

Appendix A - 106 Contributions received - Housing
06.06.23

Planning Ref	Site	Contribution	Date received	Repayment date	Conditions	Commentary
11/00002/EXT	122 and 124 Station Road, West Horndon	181,577.50	2015	Not applicable	Off site affordable housing	Allocated to the Strategic Housing Delivery Programme (SHDP) to be included in the Council's 7-year Delivery Programme
15/00267/FUL	The Surgery Site and Landings, Outings Lane, Doddinghurst	165,000.00	2018	2023	Off site affordable housing - 2 x 2 bed semi detached houses	Allocated to the Strategic Housing Delivery Programme (SHDP) to be included in the Council's 7-year Delivery Programme
15/00710/FUL	Land adjacent to the New Folly, Bell Mead, Ingatestone, Essex	32,684.45	2018	2023	Off site affordable housing	Allocated to the Strategic Housing Delivery Programme (SHDP) to be included in the Council's 7-year Delivery Programme
14/01247/FUL	Former Elliots Nightclub and petrol station, A127	188,159.98	2019	2024	Off site Affordable Housing - 4 flats	Allocated to the Strategic Housing Delivery Programme (SHDP) to be included in the Council's 7-year Delivery Programme
14/01446/FUL	Development site at former mountnessing scrap yard, Roman Road, Mountnessing	935,000.00	2019	2024	Off site affordable housing - 8 x 2 bed flats	Allocated to the Strategic Housing Delivery Programme (SHDP) to be included in the Council's 7-year Delivery Programme
19/00312/FUL	Mellon House, Ingrave Road, Brentwood	105,000.00	2021	Not applicable	Off site Affordable Housing - 1 unit or affordable housing sum	Allocated to the Strategic Housing Delivery Programme (SHDP) to be included in the Council's 7-year Delivery Programme
19/00312/FUL	Eagle & Child, Shenfield	192,500.00	2022	Not applicable	Off site Affordable housing - 1 x 1 bed flat	Allocated to the Strategic Housing Delivery Programme (SHDP) to be included in the Council's 7-year Delivery Programme
Total		1,799,921.93				

Appendix B - S106 Contributions - Open Space
06.06.23

Open Space Contributions - Capital

	Reference	Site	Contribution	Date received	Repayment date	Conditions	Commentary
1	06/01062/FUL	Brentwood Community Hospital	48,525.00	14.09.11	Not applicable	Commutated maintenance sum for transferred open space land to the south of the site. To be used to bring a piece of unnamed woodland to the rear of the properties in Worrin Rd and the former blood bank off Crescent Drive, Shenfield into a managed state	Initial survey underway to identify future works
2	12/00403/EXT	Willowbrook Primary School, Rosen Crescent, Hutton	60,000.00	31.12.13	31.12.23	Off site facilities towards the provision and maintenance of open spaces within the vicinity of the development stie - Hutton Recreation Ground, Hutton Polo field and Hutton Poplars	Committed against general maintenance for Hutton Recreational ground. The Assets team are also reviewing a potential project with Hutton Community Centre - discussions are on-going
3	12/00408/FUL	Hanover House, 78-82 High Street, Brentwood	15,849.00	03.05.16	Not applicable	Public open space improvements.	Public open space improvements towards the North Rd play area
4	14/00793/FUL	16 Westwood Avenue, Brentwood	60,000.00	20.12.17	Not applicable	Open space contribution towards the provision, enhancement and/or development of public open space and recreational facilities	Allocated to Projects underway for KGPF and Hartswood Gold Course. The remaining £15,000 is currently allocated to access improvements at Hartswoid Golf Course.
5	16/01462/FUL	114-122 Kings Rd	40,852.00	19.03.18	19.03.23	Open space contribution towards maintenance of essential equipment and services to be able to undertake drainage works to sports pitches at King Georges Playing fields and Warley Playing field	Committed towards King Georges Playing Fields, £3,800 is uncommitted at present.
6	13/01169/FUL	Mascalls Park, Mascalls Lane, Warley, Essex	12,000.00	01.05.18	Not applicable	Woodland management woodland park	
7	15/00710/FUL	Land adjacent the New Folly, Bell Mead, Ingatestone	37,825.00	22.05.19	22.05.24	Open space towards Seymour Playing Fields and Mountney Close play area.	The Assets team are reviewing how they can assist Ingatestone Parish Council to support priority projects at Seymour Playing Fields - discussions are on-going.
8	19/00937/FUL	Regional Blood Transfusion Centre	83,000.00	16.03.21	16.03.26	Open space contribution to the Courage Playing fields	Committed against the general maintenance costs for Courage Playing Fields - tentative outdoor gym project currently being costed up
9	20/01111/FUL	Car Park opp central office, Fords, Eagle Way	144,768.37	30.06.22	30.06.32	Open space contribution towards the improvement of park facilities within the vicinity	Committed against open space improvements within the vicinity, approximately £40,000 left uncommitted at present
Total			502,819.37				

Open Space Contribution - Revenue

The following contributions are designated for ongoing maintenance of land and are drawn down on each year, therefore they are not capital funds for expending on project works

	Reference	Site	Contribution	Date received	Repayment date	Conditions	Commentary
10	03/01039/FUL	The Nightingale Centre, Warley	525,000.00	01.01.05	Not applicable	Community Centre (Pastoral Way) refurbishment of that part owned by the Council as commuted sum	Committed against the maintenance of the grounds of the Community Centre
11	12/00403/EXT	Willowbrook Primary School, Rosen Crescent, Hutton	6,500.00	05.07.17	Not applicable	The Council to maintain the hedge planted by the Developer.	Commutated sum for maintenance of hedging, Rosen Crescent
12	04/00153/FUL	Former British Gas site, St James Rd	17,200.00	01.03.19	01.03.29	Maintenance of sluice gate on open space land.	Sluice gate maintenance
13	04/00153/FUL	Former British Gas site, St James Rd	66,700.00	01.03.19	01.03.29	Open space contribution, to be drawn down over 10 years. Open space contribution towards ongoing maintenance of the open space	
Total			615,400.00				