

Appendix B - S106 Contributions - Open Space
08/03/2024

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	08/03/24 - No change.
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. Remanding funds comitted to demolition of Polo Field Pavillion
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 - 08/03/24 - No change.
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 - 06/11/23 - Further budget committed to completion of practice greens. Small budget left in contribution to be allocated to installation of new benches with KGPF - 08/03/24 - Benches ordered for KGPF.
5	13/01169/FUL	Mascalls Park, Mascalls Lane, Warley, Essex	12,000.00	01.05.18	Not applicable	Woodland management woodland park	08/03/24 - Clements Wood - No Change, agreed within current managemenet plan. Plan to spend on management next financial year.
6	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.	Funds fully comitted and made available to Ingatestone & Fryering Parish Council for a range a capital improvements to park
7	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 - 08/03/24 - No change.
8	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 - 08/03/24 - No change.
Total			461,967.37				

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	
9	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 - 08/04/24 - No change
10	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 - 08/03/24 - No change.
11	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 - 08/03/24 - No change.
12	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	08/03/24 - No change.
Total			615,400.00				