

## Income from Section 106 (S106) agreements 2012 – Jan- 2018

## Health Care Income

Site address / developer	Planning reference / date of agreement	Type of contribution	Amount received	Date received	Clawback date (Returning Contribution to Developer)	Comments
Land East Of Wycke Hill Maldon  Linden	OUT/MAL/13/00763& App/X1545/A/14/2213988 20/10/2014	Provision of additional health care facilities within 3 miles of the development	£11,275	25/09/2017	Not triggered yet	Yet to receive 50% Payment , which is due on Occupation
Land south of Green Lane and north of Maldon Road, Burnham-on-Crouch  Persimmon	FUL/MAL/16/00093 05/05/2017	Health care - To be used by NHS England towards improvements at GP Practices within Burnham-on-Crouch	£19,006.80	22/11/2017 & 30/11/2017	Not triggered yet	Phase 3&4 payment due on commencement of those phases (Expected in March)
Southminster West Business Park, Scotts Hill Southminster  David Wilson Homes	OUT/MAL/12/00437 11/06/2013	Health care - projects within Southminster GP catchment area	£33,600	28/11/2014	28/11/2024	To be passed to the NHS when a request is received.
Southminster West Business Park, Scotts	OUT/MAL/12/00437 11/06/2013	Health care - projects within Southminster GP	£996	23/09/2015	23/09/2025	To be passed to the NHS when a request is

Site address / developer	Planning reference / date of agreement	Type of contribution	Amount received	Date received	Clawback date (Returning Contribution to Developer)	Comments
Hill Southminster David Wilson Homes		catchment area				received.
Park Drive, Maldon  Crest Nicholson	FUL/MAL/14/00581 04/04/2014	Health care towards capital funding for the provision of capital projects to expand existing or provide new general practitioner medical surgeries that serve or will serve the residents within the development.	£43,080	16/05/2016	No repayment clause	To be passed to the NHS when a request is received.
<b>Total</b>			<b>£107,957.80</b>			

**S106 Monitoring Income**

<b>Site address / developer</b>	<b>Planning reference / date of agreement</b>	<b>Type of contribution</b>	<b>Amount received</b>	<b>Date received</b>	<b>Clawback date (Returning Contribution to Developer)</b>	<b>Comments</b>
Land south of Green Lane and north of Maldon Road, Burnham-on- Crouch  Persimmon	FUL/MAL/16/00093 05/05/2017	Monitoring Fee – towards monitoring S106	£4,630	22/11/2017	No repayment Clause	
Land West Of Broad Street Green Road Heybridge Essex  Persimmon	FUL/MAL/15/00885 16/05/2017	Monitoring Fee – towards monitoring S106	£6,443	22/11/2017	No repayment Clause	
<b>Total</b>			<b>£11,073.0 0</b>			

## Youth Facilities Income

Site address / developer	Planning reference / date of agreement	Type of contribution	Amount received	Date received	Clawback date (Returning Contribution to Developer)	Comments
Land south of Green Lane and north of Maldon Road, Burnham-on- Crouch  Persimmon	FUL/MAL/16/00093 05/05/2017	Youth Facilities Contribution towards teen shelters skateboard facilities and access to shared community facilities within the Parish of Burnham-On-Crouch	£34,627.97	22/11/2017 & 30/11/2017	Not triggered yet	Phase 3&4 payment due on commencement of those phases (Expected in March)
<b>Total</b>			<b>£34,627.97</b>			

### Pedestrian Linkage

Site address / developer	Planning reference / date of agreement	Type of contribution	Amount received	Date received	Clawback date (Returning Contribution to Developer)	Comments
Southminster West Business Park, Scotts Hill Southminster  David Wilson Homes	MLA/MAL/13/01176 04/04/2014	Pedestrian linkages - from northern and eastern boundaries of the site	£16,000	23/06/2014	23/06/2024	Work currently underway by Maldon on the provision of these in liaison with ECC Highways.
<b>Total</b>			<b>£16,000</b>			

### Affordable Housing Commuted Sum Income

Site address / developer	Planning reference / date of agreement	Type of contribution	Amount received	Date received	Clawback date (Returning Contribution to Developer)	Comments
Orth's Garage, Silsoe And Cranford Fairfield Chase  Maldon McCarthy & Stone	FUL/MAL/13/00257 12/12/2013	Affordable housing – to be applied towards provision of AH within the District of Maldon	£102,498.80	22/04/2016	22/04/2021	
Land at junction Maldon Road and Church Street, Goldhanger Jenny Moody Homes	FUL/MAL/13/00839 30/07/2014	Affordable housing – towards the provision of affordable housing within the administrative area of the District Council	£103,921.56	24/09/2015	No repayment clause	
Poultry Houses, Spital Road, Maldon  Chelmsford City Developments	OUT/MAL/14/00723 29/06/2015	Affordable housing – to be applied towards provision of AH within the District of Maldon	£61,496	16/02/2016	16/02/2021	

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Cefas site, Remembrance Avenue, Burnham-on- Crouch  Lynton Homes Ltd	FUL/MAL/12/01062 05/12/2013	Affordable housing - for the provision of housing for Persons in a Housing Need	£86,188	05/05/2016	05/05/2021	
Tiptree Road, Great Braxted  Granville Developments	FUL/MAL/14/01221 26/10/2015	Affordable housing - to be applied towards the provision of AH within the District of Maldon.	£52,321	05/05/2016	05/05/2026	
<b>Total</b>			<b>£406,425.36</b>			

## Open Space Income

Site address / developer	Planning reference / date of agreement	Type of contribution	Amount received	Date received	Clawback date (Returning Contribution to Developer)	Comments
Park Drive, Maldon  Crest Nicholson	FUL/MAL/14/00581 04/04/2014	Improvement and enhancement of local equipped area (LEAP) in Promenade Park in Maldon	£52,830.00	02/03/2017	No repayment clause	
<b>Total</b>			<b>£52,830.00</b>			



### Travel Plan

Site address / developer	Planning reference / date of agreement	Type of contribution	Amount received	Date received	Clawback date (Returning Contribution to Developer)	Comments
Brooks Bros & Land adj The Causeway, Maldon  Aquila	14/00861/FUL  23/04/2015	For approving, checking and monitoring the travel plan	£3,000.00	09/11/2017	No repayment clause	Will be passed to Essex County Council
<b>Total</b>			<b>£3,000.00</b>			

### S106 Project Expenditure

Site address / developer	Planning reference / date of agreement	Type of contribution	Amount received	Date received	Clawback date (Returning Contribution to Developer)	Comments
Land off Teal Avenue, Mayland  Abbey New Homes	FUL/MAL/07/00638 06/04/2009	Towards sports and community centre, play area equipment and public art	£85,375	19/06/2012	19/06/2017	Money spent on improvements and extension to village hall and play equipment
Southminster West Business Park, Scotts Hill Southminster  David Wilson Homes	MLA/MAL/13/01176 04/04/2014	Off site play space - to PC	£44,000	23/06/2014	23/06/2024	Money spent on replacement playground equipment for King George V Memorial Field.
<b>Total</b>			<b>£129,375.00</b>			