CITY OF PLYMOUTH

Subject: Section 106 Monitoring - Planning Obligations

Monitoring

Committee: Growth and Prosperity Overview and Scrutiny

Panel

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Author: Peter Hearn, Spatial Planning Coordinator,

Planning Services, Development and

Regeneration

Contact: Tel: 01752 307944

E-mail: peter.hearn@plymouth.gov.uk

Part |

Introduction

 The panel considered a report on planning obligations monitoring at its previous meeting on 13 September 2010. This report responds to questions raised by panel members at that meeting. Questions broadly related to the operation and administration of planning obligations, to the detail of what obligations are outstanding, and to councillors' involvement in the negotiation and prioritisation of obligations.

Responses to Panel Questions

2. Responses to panel members' questions are given below. Panel members' questions are in *italics*.

What happens when a developer goes bankrupt? Does the planning obligation transfer to the new owner if the site is sold?

Response:

3. It is important to distinguish between different types of planning obligations in responding to this question. Planning Obligations can take the form of a Section 106 Agreement or a Unilateral Undertaking. Section 106 Agreements are negotiated agreements entered into by both the Council (local planning authority) and the developer, whereas Unilateral Undertakings

are specific undertakings offered by the developer and detailed in a deed to which the Council does not need to be a signatory, but which is nonetheless legally binding on the developer in the way that a Section 106 Agreement is legally binding. Unilateral Undertakings usually only bind the party offering the obligation, whereas Section 106 Agreements usually 'run with the land'. That is, they are legally enforceable against successor(s) in title of the land to which they relate if the land is disposed of by the owner(s). Section 106 Agreements may therefore be enforced against both the original signatory to the covenant and against anyone acquiring an interest in the land from him/her, whereas Unilateral Undertakings may only be enforced against the original signatory to the obligation.

- 4. In practice, if the land which is subject to a Section 106 Agreement is sold before the owner/developer is declared bankrupt, the obligations will transfer to the new owner and can be enforced against the successor in title. However, if the land is sold to realise the assets of a bankrupt company, the situation becomes much more complex.
- 5. If a developer goes bankrupt and has not disposed of the land prior to being declared bankrupt, the bankrupt developer is still required to comply with the planning obligations, whether they are works or financial contributions. This puts the City Council in a very difficult position. As part of its debt recovery process, the Council will register its outstanding financial contributions (its debt) with the insolvency company by way of completing a proof of debt form. The City Council will then be registered as a creditor, and will be listed along with all other creditors in an order assessed by the insolvency company. Depending on the timing of events, and the stage at which the Council is informed of the bankruptcy, the City Council is identified as an 'unsecured', 'secured' or 'preferential' creditor, with the position of 'secured' or 'preferential' creditor offering the greatest chance of debt When the bankrupt developer's debts are finally realised, the funds will be used to repay the creditors. This may mean, for example, that the land that is subject to the planning obligation in question is sold and the monies received are used to repay the creditors.
- 6. In some cases where the developer has been declared bankrupt, the City Council has been able to approach other signatories to Section 106 Agreements (e.g. banks or other mortgage providers) to discuss debt repayments. However, this avenue of approach provides no direct recourse for making good losses

where the Section 106 Agreement specifies that works of a particular nature must be undertaken.

- 7. The City Council includes clauses in Section 106 Agreements to the effect that the party to the agreement is only responsible for complying with the obligation whilst they retain an interest in the Planning permissions can also be made personal to land. applicants, such that the planning permission is invalidated if the land is sold, and such that any new owner must seek a new planning permission and to negotiate a new Section 106 Agreement if appropriate. Plymouth City Council Section 106 Agreements typically include a clause stating that "If the planning permission to which this Agreement relates shall expire before the development has commenced or is revoked, modified, or otherwise withdrawn, this Agreement shall forthwith determine and cease to have effect." Section 106 Agreements are therefore effectively terminated when planning permissions expire.
- 8. Planning Services have been advised of some specific ongoing bankruptcy cases by the City Council's Legal Services. Planning Services have requested a full list of debtors from Legal Services for future monitoring purposes.
- 9. Planning Services are also investigating options for reducing future risks. In particular, we are investigating further whether the planning permission itself remains valid in the event of Section 106 monies not being paid. We are also considering whether planning permissions can be made personal to applicants in circumstances where Unilateral Undertakings are negotiated and where these are not intended to pass on to successors in title. Further research into case law and definitive legal assessment of these matters are currently being considered.

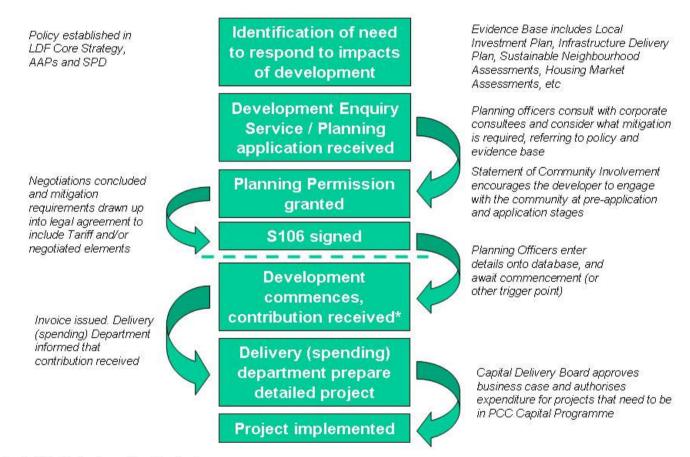
Can a flowchart be provided to indicate the processes that must be gone through before planning obligations monies can be spent?

Response:

10. Two flowcharts are attached which highlight the key stages of Section 106 agreements. The first flow chart shows the overall process: above the dotted line occurs before the Agreement is signed, and below the line is the process that follows on from signing of the Agreement. The second flow chart documents the process that allows for the delivery of the project / spending of the contribution. The target timeframe for completion of projects following the receipt of monies is one to two years. This is largely because of the time taken to design the project, seek the necessary approvals (such as planning permission in some cases), undertake consultation, and make sure other funding contributions are in place. Whilst the project design and delivery process can be complex and challenging, the improved Section 106 approvals process will not in itself add significantly to the time taken. Whilst Planning Services encourage work on the implementation of the project to start as early as possible, it must be remembered that any work undertaken prior to receipt of the contribution is at risk because there is always the possibility that the planning permission to which the contribution relates may not be implemented.

11. It is also important to remember that projects that emerge out of planning obligations agreements need to dovetail with existing implementation plans. It is not always appropriate to spend monies on the hasty delivery of projects when a more measured approach might deliver more beneficial outcomes over a longer timeframe.

Section 106 Agreements - Overall Process



^{*}Unless the Obligation is of a non-financial nature, in which case implementation of the obligation commences

Section 106 Agreements – Delivery Process

Negotiated

Delivery (spending)
Department discuss
requirements with DM Case
Officer (where appropriate)
to determine content of
Agreement

Tariff

Planning Services prepare
"Forward Plan" in
conjunction with Delivery
(spending) Departments for
approval by Capital Delivery
Board

Strategic Infrastructure derived from Local Investment Plan, and Infrastructure Delivery Plan. Local infrastructure justified by evidence at the time. Priorities also determined by LIP / IDP companion strategies, e.g. Housing Strategy

Delivery Department notified that payment has been received Delivery Department notified monthly how much is in their "Pot"

Informal discussions (where required) between Delivery Department and Planning Services to develop project

Delivery Department apply to Planning Services (and Finance) for Spending Certificate

Delivery Department work up project details for approval by Capital Delivery Board

Money is transferred to Delivery
Department

Project can be implemented

Enables Delivery Department to commence work on project design.

Once initial design undertaken, Delivery Department needs confirmation that project fits and money is available

For projects that need to be in PCC Capital Programme. Project design and delivery process can be complex. Consultation normally follows design, and can result in design revision and the need for further consultation.

Delivery department is responsible for spending within budget. It must cover any overspend and return any underspend to the appropriate S106 budget What improvements have you made / are you considering making to the Section 106 database and process?

Are Plymouth City Council's administrative systems fit to deliver the millions of pounds worth of projects funded by planning obligations?

Response:

- 12. Arrangements have been put in place to tighten up the management of planning obligations, with a number of processes having been implemented in the last six months as follows:-
 - Monthly planning obligations financial reports are now produced for spending departments in order to clarify monies available for project delivery, and to ensure projects are committed to before time limits on the commencement of contributions expenditure expire. The reports are split into three key sections as follows;
 - 1. Contributions that require urgent attention and expenditure (before 2012).
 - 2. Contributions that have been received, but where more time is available to take action (2012 or after).
 - 3. Monies not yet received, but which are included in the report to help forecast future funding and expenditure.
 - A quarterly Planning Obligations Forum has been established to improve communications with service providers responsible for implementing planning obligations. The forum provides for issues and concerns to be raised and dealt with, and enables Planning Services to engage with service providers on the administration of the planning obligations process and future developments.
 - A process of infrastructure planning is being put in place to help service providers to forward plan their use of Plymouth Development Tariff monies and to ensure that these monies are judiciously spent in accordance with the requirements of the individual planning obligations and the Planning Obligations and Affordable Housing SPD. For example, Transport has plans to spend its tariff allocation on delivering major transport schemes. Current guidance from the Department for Transport on major schemes states that a minimum contribution of 10% towards the scheme costs must be raised from developer contributions. It may be beneficial to have a higher contribution which may make the scheme more

- attractive for government investment. The Transport and Highways department is currently developing a major scheme for the Eastern Corridor which is hoped will include £16 million of developer contributions.
- A large reconciliation project has been undertaken with Plymouth City Council Finance, to ensure that all financial records are now accurate, and a process is currently being formulated to ensure that records continue to stay accurate and up to date. Planning Services are working with Finance to upgrade the planning obligations database so that it is automatically synchronised with accounting systems and therefore provides 'real time' financial information.
- Finance have also been brought into the project approval process, with the 'application to spend certificate' having been altered to include an initial approval by Finance to confirm that the money being sought is available. This is to provide a further safeguard to ensure the money is only spent when received, is properly accounted for, and within budget.
- 13. Generally speaking, whilst some Council services already had a successful track record in delivering projects with the help of monies secured through planning obligations agreements, regular and productive information exchange and meetings between Planning Services and delivery / spending departments have resulted in a more efficient approach to the governance and expenditure of planning obligations monies in funding infrastructure throughout the city.
- 14. Further improvements in administering planning obligations systems are planned, in particular:-
 - A full review of the capabilities of the database to deal with the ongoing operation of the Plymouth Development Tariff (PDT) is needed. The current database was established (in 2006) to deal with bespoke Section 106 agreements, and does not fully address the particular needs arising from the operation of the Tariff (first introduced in December 2008), or the potential needs arising from any future move by the Council to adopt the Community Infrastructure Levy (CIL) as a replacement for the PDT. PDT or CIL based agreements place different requirements on databases. For example, different fields are required to provide for monies to be placed in different infrastructure element 'pots', and different fields are required for the inclusion of any market recovery measures that are part of agreements / obligations. Market recovery measures are also intended to apply to developments begun within

- agreed timeframes, and the database needs to accommodate flags or triggers to highlight when deadlines are approaching or have been passed. The database could provide for better monitoring of the delivery of affordable housing for example.
- Ideally the database needs to be tied in with the development of the City's Infrastructure Delivery Plan, and its Local Investment Plan. The Infrastructure Delivery Plan will show what infrastructure is needed to meet the city's growth agenda, and will address infrastructure delivery. Plymouth Local Investment Plan is intended to highlight and prioritise public sector investments which are critical to achieving the city's vision. Together with companion documents, such as the Local Transport Plan 3, these plans are intended to provide for better coordination and delivery of strategic outcomes for the city. The availability of Planning Obligations monies will be a crucial factor in determining what infrastructure can be delivered in what timeframes, and will also be one of a number of key factors in determining corporate investment priorities.
- There is further scope to better synchronise Planning Services' database with other systems, including accounting systems, to ensure accurate real time information is available on financial contributions, and that trigger points for invoicing and payments are more efficiently managed. There is scope to include links to document libraries such as Wisdom. This could provide database users with easy access to original Section 106 or other planning obligations documentation.
- 15. Above all, any planning obligations database needs to be easy and quick to use. The current database is not easy to use for simple tasks such as report production and query interrogation. It is time consuming, inefficient and does not provide for optimum transparency. If planning obligations information is to be made available through the Council's website in future, these considerations will assume greater importance.
- 16. To address these issues there will need to be investment in the development of appropriate system improvements. Consideration will be given to resourcing the implementation of these improvement priorities through the Planning Services Business Plan.

What contribution do developers make to administering planning obligations?

Response:

- 17. Plymouth City Council's April 2010 Planning Services Fees Policy specifies that developers should pay £3.33 per square metre of gross internal development floorspace as a contribution towards the administration and management of planning obligations. Paragraph 6.1 of the Planning Obligations and Affordable Housing Supplementary Planning Document First Review, adopted in August 2010, caps the management fee at a maximum of £60,000.
- 18. The £3.33 per square metre fee was determined on the basis of analysis of Section 106 agreements over a five year period and of the floorspace associated with them, in conjunction with projected employment related administration and other organisational costs. Prior to April 2010, Plymouth City Council's Section 106 administration charges were 5% (and for a brief period 10%) of the total financial contribution associated with the planning obligation agreement. This was consistent with other local authorities.
- 19. The problem with percentage based approaches is that they do not cover planning obligations which are not financial in nature, and these too can raise many complex administration and management issues. Percentage based calculations can also result in sums being sought that are disproportionate to the level of management and monitoring required.
- 20. For many developments, the £3.33 per square metre charge is likely to provide a significantly reduced fee to that which would have been required when the levy was 5% of the financial some floorspace contribution. However. in developments (e.g. low intensity employment uses) it is acknowledged that this is unlikely to be the case. In such cases, the City Council has flexibility to agree a reduction in the level of management fee. This would be done through negotiation, on the basis of evidence presented by the applicant, with the fee being closely linked to the level of administration and management that the agreement is likely to require.

Can a further breakdown of Table 1 be provided, listing all schemes where monies are outstanding / indicating what monies we have not yet received? Can commentary be provided on whether Plymouth City Council is likely to see these outstanding monies (i.e. are there any schemes where the monies are unlikely to materialise?) Can the table identify how far back the agreements relating to these monies go? Can the Table identify what monies must be spent by when?

Response:

- 21. Planning Services' Section 106 Agreements Database includes information about planning obligations agreements dating back to 16th March 1984.
- 22. In providing the Panel with a further breakdown of the Table 1 that was considered on 13th September 2010, it is important to clarify the difference between negotiated monies and received monies. Negotiated sums are those monies that are due to be paid by a developer as part of a Section 106 Agreement, which itself forms part of the planning agreement. Received sums are those monies which have been physically received by the Council either via a cheque or bank transfer, and can be confirmed as received by Finance.
- 23. Below is an update to Table 1 ('Table 1a'), which takes into account new monies received and other changes since the 13th September 2010 report was written. This table includes details of monies which are known to have been negotiated and received between 16th March 1984 and 25th September 2010.
- 24. Table 1a highlights that £15,457,202.09 in planning obligations monies have been received, of which £9,021,254.31 has been spent, leaving £6,434,947.27 remaining in the Section 106 account. As £3,946,118.65 of these funds have been earmarked for / allocated to schemes by the various delivery departments, an overall balance of £2,488,828.62 remains to be allocated and spent by the council.
- 25. Table 1b highlights 'live' planning obligations agreements only, i.e. excludes historical agreements, and agreements which have lapsed along with lapsed planning permissions. For future monitoring purposes Planning Services propose to report only on those planning obligations which are still 'live'.

Table 1a: Planning Obligations Contributions – Agreements Dating From 16/03/84 to 25/09/10

Contribution	Total Negotiated	Total Received	Total Expenditure	Committed Spend*	Balance
Affordable Housing	£5,411,057.00	£2,104,267.00	£1,402,690.00	£621,576.49	£80,000.00
CCTV	£75,000.00	£75,250.00	£55,250.00	£0.00	£20,000.00
Public Realm	£1,311,328.00	£557,407.50	£311,246.37	£188,529.80	£57,631.33
Community Facilities	£1,175,788.00	£699,716.98	£400,785.49	£246,788.49	£52,143.00
Education Infrastructure	£5,612,100.85	£1,810,055.82	£614,575.64	£1,179,270.68	£16,209.50
Health	£412,448.00	£4,207.00	£0.00	£0.00	£4,207.00
Transport	£14,286,587.80	£6,082,188.71	£3,189,456.28	£1,282,623.40	£1,609,109.03
Nature Conservation	£170,430.00	£103,280.00	£98,280.00	£0.00	£5,000.00
Play	£2,314,497.10	£1,414,733.58	£1,015,429.57	£197,238.75	£202,065.26
Public Open Space	£1,276,562.00	£868,383.50	£704,271.97	£67,507.03	£96,604.50
Sport and Recreation	£1,039,545.00	£630,859.00	£213,415.99	£162,584.01	£254,859.00
Other	£4,122,913.00	£1,106,853.00	£1,015,853.00	£0.00	£91,000.00
TOTALS	£37,208,256.75	£15,457,202.09	£9,021,254.31	£3,946,118.65	£2,488,828.62

^{*}earmarked for / allocated to schemes / projects

TABLE 1a NOTES:

The difference between the negotiated and received figures in Table 1a stands at £21,751,054.66. This figure can itself be broken down into five key categories as follows – see Table 2.

- (i) The first of these is a 'Historical Agreements (pre-2000)' category, where limited data is available. For these agreements only the sum negotiated is known, but given the period of time that has elapsed it is now impossible to determine whether those monies were actually received and spent. In the pre-1998 period Plymouth City Council was a second tier authority, and planning agreements would have then included payments to Devon County Council in its role as Education and Highway authority. As the Section 106 database was not introduced until 2006, the £21,751,054.66 figure assumes that funds have been negotiated but not received, when in fact these monies may have been received and spent.
- (ii) The second category is that of monies negotiated in connection with planning permissions which have now lapsed. It is normal for Section 106 Agreements to cease to have effect once planning permissions have expired. Sums of money associated with lapsed planning applications are archived (i.e. still appear) in the Section 106 database, but are not going to be received. These are therefore not "live" and so in future will no longer appear in future monitoring reports.
- (iii) Third are those contributions where, for a range of reasons, the developer has failed to pay the City Council once the point of payment (or 'trigger point') has been reached. These cases are in the hands of the Legal Services debtors' team, and proceedings are underway to recoup monies. Reasons for non-payment of funds can include the developer simply not having the available capital, the company having gone into administration, or simply refusal to honour the original agreement.
- (iv) A large number of contributions fall into the category of not being due yet. This is because they have not reached the point of payment, or 'trigger point'. The developer is consequently not yet liable to make the contribution. This is normally due to the development having not yet commenced, or if it has commenced because the agreement provides for staged payments.
- (v) Lastly, in a number of cases, the negotiated financial contribution set out in the related Section 106 document has not been received despite the completion of the development. These occurrences are reviewed on a case by case basis to decide whether it is appropriate to continue to pursue the developer for the funds owed.

Table 1b 'Live' Planning Obligations Contributions – Agreements Dating From 01/01/00 to 25/09/10

Contribution	Total Negotiated	Total Received	Total Expenditure	Committed Spend*	Balance
Affordable Housing	2,530,012.00	80,000.00	0.00	0.00	80,000.00
CCTV	20,000.00	20,000.00	0.00	0.00	20,000.00
Public Realm	489,969.00	66,047.50	8,416.57	0.00	57,630.93
Community Facilities	89,504.00	53,143.00	0.00	0.00	52,143.00
Education Infrastructure	3,400,761.27	16,209.50	0.00	0.00	16,209.50
Health	412,448.00	4,207.00	0.00	0.00	4,207.00
Transport	9,838,384.18	1,795,305.01	108,195.98	78,000.00	1,609,109.03
Nature Conservation	35,430.00	5,000.00	0.00	0.00	5,000.00
Play	875,369.56	348,080.04	146,015.28	0.00	202,064.76
Public Open Space	316,565.00	108,004.50	11,400.00	0.00	96,604.50
Sport and Recreation	663,545.00	254,859.00	0.00	0.00	254,859.00
Other	628,550.00	91,000.00	0.00	0.00	91,000.00
TOTALS	£19,300,538.01	£2,841,855.55	£274,027.83	£78,000.00	£2,488,827.72

^{*}earmarked for / allocated to schemes / projects

26. Table 2 below provides a breakdown of the £21,751,054.66 difference between the negotiated and received figures in Table 1a. Appendix 1 provides further detail on categories 3 and 4.

Table 2 - Section 106 Contributions Not Received**

Category 1	Historical Agreements (Itd data)	£1,167,929.00
Category 2	Lapsed Planning Permissions (and S106 Agreements)	£5,196,372.16
Category 3	Debtors	£308,804.47
Category 4	Payment point not reached	£14,414,029.29
Category 5	Not received	£793,423.84
	TOTALS	£21,880,558.76

^{**}includes contributions which cannot be confirmed as having been received and spent due to limited data being available (Category 1)

- 27. As Table 2 shows, the S106 contributions 'not received' currently stand at £21,880,558.76. This figure varies slightly from the figure of £21,751,054.66 in Table 1a as Table 1a includes interest on late payments.
- 28. Table 1b includes a 'Balance' figure which shows what monies have been received but not yet spent on delivering projects. Table 3 shows the timeframes within which these monies must be spent.

Table 3: Timeframes for Spending Planning Obligations Monies

TOTALS	£2,488,827.72
has passed)	
Expired time limit (i.e. deadline for expenditure	£0.00
Expires in (can be spent in) 2012 or after	£2,119,902.59
Must be spent before 31/12/11	£368,925.13

- 29. A detailed breakdown of these funds, what they relate to and the date by which they must be spent can be found in Appendix 2.
- 30. The report of 13th September 2010 indicated that £589,745 was in the process of 'being actioned' to ensure that monies were expeditiously committed (allocated to) and spent on delivering projects. Table 3 indicates that there are now no monies in this category. This means that all of this received funding has been spent.

What opportunities are there for councillors to be consulted and engaged in planning obligations negotiations / determinations? At what point should councillors be informed that there is potential to secure monies to contribute towards funding community infrastructure?

Response:

Pre Application

- 31. The Local Development Framework Statement of Community Involvement encourages developers to engage with communities and community representatives before engaging in preapplication discussions with the City Council, and before submitting a planning application. Councillors will also contact case officers to act as advocates for local communities in relation to known locality issues, often with reference to the detailed analysis that has been undertaken in each neighbourhood through the Sustainable Neighbourhood Assessments.
- 32. Officers are currently scoping good practice elsewhere in the country with a view to improving ward councillors' involvement and engagement at pre-application stage, and within the context of the Coalition Government's commitments to reform the planning system and to deliver localism.

Post Application

- 33. Formal procedures are in place for ward councillors to be engaged in planning obligations negotiations once planning applications have been submitted. Once 'live', and publicised in the Weekly List, councillors are free to initiate discussions with officers on any aspect of planning applications. Councillors can also influence deliberations through formal consultation and committee channels, to the extent that they can request that applications are referred to the Planning Committee if they have legitimate planning concerns about particular aspects of any proposal.
- 34. Ward councilors also have opportunities to engage in project design as delivery departments work up project details. Ward councillors are therefore able to liaise with delivery departments regarding specific Section 106 obligations.

Policy Framework

35. Of course, councillors also influence and determine the policy framework within which planning obligations are sought. For example, ward councillors have had the opportunity to influence the 'Community Benefit Priorities' specified in each of the Local Development Framework Area Action Plans.

Conclusions

- 36. The responses to the questions above indicate that:-
 - Depending on the circumstances, bankruptcies can result in the City Council experiencing significant difficulties in recovering planning obligations monies.
 - The planning obligations process can be complex. Moving from the Plymouth Development Tariff to the Community Infrastructure Levy provides an opportunity to consider these complexities again once the Coalition Government's intentions become clearer.
 - Improvements have been made to the administration of planning obligations, ensuring unspent monies are spent on delivering projects. There are, nonetheless, opportunities to further improve processes. In particular, a new database has the potential to better accommodate and respond to the Plymouth Development Tariff and, potentially, the Community Infrastructure Levy. If performance in the management and monitoring of Section 106 agreements is to be improved still further, the City Council will need to be proactive in developing a system that is better able and suited to cope with future monitoring and reporting demands.
 - The financial contributions that developers make to the administration and management of planning obligations are considered to be reasonable. They reflect the need for the Local Planning Authority to ensure that, once appropriate contributions have been negotiated to mitigate the impact of developments on communities, commitments are then delivered in the public interest.
 - Officers are currently scoping good practice elsewhere in the country with a view to improving member involvement and engagement in processes (including planning obligations negotiations) at pre-application stage, and within the context of the new government's localism agenda.

Background Papers:

Town and Country Planning Act 1990

Planning and Compensation Act 1991

Planning and Compulsory Purchase Act 2004

Planning Act 2008

ODPM Circular 05/2005, July 2005

DCLG New Policy Document for Planning Obligations March 2010

Community Infrastructure Regulations 2010

LDF Local Development Scheme

LDF Core Strategy, adopted April 2007

LDF Planning Obligations and Affordable Housing SPD, adopted December 2008

Market Recovery Action Plan, December 2008

LDF Planning Obligations and Affordable Housing SPD First Review, adopted August 2010

APPENDIX 1 – PLANNING OBLIGATIONS WHERE THE PAYMENT POINT HAS NOT BEEN REACHED, AND DEBTORS

				Fee					Date of
Status	Address	Obligation	Obligation Summary	Required	Income	Expenditure	Ward	Balance	Agreement
Trigger Not Reached	LAND AT THE WEST END OF FOULSTON AVENUE	Public Open Space	For the maintenance of an open space to be transferred to the council.	£30,000.00	£0.00	£0.00	St Budeaux	£0.00	10-Mar-05
Trigger Not Reached	THE FORMER BLUE CIRCLE CEMENT WORKS, PLYMSTOCK QUA	Other	Towards planting at Billacombe Green as previously agreed and maintenance of this.	£10,000.00	£0.00	£0.00	Plymstock Radford	£0.00	15-Sep-05
Trigger Not Reached	ALLOTMENT GARDENS PRINCE MAURICE ROAD	Highway infrastructure	Alexandra/Lipson Rd junction	£15,000.00	£0.00	£0.00	Efford & Lipson	£0.00	16-Nov-05
Trigger Not Reached	ALLOTMENT GARDENS PRINCE MAURICE ROAD	Play	Off site play contribution at Lipson/Trefusis Parks	£58,089.00	£0.00	£0.00	Efford & Lipson	£0.00	16-Nov-05
Trigger Not Reached	2-6 ROYAL PARADE 1-3 ST ANDREWS CROSS & 1-11 OLD T	Public Open Space	For local park facilities in the area.	£3,760.00	£0.00	£0.00	St Peter & The Waterfront	£0.00	19-Dec-05
Trigger Not Reached	2-6 ROYAL PARADE 1-3 ST ANDREWS CROSS & 1-11 OLD T	Affordable Housing	50% payable on commencement, 50% at 1st occupation. Off site affordable housing	£188,000.00	£0.00	£0.00	St Peter & The Waterfront	£0.00	19-Dec-05
Trigger Not Reached	5 TO 12 ARUNDEL CRESCENT	Highway infrastructure	For a controlled pedestrian crossing Western Approach.	£24,000.00	£0.00	£0.00	St Peter & The Waterfront	£0.00	20-Dec-05
Trigger Not Reached	5 TO 12 ARUNDEL CRESCENT	Education Infrastructure	For school provision (mitigating the impact of the development upon the oversubscribed Stoke Dameral Community College)	£10,310.00	£0.00	£0.00	St Peter & The Waterfront	£0.00	20-Dec-05
Trigger Not Reached	LAND BETWEEN SCIENCE AND TRAFALGAR BUILDINGS CRAIG	Play	Off site play equipment	£11,517.00	£0.00	£0.00	St Peter & The Waterfront	£0.00	01-Feb-06

Trigger Not Reached	LAND BETWEEN SCIENCE AND TRAFALGAR BUILDINGS CRAIG	Affordable Housing	Off site affordable housing	£66,000.00	£0.00	£0.00	St Peter & The Waterfront	£0.00	01-Feb-06
	LAND BETWEEN SCIENCE AND TRAFALGAR BUILDINGS	Education		C24 420 00	CO 00	00.00	St Peter & The Waterfront	£0.00	04 Fab 00
Trigger Not Reached	CRAIG ELBURTON GARAGE	Infrastructure Public Transport	Education provision	£21,428.00	£0.00	£0.00	Plymstock		01-Feb-06
Trigger Not Reached	ARCADIA ROAD ELBURTON GARAGE	Facilities	Bus stop signage Blackstone Close play	£600.00	£0.00	£0.00	Dunstone Plymstock	£0.00	22-Mar-06
Trigger Not Reached	ARCADIA ROAD ELBURTON GARAGE	Play Education	Toward primary and secondary education	£11,163.00	£0.00	£0.00	Dunstone Plymstock	£0.00	22-Mar-06
Trigger Not Reached	2 MILEHOUSE ROAD And 1,3,5 And 7	Infrastructure	provision Towards waiting restictions, only if the council carries out the line marking needed for the area adjacent to site. Primarily this	£24,889.71	£0.00	£0.00	Dunstone	£0.00	22-Mar-06
Trigger Not Reached	WOLSELEY ROAD 2 MILEHOUSE	Highway infrastructure	should be at applicant's expense. To cover cost of	£300.00	£0.00	£0.00	Stoke	£0.00	24-Mar-06
Trigger Net Decembed	ROAD And 1,3,5 And 7 WOLSELEY ROAD	Highway	implementing the Waiting Restrictions on the service land	C2 000 00	00.00	CO 00	Stake	CO 00	24 Mor 06
Trigger Not Reached	2 MILEHOUSE ROAD And 1,3,5 And 7 WOLSELEY	infrastructure Public Open	Toward play space and play space equipment at	£2,000.00	£0.00	£0.00	Stoke	£0.00	24-Mar-06
Trigger Not Reached	ROAD 2 MILEHOUSE ROAD And 1,3,5 And 7	Space	Central Park. Towards secondary	£25,578.00	£0.00	£0.00	Stoke	£0.00	24-Mar-06
Trigger Not Reached	WOLSELEY ROAD	Education Infrastructure	education provision at Stoke Damerel.	£9,225.00	£0.00	£0.00	Stoke	£0.00	24-Mar-06

	LO COST CAR CENTRE LTD		Local parks at Mount Tamar, Seacroft, Saltah						
Trigger Not Deschool	NORMANDY WAY	Play	Passage - 6months indexation clause	£22,000.00	£0.00	£0.00	St Budeaux	£0.00	29-Mar-06
Trigger Not Reached	VVAI	Flay	Improvements to play	£22,000.00	20.00	20.00	St Budeaux	£0.00	29-Mai-00
			area at Peel Street.				St Peter &		
	27 CRAIGIE		Payable prior to first				The		
Trigger Not Reached	DRIVE	Play	occupation.	£11,338.00	£0.00	£0.00	Waterfront	£0.00	31-Mar-06
			Towards secondary provision at Parkside.				St Peter &		
	27 CRAIGIE	Education	Payable prior to first				The		
Trigger Not Reached	DRIVE	Infrastructure	occupation.	£5,426.40	£0.00	£0.00	Waterfront	£0.00	31-Mar-06
Trigger Not Reached	DESBOROUGH	Illiastructure	The Applicant shall pay	23,720.70	20.00	20.00	Waternont	20.00	31-Wai-00
	MOTORS 15		£6,512 for secondary				Sutton &		
	DESBOROUGH	Education	education at Lipson				Mount		
Trigger Not Reached	LANE	Infrastructure	Community College.	£6,512.00	£0.00	£0.00	Gould	£0.00	24-May-06
			The Applicant shall pay						
			£10,000 for local park &						
	DESBOROUGH		public open space or						
	MOTORS 15		play improvements at				Sutton &		
	DESBOROUGH		Tothill Park &				Mount		
Trigger Not Reached	LANE	Play	Recreation Ground.	£10,000.00	£0.00	£0.00	Gould	£0.00	24-May-06
		Dublis	Contribution towards the				Ot Datas 0		
	ROYAL WILLIAM YARD CREMYLL	Public	cost of operating four buses an hour RWY bus				St Peter & The		
Trigger Not Reached	STREET	Transport Facilities	service	£110,000.00	£0.00	£0.00	Waterfront	£0.00	15-Jun-06
Trigger Not Neached	STILLI	1 aciiiles	Contribution towards the	2110,000.00	20.00	20.00	vvalemont	20.00	13-3411-00
			cost of operating a four						
			bus an hour RWY bus						
			service or 50%,						
			whichever is least, of						
			the cost of three buses						
			to be paid to the RWY						
			bus operator as a						
	ROYAL WILLIAM	Public	contribution towards the				St Peter &		
	YARD CREMYLL	Transport	four bus an hour				The		
Trigger Not Reached	STREET	Facilities	service.	£165,000.00	£0.00	£0.00	Waterfront	£0.00	15-Jun-06

Trigger Not Reached	31 DERRYS CROSS	Parking	Contribution towards the cost to the council of increasing safety at the Theatre Royal multistorey car park. Due no later than the	£7,500.00	£0.00	£0.00	St Peter & The Waterfront	£0.00	21-Jul-06
			commencement of the development. If not paid by 21 Jan 2007, will be subject to indexation. Also subject to interest.						
			Pedestrian signage/						
Trigger Not Reached	EAST QUAYS BOAT YARD SUTTON ROAD	Public Realm	interpretation boards - Barbican /city centre strategies	£10,000.00	£0.00	£0.00	Sutton & Mount Gould	£0.00	14-Nov-06
	77 to 87		Contribution to primary						
Tidoo oo Nat Daaabad	HOUNDISCOMBE	Education	and secondary	04.000.00	00.00	00.00	Davids	00.00	05 4 - 07
Trigger Not Reached	ROAD	Infrastructure	education Provision of a bus	£4,392.00	£0.00	£0.00	Drake	£0.00	25-Apr-07
	UNIT J 91 ST	Public Transport	boarder on St Mowden Street within the vicinity of the application land. Due when brought in to						
Trigger Not Reached	MODWEN ROAD	Facilities	use.	£3,500.00	£0.00	£0.00	Moor View	£0.00	02-May-07
Trigger Not Reached	UNIT J 91 ST MODWEN ROAD	Other	Tidal and fluvial flooding modeling	£2,000.00	£0.00	£0.00	Moor View	£0.00	02-May-07
	MILLBAY MARINA VILLAGE, CUSTOM HOUSE		Pay a contribution of £40,309.50 towards the provision of off site casual and equipped play space. Such contribution to be made on the completion of the sale of the 60th				St Peter & The		
Trigger Not Reached	LANE	Play	residential unit	£40,309.50	£0.00	£0.00	Waterfront	£0.00	11-May-07
	MILLBAY MARINA VILLAGE, CUSTOM HOUSE	Affordable	Affordable housing off site, such payment to be made on the completion of the sale of the 60th				St Peter &		
Trigger Not Reached	LANE	Housing	residential unit.	£481,250.00	£0.00	£0.00	Waterfront	£0.00	11-May-07

			Pay a contribution of	<u> </u>		1	1		
			£51,243.50 towards the						
	MILLBAY		provision of education,						
	MARINA		such contribution to be						
	VILLAGE,		made on the completion				St Peter &		
	CUSTOM HOUSE	Education	of the sale of the 60th				The		
Trigger Not Reached	LANE	Infrastructure	residential unit	£51,243.50	£0.00	£0.00	Waterfront	£0.00	11-May-07
Trigger Not Reached	LITTE	iiiiaotiaotaic	Contribution towards the	201,240.00	20.00	20.00	Waternont	20.00	11 Way 07
			cost of providing and						
			maintaining the public						
			transport information						
			terminal. Prior to the						
			occupation of any						
	FORMER MOD	Public	Dwellings and/or use of						
	SITE MOUNT	Transport	any commercial						
Trigger Not Reached	WISE	Facilities	premises on the site.	£28,500.00	£0.00	£0.00	Devonport	£0.00	03-Aug-07
			To pay the council the						-
			Travel planning						
	FORMER MOD		contribution prior to the						
	SITE MOUNT		occupation of any						
Trigger Not Reached	WISE	Travel Plans	dwellings	£2,200.00	£0.00	£0.00	Devonport	£0.00	03-Aug-07
			Prior to occupation of						
			the 49th Dwelling to be						
			constructed on Area A1						
			to lay out as a Play Area						
			and then grant lease for						
			999 years at a rent of						
			£1.05 for no premium to						
			the Council of the Area						
			A1 Play Area for use						
			only during daylight						
	EODMED MOD		hours, together with						
	FORMER MOD		vehicular and						
Triager Net Decited	SITE MOUNT	Dlevi	pedestrian rights of	C40 020 0C	00.00	00.00	Daysamant	00.00	02 4 07
Trigger Not Reached	WISE	Play	access	£18,930.06	£0.00	£0.00	Devonport	£0.00	03-Aug-07

Trigger Not Reached	FORMER MOD SITE MOUNT WISE	Play	To lay out the Area D Play area as a Play Area and then grant a lease for 999 years at a rent of £1.05 for no premium to the Council of the Area D Play area for use only during daylight hours.together with vehicular and pedestrian rights of access To pay the sports	£24,070.00	£0.00	£0.00	Devonport	£0.00	03-Aug-07
Trigger Not Reached	FORMER MOD SITE MOUNT WISE	Sport	contribution to the council prior to the occupation of one hundred and fifty dwellings on the site	£40,000.00	£0.00	£0.00	Devonport	£0.00	03-Aug-07
Trigger Not Reached	FORMER MOD SITE MOUNT	Highway infrastructure	To pay the off site highways contribution - works to facilitate access to sustainable transport (including the construction of a roundabout at Stonehouse bridge, the Devonport hill Pedestrian crossing and off-site cycle provision)	£60,000.00	€0.00	€0.00	Devonport	£0.00	03-Aug-07

	FORMER MOD SITE MOUNT	Highway	To pay to the council the bus pass contribution in the following installments and at the following stages:- a) £30,333.333 prior to the occupation of any dwellings b) £30,333.33 prior to the occupation of one hundred and fifty dwellings c) £30,333.33 prior to the occupation of three						
Trigger Not Reached	WISE	infrastructure	hundred dwellings	£91,000.00	£0.00	£0.00	Devonport	£0.00	03-Aug-07
Trigger Not Reached	FORMER MOD SITE MOUNT WISE	Education Infrastructure	Education fees: a) £82,846.84 prior to the occupation of any dwellings on the site b) £82,846.84 prior to the occupation of one hundred and fifty dwellings on the site c) £82,846.84 prior to the occupation of three hundred dwellings	£248,540.52	£0.00	£0.00	Devonport	£0.00	03-Aug-07
Trigger Not Reached	273 TAVISTOCK ROAD	Public Transport Facilities	On or before the commencement of development shall make a contribution of £28667.30 towards upgrading public transport and local highway infrastructure	£28,667.30	£0.00	£0.00	Budshead	£0.00	26-Nov-07

Trigger Not Reached	273 TAVISTOCK ROAD	Play	On or before the commencement of development make a contribution of £12190.00 towards the upgrading and improvement of existing casual play space in the vicinity of the development.	£12,190.00	£0.00	£0.00	Budshead	£0.00	26-Nov-07
Trigger Not Reached	273 TAVISTOCK ROAD	Play	On or before the commencement of development make a contribution of £16422.00 towards the upgrading and improvement of existing equipped play space in the vicinity of the development.	£16,422.00	£0.00	£0.00	Budshead	£0.00	26-Nov-07
Trigger Not Reached	273 TAVISTOCK ROAD	Education Infrastructure	On or before the commencement of development make a contribution of £33896.00 towards primary education in the vicinity of the development	£33,896.00	£0.00	£0.00	Budshead	£0.00	26-Nov-07
Trigger Not Reached	29 MANOR STREET	Highway infrastructure	Towards cost of amending the existing traffic order to extend the parking permit scheme that exists around the site. Contribution towards a	£6,000.00	£0.00	£0.00	St Peter & The Waterfront	£0.00	17-Jan-08
Trigger Not Reached	29 MANOR STREET	Other	street lighting scheme along Alice street, Rendle Street and Alice Lane	£10,000.00	£0.00	£0.00	St Peter & The Waterfront	£0.00	17-Jan-08

Trigger Not Reached	1 BREST ROAD	Public	Contribution of £68,500	£68,500.00	£0.00	£0.00	Moor View	£0.00	17-Jan-08
Trigger Not Reactied	I BREST ROAD	Transport	towards transport,	200,500.00	£0.00	20.00	WOOI VIEW	20.00	17-Jan-00
		Facilities	£50,000 of which is a						
		i aciiiles	contribution towards the						
			Derriford Shuttle Bus						
			service, £15,000 is to be						
			used towards works to						
			the Tavistock						
			Road/William Prance						
			Junction and £3,500 is a						
			contribution towards a						
			bus boarder						
			Contribution towards the						
			upgrade and						
			improvement of existing						
			play facilities on the Hoe						
			foreshore including the						
			upgrade of West Hoe						
			Pier, steps and railings						
			on the Hoe foreshore						
			and general						
			refurbishment of the				St Peter &		
	FOOT ANSTEY		West Hoe public				The		
Trigger Not Reached	OFFICES	Play	spaces.	£70,000.00	£0.00	£0.00	Waterfront	£0.00	21-Jan-08
			Towards the						
			development of a new						
			community primary						
			school to serve Millbay:						
			and Stoke Damerel						
			Community College and						
			secondary schools in						
			Devonport, Stonehouse,				St Peter &		
	FOOT ANSTEY	Education	Millbay, the City Centre				The		
Trigger Not Reached	OFFICES	Infrastructure	and Cattedown Areas	£90,213.00	£0.00	£0.00	Waterfront	£0.00	21-Jan-08
riigger iter reaemea	0111020	iiii astrastais	and Sausasmir, asas	200,210.00	20.00	20.00	· · · · · · · · · · · · · · · · · · ·	20.00	21 04.1 00

Trigger Not Reached	FOOT ANSTEY OFFICES	Highway infrastructure	Contribution towards highway infrastructure improvements in the locality, including establishing an Off Street Parking Order to allow 24 hour parking in the Theatre Royal car park; establishing or further facilitating a car club; the upgrade of pedestrian crossing facilities at junctions along Millbay Road, Athenaeum Street and Princess Way; upgrade of existing bus stops in the locality of the site to enable real time information	£156,185.00	£0.00	£0.00	St Peter & The Waterfront	£0.00	21-Jan-08
Trigger Not Reached	LAND AT MILLBAY ROAD	Health	5,000 for local sexual health outreach project	£5,000.00	£0.00	£0.00	St Peter & The Waterfront	£0.00	28-Jan-08
Trigger Not Reached	LAND AT MILLBAY ROAD	Recreation	Prior to commencement of development to pay 6,465 to be expended on the mitigation of the impact of the development on public recreational facilities within the Plymouth Sound and Estuaries SAC and Tamar Estuaries SPA	£315,865.00	£0.00	£0.00	St Peter & The Waterfront	£0.00	28-Jan-08
Trigger Not Reached	LAND AT MILLBAY ROAD	Health	Prior to commencement pay 400,000 to fund the appointment of a general medical practitioner	£400,000.00	£0.00	£0.00	St Peter & The Waterfront	£0.00	28-Jan-08

Trigger Not Reached	LAND AT MILLBAY ROAD	Education Infrastructure	Prior to phase 3 contribute 800,000 to spend on a design or feasibility study and towards land acquisition costs for primary education Prior to commencement	£2,000,000.0 0	£0.00	£0.00	St Peter & The Waterfront	£0.00	28-Jan-08
			of phase 4 pay the sum of 800,000 towards the provision of primary education						
Trigger Not Reached	LAND AT MILLBAY ROAD	Public Transport Facilities	Pay the sum of 2,300,000 towards public transport related infrastructure - phased payments indicated in document 10	£2,300,000.0 0	£0.00	£0.00	St Peter & The Waterfront	€0.00	28-Jan-08
Trigger Not Reached	241 UNION STREET	Public Transport Facilities	Towards real time passenger information systems and local bus stop upgrading	£19,000.00	£0.00	£0.00	St Peter & The Waterfront	£0.00	11-Jul-08
Trigger Not Reached	241 UNION STREET	Other	To be spent on suitable projects in the local area that may cover hard or soft landscaping works	£5,000.00	£0.00	£0.00	St Peter & The Waterfront	£0.00	11-Jul-08
Trigger Not Reached	241 UNION STREET	Other	To be spent on suitable projects that assist in reduced carbon use for either existing properties within the city or such other projects that have a similar aim	£13,536.00	£0.00	£0.00	St Peter & The Waterfront	€0.00	11-Jul-08
Trigger Not Reached	241 UNION STREET	Public Transport Facilities	Pay £51264.00 to cover the cost of providing two bus passes per unit for a period of one year	£51,264.00	£0.00	£0.00	St Peter & The Waterfront	£0.00	11-Jul-08
Trigger Not Reached	241 UNION STREET	Other	Towards the cost of amendments to existing schemes or the introduction of any new schemes as required.	£20,000.00	£0.00	£0.00	St Peter & The Waterfront	£0.00	11-Jul-08

Trigger Not Reached	FORMER DOH CAR PARK	Education	Sum of £8,431.00 to	£8,431.00	£0.00	£0.00	Drake	£0.00	16-Dec-08
	WOODSIDE	Infrastructure	provide additional educational facilities						
	WOODSIDE		within schools that are						
			in a two mile radius of						
			the development						
			Contribution £6,413						
			towards the upgrading						
			and improvement of						
			existing casual play						
	FORMER DOH		space within a two mile						
	CAR PARK		radius of the						
Trigger Not Reached	WOODSIDE	Play	development	£6,413.00	£0.00	£0.00	Drake	£0.00	16-Dec-08
			Contribution £8,639						
			towards the upgrading						
			and improvement of						
			existing equipped play						
	FORMER DOH		space within a two mile						
T. N. D	CAR PARK		radius of the					00.00	40.5
Trigger Not Reached	WOODSIDE	Play	development	£8,639.00	£0.00	£0.00	Drake	£0.00	16-Dec-08
			sum of £5,059 towards						
			the cost of providing						
			additional places at				Sutton &		
		Education	existing Secondary						
Trigger Not Reached	CLARE PLACE	Education	Schools serving the locality	£5,059.00	£0.00	£0.00	Mount Gould	£0.00	20-Jan-09
rrigger Not Reached	CLARE PLACE	Infrastructure	sum of £12,811 towards	£5,059.00	£0.00	20.00	Gould	20.00	20-Jan-09
			the provision and						
			improvement of Open				Sutton &		
		Public Open	Space facilities in the				Mount		
Trigger Not Reached	CLARE PLACE	Space	locality	£12,811.00	£0.00	£0.00	Gould	£0.00	20-Jan-09
riigger itet iteaenea	OL/ II (L I L/ (OL	Орасс	"Primary and Secondary	212,011.00	20.00	20.00	Could	20.00	20 0011 00
			School Contribution"						
			means the sum of						
			£20,050 towards the						
			cost of providing						
			additional places at						
			existing primary and						
	301 OLD LAIRA	Education	secondary schools				Efford &		
Trigger Not Reached	ROAD	Infrastructure	within the locality	£20,050.00	£0.00	£0.00	Lipson	£0.00	29-Jan-09

Trigger Not Reached	301 OLD LAIRA ROAD	Play	"Open Space Contribution" means the sum of £9,821 towards the provision of	£17,081.00	£0.00	£0.00	Efford & Lipson	£0.00	29-Jan-09
			equipped play space facilities and £7,260 towards the provision of						
			Casual Play Space facilities						
	OLD CONVENT OF NOTRE		Contribution of £14,100 towards						
	DAME, 119 LOOSELEIGH	Public Transport	upgrading the existing bus stops in the vicinity						
Trigger Not Reached	LANE	Facilities	of the site Contribution of £20,028	£14,100.00	£0.00	£0.00	Budshead	£0.00	27-Apr-09
	OLD CONVENT OF NOTRE DAME, 119 LOOSELEIGH	Education	towards primary school places at Langley Infants and Junior						
Trigger Not Reached	LANE	Infrastructure	Schools	£20,028.00	£0.00	£0.00	Budshead	£0.00	27-Apr-09
	OLD CONVENT OF NOTRE DAME, 119 LOOSELEIGH		Contribution of £21,390 towards play and park facilities in the Derriford area of the City of						
Trigger Not Reached	LANE	Play	Plymouth;	£21,390.00	£0.00	£0.00	Budshead	£0.00	27-Apr-09
Trigger Not Reached	EAST QUAYS BOAT YARD, SUTTON ROAD	Public Realm	Contribution of £5,000 towards provision of suitable pedestrian signage infrastructure and interpretation boards, as part of Barbican/City Centre strategies	£5,000.00	£0.00	£0.00	Sutton & Mount Gould	£0.00	06-May-09
	EAST QUAYS BOAT YARD,		Contribution of £40,000 in relation to a Public Art Contribution as supported by adopted				Sutton & Mount		
Trigger Not Reached	SUTTON ROAD	Public Art	policy	£40,000.00	£0.00	£0.00	Gould	£0.00	06-May-09

Trigger Not Reached	EAST QUAYS BOAT YARD, SUTTON ROAD	Public Transport Facilities	Contribution of £70,000 towards provision of improved bus stop facilities at the	£70,000.00	£0.00	£0.00	Sutton & Mount Gould	£0.00	06-May-09
			two stops adjacent to the site on Sutton Road						
Trigger Not Reached	PLYMOUTH AIRPORT, PLYMBRIDGE LANE	Public Transport Facilities	Towards public transport based initiatives within the Derriford and Seaton Area Action Plan area and improvements that will assist in reducing public transport journey times on the Northern Corridor.	£453,000.00	£0.00	£0.00	Moor View	£0.00	19-Jun-09
Trigger Not Reached	14 CHANNEL PARK AVENUE	Education Infrastructure	The sum of £16,708 to provide additional educational facilities at Highfield Primary School and Lipson Community College	£16,708.00	£0.00	£0.00	Efford & Lipson	£0.00	29-Sep-09
Trigger Not Reached	14 CHANNEL PARK AVENUE	Sport	The sum of £13,200 to provide and improve facilities at Trefusis Park	£13,200.00	£0.00	£0.00	Efford & Lipson	£0.00	29-Sep-09
Trigger Not Reached	CARPARK, WOODSIDE	Public Transport Facilities	£17,945 towards Transport	£17,945.00	£0.00	£0.00	Drake	£0.00	21-Dec-09
Trigger Not Reached	CARPARK, WOODSIDE	Public Realm	£385 towards Public Realm	£385.00	£0.00	£0.00	Drake	£0.00	21-Dec-09
Trigger Not Reached	CARPARK, WOODSIDE	Community Facilties	£780 towards Libraries	£780.00	£0.00	£0.00	Drake	£0.00	21-Dec-09
Trigger Not Reached	CARPARK, WOODSIDE	Community Facilties		£1,550.00	£0.00	£0.00	Drake	£0.00	21-Dec-09
Trigger Not Reached	CARPARK, WOODSIDE	Sport	£7,320 towards Sport and Recreation	£7,320.00	£0.00	£0.00	Drake	£0.00	21-Dec-09
Trigger Not Reached	CARPARK, WOODSIDE	Community Facilties	£8,375 towards Children's Services	£8,375.00	£0.00	£0.00	Drake	£0.00	21-Dec-09

Trigger Not Reached	CARPARK, WOODSIDE	Public Open Space	£9,105 towards green space / natural environment and children's play space	£9,105.00	£0.00	£0.00	Drake	£0.00	21-Dec-09
Trigger Not Reached	CHRISTIAN MILL, TAMERTON FOLIOT ROAD	Highway infrastructure	The owner hereby covenants with the council so as to bind the site and its successors in title that the owner shall pay to the council on commencement of the development the development tariff in the sum of £32,178.00	£32,178.00	£0.00	£0.00	Budshead	£0.00	22-Dec-09
Trigger Not Reached	PLYMPTON CATTLE MARKET, MARKET ROAD	Highway infrastructure	£95,800 towards the upgrade and improvement of highways infrastructure in Plymouth as required by the Plymouth Development Tariff	£95,800.00	£0.00	£0.00	Plympton Erle	£0.00	23-Dec-09
Trigger Not Reached	WOLSELEY ROAD	Public Transport Facilities	£11,484 being a contribution towards strategic transport	£11,484.00	£0.00	£0.00	Ham	£0.00	08-Jan-10
Trigger Not Reached	WOLSELEY ROAD	Nature Conservation	Contribution of £200 towards the planting of a replacement tree in the area	£200.00	£0.00	£0.00	Ham	£0.00	08-Jan-10
Trigger Not Reached	241 UNION STREET	Renewable Energy	Renewable energy contribution of £12,280 for the delivery of renewable energy on site	£12,280.00	£0.00	£0.00	St Peter & The Waterfront	£0.00	28-Jan-10
Trigger Not Reached	WHITLEIGH COMMUNITY CAMPUS	Play	Contribution of £21,275 towards equipped play space.	£21,275.00	£0.00	£0.00	Budshead	£0.00	12-Feb-10
Trigger Not Reached	SOUTH TRELAWNY PRIMARY SCHOOL, JEDBURGH CRESCENT	Highway infrastructure	Payment of development tariff contribution towards strategic transport infrastructure	£103,274.00	£0.00	£0.00	Ham	£0.00	18-Feb-10

Trigger Not Reached	FOOT ANSTEY	Highway	The sum of £156,000	£156,000.00	£0.00	£0.00	St Peter &	£0.00	23-Feb-10
	OFFICES,	infrastructure	towards the upgrade				The		
	DERRYS CROSS		and improvement of				Waterfront		
			highways infrastructure						
			in Plymouth.						
			Contribution of £15,000						
			towards a consultation						
			exercise (and						
			subsequent works, if						
			required) with the local						
			community to establish						
	CROWNHILL		whether support exists						
	BAPTIST		for a traffic order to						
	CHURCH,		reopen a section of						
	BERWICK	Highway	public highway that has						
Trigger Not Reached	AVENUE	infrastructure	been closed	£15,000.00	£0.00	£0.00	Budshead	£0.00	08-Mar-10
	CROWNHILL		Pay the council on						
	BAPTIST		commencement of the						
	CHURCH,		development, the						
T: N.D.	BERWICK	Highway	development tariff in the	000 400 00	00.00	00.00		00.00	00.14
Trigger Not Reached	AVENUE	infrastructure	sum of £39480.	£39,480.00	£0.00	£0.00	Budshead	£0.00	08-Mar-10
	ST DUNSTANS		Development tariff in the sum of £15,436 towards				St Peter &		
	ABBEY SCHOOL,	Highway	strategic infrastructure				The		
Trigger Not Reached	CRAIGIE DRIVE	infrastructure	improvements.	£15,436.00	£0.00	£0.00	Waterfront	£0.00	08-Mar-10
Trigger Not Neadiled	OTATOLE DITTAL	imastractare	The first owner shall	210,400.00	20.00	20.00	Waternont	20.00	00-IVIAI-10
			hereby pay to the						
			council on the						
			commencement of the						
			development on the first						
			property the						
			development tariff in the						
	LAND AT	Public	sum of £113,775.00						
	KINTERBURY	Transport	towards strategic						
Trigger Not Reached	SQUARE	Facilities	transport infrastructure	£139,617.00	£0.00	£0.00	St Budeaux	£0.00	12-Mar-10
			Pay to the council on						
			the commencement of						
	LAND ADJACENT		development the						
	TO FOULSTON		development tariff in the						
Trigger Not Reached	AVENUE	Other	sum of £141,346.00	£141,346.00	£0.00	£0.00	St Budeaux	£0.00	12-Mar-10
	THE LION AND		On commencement of						
	COLUMN PUB,	LPada	development pay						
Trianga Nat Dagate at	HAM GREEN	Highway	£20,817.00 for transport	000 047 00	60.00	00.00	11000	00.00	40 Man 40
Trigger Not Reached	LANE	infrastructure	infrastructure	£20,817.00	£0.00	£0.00	Ham	£0.00	16-Mar-10

	1		Drier to ecoupation of	1					
			Prior to occupation of						
			80% of the units of						
			student accommodation						
			a contribution of						
			£25,000 to fund						
			installation of a new bus						
	FORMER SITE		shelter and real time						
	OF ST		passenger information						
	AUGUSTINES		and associated						
	CHURCH	Public	installation/maintenance						
	ALEXANDRA	Transport	costs at the existing				Efford &		
Trigger Not Reached	ROAD	Facilities	inbound bus stop	£25,000.00	£0.00	£0.00	Lipson	£0.00	06-Apr-10
Trigger Hot Housinea	FORMER SITE	1 domaio	Prior to occupation of	220,000.00	20.00	20.00	Lipoon	20.00	007101
	OF ST		80% of the units of						
	AUGUSTINES		student accommodation						
	CHURCH								
			a contribution of £5,000				Eff 0		
Triana Nat Danahari	ALEXANDRA	Davidsia	towards extending the	05 000 00	00.00	00.00	Efford &	00.00	00 4 - 40
Trigger Not Reached	ROAD	Parking	controlled parking zone.	£5,000.00	£0.00	£0.00	Lipson	£0.00	06-Apr-10
			Prior to occupation of						
			80% of the units of						
			student accommodation						
			a contribution of £7584						
	FORMER SITE		in respect of the						
	OF ST		provision of inner zone						
	AUGUSTINES		travel passes for 3						
	CHURCH		months for all students						
	ALEXANDRA		who do not have a				Efford &		
Trigger Not Reached	ROAD	Travel Plans	allocated parking space	£7,584.00	£0.00	£0.00	Lipson	£0.00	06-Apr-10
			If site ceases to be used						
			for affordable housing						
	NAZARETH		purposes or if site						
	HOUSE		ceases to be owned by				St Peter &		
	DURNFORD	Affordable	the Sisters of Nazareth				The		
Trigger Not Reached	STREET	Housing	within 15 years of Deed	£550,000.00	£0.00	£0.00	Waterfront	£0.00	
			The owner hereby	·					
			covenants with the						
			council so as to bind the						
			site and its successors						
			in title that the						
			developers shall pay to						
			the council on the						
			commencement of						
		Public	development the						
		Transport	development tariff in the						
Trigger Not Reached	KER STREET	Facilities	sum of £16,417.50	£16,417.50	£0.00	£0.00	Devonport	£0.00	11-Dec-09
Trigger Not Reached	NER STREET	racillues	Suiii 01 £ 10,4 17.30	£10,417.00	£0.00	£0.00	Devonport	£0.00	11-060-09

			A contribution of £15,167 towards the installation of real time						
		D. I. I.	public information at the						
	BROWN BEAR,20	Public Transport	Albert Gate East and West						
Trigger Not Reached	CHAPEL STREET	Facilities	bound bus shelters	£15,167.00	£0.00	£0.00	Devonport	£0.00	30-Jun-09
			An education contribution of £20,408						
			to be applied to Mount						
			Wise and						
			Marlborough Street primary schools and						
	BROWN BEAR,20	Education	Stoke Damerel						
Trigger Not Reached	CHAPEL STREET	Infrastructure	Community College A contribution of	£20,408.00	£0.00	£0.00	Devonport	£0.00	30-Jun-09
			£18,600 in respect						
Triange Net Deceled	BROWN BEAR,20	Public Open	of play space/open	640,600,00	00.00	60.00	Davisana	00.00	20 1 00
Trigger Not Reached	CHAPEL STREET	Space	space contribution A contribution of	£18,600.00	£0.00	£0.00	Devonport	£0.00	30-Jun-09
			£15,167 towards the						
	THE FORMER		installation of real time public information at the						
	BROWN BEAR,	Public	Albert						
Trigger Not Reached	20 CHAPEL STREET	Transport Facilities	Gate East and West bound bus shelters	£15,167.00	£0.00	£0.00	Devonport	£0.00	30-Jun-09
riiggei Not Reached	SIREEI	Facilities	Education contribution	£13,107.00	20.00	20.00	Devonport	20.00	30-3011-09
			of £16,017, such						
			contribution to be applied to Mount Wise						
	THE FORMER		and Marlborough						
	BROWN BEAR, 20 CHAPEL	Education	Street primary schools and Stoke Damerel						
Trigger Not Reached	STREET	Infrastructure	Community College	£16,017.00	£0.00	£0.00	Devonport	£0.00	30-Jun-09
	THE FORMER		Contribution of £18,600						
	BROWN BEAR, 20 CHAPEL		in respect of play space/open						
Trigger Not Reached	STREET	Play	space contribution	£18,600.00	£0.00	£0.00	Devonport	£0.00	30-Jun-09
			I owards the bus stops and providing bus						
		Public	boarders and clearways						
Trigger Not Reached	TRENGWEATH , HARTLEY ROAD	Transport Facilities	at the bus stops at Hartley Reservoir.	£7,500.00	£0.00	£0.00	Compton	£0.00	22-Feb-08
riigger Hot Nederled	THE TRUMB	. dominos	Training Troopi voii.	~1,000.00	20.00	20.00	Compton	20.00	22 1 05-00
	TRENGWEATH,	Education	Towards primary						
Trigger Not Reached	HARTLEY ROAD	Infrastructure	education	£22,229.00	£0.00	£0.00	Compton	£0.00	22-Feb-08

Trigger Not Reached	TRENGWEATH , HARTLEY ROAD	Play	Towards the upgrade and improvement of existing play and park facilities in Hartley and Mannamead areas	£19,945.00	£0.00	£0.00	Compton	£0.00	22-Feb-08
Trigger Not Reached	50-58 ERNESETTLE GREEN	Play	Off site children's play space	£14,832.00	£0.00	£0.00	Honicknowle	£0.00	31-Jul-07
Trigger Not Reached	395 SOUTHWAY DRIVE, WAREHOUSE UNITS AND 279 CLITTA	Public Transport Facilities	Prior to the occupancy of any dwelling pay to the council the sum of £5,000 as a contribution towards two bus transponders	£5,000.00	£0.00	£0.00	Southway	£0.00	01-Mar-07
			Prior to the occupancy of any dwelling pay the council the sum of £20,000.00 for bus boarders bus shelters and real time passenger information made up as follows:						
Trigger Not Reached	395 SOUTHWAY DRIVE, WAREHOUSE UNITS AND 279 CLITTA	Public Transport Facilities	a) bus boarder at Flamborough Road (eastbound) stop - b) bus boarder at Clittaford	£20,000.00	£0.00	£0.00	Southway	£0.00	01-Mar-07
Trigger Not Reached	395 SOUTHWAY DRIVE, WAREHOUSE UNITS AND 279 CLITTA	Other	Prior to commencement of development pay to the council £500.00 as a contribution towards air quality monitoring	£500.00	£0.00	£0.00	Southway	£0.00	01-Mar-07
Trigger Not Reached	395 SOUTHWAY DRIVE, WAREHOUSE UNITS AND 279 CLITTA	Nature Conservation	Prior to commencement of development pay to the council the sum of £2,500 as a contribution towards nature conservation and footpaths in the vicinity of the site or on the site.	£2,500.00	£0.00	£0.00	Southway	£0.00	01-Mar-07

Trigger Not Reached	395 SOUTHWAY DRIVE, WAREHOUSE	Parking	Prior to the commencement of development pay to the	£5,000.00	£0.00	£0.00	Southway	£0.00	01-Mar-07
	UNITS AND 279		council the sum of						
	CLITTA		£5,000 towards the						
			provision of four cycle						
			parking loops at the						
			Southway Shopping						
			Centre.						
			The owners to relocate the PLUSS buildings						
			from their current site to						
			suitable premises,						
	395 SOUTHWAY		ensuring uninterrupted						
	DRIVE,		operation. Relocation to						
	WAREHOUSE		be complete prior to						
	UNITS AND 279		commencement of						
Trigger Not Reached	CLITTA	Other	redevelopment.	£20,000.00	£0.00	£0.00	Southway	£0.00	01-Mar-07
			Prior to the commencement of						
	395 SOUTHWAY		development on the						
	DRIVE,		Phase 2 Land pay to the						
	WAREHOUSE		council the sum of						
	UNITS AND 279		£50,000 towards the						
Trigger Not Reached	CLITTA	Other	provision of a Mobihub	£50,000.00	£0.00	£0.00	Southway	£0.00	01-Mar-07
			Prior to the						
			commencement of						
			development pay to the						
	005 001 171 114/41/		council the sum of						
	395 SOUTHWAY DRIVE,		£40,000.00 as a contribution towards						
	WAREHOUSE	Public	design costs for bus						
	UNITS AND 279	Transport	lanes on Mannamead						
Trigger Not Reached	CLITTA	Facilities	Road	£40,000.00	£0.00	£0.00	Southway	£0.00	01-Mar-07
JU 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2			Prior to the occupancy	-,					
			of any Dwelling pay the						
			council the sum of						
			£500,000.00 as a						
	005 001171 3443		contribution towards						
	395 SOUTHWAY		building costs of new						
	DRIVE, WAREHOUSE		and refurbished primary						
	UNITS AND 279	Education	schools at Southway that will include						
Trigger Not Reached	CLITTA	Infrastructure	Extended School Use	£500,000.00	£0.00	£0.00	Southway	£0.00	01-Mar-07

Trigger Not Reached	395 SOUTHWAY DRIVE, WAREHOUSE UNITS AND 279 CLITTA	Public Transport Facilities	The owners shall pay the sum of £400,000.00 prior to the occupation of any dwelling, to be used in partnership with the public transport operator for the capital procurement of vehicles and/or the revenue support service operation and promotion of services	£400,000.00	£0.00	€0.00	Southway	£0.00	01-Mar-07
Trigger Not Reached	98-100 VAUXHALL STREET	Highway infrastructure	Bus boarder and assoc. works on Vauxhall St	£4,000.00	£0.00	£0.00	St Peter & The Waterfront	£0.00	27-Jun-06
	98-100 VAUXHALL		Play provision/ infrastructure/ improvements to existing facilities in the Barbican area - eg How St or Teats Hill and to leisure facilities on the				St Peter & The		
Trigger Not Reached	STREET	Play	Hoe Primary/secondary	£17,160.00	£0.00	£0.00	Waterfront	£0.00	27-Jun-06
Triange Net Deceled	98-100 VAUXHALL	Education	education - St Andrews Primary and Stoke Damerel CC in addition to Millbay and	044 044 00	00.00	00.00	St Peter & The	00.00	07 Jun 00
Trigger Not Reached Trigger Not Reached	LAND BOUNDED BY DUKE STREET, CHAPEL STREET	Infrastructure Education Infrastructure	Devonport Education contribution to a total value of no less than £300,000. Project to be agreed between council and owner. To be paid prior to open market occupation	£14,341.00 £100,000.00	£0.00	£0.00	Waterfront Devonport	£0.00 £0.00	27-Jun-06 02-May-06
Trigger Not Reached	ST DUNSTANS ABBEY SCHOOL CRAIGIE DRIVE	Play	For the provision of off site play areas or equipment.	£11,517.00	£0.00	£0.00	St Peter & The Waterfront	£0.00	20-Feb-06
Trigger Not Reached	ST DUNSTANS ABBEY SCHOOL CRAIGIE DRIVE	Affordable Housing	Off site Affordable Housing	£66,000.00	£0.00	£0.00	St Peter & The Waterfront	£0.00	20-Feb-06

Trigger Not Reached	ST DUNSTANS ABBEY SCHOOL CRAIGIE DRIVE	Education Infrastructure	Towards education provision.	£21,428.00	£0.00	£0.00	St Peter & The Waterfront	£0.00	20-Feb-06
Trigger Not Reached	THE BALLARD CENTRE THE CRESCENT	Public Realm	50% due at 50% occupation, 50% due prior to occupation of last two dwellings. For public realm improvements at Derry's Cross.	£252,728.00	£0.00	£0.00	St Peter & The Waterfront	£0.00	10-Jan-05
Trigger Not Reached	THE BALLARD CENTRE THE CRESCENT	Affordable Housing	50% due prior to 50% occupation, the balance prior to occupation of the last two dwellings. Off site affordable housing	£1,098,762.0 0	£0.00	£0.00	St Peter & The Waterfront	£0.00	10-Jan-05
Trigger Not Reached	SCIENCE, TRAFALGAR GAMBWELL AND GLASTONBURY BUILDI	Public Transport Facilities	Prior to commencement of development pay the council the sum (increased by percentage) as a contribution to provision of bus boarders within the vicinity of the development ("the Bus Service Contribution").	£7,000.00	£0.00	£0.00	St Peter & The Waterfront	£0.00	26-Jan-04
Trigger Not Reached	SCIENCE, TRAFALGAR GAMBWELL AND GLASTONBURY BUILDI	Public Transport Facilities	Prior to the occupation of the first dwelling the sum (increased by the percentage) must be paid as a contribution to improvement to bus routes serving the vicinity of the development.	£20,000.00	£0.00	£0.00	St Peter & The Waterfront	£0.00	26-Jan-04

Trigger Not Reached	SCIENCE, TRAFALGAR GAMBWELL AND GLASTONBURY BUILDI	Education Infrastructure	Prior to occupation of first dwelling sum (increased by percentage) to be paid as a contribution towards the provision of extra classrooms or buildings or the improvement of facilities at any school which pupils from the development may attend.	£14,013.30	£0.00	£0.00	St Peter & The Waterfront	£0.00	26-Jan-04
Trigger Not Reached	LAND AT POTTERY QUAY, JOHN STREET, TAMAR STREET	Highway infrastructure	For the provision of a bus boarder whether on site or within neighboring land which reasonably relates to the development. Money to be paid upon completion of 20 units or 25% (whichever occurs first)	£4,000.00	£0.00	£0.00	Devonport	£0.00	10-Oct-03
Trigger Not Reached	LAND AT POTTERY QUAY, JOHN STREET, TAMAR STREET	Play	Play site to be provided on site. To be provided upon completion of 20 units or 25% (whichever occurs first)	£2,500.00	£0.00	£0.00	Devonport	£0.00	10-Oct-03
Trigger Not Reached	LAND AT POTTERY QUAY, JOHN STREET, TAMAR STREET	Marketing	For an assessment to be carried out by the council of the requirements locally for the employment uses.	£5,000.00	£0.00	£0.00	Devonport	£0.00	10-Oct-03
Trigger Not Reached	LAND AT POTTERY QUAY, JOHN STREET, TAMAR STREET	Community Facilties	For the provision of a community building either on the site or on neighbouring land that reasonably relates to the development. Money to be paid upon completion of 20 units or 25% (whichever occurs first) of the private residential units.	£25,000.00	£0.00	£0.00	Devonport	£0.00	10-Oct-03

Trigger Not Reached	LAND AT POTTERY QUAY, JOHN STREET, TAMAR STREET	Public Art	Towards the provision by the council of public art either on site or within neighboring land which reasonably relates to the development. Money to be paid upon completion of 20 units or 25% (whichever occurs first) of the private residential units.	£40,000.00	£0.00	£0.00	Devonport	£0.00	10-Oct-03
Trigger Not Reached	LAND AT POTTERY QUAY, JOHN STREET, TAMAR STREET	Live/Work Units	Towards the construction by the council of employment units or live/work units within the sites or on neighbouring land that reasonably relates to the development	£90,000.00	£0.00	£0.00	Devonport	£0.00	10-Oct-03
Trigger Not Reached	LAND AT POTTERY QUAY, JOHN STREET, TAMAR STREET	Highway infrastructure	Towards provision by the council of a riverside walkway on land outside of the applicant's ownership. To be paid upon completion of 20 units or 25% (whichever occurs first) of the private residential units.	£25,000.00	£0.00	£0.00	Devonport	€0.00	10-Oct-03
Trigger Not Reached	POCKLINGTON RISE, GEORGE	Affordable Housing	Off site provision of affordable housing in the event that the premises are no longer used by the owner as a residential institution within a period of 15 years from the agreement	£870,000.00	£0.00	£0.00	Plympton Erle	£0.00	07-Feb-08

Debtors	CAR PARK	Highways	Pay £5000.00 prior to	£3,750.00	£0.00	£0.00	£0.00	02-Nov-05
	HEADLAND	Infrastructure	first occupation of the					
	PARK		first residential units,					
			towards a pedestrian					
			crossing across the					
			junction of Greenbank					
			Road, Alexandra Road,					
			and Mutley Plain.					
			To move pigeon lofts to					
			'blue land' and permit					
			owners to keep pigeon					
			loft as long as they					
			wish. If ceases to be					
			used as pigeon loft					
			owner to dispose of land					
			to either NMA or owner					
			of Teat's Hill House					
			within 6 months.					
			If not done within six					
	ALLOTMENT		months to offer land to PCC to be maintained					
	GARDENS		same as 'Green Land'.					
	TEATS HILL		PCC must respond					
Debtors	ROAD	Other	within 3 months of offer.	£15,000.00	£0.00	£0.00	£0.00	12-Mar-03
Deplois	ROAD	Other	1.Two secondary school	£15,000.00	20.00	20.00	£0.00	12-1/101-03
			places					
			2.New bus stop and					
	AGATON FARM		associated facilities					
	BUDSHEAD		3.Off site play provision					
Debtors	ROAD PL5 2QY	Various	4.Admin Fee	£70,196.47	£0.00	£0.00	£0.00	21-Feb-05
2001010	110712 1 20 201	Various	1.Admin Fee	270,100.11	20.00	20.00	20.00	2110000
			2.Bus stop, bus boarder					
			and central island					
			pedestrian crossing on					
			Valletort Road.					
			3.To fund infrastructure					
			improvements for					
			schools serving the					
	NICHOLLS		development.					
	BUILDERS YARD		4.To provide play					
	AND FORMER		equipment to a park in					
	RAIL DEPOT		the vicinity of the					
Debtors	VALLE PL1 5PL	Various	development.	£219,858.00	£0.00	£0.00	£0.00	28-Jul-05

APPENDIX 2 - TIMEFRAMES FOR SPENDING PLANNING OBLIGATIONS MONIES

		Fee					Date of	Date Of
igation	Obligation Summary		Income	Expenditure	Ward	Balance		Expiry
		•		•				. ,
	traffic signals junction on							
					Dlympton St			
		£20 000 00	£20 000 00	£0.00	• •	£20 000 00	20- Jan-05	01/08/2011
ittibation	System.	220,000.00	220,000.00	20.00	Waarioo	220,000.00	20 0411 00	01/00/2011
olic								
nsport								
ilities	Real time bus info board	£10,000.00	£10,000.00	£0.00	Honicknowle	£10,000.00	29-Jul-05	12/07/2011
	For the provision of refuge							
		000 000 00	000 000 00	00.00	Chalca	000 000 00	10 Oct 00	00/44/0044
		£20,000.00	£20,000.00	£0.00	Stoke	£20,000.00	18-001-06	28/11/2011
		£100,000.00	£100,000.00	£0.00	Drake	£100,000.00	17-Oct-05	01/12/2011
	North Hill/Gibbon Lane							
astructure	Place pedestrian crossings	£102,615.38	£102,615.38	£37,671.30	Drake	£64,944.08	24-Mar-06	01/12/2011
	Payable as per schedule set							
hway	out in agreement.							
astructure		£133,000.00	£138,141.90	£78,000.00	Eggbuckland	£60,141.90	10-Oct-04	06/12/2011
	,							
		£19 000 00	£19 000 00	60.00		619 000 00	27 Jan 06	07/12/2011
		£18,000.00	£10,000.00	£U.UU	vvalenront	£ 10,000.00	∠1-Jan-06	07/12/2011
					Sutton &			
		£21,000.00	£21,000.00	£0.00	Mount Gould	£21,000.00	12-Nov-03	09/11/2011
hind his	v ribution ic sport ities way structure way structure way structure way structure	The sum of £20,000 to be paid to the council being £12,000 as a contribution towards CCTV surveillance of the traffic signals junction on Plymouth Road with Woodford Avenue and £8,000 being a commuted sum for maintenance of the CCTV system. To the provision of refuge islands on Henderson Place and Melville Road. Worded 'Public Transport' but to include alterations to Pedestrian Crossing opposite the Central Library, create a 'straight over' junction and associated highway works. North Hill/Gibbon Lane pedestrian crossings North Rd East/Endsleigh Place pedestrian crossings Payable as per schedule set out in agreement. 15,000 for Real time bus info and 3,000 for traffic modelling work in the Millbay Regeneration Area. To be paid prior to first occupation. For provision by the council of features and	The sum of £20,000 to be paid to the council being £12,000 as a contribution towards CCTV surveillance of the traffic signals junction on Plymouth Road with Woodford Avenue and £8,000 being a commuted sum for maintenance of the CCTV system. For the provision of refuge islands on Henderson Place and Melville Road. Worded 'Public Transport' but to include alterations to Pedestrian Crossing opposite the Central Library, create a 'straight over' junction and associated highway works. North Hill/Gibbon Lane pedestrian crossings Way North Rd East/Endsleigh Place pedestrian crossings Payable as per schedule set out in agreement. 15,000 for Real time bus info and 3,000 for traffic modelling way work in the Millbay Regeneration Area. To be paid prior to first occupation. For provision by the council of features and	The sum of £20,000 to be paid to the council being £12,000 as a contribution towards CCTV surveillance of the traffic signals junction on Plymouth Road with Woodford Avenue and £8,000 being a commuted sum for maintenance of the CCTV system. Evaluation For the provision of refuge islands on Henderson Place and Melville Road. Worded 'Public Transport' but to include alterations to Pedestrian Crossing opposite the Central Library, create a 'straight over' junction and associated highway works. North Hill/Gibbon Lane pedestrian crossings North Rd East/Endsleigh Place pedestrian crossings Structure Payable as per schedule set out in agreement. 15,000 for Real time bus info and 3,000 for traffic modelling way structure To be paid prior to first occupation. For provision by the council of features and	The sum of £20,000 to be paid to the council being £12,000 as a contribution towards CCTV surveillance of the traffic signals junction on Plymouth Road with Woodford Avenue and £8,000 being a commuted sum for maintenance of the CCTV system. Expenditure Required Income 120,000 Required Income Expenditure Required Income 120,000 £20,000.00 £0.00 £0.	The sum of £20,000 to be paid to the council being £12,000 as a contribution towards CCTV surveillance of the traffic signals junction on Plymouth Road with Woodford Avenue and £8,000 being a commuted sum for maintenance of the CCTV system. For the provision of refuge islands on Henderson Place and Melville Road. Worded Public Transport' but to include alterations to Pedestrian Crossing opposite the Central Library, create a 'straight over' junction and associated highway works. North Hill/Gibbon Lane pedestrian crossings North Rd East/Endsleigh Place pedestrian crossings Way Structure Payable as per schedule set out in agreement. Expenditure Ward Income Expenditure Ward	The sum of £20,000 to be paid to the council being £12,000 as a contribution towards CCTV surveillance of the traffic signals junction on Plymouth Road with Woodford Avenue and £8,000 being a commuted sum for maintenance of the CCTV system. **Expenditure** **V minution** **V minution** **V minution** **For the provision of refuge islands on Henderson Place and Melville Road. **Way Structure** **For the provision of refuge islands on Henderson Place and Melville Road. **Worded 'Public Transport' but - to include alterations to Pedestrian Crossing opposite the Central Library, create a 'straight over junction and associated highway works. **North Rillicibon Lane pedestrian crossings** **North Rillicibon Lane pedestrian crossings** **North Rillicibon Lane pedestrian crossings** **Payable as per schedule set out in agreement. **E100,000.00 £102,000.00 £20,000.00 £20,000.00 £37,671.30 Drake £64,944.08 **Payable as per schedule set out in agreement. **E133,000.00 £138,141.90 £78,000.00 £98buckland £60,141.90 **The Regeneration Area. **The Regeneration Area. **E18,000.00 £18,000.00 £0.00 Waterfront £18,000.00 £18,000.00 £0.00 Waterfront £18,000.00 **Sutton & Sutton & Su	Deligation Summary The sum of £20,000 to be paid The sum of £20,000 to paid The sum of £20

		enhancements and waterfront trail creation along the proposed Harbour Trail.							
CUMBERLAND BLOCK CUMBERLAND ROAD	Play	Provision of play equipment outside the development site	£17,707.00	£17,707.00	£4,513.89	Dovernort	£13,193.11	17 May 02	26/06/2011
LAND NORTH OF PROBISHER APPROACH	Play	Payable prior to the occupation of the 76th dwelling. For a skateboard ramp to be constructed in the existing car park of the All Weather Sports Pitch.	£40,000.00	£40,141.04	£4,513.89 £0.00	Devonport Eggbuckland	£40,141.04	17-May-02 10-Oct-04	06/12/2011
ALLOTMENTS TO THE REAR OF 189 RIDGECOTT NURSING HO	Public Open Space	Off site play facilities	£12,905.00	£12,905.00	£11,400.00	Plympton St Maurice	£1,505.00	31-Jan-05	16/03/2011
443 TAVISTOCK ROAD	Libraries	Tariff contribution towards libraries	£3,312.00	£1,656.00	£0.00	Southway	£1,656.00	20-Oct-09	10/06/2015
RADFORD QUARRY LOWER SALTRAM	Affordable Housing	Towards the provision of affordable housing within the boundaries of Plymouth City Council	£80,000.00	£80,000.00	£0.00	Plymstock Radford	£80,000.00	04-Jun-07	20/01/2015
443 TAVISTOCK ROAD	Education Infrastructure	Pay to the Council the Development Tariff as follows (1) £56,246.50 on the Commencement of Development (2) £56,246.50 on the occupation of the tenth market house	£32,419.00	£16,209.50	£0.00	Southway	£16,209.50	20-Oct-09	10/06/2015
ALLOTMENT GARDENS TEATS HILL ROAD	Public Transport Facilities	Transport measures to improve accessibility to and from site by modes of transport other than the private car. To provide roadside public transport infrastructure (including a bus shelter)	£10,000.00	£10,000.00	£0.00	Sutton & Mount Gould	£10,000.00	12-Mar-03	30/01/2012
BLACK QUARRY OFF ELBURTON ROAD	Highway infrastructure	The Speed Camera Contribution. Owner and applicant jointly and severally liable. For - 1) the erection of	£20,000.00	£20,000.00	£16,853.96	Plymstock Dunstone	£3,146.04	03-Oct-06	13/04/2012

		three variable speed message warning signs on Elburton Road. 2) The erection of a new speed camera on Elburton Road.3) meeting the cost of engineering							
RECREATION ROAD BUSINESS PARK RECREATION ROAD	Highway infrastructure	Pedestrian facility at Ham Drive/Honicknowle Lane traffic lights.	£50,000.00	£51,162.02	£20,765.66	Peverell	£30,396.36	14-Sep-04	11/05/2012
LAND EAST OF MILLER COURT (SITE KNOWN AS D1) MILLB	Highway infrastructure	Towards the costs of traffic modelling work associated with the Millbay Regeneration Area	£3,000.00	£3,000.00	£0.00	St Peter & The Waterfront	£3,000.00	20-Oct-06	15/05/2012
LAND EAST OF MILLER COURT (SITE KNOWN AS D1) MILLB	Public Transport Facilities	For the costs of the provision of real time bus information by the Council relating to the provision of bus services serving the Millbay regeneration area	£15,000.00	£15,000.00	£0.00	St Peter & The Waterfront	£15,000.00	20-Oct-06	15/05/2012
ST BUDEAUX COMMUNITY CENTRE & PUBLIC CAR PARK, WOL	Parking	Dependent on result of public consultation exercise (est £16,000) and £16k parking permit scheme	£32,000.00	£32,000.00	£19,905.06	St Budeaux	£12,094.94	26-Feb-07	18/07/2012
237-239 ALBERT ROAD	Highway infrastructure	Towards implementation of a resident's car parking scheme or other traffic/car parking mitigation scheme. To be paid at commencement.	£20,000.00	£20,000.00	£0.00	Devonport	£20,000.00	12-Nov-03	24/08/2012
LAND NORTH OF BOULTER CLOSE PLYMOUTH	Highway infrastructure	Payable on Practical Completion of construction. For bus boarders on Tavistock Road.	£5,000.00	£5,000.00	£0.00	Southway	£5,000.00	04-Jun-04	22/01/2013
SWALLOWS KINGDOM HALL AND LAND TO THE REA	Public Transport Facilities	Shuttle bus between principal sites in Derriford and Derriford public transport interchange	£95,000.00	£95,000.00	£0.00	Moor View	£95,000.00	27-Mar-06	04/03/2013
RADFORD WOODS OIL FUEL DEPOT HOOE ROAD	Public Transport Facilities	Prior to occupation of the first house (or earlier), when requested by the Local Highway Authority, after commencement of	£16,797.50	£16,797.50	£0.00	Plymstock Radford	£16,797.50	20-Apr-01	18/03/2013

		construction at the site, £19,500 shall be used to construct 3 bus shelters and boarder and/or other public transport initiatives							
BELLIVER RESERVOIR TAMERTON ROAD	Public Transport Facilities	Bus pass contribution for school children likely to be residing in the dwelling houses constructed as part of the development.	£35,000.00	£35,000.00	£0.00	Southway	£35,000.00	07-Jun-05	26/03/2013
MARJON PLYMBRIDGE LANE	Highway infrastructure	Inst of CCTV camera at junction of Plymbridge Road and Derriford Rd	£20,000.00	£20,000.00	£0.00	Moor View	£20,000.00	16-Feb-07	10/06/2013
POCKLINGTON RISE, GEORGE LANE	Public Transport Facilities	Talking timetable facility and new bus stop pole and flag	£18,600.00	£18,600.00	£0.00	Plympton Erle	£18,600.00	07-Feb-08	16/06/2013
LAND BOUNDED BY DUKE STREET, CHAPEL STREET	Public Transport Facilities	-For 2 new bus shelters showing real time informationA total of £384,000 towards enhancing the existing number 34 bus route£25,000 towards an accessibility study for the Devonport area to be commissioned by the council. To be paid prior to occupation	£449,000.00	£449,000.00	£0.00	Devonport	£449,000.00	02-May-06	01/07/2013
SALT QUAY HOUSE, NORTH EAST QUAY	Highway infrastructure	£103530.00 to be paid on commencement towards highway infrastructure improvements in the locality including the provision and improvement of pedestrian crossing facilities, and bus priority measure	£103,530.00	£103,530.00	£0.00	St Peter & The Waterfront	£103,530.00	06-Jul-07	07/07/2013
EAST QUAYS BOAT YARD SUTTON ROAD	Highway infrastructure	Bus stop facilities adjacent to site	£10,000.00	£10,000.00	£0.00	Sutton & Mount Gould	£10,000.00	14-Nov-06	24/07/2013
EAST QUAYS BOAT YARD SUTTON ROAD	Highway infrastructure	Puffin crossing facility Exeter St Sutton Rd	£20,000.00	£20,000.00	£0.00	Sutton & Mount Gould	£20,000.00	14-Nov-06	24/07/2013
EAST QUAYS BOAT YARD SUTTON ROAD	Highway infrastructure	Local safety scheme - refuge islands, markings, street works	£50,000.00	£50,000.00	£0.00	Sutton & Mount Gould	£50,000.00	14-Nov-06	24/07/2013

		Unilateral Agreement							
6 TRANSIT WAY	Public Transport Facilities	Improving public transport services in the area by the introduction of real time passenger information on the local bus networks	£10,000.00	£10,000.00	£0.00	Honicknowle	£10,000.00	20-Jun-03	30/07/2013
STADDISCOMBE	Highway infrastructure	Inst MOVA facilities at traffic signals Reservoir Rd and Springfield Rd	£25,000.00	£25,000.00	£0.00	South Hams	£25,000.00	08-Mar-06	31/07/2013
STADDISCOMBE	Public Transport Facilities	Public transport service improvements on bus routes 5/6	£105,000.00	£105,000.00	£13,000.00	South Hams	£92,000.00	08-Mar-06	31/07/2013
YACHT HAVEN QUAY, BREAKWATER ROAD	Highway infrastructure	Towards Highway Infrastructure improvements in the locality including the provision and improvement of bus stop infrastructure on Oreston Road, eg bus shelters, real time information and bus boarders, such as contribution to be made payable upon commencement	£20,000.00	£20,000.00	£0.00	Plymstock Radford	£20,000.00	16-May-08	08/09/2013
KER STREET, DUKE STREET, MONUMENT STREET	Public Transport Facilities	Pay a contribution of £25,000.00 towards the provision of transport infrastructure prior to the commencement of development	£25,000.00	£25,000.00	£0.00	Devonport	£25,000.00	02-Apr-08	09/10/2013
301-303 TAVISTOCK ROAD	Public Transport Facilities	Public transport or pedestrian facilities in vicinity of site	£4,000.00	£4,000.00	£0.00	Budshead	£4,000.00	07-Mar-06	13/10/2013
GRAINEYS JOINERY AND LAMINATING, BILBURY STREET	Highway infrastructure	Prior to occupation of any of the Open Market Dwellings pay the council the sum of £6000.00 in respect of highway infrastructure improvements in the locality to include but not necessarily be limited to the upgrading of pedestrian crossings	£8,000.00	£8,000.00	£0.00	St Peter & The Waterfront	£8,000.00	28-May-08	12/11/2013
25-27 BRETONSIDE	Highway infrastructure	pedestrian links from the site to the Barbican and City Centre	£10,000.00	£10,000.00	£0.00	St Peter & The Waterfront	£10,000.00	30-Aug-06	24/11/2013

	Public								
	Transport	Bus stops in vicinity of the							
STADDISCOMBE	Facilities	land Contribution of £30,000	£60,000.00	£60,000.00	£0.00	South Hams	£60,000.00	08-Mar-06	12/01/2014
		towards the undertaking of the							
LAND AT ALMA	Llimburgu	design works to replace the							
ROAD, REAR OF WAKE STREET	Highway infrastructure	existing zebra crossing with puffin facilities.	£30,000.00	£30,000.00	£0.00	Stoke	£30,000.00	28-Apr-08	09/10/2014
		Contribution towards the	,	, , , , , , , , , , , , , , , , , , , ,			,		
		enhancement of public							
LAND AT	Public	transport infrastructure in the area or towards other such							
DAMEREL	Transport	related works as deemed							
CLOSE	Facilities	appropriate by the council.	£15,000.00	£15,000.00	£0.00	Devonport	£15,000.00	27-Jul-07	02/12/2014
	Public	On Commencement of Development the							
	Transport	Development Tariff in the sum							
KER STREET	Facilities	of \$16,417.50	£16,417.50	£16,417.50	£0.00	Devonport	£16,417.50	11-Dec-09	23/01/2015
	Public					St Peter &			
15 DERRYS CROSS	Transport Facilities	Towards running of late night buses in city centre	£13,000.00	£13,000.00	£0.00	The Waterfront	£13,000.00	05-Sep-01	10/05/2015
CROSS	raciilles	buses in city centre	£13,000.00	£13,000.00	20.00		£13,000.00	05-3ер-01	10/03/2013
19 PRINCESS	Highway	Towards improvements to				St Peter & The			
STREET	infrastructure	cycle routes.	£1,000.00	£1,000.00	£0.00	Waterfront	£1,000.00	04-May-04	12/05/2015
		Pay £5000.00 prior to first							
		occupation of the first residential units, towards a							
		pedestrian crossing across the							
CAR PARK	I. P. ada	junction of Greenbank Road,							
HEADLAND PARK	Highway infrastructure	Alexandra Road, and Mutley Plain.	£5,000.00	£1,250.00	£0.00	Drake	£1,250.00	02-Nov-05	12/05/2015
. ,			23,000:00	.,	20.00	St Peter &	.,	32 1101 00	
19 PRINCESS	Highway	Towards the appropriate traffic				The			
STREET	infrastructure	orders in the vicinity.	£1,500.00	£1,500.00	£0.00	Waterfront	£1,500.00	04-May-04	12/05/2015
		Towards a toucan crossing				St Peter &			
19 PRINCESS STREET	Highway infrastructure	upgrade to be provided in Notte Street.	£15,000.00	£15,000.00	£0.00	The Waterfront	£15,000.00	04-May-04	12/05/2015
FORMER	minastructure	Notic Street.	2.10,000.00	£15,000.00	20.00	vvalemoni	210,000.00	04-iviay-04	12/03/2013
SECURICOR		Highways improvements at							
DEPOT, TRANSIT WAY	Highway infrastructure	the junction of the application site	£50,000.00	£50,805.71	£0.00	Honicknowle	£50,805.71	17-Sep-09	05/07/2015
IIVANOII WAT	mmastructure	SILC	200,000.00	£30,003.1 T	20.00	TIOTHCKHOWIE	£30,003.7 T	11-9ch-0a	03/01/2013

1 ST LAWRENCE									
ROAD AND 14		Tariff contribution toward the							
HOUNDISCOMB	Highway	provision of strategic							
E ROAD	infrastructure	highways infrastructure	£11,485.00	£11,485.00	£0.00	Drake	£11,485.00	07-May-10	15/09/2015
		Various improvements to junctions of the local highway				St Peter &			
LAND AT	Highway	network with the strategic				The			05/08/2013-
MILLBAY ROAD	infrastructure	trunk road network	£705,000.00	£10,000.00	£0.00	Waterfront	£10,000.00	28-Jan-08	Part rec.
1 ST LAWRENCE		Development Tariff in the sum							
ROAD AND 14		of £24,573 upon the occupation of the Site							
HOUNDISCOMB		following the redevelopment							
E ROAD	Health	works.	£966.00	£966.00	£0.00	Drake	£966.00	07-May-10	15/09/2015
									10/06/2015 -
443 TAVISTOCK	11	Haalii Oanteladiaa	00 400 00	00.044.00	00.00	0	00 044 00	00 0 1 00	Partially
ROAD ST BUDEAUX	Health	Health Contribution	£6,482.00	£3,241.00	£0.00	Southway	£3,241.00	20-Oct-09	Rec.
COMMUNITY									
CENTRE &									
PUBLIC CAR	Community	Replacement leisure facilities	050,000,00	050,000,00	00.00	Ot Deed a see	050 000 00	00 Fab 07	40/07/0040
PARK, WOL 1 ST	Facilties	within locality	£50,000.00	£50,000.00	£0.00	St Budeaux	£50,000.00	26-Feb-07	18/07/2012
LAWRENCE									
ROAD AND 14									
HOUNDISCOMB E ROAD	Libraries	Tariff contribution toward libraries	£487.00	£487.00	£0.00	Drake	£487.00	07-May-10	14/09/2015
EROAD	Libraries	Contribution of £5,000	£467.00	2407.00	20.00	Diake	2407.00	07-iviay-10	14/09/2013
		towards the area of woodland							
TOWEREIE		north of the site contained							
TOWERFIELD DRIVE	Nature Conservation	within the wider Bickleigh Down development area.	£5,000.00	£5,000.00	£0.00	Moor View	£5,000.00	21-Apr-09	04/12/2014
DIVIVE	Conscivation	Down development area.	23,000.00	25,000.00	20.00	WIGGI VIEW	23,000.00	21-Apr-03	04/12/2014
BRENTOR		Provision of public artwork on				Sutton &			
ROAD	Public Art	the site	£15,000.00	£15,000.00	£0.00	Mount Gould	£15,000.00	15-Nov-06	09/01/2012
		Public realm improvements							
46-52 EXETER		adjacent to Charles Church as				St Peter &			
STREET	Public Realm	advocated in the "Vision for Plymouth"	£14,000.00	£14,000.00	£8,416.57	The Waterfront	£5,583.43	22-Mar-06	15/01/2012
LAND AT			,,,,,,,,,,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			.,		
BRETONSIDE,						Ot Date 2			
EXETER STREET AND		Towards the provision of				St Peter & The			
MOON STREET	Public Realm	Trees along Exeter Street.	£10,000.00	£10,000.00	£0.00	Waterfront	£10,000.00	14-Jan-05	18/07/2012

GRAINEYS JOINERY AND LAMINATING, BILBURY STREET	Public Realm	Prior to the occupation of any of the Open Market Dwellings pay to the council the sum of £5,000 towards public realm improvements adjacent to Charles Church	£5,000.00	£5,000.00	£0.00	St Peter & The Watefront	£5,000.00	28-May-08	26/01/2015
443 TAVISTOCK ROAD	Public Realm	Public Realm Contribution	£1,615.00	£807.50	£0.00	Southway	£807.50	20-Oct-09	10/06/2015
1 ST LAWRENCE ROAD AND 14 HOUNDISCOMB E ROAD	Public Realm	Tariff contribution towards public realm	£240.00	£240.00	£0.00	Drake	£240.00	07-May-10	15/09/2015
BRENTOR ROAD	Play	Upgrade, improvement and provision of play and park facilities at Tothill Park	£129,360.00	£129,360.00	£127,603.3	Sutton & Mount Gould	£1,756.61	15-Nov-06	09/01/2012
LAND AT BRETONSIDE, EXETER STREET AND MOON STREET	Play	Towards improvements to play areas in the vicinity of the development. To be spent at Beaumont Park.	£27,000.00	£27,000.00	£0.00	St Peter & The Waterfront	£27,000.00	17-Nov-04	25/04/2012
40 LOOE STREET	Play	Towards improvements within the area to existing play spaces.	£1,440.00	£1,440.00	£0.00	St Peter & The Waterfront	£1,440.00	21-Jun-04	18/12/2012
RADFORD WOODS OIL FUEL DEPOT HOOE ROAD	Play	Before the occupation of the 75th dwelling the developer shall provide a children's play area	£7,500.00	£2,250.00	£0.00	Plymstock Radford	£2,250.00	20-Apr-01	20/02/2013
16 NORTH STREET	Play	Existing or future play facilities at Beaumont Park	£20,051.00	£20,051.00	£13,898.00	St Peter & The Waterfront	£6,153.00	01-Sep-05	21/02/2013
LAND AT HALLERTON CLOSE	Play	For play and park space within the general vicinity of the site.	£26,995.00	£26,995.00	£0.00	Moor View	£26,995.00	03-Jan-08	12/12/2013
LAND AT ALMA ROAD, REAR OF WAKE STREET	Play	'Casual Play Space contribution' of £26,288 towards facilities that are sufficiently close to the site so that the residential occupants of the site are able to benefit from those facilities.	£26,288.00	£26,288.00	£0.00	Stoke	£26,288.00	28-Apr-08	09/10/2014

443 TAVISTOCK	Public Open								
ROAD	Space	Green Space Contribution	£38,063.00	£19,031.50	£0.00	Southway	£19,031.50	20-Oct-09	10/06/2015
RADFORD WOODS OIL FUEL DEPOT HOOE ROAD	Public Open Space	The £6,000 required fee shall be paid on each square hectare of open space, each year for 10 years from 2005- 2015	£90,000.00	£27,000.00	£0.00	Plymstock Radford	£27,000.00	20-Apr-01	20/02/2013
GRAINEYS JOINERY AND LAMINATING, BILBURY STREET	Play	Prior to Open Market Dwellings pay the sum of £56,848 towards the upgrading and improvement of existing play space facilities and infrastructure at Beaumont Park	£56,848.00	£56,848.00	£0.00	St Peter & The Waterfront	£56,848.00	28-May-08	26/01/2015
CHARLES CROSS CENTRE CONSTANTINE STREET	Public Open Space	Towards improvements to Beaumont Park or Drakes Place Gardens.	£5,580.00	£5,580.00	£0.00	St Peter & The Waterfront	£5,580.00	18-Mar-04	16/02/2012
RADFORD QUARRY LOWER SALTRAM	Public Open Space	Off site equipped space within vicinity	£13,000.00	£13,000.00	£0.00	Plymstock Radford	£13,000.00	04-Jun-07	20/01/2015
PLYMOUTH AIRPORT, PLYMBRIDGE LANE	Public Open Space	Towards enhancing the grassland quality at the proposed North Plymouth Community Park.	£24,820.00	£24,820.00	£0.00	Moor View	£24,820.00	19-Jun-09	01/04/2015
1 ST LAWRENCE ROAD AND 14 HOUNDISCOMB E ROAD	Public Open Space	Tariff contribution towards Public Open Space	£5,668.00	£5,668.00	£0.00	Drake	£5,668.00	07-May-10	15/09/2015
STADDISCOMBE	Sport	Enhancement of existing playing pitch provision and ancillary facilities in reasonable vicinity of the land	£130,000.00	£130,000.00	£0.00	South Hams	£130,000.00	08-Mar-06	12/01/2014
STADDISCOMBE	Sport	Indoor sport provision - 25% prior to occupation of first unit, 50% prior to occupation of 50% of units, final 25% prior to occupation of 50% of units	£105,000.00	£105,000.00	£0.00	South Hams	£105,000.00	08-Mar-06	12/01/2014
443 TAVISTOCK ROAD	Sport	Sport Contribution	£30,602.00	£15,301.00	£0.00	Southway	£15,301.00	20-Oct-09	10/06/2015

1 ST LAWRENCE ROAD AND 14 HOUNDISCOMB E ROAD	Sport	Tariff contribution towards Sport	£4,558.00	£4,558.00	£0.00	Drake	£4,558.00	07-May-10	15/09/2015
EASTLAKE STREET OLD TOWN STREET CHARLES CROSS & DR	Other	Shoppers crèche - developer declined on site provision.	£50,000.00	£50,000.00	£0.00	St Peter & The Waterfront	£50,000.00	02-Jul-03	11/01/2012
YACHT HAVEN QUAY, BREAKWATER ROAD	Other	Contribution of £40000.00 towards the repair, refurbishment and upgrade of the adjoining dinghy park and public slipway at Oreston, such contribution to be payable upon commencement of development	£40,000.00	£40,000.00	£0.00	Plymstock Radford	£40,000.00	16-May-08	08/09/2013
19 PRINCESS STREET	Other	Towards relocating the post box adjacent to the site in Notte Street.	£1,000.00	£1,000.00	£0.00	St Peter & The Waterfront	£1,000.00	04-May-04	12/05/2015