

## Certificate of Section 106 Spend

Project Manager: Jeremy Sabel	Directorate: Place							
Project Title: Radford Woods Maintenance	Service: Planning							
Planning Obligations Register Code: 3B2								
<p><b>Project Details</b> (please include relevant planning references / exact location and nature of scheme / details of any previous S106 monies used if applicable / purpose: revenue or capital? / Whether the project is likely to require further S106 funding in the future? / Etc.)</p> <p>Maintenance spend on Radford Woods, a 38 hectare site over a period of 5 years. Maintenance costs for the site have been agreed with Street Scene Services for the five year period. Using S106 monies to support site maintenance we are providing a guaranteed maintenance fund for the site which will enable PCC to designate the woods as a Local Nature Reserve.</p> <p>09/01914/FUL - £435.00 99/01302/OUT - £45,000.00</p> <p>Ward: Plymstock Radford</p> <p>Total Section 106 Contribution requested: £45,435.00</p> <p>Total Project Cost: £47,685.00</p> <p style="text-align: center;"><i>To be completed by S106 Implementation Manager</i></p> <p style="text-align: center;"><b>Section 106 Funding</b></p> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 33%;">Planning ref: 09/01914/FUL 99/01302/OUT</td> <td style="width: 33%;">Site: Radford Woods</td> <td style="width: 33%;">Sum requested: £45,435.00</td> </tr> <tr> <td colspan="2"></td> <td>Spend Deadline Date: 09/01914/FUL – Oct 2025 99/01302/OUT – 15/5/2018</td> </tr> </table>			Planning ref: 09/01914/FUL 99/01302/OUT	Site: Radford Woods	Sum requested: £45,435.00			Spend Deadline Date: 09/01914/FUL – Oct 2025 99/01302/OUT – 15/5/2018
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<p><b>Contract Wording:</b> 09/01914/FUL: Green Space funding 00/01302/OUT The Developer shall pay a commuted sum for the provision of open space.</p>								

I confirm that the above monies have been paid and are under the following ledger codes:

Planning ref: 09/01914/FUL  
99/01302/OUT

Ledger Code: ~~99909415/0164/0901914~~ £435.00  
~~9990/0164/00013029901302~~ £45,000.00

Sum: £45,435.00  
Total on this project to date: £2,250 (99/01302/OUT)

Signed: D Hakin (agrees monies exist) Date: 24/02/2014  
Finance

**This project has been approved as a suitable use for the Section 106 funding detailed above.**

Signed: \_\_\_\_\_ Date: \_\_\_\_\_  
Finance

Signed: J. Haines - Ruffell Date: 25/2/14  
CIL & Planning Obligations Officer