SB/98	/03023/0	OUT - The Hermi	tage, Emsworth			
S106 Date :		25/04/2003				
Received :		£14,447.00	The Hermitage. Land between Orchard Lane and Lumley Road, Emsworth. Residential development of 64 houses and flats. Assoc planning apps: SB/05/01098/FUL, SB/05/01099/FUL, SB/05/02791/FUL & SB/05/03653/FUL Also: Supplemental Agreement dated 12/12/2005.	Spending Officer - Sarah Peyman. Under the planning consultation, WSCC ask for contributions towards bus shelter provision. They then look to CDC to consult on and deliver the bus shelter, and then maintain and up keep the shelter in the future. We recently have been approached by WSCC to discuss whether we would take on a project to install additional bus shelters within the City Centre. A briefing paper was prepared and taken to CMT to ask about the current and future responsibility for bus shelters and I am awaiting the outcome of these discussions.		
Remaining		£10,833.87				
Allocated :		£0.00				
Spent :		£3,613.13				
Expires :		01-May-12				
Outstanding:		£10,833.87				
Non F	inancial	l Obligations				
1	Within	nin 2 years of operative date - provision of 19 social housing units				
2	Prior to	to Operative Date - cycle lane (WSCC), bus shelter (CDC) - paid and installed by Parish Council,				
3		furface Water Drainage Scheme - construction phased with construction of the development. Each phase to be ompleted prior to occupation of first dwelling in each phase.				
4	Prior to	Prior to occupation of 30th Open Market Dwelling - set up Management Company to co-ordinate Surface Water Drainage Scheme, and Wildlife Mangement Plan.				

Public Open Space - Expiry Date prior to todays date 13/11/2012

None

	Date :	07/11/2006				
Received :		£3,341.00 Britannia Court. Redevelopment of Spending Officer - Sarah Peyman. Bosha				
Remaining		£2,756.06	site, demolish existing 32 no. sheltered units, provide 48 no. 'Lifestyle Living' flats and associated external works.	Parish Council have been approached and been made aware of the deadlines for the spend. We are awaiting a response and spend will then be authorised under delegated powers. 24/10/12 - £584.94 spent on benches at Bosham Centre Play Area. We are awaiting approval for the remainder of the spend.		
Allocated :		£0.00				
Spent :		£584.94				
Expires	S:	26-Sep-12				
Outsta	nding :	£2,756.06				
Non Fi	inancia	Obligations				
1	Prior to	to occupation of any Market Unit - provide 38 Affordable Housing units. Provided.				
2	Prior to	to Operative Date - submit Landscape Management Plan				
3	Prior to	to occupation of First Open Market Unit - POS provision				
4	None					
CC/04/	/03271/F	FUL - Land At W	alcot, North Walls			
S106 E	Date :	10/12/2004				
Received :		£3,181.00	Land At Walcot, North Walls. Previous app no: CC/05/02800/FUL	Spending Officer - Sarah Peyman. The contribution was approved in 2011 and was to		
Remai	ning	£0.00	dated 23/03/06. Erection of 1 terrace of 4 no. 2 and a	be used to create a quiet garden area in Priory Park. Due to the planting seasons this		
Allocated :			half storey 2 bed houses, 2 no. semi- detached 2 and a half storey 3 bed houses, 2 no. semi-detached 2 and a	work was proposed to start Spring 2012. Since then, the Priory Park masterplan is being revisited and refreshed and therefore		
Allocat	.eu .	£3,181.00	houses, 2 no. semi-detached 2 and a			
		£3,181.00 £0.00	houses, 2 no. semi-detached 2 and a half storey 2 bed houses, 1 no. 2 and 2 and a half storey block comprising 5	being revisited and refreshed and therefore we will need to wait until this has been completed.		
Allocat Spent:	:		houses, 2 no. semi-detached 2 and a half storey 2 bed houses, 1 no. 2 and 2 and a half storey block comprising 5 no. 1 and 2 bed flats, together with landscaping	being revisited and refreshed and therefore we will need to wait until this has been		
Spent :	:	£0.00	houses, 2 no. semi-detached 2 and a half storey 2 bed houses, 1 no. 2 and 2 and a half storey block comprising 5 no. 1 and 2 bed flats, together with	being revisited and refreshed and therefore we will need to wait until this has been		
Spent : Expires Outsta	s :	£0.00	houses, 2 no. semi-detached 2 and a half storey 2 bed houses, 1 no. 2 and 2 and a half storey block comprising 5 no. 1 and 2 bed flats, together with landscaping works and parking. Total 9 x houses,	being revisited and refreshed and therefore we will need to wait until this has been		
Spent : Expires Outsta	s: nding:	£0.00 15-Jun-11 £3,181.00	houses, 2 no. semi-detached 2 and a half storey 2 bed houses, 1 no. 2 and 2 and a half storey block comprising 5 no. 1 and 2 bed flats, together with landscaping works and parking. Total 9 x houses,	being revisited and refreshed and therefore we will need to wait until this has been		
Spent Expires Outsta	s : nding :	£0.00 15-Jun-11 £3,181.00	houses, 2 no. semi-detached 2 and a half storey 2 bed houses, 1 no. 2 and 2 and a half storey block comprising 5 no. 1 and 2 bed flats, together with landscaping works and parking. Total 9 x houses,	being revisited and refreshed and therefore we will need to wait until this has been		

Community Facilities - Expiry Date prior to todays date 13/11/2012

MI/05/0	04813/F	UL - Brisbane H	louse, The Fairway, Midhurst	
S106 E	Date :	17/03/2006		
Received :		£7,500.00	Land Adjoining Brisbane House, The Fairway, Midhurst. 10 no. flats and associated car parking. Rearrangement of existing car parking landscaping and external works, including new access. Unilateral Undertaking Assoc apps: MI/05/04744/FUL - The Old Dairy (formerly L & R Motors)	Spending Officer - David Hyland. Communities contributions are allocated to the Grange, once construction has started on the elements eligible to receive S106 contributions as specified in the S106 agreement: contribution towards dedicated art centre, relocation of youth centre, library extension and other local community buildings (community facilities) for the area in which the land is situated. Leisure has not yet requested funds.
Remaining		£0.00		
Allocated :		£2,500.00		
Spent :		£5,000.00		
Expires :		05-Apr-11		
Outstanding:		£2,500.00		
Non Fi	inancial	Obligations		
1	None			
2	None			
3	None			
4	None			