

S106 Agreements

| Parish / Town | Planning Application No. | Development Location | Developer/Owner | Date of Agreement | S106 Amount £ | RDC Amount | NHS Amount | Detail | Date Contribution Received | Purpose of Contribution | Date to be spent by |
|------------------|--------------------------|---|--|-------------------|---------------|------------|------------|---|----------------------------|---|-------------------------------------|
| Rayleigh Town | 12/00363/FUL | 190 London Road, Rayleigh | Belway Homes Ltd | 01/10/2012 | 71,015.13 | 0.00 | 71,015.13 | Healthcare contribution. Money received on behalf NHS England. Monies held in a designated account until an invoice is received for provision of capital project. | Received 10/8/15 | NHS - Money to be held by RDC until the PCT (or other NHS body) requests the contribution. The money will be held for 15 years by the Council. | 10/08/2030 |
| Rayleigh Town | 12/00363/FUL | | Belway Homes Ltd | 01/10/2012 | 20,000.00 | 20,000.00 | 0.00 | Rochford District Council Community Facility contribution. To be used on the development of community facilities near the site. | Received 10/8/15 | Community Facility near the London Rd Site - No timescales given on spend. | 10/08/2030 |
| Rayleigh Town | 12/00363/FUL | | Belway Homes Ltd | 01/10/2012 | 1,000.00 | 1,000.00 | 0.00 | Rochford District Council monitoring administration fee for healthcare contribution. | Received 25/09/15 | | 10/08/2030 |
| Rayleigh Town | 12/00363/FUL | | Belway Homes Ltd | 01/10/2012 | 3,859.20 | 3,859.20 | 0.00 | Legal Fees | | | 10/08/2030 |
| Hawkehill Parish | 12/00381/FUL | Land at Thorpe Road, Rectory Road and Clements Hall Way, Hawkehill. | W H Royer Building Contractors | 17/12/2012 | 93,378.21 | 93,378.21 | 0.00 | Rochford District Council Sports Facility contribution. | Received 15/10/14 | Improvement of Sports Facilities in Hawkehill to be spent on at least two of the following:- 1. Levelling and improving the drainage of 2 Football pitches at Clements Hall 2. Providing a new floor surface at the Clements Hall Sports Centre 3. Providing a 3G surface for the multi-use games area at Clements Hall. | No End Date |
| Hawkehill Parish | 12/00381/FUL | | W H Royer Building Contractors | 18/12/2012 | 1,000.00 | 1,000.00 | 0.00 | Finance Monitoring Fee | Received 22/02/2015 | | No End Date |
| Great Wakering | 12/00252/FUL | Star Lane Brickworks, Star Lane, Great Wakering | Taylor Wimpey UK Limited | 26/06/2015 | 1,000.00 | 1,000.00 | 0.00 | Rochford District Council monitoring administration fee for healthcare contribution. | Received 22/12/2015 | | 11/11/2031 |
| Great Wakering | 12/00252/FUL | | Taylor Wimpey UK Limited | 26/06/2015 | 28,400.00 | 0.00 | 28,400.00 | Healthcare contribution. Money received on behalf NHS England. Monies held in a designated account until an invoice is received for provision of capital project. | Received 11/11/16 | NHS - Money to be held by RDC until the PCT (or other NHS body) requests the contribution. The money will be held for 10 years by the Council. Any unspent funds after this anniversary will need to be paid back to Taylor Wimpey. | 11/11/2026 |
| Great Wakering | 12/00252/FUL | | Taylor Wimpey UK Limited | 26/06/2015 | 25,000.00 | 25,000.00 | 0.00 | Community Facilities contribution to be paid to RDC on occupation of first dwelling. Money to be held for the provision of a multi-use games area in Gt Wakering. Any unexpanded balance to be returned to Taylor Wimpey after the 15th Anniversary of the payment. | Received 11/11/16 | This is to be used for the provision of a multi use games area in Great Wakering. Any unexpanded balance is to be returned to Taylor Wimpey on the 15th Anniversary of receipt. | 11/11/2031 |
| Great Wakering | 12/00252/FUL | | Taylor Wimpey UK Limited | 26/06/2015 | 19,488.00 | 19,488.00 | 0.00 | Contribution of £168 per dwelling for the provision of refuse bins. Payment to be made prior to first occupation. | Received 11/11/16 | | 11/11/2031 |
| Great Wakering | 16/00668/OUT | Star Lane Brickworks, Star Lane, Great Wakering PHASE 2 | Swann Hill Homes | 26/07/2017 | 1,000.00 | 1,000.00 | 0.00 | Rochford District Council monitoring administration fee for healthcare contribution. | 08/08/2017 | | |
| Great Wakering | 16/00668/OUT | | Swann Hill Homes | 26/07/2017 | 70,978.00 | 0.00 | 70,978.00 | Healthcare contribution. Money received on behalf NHS England. Monies held in a designated account until an invoice is received for provision of capital project. | | A contribution will be paid prior to occupation of first dwelling. The sum is a contribution towards healthcare provision within the vicinity of the site. Any unspent element of the contribution (plus interest) must be returned to the Owner upon written request but only after the 10th anniversary of the date of receipt. | |
| Great Wakering | 16/00668/OUT | | Swann Hill Homes | 26/07/2017 | 1,804.80 | 1,804.80 | 0.00 | Legal Fees | | | |
| Hockley | 15/00379/OUT | Bulwood Hall, Hockley | Harrow Estates | 18/12/2015 | 1,000.00 | 1,000.00 | 0.00 | Rochford District Council monitoring administration fee for healthcare contribution. | Received 22/12/15 | | No Date yet |
| Hockley | 15/00379/OUT | | Harrow Estates | 18/12/2015 | 1,346.00 | 1,346.00 | 0.00 | Legal Fees | Received 22/12/15 | | No Date yet |
| Hockley | 15/00379/OUT | | Harrow Estates | 18/12/2015 | 3,975.00 | 3,975.00 | 0.00 | Contribution to implement a footpath through the woodland. To be paid upon occupation of 1st dwelling. | | To be used to provide a footpath through the woodland between the points marked X and Y on the plan annexed in the agreement. Contribution must be used within 12 months of receipt. | No Date yet as money not received |
| Hockley | 15/00379/OUT | | Harrow Estates | 18/12/2015 | 19,740.00 | 0.00 | 19,740.00 | Healthcare contribution. Money received on behalf NHS England. Monies held in a designated account until an invoice is received for provision of capital project. | | Contribution will be received upon 20th, 40th and 60th dwelling occupancy. The contribution will be used to enhance the Church View GP surgery, known as the Jones Family Practice. | No date yet |
| Hockley | 15/00379/OUT | | Harrow Estates | 18/12/2015 | 10,080.00 | 10,080.00 | 0.00 | Contribution of £168 per dwelling for the provision of refuse bins. Payment to be made prior to first occupation. | | Contribution will be received in instalments. First instalment when the 20th dwelling is occupied, 2nd upon 40th dwelling occupancy and 3rd upon 60th dwelling occupancy. | No Date yet as money not received |
| Rochford | 10/00234/OUT | Hall Rd, Rochford | Belway Homes Ltd | 01/07/2013 | 8,640.00 | 8,640.00 | 0.00 | Legal Fees | Received 31/01/13 | | No date yet |
| Rochford | 10/00234/OUT | | Belway Homes Ltd | 01/07/2013 | 1,000.00 | 1,000.00 | 0.00 | Rochford District Council monitoring administration fee for healthcare contribution. | Received 31/01/13 | | No date yet |
| Rochford | 10/00234/OUT | | Belway Homes Ltd | 01/07/2013 | 383,689.00 | 0.00 | 383,689.00 | Healthcare contribution. Money received on behalf NHS England. Monies held in a designated account until an invoice is received for provision of capital project. | | The contribution will be received upon occupancy of the 100th, 200th, 300th and 400th dwelling. It will only be used by the PCT or successor body. | No date yet |
| Rochford | 10/00234/OUT | | Belway Homes Ltd | 01/07/2013 | 15,000.00 | 15,000.00 | 0.00 | Contribution to be paid on occupation of 300th dwelling to assess the levels of nitrogen dioxide at the Sutton Rd/Southend Rd junction. | | To assess the Nitrogen levels at the Sutton Rd / Southend Rd junction. | No date yet |
| Rochford | 15/00075/FUL | 90 Main Rd, Hawkehill | Marden Homes Developments Limited | 28/08/2015 | 1,557.60 | 1,557.60 | 0.00 | Legal Fees | 27/08/2015 | | No date yet |
| Rochford | 15/00075/FUL | | Marden Homes Developments Limited | 28/08/2015 | 1,000.00 | 1,000.00 | 0.00 | RDC Finance Monitoring Fee | 27/08/2015 | | No date yet |
| Rochford | 15/00075/FUL | | Marden Homes Developments Limited | 28/08/2015 | 37,000.00 | 37,000.00 | 0.00 | A sum of £37,000 to be paid to RDC towards it Affordable Housing Policy. This will be paid upon occupation of the first dwelling. | | Contribution will be used in accordance with the Council's Affordable Housing Policy as detailed in the core strategy. | No date yet |
| Rochford | 15/00075/FUL | | Marden Homes Developments Limited | 28/08/2015 | 6,048.00 | 6,048.00 | 0.00 | Contribution of £168 per dwelling for the provision of refuse bins. Payment to be made prior to first occupation. | | | No date yet |
| Rochford | 15/00599/FUL | Ponds Chase, Folly Lane, Hockley | Persimmon Homes Ltd | 01/06/2016 | 1,373.70 | 1,373.70 | 0.00 | Legal Fees | 23/05/2016 | | 23/05/2026 |
| Rochford | 15/00599/FUL | | Persimmon Homes Ltd | 01/06/2016 | 1,000.00 | 1,000.00 | 0.00 | Rochford District Council monitoring administration fee for healthcare contribution. | 23/05/2016 | | 23/05/2026 |
| Rochford | 15/00599/FUL | | Persimmon Homes Ltd | 01/06/2016 | 23,040.00 | 0.00 | 23,040.00 | Healthcare contribution. Money received on behalf NHS England. Monies held in a designated account until an invoice is received for provision of capital project. | | NHS - Money to be held by the Council until requested from NHS England. The funds will be used to improve the capacity of GP surgeries in the vicinity of the site to which residents of the site have reasonable access. Contribution will be kept by the Council until the 10th Anniversary of receipt. The council will have to return any unspent cash at that point. | No date yet |
| Rochford | 15/00781/OUT | Saxon Business Park | Henry Boot Developments | 06/12/2016 | 7,500.00 | 7,500.00 | 0.00 | Legal Fees | | | No Date Yet |
| Rochford | 15/00781/OUT | | Henry Boot Developments | 06/12/2016 | 175,000.00 | 175,000.00 | 0.00 | To be paid towards improvements to the access and facilities of Cherry Orchard Country Park prior to first occupation of any commercial unit. | | Works must be commenced within 5 years from the date of receipt. If not, the council must return the contribution with interest to the owner. | No Date yet as money not received |
| Rochford | 15/00781/OUT | | Henry Boot Developments | 06/12/2016 | 100,000.00 | 100,000.00 | 0.00 | The owner will pay towards a cycleway between Cherry Orchard Way and Hall Rd. | 30/01/2017 | Works must be implemented within 2 years of receipt of payment. The contribution is for works at the Butterly Bridge Bypass. | 30/01/2019 |
| Canewdon | 16/00733/FUL | Three Acres, Anchor Lane, Canewdon | Dove Jeffery Homes Limited / Anthony Stephen Hines | 27/03/2017 | 3,000.00 | 3,000.00 | 0.00 | Legal Fees | 17/03/2017 | | |
| Canewdon | 16/00733/FUL | | Dove Jeffery Homes Limited / Anthony Stephen Hines | 27/03/2017 | 13,248.00 | 0.00 | 13,248.00 | Contribution will be made towards expansion of local doctors surgeries in respect of increased demand. | | A contribution will be made upon 1st occupation for the provision of capital projects of NHS England specifically relating to the Greensward Surgery and/or Ashington Medical Centre. | No Date as money not received yet. |
| Canewdon | 16/00733/FUL | | Dove Jeffery Homes Limited / Anthony Stephen Hines | 27/03/2017 | 5,880.00 | 5,880.00 | 0.00 | Contribution of £168 per dwelling for the provision of refuse bins. Payment to be made prior to first occupation. | | | No Date Yet. |
| Barling | 16/00432/FUL | 63 Barling Road | | 26/05/2017 | 137.70 | 137.70 | 0.00 | Legal Fees | 28/09/2016 | | |
| Little Wakering | 16/00731/OUT | Land West of Little Wakering Road | Cogent Land LLP | 11/10/2017 | 2,500.00 | 2,500.00 | 0.00 | Legal Fees | 01/09/2017 | | |
| Little Wakering | 16/00731/OUT | | Cogent Land LLP | 11/10/2017 | 47,311.00 | 0.00 | 47,311.00 | Healthcare contribution. Money received on behalf NHS England. Monies held in a designated account until an invoice is received for provision of capital project. | | Prior to occupation of the first dwelling, a contribution will be received towards the provision of healthcare facilities so serve the area in which the site is located. The contribution must be used within 10 years of receipt. Any unspent element must be repaid to the owner upon written request within 50 days of the end of the 10 year period. | |
| Rayleigh Town | 15/00736/FUL | Grange Villas | Silver City Estates Limited | 11/08/2017 | 3,162.80 | 3,162.80 | 0.00 | Legal Fees | 04/07/2017 | | |
| Rayleigh Town | 15/00736/FUL | | Silver City Estates Limited | 11/08/2017 | 45,000.00 | 45,000.00 | 0.00 | Community Facility contribution for overhaul and upgrade to Little Wheatleys Play Space. | | A contribution of £45,000 is to be made towards the upgrade and overhaul of Little Wheatleys play Space. Contribution will be paid prior to the first dwelling being occupied. | No Date specified in the agreement. |
| Rochford | 17/00102/FUL | Rocheway | Essex County Council | 23/03/2018 | 1,036.80 | 1,036.80 | 0.00 | Legal Fees | | | |

1,257,188.94 599,767.81 657,421.13