2006/2007

Reference No	Address	Proposal	Agreement	Ward	Spent	Outstanding
						Balance
06/01046/S106	Land At Morland Avenue Columbia,	Erection of 2 linked two storey apartment blocks	To pay the Council by way of a financial contribution £6,410	Washington Central	6410 Barmston	Nil
	Washington.	comprising of 10 units with associated bin store and parking.	towards the provision of off site play facilities in either the Glebe Park or Barmston Primary School within 2 years of the completion of the development.	Central	Play Area	
					£6,410.00	0

2007/2008

07/00768/S106	Land Adjacent	Erection 0f 14 no.	To pay the Council by way of a	Washington	Nil	£17,948.00
	Burtree/Cambrian Way	apartments (4 storey) and	financial contribution £17,948	West	Committed	
	Lambton Washington	14 townhouses	towards the provision of off site		Year 2	
	NE38 ORA	07/00768/VAR Variation of	play facilities in Holly Park within		Pathfinder at	
		condition 9 of the application 06/03905/FUL	2 years of the completion of the development.		Holly Park	
		by way of a legal				
07/00901/\$106	Land Of Former Halls Garage Derwent Terrace Columbia Washington	Demolition of existing building and erection of 12 no. apartments with associated parking.	To pay the Council by way of a financial contribution £9,240 towards the provision of off site play facilities in either Glebe Park within 2 years of the completion of the development.	Washington Central	£7,920.00	Nil

07/04430/S106	19-26 Westward Place Harraton Washington NE38 9AR	Erection of 16no. 2 bedroom apartments with associated car parking and soft landscaping.	To pay the Council by way of a financial contribution £10,560 towards the upgrading/provision of new play equipment off site Rickelton or Holly Park within 2 years of the completion of the development.	Washington East	Nil Committed Year 2 Pathfinder at Holly Park	£10,560.00
07/04649/S106	George Washington Hotel Stone Cellar Road Usworth Washington NE37 1CC	Erection of 16 no. detached dwellings houses with associated access, parking and landscaping.	To pay the Council by way of a financial contribution £10,560 towards the upgrading/provision of new play equipment off site at North Avenue Play Area within 2 years of the completion of the development.	Washington West	Nil Not reached trigger (payment not receipted at present)	£10,560.00

£7,920.00 £39,068.00

2008/2009

Cape Calsil Systems Ltd	Erection of 176 dwellings	To pay the Council by way of a	Washington	Nil	£88,400.00
Barmston Road	(including 105 apartments	financial contribution £88,400	East	Not reached	
Washington NE38 8JL	and 71 detached,	towards the provision of off site		trigger	
	townhouse and semi-	play facilities in Barmston Pay		(payment not	
	detached houses) on land	Area, Princess Ann Park and		receipted at	
	to West of Barmston Road	Glebe Park within 2 Years of		present)	
	forming development area	completion of the development.			
	A pursuant to consent No				
	06/02303/OUT.				
	Barmston Road	Barmston Road Washington NE38 8JL (including 105 apartments and 71 detached, townhouse and semidetached houses) on land to West of Barmston Road forming development area A pursuant to consent No	Barmston Road Washington NE38 8JL (including 105 apartments and 71 detached, townhouse and semidetached houses) on land to West of Barmston Road forming development area A pursuant to consent No (including 105 apartments financial contribution £88,400 towards the provision of off site play facilities in Barmston Pay Area, Princess Ann Park and Glebe Park within 2 Years of completion of the development.	Barmston Road Washington NE38 8JL and 71 detached, townhouse and semi- detached houses) on land to West of Barmston Road forming development area A pursuant to consent No financial contribution £88,400 towards the provision of off site play facilities in Barmston Pay Area, Princess Ann Park and Glebe Park within 2 Years of completion of the development.	Barmston Road Washington NE38 8JL (including 105 apartments and 71 detached, and 71 detached, townhouse and semidetached houses) on land to West of Barmston Road forming development area A pursuant to consent No (including 105 apartments financial contribution £88,400 towards the provision of off site play facilities in Barmston Pay Area, Princess Ann Park and Glebe Park within 2 Years of completion of the development. Barmston Road (including 105 apartments and 71 detached, towards the provision of off site play facilities in Barmston Pay Area, Princess Ann Park and Glebe Park within 2 Years of completion of the development.

£0.00 £88,400.00