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# Sustainable Communities Scrutiny Committee

# **Agenda**

Date: Thursday, 13th September, 2012

Time: 10.30 am

Venue: Committee Suite 1,2 & 3, Westfields, Middlewich Road,

Sandbach CW11 1HZ

The agenda is divided into 2 parts. Part 1 is taken in the presence of the public and press. Part 2 items will be considered in the absence of the public and press for the reasons indicated on the agenda and at the foot of each report.

#### PART 1 – MATTERS TO BE CONSIDERED WITH THE PUBLIC AND PRESS PRESENT

# 1. Apologies for Absence

#### 2. **Declarations of Interest**

To provide an opportunity for Members and Officers to declare any disclosable pecuniary and non-pecuniary interests in any item on the agenda.

# 3. **Declarations of Party Whip**

To provide an opportunity for Members to declare the existence of a party whip in relation to any item on the agenda.

#### 4. Public Speaking Time/Open

A total period of 15 minutes is allocated for members of the public to make a statement(s) on any matter that falls within the remit of the Committee.

Individual members of the public may speak for up to 5 minutes, but the Chairman will decide how the period of time allocated for public speaking will be apportioned, where there are a number of speakers

For any apologies or requests for further information, or for a member of the public to make a statement:

Contact: Katie Smith 01270 686465

**E-Mail:** katie.smith@cheshireeast.gov.uk

# 5. **Minutes of the Last Meeting** (Pages 1 - 6)

To approve the minutes as a correct record

# 6. Whole Family Approaches to domestic Abuse - Developing and Commissioning an Integrated Service (Pages 7 - 10)

To consider a report on whole family approaches to domestic abuse

# 7. Anti Social Behaviour in Private Housing - Update (Pages 11 - 26)

To receive an update on anti social behaviour in private housing

# 8. **Section 106 Agreements** (Pages 27 - 44)

To receive a breakdown of Section 106 monies

# 9. **CCTV Update** (Pages 45 - 48)

To receive the process for the removal of tree obscuration

# 10. **Forward Plan** (Pages 49 - 50)

To give consideration to the extracts of the forward plan which fall within the remit of the Committee

# 11. Work Programme (Pages 51 - 54)

To give consideration to the work programme

## CHESHIRE EAST COUNCIL

Minutes of a meeting of the **Sustainable Communities Scrutiny Committee** held on Thursday, 26th July, 2012 at Committee Suite 1,2 & 3, Westfields, Middlewich Road, Sandbach CW11 1HZ

#### **PRESENT**

Councillor M Grant (Vice-Chairman)

Councillors A Barratt, L Brown, P Hayes, D Hough, J Jackson, M Parsons, B Silvester, J Wray and G Baxendale

#### **Substitutes**

Councillors G baxendale and P Findlow

#### **Officers**

P Bayley - Customer Service and Libraries Manager

Z Neeld – Performance and Planning Manager

V Quayle - Head of Performance and Capacity

#### 20 APOLOGIES FOR ABSENCE

Apologies for absence were received from Councillor B Livesley, Councillor H Murray and E Lamb.

#### 21 DECLARATIONS OF INTEREST

None

#### 22 DECLARATIONS OF PARTY WHIP

None

#### 23 PUBLIC SPEAKING TIME/OPEN

There were no members of the public present who whished to address the Committee.

#### 24 MINUTES OF THE PREVIOUS MEETING

**RESOLVED** 

That the minutes of the meeting held on 21 June 2012 be approved as a correct record and signed by the Chairman subject to:

Minute 15 – Equality and Diversity

Resolution B being amended to read 'That "social or economic status" should be removed from the list of protected groups in the Council's policy on equality for staff. However it will be retained for those who use council services'.

Minute 17 – Domestic Violence

Resolution B being amended to read 'That the Committee recommend to Council that funding for the provision of support to perpetrators of domestic violence be provided'.

That reference be made to the fact that Members were concerned about the lack of a womens refuge in Macclesfield and the use of the previous refuge. It was agreed that a report on these issues should be brought back to a future meeting of the Committee.

#### 25 POLICE AND CRIME COMMISSIONERS

Ms A Collins, Engagement Manager for Cheshire Police Authority gave a verbal update on Police and Crime Commissioners. She informed the Committee that:

- The Police Authority had now completed due diligence and there were currently two prospective candidates for Commissioner. To stand for election, a £5000 deposit and 100 signatures must be submitted by 19 October 2012, candidates must own a property or live in the area. Amongst other disqualifications they cannot be an MP or member of the Police Authority and must not have been convicted of an imprisonable offence.
- A Transition Board and Partnership and Commissioning Sub Group had been established which was working to prepare for when the Commissioner has a funding pot to commission services.
- Priorities for the four areas were currently being mapped, welcome packs with local information for candidates needed to be produced.
- A Commissioning Officer had been appointed to map funding streams for Community Safety.
- Events had taken place to establish a route for the voluntary sector to express their priorities.
- Communication with the public would commence by the Home Office once the Olympics had finished.
- Complications with the purdah period needed to be addresses.
- Arrangements for the transfer of staff were being addressed
- David Parr, Chief Executive, Halton Borough Council would be the returning Officer for the election.
- Warrington Borough Council would be establishing the Police and Crime Panel to hold the Commissioner to account, the Panel would comprise of 10 Councillors and 2 Co opted members.
- The Police Authority would cease to exist on 22 November 2012.

It was noted that funding is currently received from partners, the police and central government, under the new arrangements funding would go to the

Commissioner who would then decide where to commission services from. The Community Safety Partnership would need to promote its work to ensure it continued to receive funding. Members agreed to receive a report of the Community Safety Partnership on the work it is undertaking to secure funding.

Members agreed that the authority should be briefing candidates on the work of the Council and that a report should be submitted to a future meeting of the Committee on the impact the new arrangements would have on Cheshire East Council.

#### **RESOLVED**

- 1. That the presentation be noted.
- 2. That the Committee receive a report of the Community Safety Partnership on the work it is undertaking to secure funding.
- 3. That the Committee receive a report on the impact the new arrangements would have on Cheshire East Council

#### 26 ARMED FORCES COMMUNITY COVENANT

Consideration was given to a report informing Members that the Council had recently become a signatory to a Cheshire wide Community Covenant, which is a voluntary statement of mutual support between the civilian community and the Armed Forces Community. It was highlighted that in keeping with the principals of the Covenant, it would be appropriate to develop a local action plan detailing those measures which are/could be in place to support service personnel, to reinforce this, a notice of motion was submitted to Council by Councillor Baxendale.

It was noted that to help promote the services available a webpage had been set up on the Councils internet, which provided some links and general information. Councillor Baxendale indicated that he wished for a dedicated web site to be established which would link all authorities together. Following a detailed debate it was noted that he would pursue this outside of the meeting.

With regard to strategic housing, several Members felt that priority should be for those who have a current or historical link to the borough, it was agreed that that the Environment and Prosperity Scrutiny Committee be requested to look at the housing allocation policy for service personnel.

It was also agreed that Children's and Families Scrutiny Committee be requested to look at school admissions for service personnel.

#### **RESOLVED**

- 1. That the report be noted and the comments highlighted above be reported to Cabinet.
- 2. That Environment and Prosperity Scrutiny Committee be requested to look at the housing allocation policy for service personnel.
- 3. That Children's and Families Scrutiny Committee be requested to look at school admissions for service personnel.

#### **27 LIBRARIES STRATEGY**

Consideration was given to the new Libraries Strategy that had been developed to define the priorities for Cheshire East Libraries to ensure the Council fulfils its statutory duty while also contributing to the priorities for action set out in the Cheshire East Sustainable Communities Strategy.

The strategy was not proposing radical changes to the library service and trends would be looked at for individual Libraries, there would not be a one size fits all model. The key challenge was to continuously improve and modernise the way that the authority delivers the service and keep pace with evolving customer needs and aspirations, and to be flexible and responsive to take advantage of opportunities when they present themselves.

With regard to Lifestyle Centres, the Customer Service and Libraries Manager highlighted that there were currently no proposals to include Libraries in the centres and that this would only be done if it made sense to do so.

Members commented that the possibility of providing free Wi-Fi in libraries needed to be investigated.

It was agreed that the Committee would review the policy in 6 months time.

#### **RESOLVED**

- 1. That Cabinet endorse the Libraries Strategy
- 2. That the Committee review the strategy in 6 months time

#### 28 WORK PROGRAMME

Consideration was given to the work programme. It was agreed that relevant performance management issues should be considered by this Committee prior to them being submitted to Cabinet.

#### **RESOLVED**

That relevant performance management issues be considered by this Committee prior to them being submitted to Cabinet.

# 29 FORWARD PLAN

Consideration was given to the extracts of the forward plan which fall within the remit of the Committee.

#### **RESOLVED**

That the extracts of the forward plan which fall within the remit of the Committee be noted.

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The meeting commenced at 10.30 am and concluded at 12.40 pm

Councillor (none)

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# **CHESHIRE EAST COUNCIL**

**REPORT TO: Sustainable Communities Scrutiny Committee** 

**Date of Meeting:** 

13.9.12

Report of: Integrated Safeguarding Unit/Domestic Abuse

Subject/Title: Whole Family Approaches to domestic abuse – developing an

commissioning an integrated service

Portfolio Holder: Cllr Rachel Bailey

#### 1.0 Report Summary

1.1 This is the second report to the Committee and was occasioned by the Committee's robust engagement with the recommendations of the first report in June:

That Councillors promote a strategic cross-cutting and multi-agency approach which encourages partnerships, partner agencies and communities to:

- prioritise the issue in their strategies, action planning and performance management
- commit long term resources in a collaborative way which maximises contributions including those of local communities
- address the cause as well as the symptoms of domestic abuse by taking a 'whole family' early intervention approach which provides both challenge and support to those who abuse

In addition to receiving the report Councillors requested that:

- (a) the Committee recommend to Council that funding for the provision of support to perpetrators of domestic violence to provided
- (b) The Committee the Domestic Abuse Manager be requested to return to a future meeting of the Committee with proposals for funding to deal with perpetrator behaviour.
- (c) That the Committee recommend to Council and its partners that the funding of the Domestic Abuse Partnership be budgeted for three years in the next budget to provide stability and increase confidence in the continuity of the work carried by the Partnership.

This report addresses the 3 related matters above.

#### 2.0 Recommendation

- 2.1 That the Committee continues to scrutinise and support the Commissioning work being undertaken through the multi-agency Domestic Abuse Partnership, Safer Cheshire East Partnership and Adult and Children's Safeguarding Boards by:
- attendance at stakeholder engagement events where possible
- receiving the final Commissioning Strategy in early 2013
- ensuring that the priorities of the Commissioning Strategy inform related strategies and services of which they have oversight

#### 3.0 Reasons for Recommendations

The work to re-design and re-commission is underway and is being led by Lucia Scally (Commissioning Manager) and Kate Rose (Integrated Safeguarding Unit Manager) with the support of the Domestic Abuse Manager.

Over the summer the attached Paper was approved by all related boards. This sets out intentions and timetable for a Commissioning Strategy to be in place by April 2013 allowing one year for a tender to be released and a service model to be secured.



The Commissioning Strategy will take account of changes to commissioning and service delivery that are already underway, notably:

- Clinical Commissioning Groups
- (forthcoming) Office of the Police Commissioner
- Engagement of Integrated Offender Management services, Drug and Alcohol and Mental Health Services in responding to non-statutory offenders
- Development of a Multi-Agency Safeguarding Hub (MASH) which is a multidisciplinary whole family approach to assessment and allocation of incoming cases.
   This is happening incrementally through the work of the Integrated Safeguarding Unit at Dalton
- 'Troubled Family' (payment by results/government front loaded) interventions
- Pilot 'whole family' work in the voluntary sector
- Expansion of Probation Service interventions to non-statutory offenders
- Effectiveness of models of delivery in the region and other parts of the UK

It is not yet possible to put an exact cost to the perpetrator provision element of the strategy as such provision will form part of a whole family model and not stand alone as a separate service. We are hopeful that elements of this provision will be resourced through changes to existing job roles or by secondment and therefore not incur additional cost but the following are the range of costs in other local authority areas varies from £70k to £150k p.a. depending on the scale of the model being implemented.

While we work towards a fully costed model we will incur the following costs in this financial year:

- Developing and implementing a training programme on good practice in responding to perpetrators for frontline staff and their managers (£10k)
- Stakeholder engagement events (£1k)
- Publicity directed towards perpetrators (£1k)

It should also be noted that:

- The Council has already sought to consolidate all the elements of its contribution to high risk domestic interventions (Domestic Abuse Family Safety Unit) by moving these to Base Budget
- The Council is encouraging partners similarly to commit longer term funding

#### 4.0 Wards Affected

4.1 All – but a higher rate of domestic abuse in Crewe and Macclesfield

Concern was also expressed at the previous meeting regarding refuge provision in Macclesfield. The commissioned provider 'Barnardo's' is working with the commissioner in Supporting People to secure a designated building and to make the changes necessary to provide safe and accessible accommodation for families in need.

In the meantime we are not aware of any Cheshire East service users who have been unable to secure refuge provision.

There are no amendments to Sections 5 to 10 of the First Report.

#### 11.0 Access to Information

Name: >Judith Gibson

Designation: >Domestic Abuse Development and Partnership Manager

Tel No: >07818 002157

Email: >judith.gibson@cheshireeast.gov.uk

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# CHESHIRE EAST COUNCIL

# **REPORT TO: Sustainable Communities Scrutiny Committee**

**Date of Meeting:** Thursday 13<sup>th</sup> September

Report of: Community Safety

**Subject/Title:** Anti Social Behaviour in Private Housing – Update

Portfolio Holder: Cllr Rachel Bailey

# 1.0 Report Summary

- 1.1 To provide evidence of the positive outcomes due to early intervention
- 1.2 Proposed budget requirements for 2013/14

#### 2.0 Recommendation

2.1 Approve proposed budgets for 2013/14 – Mediation Service (£32,500) and Anti Social Behaviour Co-ordinator (£16,139 TBC)

#### 3.0 Reasons for Recommendation

3.1 The policies have been written through consultation of partner agencies, knowledge of best practice and national guidance.

#### 4.0 Wards Affected

4.1 All

#### 5.0 Local Ward Members

5.1 All

# 6.0 Policy Implications including - Climate Change - Health

- 6. Safer Cheshire East Partnership's (SCEP) procedures and policies rely on assistance and commitment from partner agencies in order for the processes to have the greatest effect and success, the SCEP's documents around ASB and tackling ASB have to in most circumstances remain as working documents due to the following:
  - Economical Climates and partner agency reduction of staff or funding meaning that they can no longer commit to the SCEP's processes as much as they previously had been.
  - Changes in Partner agency processes meaning that ASB processes outlined by SCEP have to change in line with partner agencies methods and

- processes or working. i.e. Transforming Policing, CE targeted Youth provision, prevention services funding cuts or change of priority/direction.
- New legislation from Home Office with regards to tools and powers to tackle ASB.
- Serious case reviews and recommendations of good practice.

# 7.0 Financial Implications

7.1 Funding remains an issue with regards to the level of interventions that the community safety team can offer.

The most important and one of the most successful interventions the community safety team have is the Mediation Service which we currently have access to through a one off Home Office grant which had to target victims of anti social behaviour.

These cases are available until 31<sup>st</sup> March 2013 and 54 cases were purchased at a cost of £32,400. These cases are exclusively for Private own and Private Rent tenants, who would normally not have this opportunity to solve disputes at a more preventative level, free of charge.

Losing this resource would be detrimental to our commitment to work with private own and rent sectors of the community. There would not be capacity to replace this provision within our own team due to our limited resources and conflict of interest.

Although our ASB unit has secured the majority of our posts through mainstreaming in 2011; there is still have a remaining post which does not have secure funding after 31/03/2013, which is the role of our part-time ASB Coordinator in Macclesfield. It is essential that we do what we can to secure funding for this post and ideally mainstream this. If we lose the Macclesfield post this would have to be divided out between an already very small team in comparison to other parts of Cheshire. Loss of this post could lead to some of our processes not being able to be carried out. The Macclesfield and Congleton posts have already been cut from full to part time roles which has it's strains on the team during busy periods. The Macclesfield Anti Social Behaviour Coordinator post ideally should be for three days a week as a minimum to be able to tackle the complex issues relating to ASB in the Macclesfield, Knutsford, and Wilmslow and Poynton area.

### 8.0 Legal implications (authorised by the Borough Solicitor)

8.1 None

# 9.0 Risk Management

9.1 As with all interventions we can offer with regards to dealing with a perpetrator of ASB who is a home owner, if an ASBO is not deemed by our legal teams (police, housing or CE) as the best course of action, our team and resources then become more limited. The risk to this is the threat of action to a particular individual and then this not being carried out for any number of legal reasons. This can be seen to let members of the community down although it may be beyond our control.

All cases of this nature are carefully considered before actions are publicised or reported back to members of the community to try and avoid any disappointment. Coordinators are always clear from the start that no promises can be made with regards to eviction or more formal ASB processes.

In addition to this, the new Government White paper around new ways of tacking Anti-Social Behaviour is encouraging ASB practitioners to be guided further by members of the community with regards to reacting to ASB. The Safer Cheshire East Partnership has focused heavily on preventative services with regards to tacking and identifying ASB at its lowest level, working with agencies to try to tackle these issues at the earliest opportunity. A number of our ASB incidents have steamed from issues that have originally come from some form of neighbour dispute or lack of understanding within communities. Over the years a lot of focus has been placed on tackling persistent and prolific perpetrators of ASB, of which a number of successful ASBO's have been made, protecting communities from theses perpetrators. Due to this success we have now been able to focus on a "bottom up" approach liaising with partners to get into communities sooner rather than later with the assistance of our "street safe campaigns, "Local Tasking and Coordination process and Prevention Offending Panels. Common factors within all these processes have been the use of the mediation service and the role of the ASB coordinators. Due to the small size of the team resources are currently stretched, but the close working nature of all the staff within the team has enabled a level of service to be delivered in a manner that has honoured the partnerships commitment to prevention of Anti-Social Behaviour. However, there would be no way of incorporating the mediation service within our current staffing level and this would also have a large "conflict of interest" impact on any coordinators that would try to introduce mediation to a case and then potentially be left to deal with the case on a more formal basis. There are no means within our team to train and dedicate the time and commitment needed in order to deliver mediation to any standard that we feel would be as effective as using an outside, expert service.

Similarly so the loss of our Macclesfield post would have a detrimental effect on our staffing levels and would mean that this post would have to be potentially shared between a full time and part time coordinator for the Crewe and Congleton areas and the ASB Team Leader. This would have a huge impact on the dedicated service that is being delivered currently to the specific areas, and due to two posts already being cut to part time, the ASB Team Leader is already taking on case work for the part time roles in order to try to ensure a fair service is delivered across East Cheshire.

#### 10.0 Information and background

Over the past 2 years the Safer Cheshire East ASB team have been working on increasing support and interventions for those members of the public that live in private rent and own properties.

It had been noted that those members of the Community that are part of a Registered Social Landlord scheme had access to preventative measures with regards to assisting with ASB and neighbour disputes at its lowest level through mediation and also housing officer support. However, private own and rent members of the community do not have the same access to this level of service without having to pay for these themselves.

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This has lead to feuds and disputes becoming unresolved and escalating to a point where Police have been called and repeat calls to service including the Partnership, Community Wardens and also Environmental Health Department had left some cases "stuck" due to the only options being to advise the residents that they were to seek their own legal advise at their own cost.

Many of these residents were not entitled to assistance with legal aid, so would therefore choose to let things lie and escalate to a level that was greatly affecting their quality of life.

Although the ASB unit offer assistance to all members of the community and work closely with RSL's, it was satisfied that the RSL's do have enough processes in place to deal with the majority of their tenants feuds "in-house". We were also confident that if this was not the case, a referral would be made to our team. With this in mind our focus over the past 2 years has been on making services available to the private sector, encouraging them to resolve their issues at the earliest point.

We had the opportunity to buy in 54 cases over a 3 year period for the private sector in order to encourage early intervention. The independent service offer mediation relevant to our department in the following circumstances:

- · Between neighbours
- · In communities
- · Between tenants and Landlords
- · With residents groups and associations
- · In schools

The ASB team has increased work to track down and trace private landlords and involve them in cases at the earliest opportunity. Due to this we have had recent success with regards to an Anti-Social family in Crewe being served "notice to quit".

There is view to team up further with Environmental Health Department in order to develop our communications with private landlords. The Environmental Health Department has already recognised the importance mediation in a number of cases that they receive into their department, and an agreement has been made that in all their initial letters to complainants, details regarding the mediation service are sent out in order to encourage, where possible a more informal resolution to noise related issues between residents.

Due to this a number of cases have been referred to our department from Environmental health. A particular case in Crewe of recent has undergone mediation with the assistance of Lithuanian translators (supplied by the mediation company). It was assumed that this case would eventually lead down to more formal actions as the noise that was displayed by the Lithuanian family was excessive. But beyond all expectations, so far it appears that since an agreement has been made with the mediation service 4 weeks ago, no more calls to service have been made. This case is a prime example of how the service can be used across partners. A number of hours on resources have been saved so far on this particular case through Police calls and Police officer time, Environmental Health Department involvement and also calls to service via our SCEP number involving ASB Coordinator and Team Leader commitment to the case.

A case study is being compiled on this particular example, but as this is early days and we are only 4 weeks into the agreement this will be available within the next few weeks.

# Evidence of positive outcomes through early interventions

Recently, the Community Safety Team has conducted a review of the Mediation Service in relation to anti social behaviour cases that has come to our attention. The table shows a break down of the amount of closed cases that have been passed to the Mediation Service.

Town	Calls before referral (6 months prior)	Referrer	Reason for referral	Reason for closure	Number of incidents since closure
CREWE	4	PCSO ANDREA SMITH	DIFFERENCE IN LIFESTYLE	SITUATION NOT RESOLVED	2
SANDBACH	9	JULIA PESTELL-HASSALL	DIFFERENCE IN LIFESTYLE	INVOLVEMENT BY OTHER AGENCY	
SANDBACH	13	PC ALISON PRECIOUS	NOISE	SITUATION PEACEFUL	3
WHITCHURCH	2	HELEN MUSKER	DIFFERENCE IN LIFESTYLE	ONE OR MORE PARTIES DISENGAGED	2
CREWE	1	PC BRYONY HANCOCK	BOUNDARIES	OFFICER CLOSURE	4
HIGHER POYNTON	1	PCSO CHRIS HOWARD	BOUNDARIES	OFFICER CLOSURE	0
POYNTON	4	PCSO ROB MASSEY	BOUNDARIES	SITUATION PEACEFUL	0
NANTWICH	1	HELEN MUSKER	BOUNDARIES	SITUATION PEACEFUL	0
CREWE	3	PCSO ANDREA SMITH	DIFFERENCE IN LIFESTYLE	ONE OR MORE PARTIES DISENGAGED (P2)	5
ALSAGER	0	NICK KELLY CEC EH	NOISE	PERSONAL/MEDICAL	0
SANDBACH	1	PCSO DAN BARRY	PARKING	SITUATION RESOLVED	2
CREWE	2	PCSO AINSLEY THREADGOLD	PETS	SITUATION RESOLVED	0
CREWE	1	PCSO PETE CORBETT	BOUNDARIES	AGREEMENT REACHED AROUND THE TABLE	0
NANTWICH	Restricted	DS DAVID JONES	PARKING	AGREEMENT REACHED AROUND THE TABLE	1
CREWE	3	PC PETER MOSS	DIFFERENCE IN LIFESTYLE	P2 DISENGAGED	0
RAINOW	0	PAUL BESTWICK	PARKING	PERSONAL/MEDICAL	0
CREWE	1	PCSO ANDREA SMITH	CHILDRENS BEHAVIOUR	One party engagement - Situation resolved	0
CREWE	3	PCSO STEVE METCALFE	PARKING	one party engagement - situation not resolved	0
CREWE	5	PCSO DIONNE JOHNSON	BOUNDARIES	P2 disengaged	1
CREWE	1	HELEN MUSKER	NEIGHBOUR DISPUTE	OFFICER CLOSURE (P1 Moving)	0

POYNTON	2	LAURA WOODROW-HIRST	NEIGHBOUR DISPUTE	P2 DISENGAGED	0
CREWE	15	LAURA WOODROW-HIRST	DIFFERENCE IN LIFESTYLE	AGREEMENT REACHED AROUND THE TABLE	0
CREWE	0	SARAH EDGE - ENV. HEALTH	NEIGHBOUR DISPUTE	AGREEMENT REACHED AROUND THE TABLE	0
GOOSTREY	1	PC BURGESS	NEIGHBOUR DISPUTE	P1 & P2 NOT WILLING TO MEDIATE	0

# Key headline figures

- 24 cases referred to Mediation Service between December 2010 and July 2012
- 10 cases resolved through both party, or one party engagement (41.6%)
- 8 cases not resolved through disengagement of one/both parties or non-agreement between parties (33.3%)
- 6 cases were closed by either by the mediation worker or by the parties due to either legal involvement or other personal reasons by one or both of the party's e.g. ill health etc. (25%)
- 73 incidents occurred before Mediation Service and only 20 incidents occurred after Mediation intervention (73%)
- There is currently 9 'open' cases which are not included in these figures

# Costing of staff

These figures are approximate and can only be used as an indication as to possible total costs associated with a specific incident

If anti social behaviour incident requires 60 minutes of staff time	Costs
Police x 1	£65.18 (data from Cheshire police research team)
Police x 2	£130.36
Cheshire East Council ASB co-ordinator	£18.94

Total cost of ASB incident having 60 minutes of intervention from just one police officer and 60 minute intervention from an ASB coordinator will cost £84.12.

Typically, two police officers would attend an incident, especially during the evening/night time.

An ASB co-ordinator would on average spend approximately 5 hours on each case (through liaising with partner agencies/writing letters to parents/arranging and attending meetings/telephone calls to residents etc)

Total cost typically = £225.06 per incident

\*Please note that these costs are approximate and only include the costs of police constables and ASB co-ordinators. In many incidents, other agencies are involved in dealing with ASB issues such as:-

- Environmental health officers
- Housing officers
- Community wardens
- Trading Standards officers
- Youth Offending officers
- Schools
- Mental health officers

	Number of incide before Mediation Intervention	Number of incide after Mediation Interver
	73	20
Approximate cost of PC and coordinator time in typical cases	£16,529	£4,501

Across Cheshire East during the month of August, there were a total of 1,423 reported incidents of anti social behaviour.

It is important to note that in some cases, incidents do lead to arrests and then the costs escalate considerably once this occurs due to the costs associated with the criminal justice system and the crown prosecution service. If the services of the Mediation Service can be offered at the first point of contact, this reduces the likelihood of enforcement taking place with regards to both civil and criminal matters. Since the Community Safety team have set up the telephone service for members of the public to contact in relation to community safety and anti social behaviour, we have received 350 calls since December 2011. Many of these calls will have been the first call to service from a resident and as a result, mediation may have been offered if deemed appropriate. In some cases, the involvement of any other agency is not required due to mediation being taken up on the first contact.

The appendices demonstrate preventative measures put in place by the ASB Team and Police in conjunction with other preventative agencies to reduce ASB amongst young people in the Cheshire East area. The first document evidence's letter warnings sent and proportion of warnings that have resulted in formal action. The second document summarises these statistics in a more basic document - exhibiting a dramatic reduction on those coming to police attention for the first time and those being referred onto our POP panel and then onto more formal actions. The third document shows a basic summary of the number of young people that have been referred into the Preventing Offending Panel (POP) over a specific period to give an idea on the number of people that are referred into the POP and also the type of

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agencies that refer into the panel in addition to the ASB Coordinator "yellow card" process.

Without the continued support and funding for our current ASB Team this high level of reductions in more formal actions would not be possible. Continued support for the ASB Coordinator post in Macclesfield and also consideration for any additional hours towards all the posts would assist us to maintain this level of support and also enhance our teams' contributions in allowing this level of support to continue and also improve.

#### 11.0 Access to Information

The background papers relating to this report can be inspected by contacting the report writer:

Abigail Webb Community Safety Development Manager 01606 363352 Abigail.webb@cheshireeast.gov.uk



# \*Please refer to glossary at end of this document for abbreviations summary\*

WARNING LETTERS SENT BASED ON YELLOW CARDS ISSUED Mar 11 – Aug 11 PERIOD 1											
	LETTER 1	LETTER 2	AW 1	AW 2	POP	ABD	ABD REM	VISIT	TOO LATE	ADULT	ABC
CREWE	226	62	126	11	6	6	2	0	10	6	0
CONGLETON	67	18	68	22	6	1	1	3	1	0	0
MACCLESFIED	79	20	10	0	4	1	0	0	9	3	0
TOTAL EAST	372	100	204	33	16	8	3	3	20	9	0

WARNING LETTERS SENT BASED ON YELLOW CARDS ISSUED Sep 11 – Feb 12 PERIOD 2											
	LETTER 1	LETTER 2	AW 1	AW 2	POP	ABD	ABD REM	VISIT	TOO LATE	ADULT	ABC
CREWE	133	35	42	24	9	6	10	0	3	2	0
CONGLETON	107	24	14	3	8	0	3	7	11	0	0
MACCLESFIED	59	12	19	2	6	5	1	2	15	2	1
TOTAL EAST	299	71	75	29	23	11	14	9	29	4	1

WA	WARNING LETTERS SENT BASED ON YELLOW CARDS ISSUED 1 YEAR TOTAL Mar 11 – Feb 12										
	LETTER	LETTER	AW 1	AW 2	POP	ABD	ABD	VISIT	TOO	ADULT	ABC
	1	2					REM		LATE		
CREWE	359	97	168	35	15	12	12	0	13	8	0
CONGLETON	174	42	82	25	14	1	4	10	12	0	0
MACCLESFIED	138	32	29	2	10	6	1	2	24	5	1
TOTAL EAST	671	171	279	62	39	19	17	12	49	13	1

#### **FURTHER STATISTICS:**

Please note before looking at the below statistics the following:

- A small proportion of letter warning and alcohol warning 2's, POP referral letters and ABD's may well relate to information prior to March 2011.
- Similarly, there may be a small amount of unaccounted for letter warning and alcohol warning 2's, POP referral letters and ABD's, after February 2012.

It is estimated that the "missing figures" either side of March 2011 and February 2012 are a small percentage and the below information is based on the "at it's most" numbers.

# Percentage of young people proceeding from ASB letter 1 – ASB letter 2

PERIOD 1: 26.8% PERIOD 2: 23.7% YEAR TOTAL: 25.5%

Percentage of young people proceeding from Alcohol warning letter 1 – Alcohol warning letter 2

PERIOD 1: 16.2% PERIOD 2: 38.7% YEAR TOTAL: 22.2%

EASTERN PERCENTAGE STATISTICS FOR 12 MONTH PERIOD FROM MARCH 2011 – FEB 2012									
% AW and ASB letter 1's	25%								
Proceeding to letter 2's									
% letter 2's proceeding to POP nomination	16.1%								
% POP nomination proceeding to ABD's	48.7%								
% ABD's proceeding to ABC's	5.3%								

# **SUMMARY**

The final set of statistics below overview the success of the whole yellow card and letter warning system within the Cheshire East area over this time period.

Percentage of young people proceeding from ASB warning and alcohol warning letter 1's to POP nomination

PERIOD 1: 5.7%
PERIOD 2: 6.1%
YEAR TOTAL: 4.1%

Approximately only **4.1**% of young people that come into initial contact with the Police and receive a first warning letter will then go on to proceed through the process as far as being nominated to our Preventing Offending Panel (POP).

Those **4.1%** will at that stage be subject to a number of preventative measures to assist them in becoming any further involved in the ASB or Youth Justice system.

In this entire period only **1** young person was made subject to an Acceptable Behaviour Contact (ABC). This is due to two main factors:

- (i) The way the Safer Cheshire East Partnership now views ABC's and acts on ABC's.

  Young people now subject to ABC's are at the highest most voluntary level they can be at before an ASBO is applied for.

  The Young person will have had to be involved in a high amount of Anti-Social Behaviour incidents, which will be evidenced by statements from members of the public, members of that particular community and local Beat officers.

  Breaches of the ABC are now taken very seriously, and after only two breaches, the process of applying for an ASBO will be undertaken.
- (ii) The success of the early warning system via the yellow cards and also the Preventing Offending Panel and ABD process.

During these processes the young person will be subject to a number of interventions and offers of assistance to try to steer them back onto the correct path and offer them alternative activities to distract them from becoming further involved in Anti-Social incidents. A vast number of young people that have been involved in this process have succeeded in not proceeding to ABC level.

Due to the work of the Police and Partnership agencies, we have also not issued an ASBO to a young person since **4**<sup>th</sup> **March 2010**.

These figures are based on our new way of working since the Cheshire East merge and new layout of our Cheshire East Anti-Social Behaviour Team.

It is anticipated that submission of yellow cards, letter warnings, Acceptable Behaviour Discussions and Contracts, will increase as the gap between agencies is further tightened and ways of working are further strengthened through the new HUBS and transforming Police guidelines.

ASB Coordinators will continue to work closely with NPU's with regards to monitoring incidents that require yellow card submissions and delivering training to officers with regards to POP referrals and interventions available for young people at risk of Anti-Social Behaviour and offending.

The imminent arrival of our ASB case management system (I-DOX) will assist the Coordinators in mapping incidents and repeat perpetrators of this type of ASB. It is anticipated that the level of letter warning and interventions from ABD to ABC's will increase, but this will be due to the increased communication between Police and ASB coordinators and also the more detailed case management of young people and related/linked incidents.

This is our first set of figures under the SCEP banner – all other past statistics are based on ASB Coordinators running their own separate Boroughs (Crewe and Nantwich, Macclesfield and Congleton) which in turn had their own structures and ways of dealing with ASB.

A set of basic statistics regarding ASBO's for the Eastern areas and also some letter warning stats for Crewe and Nantwich Borough can be produced and presented by request.

TERMS OF REFERENCE TABLE							
ASB	Anti-Social Behaviour						
LTR 1 - LETTER 1	Anti Social Behaviour Warning - First letter						
LTR 2 - LETTER 2	Anti-Social Behaviour Warning – Second letter						
AW 1 - ALCOHOL WARNING 1	Alcohol Warning – First letter						
AW 2 - ALCOHOL WARNING 2	Alcohol Warning – Second letter						
POP - PREVENTING OFFENDING PANEL	Preventing Offending Panel nomination letter/nomination completed by ASB coordinator due to level of yellow cards a young person has received. The young person will be discussed at a panel of agencies to look at what measures can be put in place to try to prevent them getting involved in any further Anti-Social Behaviour						
ABD - ACCEPTABLE BEHAVIOUR DISCUSSION	Young person and Parent/Career will be invited into Police station or other relevant building for a discussion meeting with Police ASB Coordinator and other identified agencies. Preventative interventions will be offered at this stage and warning of what may happen if behaviour continues						

ABD REM - ACCEPTABLE BEHAVIOUR	A reminder letter that will be sent to a young person that has been subject to an ABD and has come to attention again
DISCUSSION REMINDER	through the yellow card system.
ABC - ACCEPTABLE BEHAVIOUR CONTRACT	Young person and Parent/Career will be invited to attend a meeting to discuss the signing of an ABC in order to protect members of the Community who are suffering from the young person's behaviour. The contract will prohibit the young persons from doing certain things that will aim to stop their behaviour impacting on others (exclusion zones, non-associations, behaviour related prohibitions etc). failure to sign or comply with this contract will result very quickly in more formal actions including tenancy (if Registered Social Landlord), or an application for and Anti-Social Behaviour order or equivalent under any new government legislation.
VISIT	No letter has been sent as the officer has requested "no letter" as parents have been visited and spoken to by the officer. Card and information loaded onto database for monitoring.
TOO LATE	Cards were submitted to late to send a letter to parents/careers. i.e. card submitted over a month after incident. Card detail logged for monitoring.
ADULT	Letter warning sent to a young person/adult over the age of 18 who has usually been found with a group of minors in possession of alcohol.

APPENDIX TWO - NEXT PAGE

YELLOW CARD AND LETTER WARNING INTER	RVENTION STATISTICS MARCH 2011 – FEB 2012
Number of yellow cards submitted across East	1375
Number of letter warnings sent	1273
First letter warnings moving to second letter warning	25%
Second letter warnings moving onto a POP nomination	16.1%
POP nomination to Acceptable Behaviour Discussion	48.7%
Acceptable Behaviour Discussion to Acceptable Behaviour Contract	5.3%
ASBO's on under 18's	None since March 2010
SUMMARY	From first letter warning stage on 4.1% of young people moved onto POP interventions

# APPENDIX THREE

	POP REFERRAL STATISTICS DEC 10 – JAN 12											
	ASB COORD VIA YELLOW CARD	POLICE	SCHOOL	HOUSING	SOCIAL CARE	FIP	CONNEXIONS	CAMHS	YOS	VOL SECTOR		
CREWE	15	46	7	3	1	2	10	0	0	0		
CONGLETON	5	10	2	3	1	0	0	0	0	0		
MACCLESFIED	7	21	2	5	3	0	0	1	2	2		
TOTAL EAST	27	77	11	11	5	2	10	1	2	2		

TOTAL REFERRALS FOR POP NORTH: 44
TOTAL REFERRALS FOR POP SOUTH 104
TOTAL EASTERN STATS FOR POP 148

# CHESHIRE EAST COUNCIL

**REPORT TO:** Sustainable Communities Scrutiny Committee

**Date of Meeting:** 13<sup>th</sup> September 2012 **Report of:** Head of Development **Subject/Title:** Section 106 Agreements

Portfolio Holder: Cllr Rachel Bailey

#### 1.0 Report Summary

1.1 The purpose of this report is to update Members further to the last presentation to the Committee on the 5<sup>th</sup> April 2012. The report also updates Members on the general breakdown of S106 monies currently held by the Council.

# 2.0 Decision Requested

2.1 That the Sustainable Communities Scrutiny Committee notes the report

#### 3.0 Wards Affected

- 3.1 All
- 4.0 Local Ward Members
- 4.1 All

#### 5.0 Background and Introduction

5.1 At its previous meeting on 5<sup>th</sup> April 2012 the Committee gave its feedback to a report on improvements to the spreadsheet, improvements for liaising with councillors and a project plan for progressing & programming spend of the S106 monies currently held. In response to the feedback there has been further improvement to the spreadsheet and work has continued with populating the spreadsheet with accurate information.

#### 6.0 <u>Improvements to the spreadsheet</u>

6.1 Presented at Appendix 1 is a spreadsheet relating to all S106 monies held by the Council, it can be easily filtered to divide into time limited and none time limited monies but Members will note a significant improvement to the information presented.

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6.2 Members will note that the entire spreadsheet can now be fully interrogated by

filtering for the relevant ward, service and project manager.

6.4 In response to concerns over how the information is presented in the 'time limited column', the relevant date has been added to the spreadsheet for ease of

reference.

6.5 Work will continue on populating and maintaining the spreadsheet as it is a working document. There are currently 200 rows representing individual S106 monies but there are approximately 9 rows which will still need further

investigation. Notably rows 93, 94, 95, 153, 154, 157, 160, 170 and 178.

7.0 **Project plan** 

7.1 Presented at Appendix 2 is a revised project plan, as the S106 Officer was not in

a position to present to the Committee as programmed for July 2012.

8.0 Update on S106 Monies currently held by the Cheshire East Borough

**Council** 

8.1 The Council currently holds a total of £5,150,025.51 in the S106 account, £3,216,722.86 of the total figure is identified as non-time limited funds and £1,933,302.64 is identified as funds time limited for expenditure. This equates to

£4, 561,196.62 in capital and £588,828.89 in revenue.

8.2 A full report to update on income and expenditure is proposed for November 2012.

The background papers including the individual S106 Agreements relating to this report can be

inspected by contacting the report writer:

Name: Rachel Bolton

Designation: S106 Officer (Development Management)

Tel No: 01270 686747

Email: Rachel.bolton@cheshireeast.gov.uk

																	Timetable f	for release of (	Commuted Sums to Rev	venue Accs
Department	No	Service	Date Funds Received	Address and Nature of development	Ward	Planning References/ App No's	Date of Agreement	Developer	Contribution to be used for	S106 Capital £	S106 Revenue £		90862 No 9 Time Limit £	15925 Time Time Limit on Limited £ Funds	Scheme Manager Contact Details	Current Status	2012/13	2013/14	2014/15 2015/16	2016/17
Places & OC	1	Highways & Transport	29-Nov-04	14 Princess Street, Krutsford, WA16 6BU CHANCE OF USE FROM A1 RETAIL USE TO D1 USE FOR AN EXERCISE STUDIO AND SPORTS THERAPY CLINIC	Knutsford	04/1510P	14/03/2003	Mason Oene Property Consultants	Towards alternative infrastructure measures to improve access to the site by means other than car and other associated highway safety measures to and from the site resulting from carrying out the development	-8,051.73		-8,051.73	-8,051.73	None	Paul Griffiths/Janet Mills	The funds have been used to provide cycle facilities at Knutsford Railway Station as per the agreement - Waiting for drawdown from finance				
Places & OC	2a	Highways & Transport	06-Apr-05	17-23 LONDON ROAD, ALDERLEY EDGE, SK9 7JT. TWO/THREE STOREY OFFICE RETAIL AND OFFICE DEVELOPMENT WITH CAR PARKING TO BASSEMENT LEVEL AND WIDENING OF SITE ACCESS ROAD	Alderley Edge	03/3297P	Voluntary Payment	Neil G Westbrook	Voluntary payment. Highways consultation states sum was calculated towards transport services and infrastructure and to fund amendments to the existing TRO on Clifton Street.	-59,283.83		-59,283.83	-59,283.83	None	Paul Griffiths/Rob Welch	Plan is to spend this contribution on re-development of Alderley Edge Town Centre				
Places & OC	2b	Highways & Transport	08-Apr-05	10 HAWTHORN STREET WILMSLOW SK9 5EH CHANGE OF USE OF FIRST FLOOR FROM RESIDENTIAL (C3) TO OFFICE (B1)	Wilmslow West and Chorley Ward	03/0301P	Voluntary Payment	Typestyle Graphics Print It Wilmslow Limited (Mr Nick Fesmer)	Towards provision or improvement of public transport, cycling and walking facilities.	-5,292.02		-5,292.02	-5,292.02	None		Funds are committed to providing cycle facilities in Wilmslow Town Centre 2012-13				
Places & OC	6	Community	20-Dec-05	B AND Q WAREHOUSE, WESTON ROAD, CREWE, CW1 6BA	Crewe East	P01/1247	13/03/2003	B&Q	For the provision and installation by the council of a closed circuit television camera to monitor traffic on and in the vicinity of the Creve Arms roundabout together with connections to the Councils CCTV Control room and the Cheshire County Councils Urban Traffic Control room at Chester	-57,215.95		-57,215.95	-57,215.95	None						
Places & OC	9	Highways & Transport	25-Aug-06	Stamford Lodge, Altrincham Road, Wilmslow - Legal & General Assurance	Wilmslow West and Chorley Ward	03/2138P	10/08/2006	Legal & General Assurance	Cycling/Walking - To be paid back as the permission has not been implemented	-7,066.23		-7,066.23		5 Years from recg of 2nd Inst.(not recd as at Feb-11 18mths - 3rd Inst	) Paul Griffiths	The permission was not implement therefore the sum will be paid back to the developer	e			
Places & OC	10	Highways & Transport	25-Sep-06	TWO STOREY REAR EXTENSION- RESUBMISSION OF 06/0437P Cycling/Walking/PublicTransport - Hawthorn Lane	Wilmslow west and Chorley Ward	06/1352P	Voluntary Payment	Westfield Ltd	will be used to improve pedestrian, cycle or public transport access into or within Wilmslow (and notably the site)	-5,779.49		-5,779.49	-5,779.49	None (No formal S106 agreement signed)	Paul Grillitris/Janet	Funds are committed to providing cycle facilities in Wilmslow Town Centre 2012-13				
Places & OC	11	Highways & Transport	16-May-07	Relating to Macclesfield Garages, Statham Street, Macclesfield	Macclesfield Central	07/0514P & 06/2210P	09/07/2007	Sharerise Ltd	Improve access to site by foot,cycle and public transport and possibly improve vehicular access to the site and highway safety through provision of a TRO	-16,216.50		-16,216.50		-16,216.50 5 years 04/05/2012	Laura Smith	Spend complete. Highways to draw down funds.				
Places & OC	12	Highways & Transport	11-Jun-07	11 MARKET PLACE MACCLESFIELD SK101EB CHANGE OF USE OF FIRST AND SECOND FLOORS FROM HOTEL TO OFFICE USE	Macclesfield Central	06/2325P	?	Estates & Leisure Holdings Ltd	Urban Traffic Control Infrastructure for Macclesfield Town Centre	-10,775.06		-10,775.06	-10,775.06	None	Paul Griffiths/Rob Welch	Work programmed to be completed prior 2012/13				
Places & OC	13	Highways & Transport	25-Jul-07	KERSHAW MILL NEWTON STREET MACCLESFIELD SK116GJ REDEVELOPMENT, ALTERATION AND EXTENSION TO FORM 81 OFFICE DEVELOPMENT TOGETHER WITH ASSOCIATED ACCESS, CAR PARKING, ROUNDARY WALL FENCING AND	Macclesfield Central	07/0680P & 06/0300P	3rd August 2007	Magnus Ltd	Improve access to site by foot, cycle and public transport which shall comprise of upgrading of the bus stop on Bond Street in the vicinity of the site, the provision of cycle signage on routes to/from the site and the provision of uncontrolled pedestrain "dropped crossing" (include tactile paving) at junctions/accesses on highways within the vicinity of the site	-35,350.33		-35,350.33		-35,350.33 25/07/2012	Craig Wallace	Variation to agreement approved at SPB on 21 March 2012.				
Places & OC	14	Highways & Transport	16-Aug-07	DEMOLITION OF EXISTING DWELLING. RESIDENTIAL DEVELOPMENT CONTAINING 7 HOUSES & 4 APARTMENTS (RESUBMISSION 02/1244P). Land at and joining 73 Town Lane, Mobberley	Mobberley Ward	03/1950P	18th May 2004	Merepark Homes Limited	Commuted sum towards the upgrading of a bus stop in the vicinity	-10,684.16		-10,684.16	-10,684.16	None	Paul Griffiths/Laura Smith					
Places & OC	15	Highways & Transport	10-Jan-08	Air Products Site Weston Road Crewe CW1 6BT B8 Storage and Distribution Building Comprisin Warehousing with Ancillary Offices	Haslington	P07/1056	30th November 2007	Prologics PLC	Cycleway contribution towards the provision of a footway/cycleway on Weston Road	-20,146.78		-20,146.78	-20,146.78	None	Paul Griffiths/Janet Mills	To be used in conjunction with LSTF				
Places & OC	16	Highways & Transport	18-Feb-08	P very Site Crestly Road Crewe  ProposalErection of 130 Dwellings with Associated Parking and Landscaping and Provision of New Access (Re-submission of P04/0806)	Crewe South	P05/0858	04.10.2005	Bellway Homes	Crossing Facilities	-52,065.80		-52,065.80	-52,065.80	None	Paul Griffiths	Relates to a Section 278 agreement dated 19th Feb 2008 NOT the S106 agreement. Needs to be removed from S106 deposit account.				
Places & OC	17	Highways & Transport	28-Mar-08	Birkin Centre, Mobberely Road Transport Contribution	Knutsford	06/2174P	29/03/2007	Barlows Childcare Properties Ltd	Transport Improvements – To improve access to the site by foot and public transport which shall comprise of upgrading of a bus stop in the vicinity of the site or on a route to the site to the CC quality standards and the provision of uncontrolled pedestrian dropped crossings including tactile paving at junctions/accesses on highways in the vicinity of the site.	-19,346.45		-19,346.45		-19,346.45 28/03/13	Laura Smith & Rob Welch	10, 000 already spent on bus stop - waiting for draw down. Balance to be u by Rob Welch 2012/13 for dropped crossings and tactile paving in the vicini of the site				
Places & OC	18	Highways & Transport	12-May-08	ERECTION OF MULTI-STUREY CAR PARK SPRING STREET CAR PARK SPRING STREET WILMSLOW	Wilmslow West and Chorley Ward	05/2937P and 07/0310P	Voluntray Payment	Orbit Developments and MBC	Contribution to Traffic Signal Imps at Water lane, Wilmslow	-10,303.82		-10,303.82	-10,303.82	None	Paul Griffiths/Rob Welch	Assessment to be carried out 2012/13				
Places & OC	20	Highways & Transport	06-Nov-08	TWO STOREY EXTENSION TO EXISTING HOTEL TO FORM ADDITIONAL 14 BEDROOMS WITH ASSOCIATED CAR PARKING ALTERATIONS THE MIDDLEWOOD TRAVEL INN, SPRINGWOOD WAY, MACCLESFIELD, CHESHIRE, SK10 2XA	Bollington	08/1686P	Voluntary Payment	Cliff Walsingham & Co	The payment of a financial contribution to the Highway Authority equivalent to £3000 at the time of the permission to fund a traffic regulation order if within a period of 5 years of first occupation of the extension it can be demonstrated that on-street parking is taking place on Springwood Way as a direct result of inadequacies of parking within the site.	-3,024.85		-3,024.85		-3,024.85 by 19/10/2013	Rob Welch	To fund traffic regulation order if required NOT A FORMAL \$106 AGREEMENT PLEASE DRAW DOWN OUT OF THE \$106 DEPOSITS ACCOUNT Assessment to be carried out 2012 for implementation 2013 if required				
Places & OC	21	Highways & Transport	08-Jul-09	Extension of Gas Processing Plant and link to National Gas Transmission System, electricity and manifold compounds, conversion of 10 brine cavities to gas storage and associated infrastructure Hill top and Hole House, Warmingham		7/2008/CCC/15		EDF Energy	markings along Warmingham Road/School Lane within the village of Warmingham between the bridge of the River Wheelock in Warmingham Village and the Bears Paw Public House in Warmingham Village and the repainting of the central white lines and associated road markings along Warmingham Village/School Lane between the bridge over the River Wheelock in Warmingham Village and the junction of Grab Hill LaneWhite Hall Lane!	-15,064.50		-15,064.50	-15,064.50	None	Paul Griffiths					
Places & OC	23a S	Streets & Open Spaces	19-May-09	Land At Junction King Street And Holmes Chapel Road Middlewich Cheshire Re-plan of approved application no. 8/35757/3 and all associated works (49 units).	Middlewich	36579 3	18.06.2004	Persimmon Homes	Future maintenance of the Public open space. POS identified on a plan attached to the agreement		-57,496.27	-57,496.27	-57,496.27	None	Di Owen	£854.45 drawn down to Revenue in 11-12	854.45	5 854.45	854.45 854.45	5 854.45
Places & OC	23b	Streets & Open Spaces	19-May-09	Land At Junction King Street And Holmes Chapel Road Middlewich Cheshire Re-plan of approved application no. 8/35757/3 and all associated works (49 units).	Middlewich	36579 3	18.06.2004	Persimmon Homes	Sum required for shortfall in Public Open Space within the application site	-30,321.35		-30,321.35	-30,321.35	None	Di Owen					
Places & OC	24a \$	Streets & Open Spaces	21-Jul-09	Land Off School Lane Elworth Sandbach Cheshire  CONSTRUCTION OF 30no. TOWN HOUSES, 39no. APARTMENTS AND 9no. EMPLOYMENT STARTER UNITS WITH ASSOCIATED INFRASTRUCTURE	Sandbach Elworth	35870 3	16.10.2003	Barratts Homes	To be used for future maintenace of the Public open space. POS illustrated on a plan attached to the agreement.		-20,388.87	-20,388.87	-20,388.87	None	Di Owen	£5,154.46 drawn down in 11-12 to Revenue	5,154.46	5 5,154.46	5,154.46 4,925.49	9

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	S106 Deposits Held							T.								Timetable for	release of Commu	ed Sums to Rever	nue Accs
Department No	Service Date Funds Received	Address and Nature of development	Ward	Planning References App No's	s/ Date of Agreement	Developer	Contribution to be used for	06 Capital	S106 Revenue £	Balance £	90862 No 99	5925 Time Limited £	Time Limit on Funds	Scheme Manager Contact Details	Current Status	2012/13	2013/14 2014/	5 2015/16	2016/17
Places & OC 24b	Streets & Open Spaces 21-Jul-09	Land Off School Lane Elworth Sandbach Cheshire CONSTRUCTION OF 30no. TOWN HOUSES, 39no. APARTMENTS AND 9no. EMPLOYMENT STARTER UNITS WITH ASSOCIATED INFRASTRUCTURE	Sandbach Elworth	35870 3	16.10.2003 Barratts Homes		Sums to be used by the council for the purposes for which the same are pad and for no other purposes – no mention in the agreement as to where or who the Council should spend the money but must be mindful that the monies should be used to mitigate for the development. Monies were paid due to shortfall in POS and equipped play area.	-138,031.08		-138,031.08	-138,031.08		None	Di Owen	Sum being used for improvements to Elworth Park				
Places & OC 25	Streets & Open Spaces 06-Aug-09	LAND AT WELLES STREET AND BRADWALL ROAD	Sandbach Town	8 33985 3	04.11.2002 Morris Homes		Being the agreed commuted sum in respect of future maintenance of the junior football pitch and 10 car parking spaces covers 5 years maintenance		-13,166.96	-13,166.96	-13,166.96		None	Di Owen	£4,363.96 drawn down in 11-12 to Revenue	4,363.96	4,363.96 4,36	3.96 75.07	
Places & OC 26a	Streets & Open Spaces 06-Aug-09	Former Congleton Cattle Market Macclesfield Road Congleton Cheshire Construction of 66 dwellings	Congleton West	33971 A	19.09.2005 Seddon Homes		Agreed commuted sum in respsect of future maintenance of the Public Open Space. POS identified on a plan within the agreement.		-22,085.89	-22,085.89	-22,085.89		None	Julie Byrne	£7,320 drawn down in 11-12 to Revenue	7,320.00	7,320.00 7,32	0.00 125.90	
Places & OC 26b	Streets & Open Spaces 06-Aug-09	Former Congleton Cattle Market Macclesfield Road Congleton Cheshire Construction of 66 dwellings	Congleton West	33971 A	19.09.2005 Seddon Homes		Financial contribution in lieu of POS within the application site. No definalty of where the sum is to be applied	-71,943.69		-71,943.69	-71,943.69		None	Julie Byrrie	£1,339 draw down in 11-12 to APCOTH0900016 - £520.53 drawn down in 11 to APCOTH0900016 - £1860 drawn down in 11-12 to 40APCOTH0900016 - £8,140 drawn down in 11-12 to 40APCAP\$106000019				
Places & OC 27a	Streets & Open Spaces 03-Aug-09	Former Westiands County High School Holmes Chapel Road Congleton Cheshire CW12 4NH ERECTION OF 137 NO. DWELLINGS, NEW ACCESS TO HOLMES CHAPEL ROAD, PROVISION OF PLAY AREA, LANDSCAPING AND ASSOCIATED WORKS	Congleton West	32451 3	08.12.2000 Bellway Homes		Agreed sum for future maintenance of public open space. Identified on Plan A in the agreement		-25,522.61	-25,522.61	-25,522.61		None	Julie Byrne	£6,401.75 drawn down in 11-12 to Revenue Invoice raised in August 2009sum has not yet been received by the Counc	6,401.75	6,401.75 6,40	1.75 6,317.36	
Places & OC 27b	Streets & Open Spaces 03-Aug-09	Former Westlands County High School Holmes Chapel Road Congleton Cheshire CW12 4NH ERECTION OF 137 NO. DWELLINGS, NEW ACCESS TO HOLMES CHAPEL ROAD, PROVISION OF PLAY AREA, LANDSCAPING AND ASSOCIATED WORKS	Congleton West	32451 3	08.12.2000 Bellway Homes		Agreed financial contribution in lieu of Public opens space.	-98,961.77		-98,961.77	-98,961.77		None	Julie Byme	Invoice raised in August 2009sum has not yet been received by the Counc				
Places & OC 28		WYCLIFFE HOUSE, WATER LANE, WILMSLOW, CHESHIRE, SK9 5AF ERECTION OF THREE STOREY EXTENSION FOR B1 OFFICE PURPOSES AND PROVISION OF ADDITIONAL DECKED CAR PARKING ACCOMMODATION	Wilmslow West and Chorley	09/0802M	25/09/2009 Pro Orbit Investr	ments	20,000.00 to be put towards Wilmslow Parking Study.	-10,043.00		-10,043.00		-10,043.00	5 years upon receipt of 2nd sum	Rob Welch	On hold until 2nd payment is received				
Places & OC 29	Streets & Open Spaces 24-Aug-09	Recreation Land - Waitrose, Poynton The implementation of and/or improvements to recreation and outdoor sports facilities within Park Lane, Poynton and the vicinity of Park Lane Poynton including all proper and reasonable professional fees and administrative expenses directly attributable thereto	Poynton East & Pott Shrigley/Poynton with Worth	08/0315P	24/08/2009 Waitrose		Recreation Land - The implementation of and/or improvements to recreation and outdoor sports facilities within Park Lane, Poynton and the vicinity of Park Lane Poynton including all proper and reasonable professional fees ar administrative expenses directly attributable thereto PLUS INTEREST	-34,146.20		-34,146.20		-34,146.20	15 Years Aug 2024	Marianne Hodgkinson					
Places & OC 30	Streets & Open Spaces 24-Aug-09	85-97, PARK LANE, POYNTON, CHESHIRE DEVELOPMENT OF A SUPERMARKET WITH ASSOCIATED PARKING & SERVICING ARRANGEMENTS. CONSTRUCTION OF AN A1/A3 UNIT(SHOP & RESTAURANT) AND AN A2 INITIAL BUSINGS SOCIETY. CHANGE OF	Poynton East & Pott Shrigley	08/0315P	24/08/2009 Waitrose		Public Open Spaces - The implementation of and/or improvements to environmental works within Park Lane, Poynton and the vicinity of Park Lane Poynton including all proper and reasonable professional fees and administrative expenses directly attributable thereto PLUS INTEREST	-18,077.40		-18,077.40		-18,077.40	15 Years Aug 2024	Marianne Hodgkinson					
Places & OC 31	Highways & Transport 11-Jan-10	HENGHW RING SCHOOL WHIREF READ MACCLESFIELD SK 103JP  RECEITON OF 123NO. DWELLINGS & AREA OF PUBLIC OPEN SPACE COMPRISING SINGLE STOREY PAVILION, CHILDRENS PLAY AREA, 2NO. MULTI-USE GAMES ASSOCIATED CAR PARKING. 8.  CONSTUCTION of 11co. houses with associated for the school of the state of the school of the s	Broken Cross and Upton	05/1184P	24/02/2006 Wimpey Homes		To apply at the sole discretion of the County Council the said commuted sul and any interest accrued thereon or any parts thereof to such works of provision or enhancement or improvement of facilities and/or road improvements and highway safety matters together with all proper and reasonable professional fees and administrative expenses directly attributal thereot to the end and intent that the said monies shall be used towards improvements to the highways infrastructure and transport systems for nersons travelling hy any means of transport and associated road and oth.	-100,430.00		-100,430.00		-100,430.00	Jan-15	Rob Welch	Can be contracted or committed to be spent within a reasonable commerciall sensible timefailing that 5 years from reciept.  Proposals being developed in consultation with local councillors for implementation 2012 /13/14	,			
Places & OC 32	Highways & Transport 25-Jan-10	road ways, parking and a separate 75 space ca park		08/1613/FUL	23rd October 2009 Seddon Homes		To change the local traffic regulation order at the new junction of Chapel Street with Bradwell Road in order to accommodate the revised turning movements.	-5,021.50		-5,021.50	-5,021.50		None	Malcolm McCuaig/ Nigel Curtis	TRO is being prepared 2012-13				
Places & OC 33		CW1 2BG  Conversion of Public House to House in Multiple Occupation and First Floor Amenity Area	Crewe East	P09/0103	31/03/2009 Northern Points I	Development	Cycle Lane Improvements at Earle Street and Macon Way including the Manchester line railway bridge	-5,021.50		-5,021.50		-5,021.50	5 years Nov 2014	Janet Mills	TO BE USED IN CONJUNCTION WITH LSTF				
Places & OC 34		Extra care village including 71 No. selt contained supported dwellings for older persons plus lounge, dining, health, welfare, recreationa care & administrative facilities and car parking East Road Middlewich Cheshire CW10 9BS		06/1104/FUL	10/10/2007 Avantage (Chesh	nire) Ltd	To be used by the Council at its sole discretion to improve recreation facilitie in Middlewich Town Centre Area (the recreational facilities contribution) No definition of recreation facilities	-81,093.11		-81,093.11	-81,093.11		None	Di Owen					
Places & OC 35a		MACCLESFIELD 63 NO. DWELLINGS AND PROVISION OF PUBLIC OPEN SPACE Land at Black Road, Macclesfield, Knights	Macclesfield East	74510P	09/06/1994 Woolwich Homes	s Limited	Play equipment within the open space provided on site	-1,120.46		-1,120.46	-1,120.46		None	Roy Lowndes / Kathy Swindells		0.00	0.00	0.00	
Places & OC 35b	Streets & Open Spaces Pre 01/04/01	Playground Equipment Land at Black Road, Macclesfield, Knights Meadow	Macclesfield East	74510P	09/06/1994 Land at Black Ro Woolwich Homes	oad s Limited	Play equipment within the open space provided on site	-461.59		-461.59	-461.59		None	Roy Lowndes / Kathy Swindells					
Places & OC 36a	Streets & Open Spaces Pre 01/04/01	Former RAF Camp site Land South of Dean Row Road	Wilmslow Dean Row	5/74510 + 75593P	Jones Homes		On site provision of open space. Provision of planting, turfing, environmental treatment works and pathways as detailed in the Open Space Land Works clause in the Agreement. E14.029.90 original sum required - question as to whether this should captit as opposed to revenue. Maintenance sum pyabale of transfer.		-14,387.40	-14,387.40	-14,387.40		None	Marianne Hodgkinson	£3,596.86 drawn down in 11-12 to Revenue	1,798.43	1,798.43 1,79	1.43 1,798.43	1,798.43
Places & OC 36b	Streets & Open Spaces Pre 01/04/01		Wilmslow Dean Row	5/74510 + 75593P	Jones Homes		On site provision of open space.  Provision of planting, turfing, environmental treatment works and pathways as detailed in the Open Space Land Works clause in the Agreement.  E14.0299 orginal sum required - question as to whether this should capital as opposed to revenue. Maintenance sum pyabale of transfer.	-8,543.67		-8,543.67	-8,543.67		None	Marianne Hodgkinson					
Places & OC 38	Streets & Open Spaces Pre 01/04/01	PLOTS 88-TUS AND ROADS 9D & 9G & 9H & 9J & 9K AND 9L THE PARKLANDS WEST TYTHERINGTON MACCLESFIELD 18 DWELLINGS AND AMENDMENT TO ROADS AND SEWERS AND FOOTPATHS	Macclesfield Tytherington	74785P	Seddon Group				-4,797.25	-4,797.25	-4,797.25		None	Roy Lowndes / Kathy Swindells	£533.03 drawn down in 11-12 to Revenue	533.03	533.03 53	3.03 533.03	533.03
Places & OC 39	Streets & Open Spaces Pre 01/04/01	Kendal Road, Former Dairy, Macclesfield	Macclesfield West and Ivy	78944 79023	09/12/1994 P E Jones (contri	actors) Limited	Maintenance of on site public open space		-863.52	-863.52	-863.52		None	Roy Lowndes / Kathy Swindells	£95.95 drawn down in 11-12 to Revenue	95.95	95.95 9	5.95 95.95	95.95

																	Timetable t	for release	of Commuted	Sums to Reve	nue Accs
Department	No	Service	Date Funds Received	Address and Nature of development	Ward	Planning References/ App No's	Date of Agreement	Developer	Contribution to be used for	S106 Capital £	S106 Revenue £	Balance £ 9		925 Time Time Lim Limited £ Funds	on Scheme Manager Contact Details	Current Status	2012/13	2013/14	2014/15	2015/16	2016/17
Places & OC	<b>40</b> S	Streets & Open Spaces	Pre 01/04/0	Woodlands Upkeep, Tyth Wood, Macc Land adjacent to Dorchester Way	Macclesfield Tytherington	75011P - 5/75011P (see also 5/0880)	28/04/1994	Seddon Group Limited			-2,185.47	-2,185.47	-2,185.47	None	Roy Lowndes / Kathy Swindells	£242.83 drawn down in 11-12 to Revenue	242.83	3 242	.83 242.8	3 242.83	242.83
Places & OC	41 8	Streets & Open Spaces	Pre 01/04/0	MEDIUM DENSITY HOUSING DEVELOPMENT WITH ACCESS FROM HAMBLE WAY & DRUMMOND WAY (OUTLINE APPLICATION) LAND OFF HAMBLE WAY AND DRUMMOND WAY MACCLESFIELD		98/0218P			S106 officer can not find an agreement.		-18,228.61	-18,228.61	-18,228.61	None	Roy Lowndes / Kathy Swindells	£2025.40 drawn down in 11-12 to Revenue	2,025.44	0 2,025	.40 2,025.4	0 2,025.40	2,025.40
Places & OC	42 5	Streets & Open Spaces	Pre 01/04/0	Picton drive (See also 092418 Howly Close) 1 Howly Close Site & Summerfields Site, Colsha Farm, Wilmslow	Handforth	98/1202 & 01/2491	20/07/1999	P E Jones (Contractors) Limited	Com sum for off site provision of open space in lieu of on site provision. £35,000 for sporting/recreational facilities and social amenity/play areas within what was Manchester City Council's Colshaw Farm Estate.	-24,776.10		-24,776.10	-24,776.10	None	Marianne Hodgkinsor						
Places & OC	43 5	Streets & Open Spaces	Pre 01/04/0	FORMER CRANFORD HOSPITAL CRANFORD AVENUE KNUTSFORD	Knutsford	83473 P	27/03/1996	Secretary of State for Health (Owners) and Crosby Homes (North West) Limited	Maintenance of on site public open space		-1,146.95	-1,146.95	-1,146.95	None	Marainne Hodgkinsor	£127.44 drawn down in 11-12 to Revenue	127.4-	1 127	.44 127.4	127.44	127.44
Places & OC	<b>44</b> S	Streets & Open Spaces	Pre 01/04/0	Oakbank Mill Bollington - Old Bank Road, 1 Shrigley Oak Bank Wood, Shrigley Road, Bollington	Bollington Ward	98/2389P	13/09/1999	Oak Bank Wood, Shrigley Road, Bollington Crosby Homes (North West) Limited	Parks Strategy: Bollington Recreation Ground Adlington Road. Coronation Gardens Memorial Garden	-18,000.00		-18,000.00		-18,000.00 10 yea	s Marianne Hodgkinsor						
Places & OC	45 8	Streets & Open Spaces	Pre 01/04/0	FORMER THORNGROVE COUNTY HIGH SCHOOL LAND LANE WILMSLOW 1 VARIATION OF SECTION 106 AGREEMENT PREVIOUSLY IMPOSED ON PLANNING PERMISSION FOR RESIDENTIAL DEVELOPMENT	Wilmslow East	80914P 81495P	02.09.1995	WAINHOMES CHESTER LTD	On transfer to pay maintenance sum towards play area and incidental open space provided by the developer		-1,565.11	-1,565.11	-1,565.11	None	Roy Lowndes / Kathy Swindells	£173.90 drawn down in 11-12 to Revenue	173.9	0 173	.90 173.9	) 173.90	173.90
Places & OC	<b>46</b> S	Streets & Open Spaces	15-Dec-01	Northwich Rd Knutsford - Kilrie Court Kilrie (erection of 23 dwellings & coach house conversion) Northwich Road, Knutsford	Knutsford	00/1813P	09/04/2001	Seddon Homes Limited	Com Sum for off site provision of open space in lieu of on site provision of open space.  For provision/improvement of the play area at The Moor, Knutsford.	-3,856.51		-3,856.51	-3,856.51	None	Marianne Hodgkinsor						
Places & OC	47a S	Streets & Open Spaces	25-Sep-02	ROAD/VICTORIA ROAD MACCLESFIELD ERECTION OF 72 HOUSES, 6 FLATS AND CONVERSION OF 5 EXISTING SUILDINGS TO FORM 4 HOUSES AND 21 ONE- & TWO- BEDROOM FLATS. TOTAL 103 UNITS	Macclesfield West and Ivy	99/0348P	28/02/2000	Barratt Homes Limited	Com sum for future maintenance of Open space provided on site as part of development - retention of existing landscape features inc trees. Ownership Maintenance responsibilities for new Open Spaces to be transferred to MBC on completion, including Bowling Green	I	-4,867.75	-4,867.75	-4,867.75	None	Roy Lowndes / Kathy Swindells	£256.20 drawn down in 11-12 to Revenue	256.20	256	.20 256.2	) 256.20	256.20
Places & OC	<b>47b</b> S	Streets & Open Spaces	25-Sep-02	ROAD/VICTORIA ROAD MACCLESFIELD ERECTION OF 72 HOUSES, 6 FLATS AND CONVERSION OF 5 EXISTING SUILDINGS TO FORM 4 HOUSES AND 21 ONE- & TWO- BEDROOM FLATS: TOTAL 103 UNITS	Macclesfield West and Ivy	99/0348P	28/02/2000	Barratt Homes Limited	Com sum for future maintenance of Open space provided on site as part of development - retention of existing landscape features inc trees. Ownership Maintenance responsibilities for new Open Spaces to be transferred to MBO on completion, including Bowling Green	1	-3,758.44	-3,758.44	-3,758.44	None	Roy Lowndes / Kathy Swindells	£417.61 drawn down in 11-12 to Revenue	417.6	1 417	.61 417.6	417.61	417.61
Places & OC	<b>48</b> S	Streets & Open Spaces	16-Jan-03	Manor Park Infants School, Knutsford Manor Park Infants School (erection of 15 dwellings) Manor Park North, Knutsford	Knutsford	02/0232P	25/03/2003	Carrwood Homes PLC	Payment for maintenance of POS delivered on site.		-6,032.08	-6,032.08	-6,032.08	None	Marianne Hodgkinsor	£670.23 drawn down in 11-12 to Revenue	670.23	3 670	.23 670.2	3 670.23	670.23
Places & OC	<b>50</b> S	Streets & Open Spaces	09-Apr-03	Howty Close Site & Summerfields Site, Colsha Farm, Wilmslow	Handforth	98/1202 & 01/2491	20/07/1999	P E JONES Limited	Maintenance of facilities provided at line 42		-3,958.34	-3,958.34	-3,958.34	None	Marianne Hodgkinsor						
Places & OC	<b>51</b> S	Streets & Open Spaces	31-Mar-03	Hollow Lane, Knutsford -Sheldon Dairy Sheldon Dairy Depot (3-storey residential building construction)	Knutsford	01/0982P	28/05/2002	Egerton Estates Limited	To be applied to Amenity Works which are defined a Upgrading or improvements to footways between and in the vicinity of the s and open space at The Moors, Knutsford Improvements to the play area known as Barnfield, Branden Drive, Knutsfor Such further improvement works on other sopen space and amenity land of the Council in Knutsford as may be specified and undertaken by the Council at any time within a period of 5 years from the date of the deed	d -1,067.56		-1,067.56		5 years 1 -1,067.56 occupation lsat residen	of the Marianne Hodgkinsor						
Places & OC	52a	Highways & Transport - Countryside	31-Mar-03	28 NO. DWELLINGS; AL TERATIONS TO PLAYING FIELDS; PROVISION OF FLOODLIGHTING AND SYNTHETIC PITCH AND PROVISION OF CAR PARKING LAND WITHIN & ADJACENT TO RYLES PARK COUNTY HIGH SCHOOL RYLES PARK COUNTY HIGH SCHOOL RYLES PARK COUNTY HIGH SCHOOL TYLES PARK COUNTY HIGH SCHOOL TYLES	Macclesfield Central	98/1042P	31/03/1999	Morris Homes Limited	On transfer of footway/cycleway to pay a commuted sum for future maintenance of Footpatth/cycleway		-674.64	-674.64	-674.64	None	Richard Doran/Tim Harding	Drawdown for Annual Maintenance of £74.96 requested for 12-13	74.90	5 74	.96 74.9	6 74.96	74.96
Places & OC	52b	Highways & Transport - Countryside	31-Mar-03	PLAYING FIELDS; PROVISION OF FLOODLIGHTING AND SYNTHETIC PITCH	Macclesfield Central	98/1042P	31/03/1999	Morris Homes Limited	On transfer of footway/cycleway to pay a commuted sum for future maintenance of Footpatth/cycleway		-8,431.67	-8,431.67	-8,431.67	None	Richard Doran/Tim Harding	Tree belt maintenance scheduled over a 3 year period starting 12-13	8,431.67	7			
Places & OC	<b>55</b> S	Streets & Open Spaces	14-Aug-03	LANE POYNTON SK104BX	Poynton East & Pott Shrigley/Poynton with Worth	01/3082P	10/07/2002	McCarthy & Stone (Developments) Limited	Confribution shall be used towards one or more of the followin  1. Environmental improvements and/or provision of street furniture to existin public areas within 400m of the site  2. Landscaping and environmental improvements and/or the provision of street furniture at and in the vicinity of Poynton Civic Hall off Park Lane, Poynton  3. Enironmental improvements and/or the provision of street furniture at or near the function, between Park Lane, Pownton and the ASP31 candon Spa- near the function, between Park Lane, Pownton and the ASP31 candon Spa-	9 -7,368.00		-7,368.00		-7,368.00 NOT TII LIMITED							
Places & OC	<b>56b</b> S	Streets & Open Spaces	17-Sep-03	Former Police Station - Green Lane, Wilmslow Former Blue Lamp public house site, Green Lane, Wilmslow		03/1536	12/09/2003	P H Property Holdings Ltd	To be used towards implementation of Parks Strategy at The Carrs	-38,970.85		-38,970.85		-38,970.85 Sep 20		£1,490 drawn down in 11-12 to 40APCAPS106000014					
Places & OC	<b>57</b> S	Streets & Open Spaces	22-Sep-03	Liberty Green Bollington - Ingersley Vale Garage, Church St	Bollington	01/2610P	05/07/2002	Linden Homes	To be utilised for the purpose and use of the creation of and improvement of open space and amenity facilities within the township of Bollington (including by way of general illustration and not limitation or restriction the provision of additional children's play equipment and improvements to open spaces and play areas within the Councils public parks in Bollington. This includes professional fees and usual and normal overheads.	-10,677.67		-10,677.67	-10,677.67	None	Marianne Hodgkinsor						
Places & OC	58	Development	01-Oct-03	Mc Alpine Land Moss Lane - Area South of Park End Farm, Macclesfield	Macclesfield South	98/0203P	08/11/1999	Alfred McAlpine Homes North West Limited	Maintenance of public open space created by MBC over a 10 year period.		-44,247.53	-44,247.53	-44,247.53	None	Roy Lowndes / Kathy Swindells						
Places & OC	58	Development	01-Oct-03	Mc Alpine Land Moss Lane - Area South of Park End Farm, Macclesfield	Macclesfield South	98/0203P	08/11/1999	Alfred McAlpine Homes North West Limited	Com sum of £97,317,60 for creation of open space by MBC including but ne limited to children's play area, cycleway / footpath, landscaping, planting, signage and public seating	-97,045.34		-97,045.34	-97,045.34	None	Roy Lowndes / Kathy Swindells						

																Timetable f	or release of C	commuted Sums to Rev	venue Accs
Department	No Service	Date Funds Received Address and Nature of development	Ward	Planning References/ App No's	Date of Agreement	Developer	Contribution to be used for	S106 Capital £	S106 Revenue £	Balance £ 9	10862 No 959 Time Limit £	925 Time Limited £	Time Limit on Funds	Scheme Manager Contact Details	Current Status	2012/13	2013/14	2014/15 2015/16	2016/17
Places & OC	59 Streets & Open Spaces	09-Oct-03 Moss Lane (Seddon)Land South West of Moss Lane (residential development)	Macclesfield South Ward	01/0559P	10/10/2002	Seddon Homes Limited	Contribution to South West Macclesfield development area provision of a multi-play area by 10/10/12, Or in the event of non-allocation within South West Macclesfield Development Area with	-41,885.58		-41,885.58		-41,885.58	10 years Oct 2013	Kathy Swindells					
Places & OC	60a Streets & Open Spaces	06-May-04 Woodlands Chase (Redrow) Land at Handforth Road	Wilmslow Dean Row	01/1653P (see also 75945 & 75946P)	11/08/1994	Redrow Homes (Northern) Limited and North Chesh Housing Association Limited	ir Maintenance of POS		-4,941.84	-4,941.84	-4,941.84		None	Marianne Hodgkinson	£1,235.46 drawn down in 11-12 to Revenue	617.73	617.73	617.73 617.73	3 617.73
Places & OC	60b Streets & Open Spaces	06-May-04 Woodlands Chase (Redrow) Land at Handforth Road	Wilmslow Dean Row	01/1653P (see also 75945 & 75946P)	11/08/1994	Redrow Homes (Northern) Limited and North Chesh Housing Association Limited	ir Maintenance of POS		-10,443.60	-10,443.60	-10,443.60		None	Marianne Hodgkinson	£2,610.92 drawn down in 11-12 to Revenue	1,305.45	1,305.45	1,305.45 1,305.45	5 1,305.45
Places & OC	61a Streets & Open Spaces	RESIDENTIAL DEVELOPMENT OF 26 FLATS AND OPEN SPACE 25-Jun-04 LAND AT COTTAGE STREET / CROMPTON ROAD MACCLESFIELD	Macclesfield Central	79855P	10/03/1995	John Anthony Deran Downes and Bellway Homes Limited	Maintenance of POS as identified and described within the agreement		-2,021.44	-2,021.44	-2,021.44		None	Roy Lowndes / Kathy Swindells	£505.40 drawn down in 11-12 to Revenue	252.68	252.68	252.68 252.68	8 252.68
Places & OC	61b Streets & Open Spaces	RESIDENTIAL DEVELOPMENT OF 26 FLATS AND OPEN SPACE LAND AT COTTAGE STREET / CROMPTON ROAD MACCLESFIELD	Macclesfield Central	79855P	10/03/1995	John Anthony Deran Downes and Bellway Homes Limited	For the provision of childrens play equipment within the vicinity of the site	-2,161.17		-2,161.17	-2,161.17		None	Roy Lowndes / Kathy Swindells					
Places & OC	62a Streets & Open Spaces	ROAD/VICTORIA ROAD MACCLESFIELD  ERECTION OF 72 HOUSES, 6 FLATS AND  22-Oct-04  CONVERSION OF 5 EXISTING BUILDINGS TO FORM 4 HOUSES AND 21 ONE. & TWO- BEDROOM FLATS. TOTAL 103 UNITS	Macclesfield West and Ivy	99/0348P	08/02/2000	Barratt Homes Limited	Maintenance of POS delivered on site		-41,762.02	-41,762.02	-41,762.02		None	Roy Lowndes / Kathy Swindells	£2,198 drawn down in 11-12 to Revenue	As requested	As A requested r	As As equested requested	As requested
Places & OC	62b Streets & Open Spaces	ROAD/VICTORIA ROAD MACCLESFIELD  ERECTION OF 72 HOUSES, 6 FLATS AND 22-Oct-04 CONVERSION OF 5 EXISTING BUILDINGS TO FORM 4 HOUSES AND 21 ONE. 8 TWO- BEDROOM FLATS. TOTAL 103 UNITS		99/0348P	08/02/2000	Barratt Homes Limited	Provision of on site play area - original figure was 35,000.00	-42,327.65		-42,327.65	-42,327.65		None	Roy Lowndes / Kathy Swindells					
Places & OC	64 Streets & Open Spaces	10-Dec-04 Knights Meadow (Woolwich)	Macclesfield East	74510P 79070P	09/06/1994	Woolwich Homes Limited	Play equipment on site	-10,838.04		-10,838.04	-10,838.04		None	Roy Lowndes / Kathy Swindells					
Places & OC	66 Highways & Transport - Countryside	Pre 01/04/01 Land adjacent to A34 Wilmslow Bypass, Bollin Valley, Wilmslow		5/82860	04/01/1996	Atlantic Ford Motor Company Limited	Sum towards woodland screen planting in vicinity of Development		-10,710.50	-10,710.50	-10,710.50		None	Richard Doran/Tim Harding	To be used in development/maintenance of Wilsmlow Park	1,338.81	1,338.81	1,338.81 1,338.81	1 1,338.81
Places & OC	67a Streets & Open Spaces	LAND ADJACENT TO 201 VICTORIA ROAD MACCLESFIELD  14-Mar-05 40 DWELLINGS Young Persons Unit, Victoria Rd, Macc	Broken Cross and Upton	98/0151P	18/05/1998	P. E. Jones (Contractors) Limited	Maintenance of Public open space on site		-13,851.84	-13,851.84	-13,851.84		None	Roy Lowndes / Kathy Swindells	£729.04 drawn down in 11-12 to Revenue	As requested	As A requested r	As As equested requested	As requested
Places & OC	67b Streets & Open Spaces	LAND ADJACENT TO 201 VICTORIA ROAD MACCLESFIELD  14-Mar-05 40 DWELLINGS Young Persons Unit, Victoria Rd, Macc	Broken Cross and Upton	98/0151P	18/05/1998	P. E. Jones (Contractors) Limited	On transfer of the open space to the Council, payment of a com sum of £33,000 for MBC to create a kickabout area of approx. 1,000 square metres in the open space land, and to carry out boundary work and landscaping.	-34,438.12		-34,438.12	-34,438.12		None	Roy Lowndes / Kathy Swindells	£556 drawn down in 11-12 to 40A4CAPS106000017				
Places & OC	68b Streets & Open Spaces	Church Hall Site Queens St, Knutsford 10-May-05 Construction of 8 Residential Flats, St Vincent's Church Hall, Queen Street, Knutsford	Knutsford Ward	03/0938P	01/10/2003	St Vincent's Church Hall, Queen Street, Knutsford Stirling Homes Developments Limited	Parks Strategy at The Moor	-18,762.96		-18,762.96		-18,762.96	May 2015 10 years	Marianne Hodgkinson					
Places & OC	69b Streets & Open Spaces		Bollington Ward	03/2822P	30/04/2004	Bluetree Estates Limited	Parks strategy: Works at Bollington Recreation Ground, Adlington Road, Coronation Gardens Memorial garden	-606.97		-606.97		-606.97	Jun 2015 10 years	Marianne Hodgkinson					
Places & OC	Highways & Transport - PROW (c£15k) & Streets & Open Spaces - Green Spaces	ACCESS ROADS AND OPEN SPACE, 2NO. SHOP UNITS, COMMERCIAL START UP	Mobberley	05/0394P	None	Barratt Manchester	Voluntary financial contribution towards upgarding of existing open space and play facilities on ladn to the west of the application site	-42,014.00		-42,014.00	-42,014.00		None	Marianne Hodgkinson, Mike Taylor, PROW	£4,886 drawn down in 11-12 to 40AP-S106-0005				
Places & OC	72 Streets & Open Spaces	INITS AND REFLIRBISHMENT OF HARVEST PRINTERS PARK STREET MACCLESFIELD SK11 6SR  08-Jun-05 CONVERSION OF BUILDING TO CREATE 18NO. SELF CONTAINED APARTMENTS	Macclesfield Central	05/0638P	None	Amos Developments Limited	Landscaping works in the park street area in macclesfield and for play equipment at South Park	-16,070.00		-16,070.00	-16,070.00		None	Roy Lowndes / Kathy Swindells					
Places & OC	73a Streets & Open Spaces	18-Oct-05 Mallory Court, Bernisdale Rd, Mobberley - Linden Homes	Mobberley Ward	04/0571P	05/06/2004	Linden Homes Limited	For improvements and additions to Jayne Taylor Open Space and Play Are at Bernisdale Road	-31.40		-31.40		-31.40	10 years Oct 2015	Marianne Hodgkinson					
Places & OC	74a Streets & Open Spaces	Land at Park Street, Bollington 04-Jul-06 Construction of 20 Dwellings Land at Park Street, Bollington	Bollington Ward	02/2367P	20/01/2004	John Cumberbirch and Harold Cumberbirch	For implementation of the Parks Strategy at Bollington Recreation Ground and improvements/additions at Coronation Gardens Play Area and Memoris Gardens	-43,017.97		-43,017.97		-43,017.97	10 years Jul 2016	Marianne Hodgkinson					
Places & OC	74b Streets & Open Spacess	Land at Park Street, Bollington 04-Jul-06 Construction of 20 Dwellings Land at Park Street, Bollington	Bollington Ward	02/2367P	20/01/2004	John Cumberbirch and Harold Cumberbirch	For implementation of the Parks Strategy at Bollington Recreation Ground and improvements/additions at Coronation Gardens Play Area and Memoris Gardens	I	-167.56	-167.56		-167.56	10 years Jul 2016	Marianne Hodgkinson					
Places & OC	76a Streets & Open Spaces	23-Apr-07 George Hotel, Jordangate, Macclesfield	Macclesfield Central Ward	03/1037p	25/02/2004	Leek Developments Limited	To apply at the sole discretion of the Council the sum plus interest towards the implementation of the Councils Parks Strategy at the open space and amenity land within the ownership of Borough Council & known as Victoria Park, West Park & South Park, Macclesfield for works of improvement & enhancement.	-27,277.46		-27,277.46		-27,277.46	10 years Apr 2017	Kathy Swindells					

														Timetable f	or release of Comm	uted Sums to Rev	venue Accs
Department No	Service	Date Funds Received	Address and Nature of development	Ward	Planning References/ App No's	Date of Developer Agreement	Contribution to be used for	S106 Capital £	S106 Revenue £	90862 No 95925 Time Time Limit £ Limited £	Time Limit on Funds	Scheme Manager Contact Details	Current Status	2012/13	2013/14 201	4/15 2015/16	2016/17
Places & OC 76b	Streets & Open Space	s 23-Apr-07	George Hotel, Jordangate, Macclesfield	Macclesfield Central Ward	03/1037p	25/02/2004 Leek Developments Limited	To apply at the sole discretion of the Council the sum plus interest towards the implementation of the Councils Parks Strategy at the open space and amenity land within the ownership of Borough Council & known so Victoria Park, West Park & South Park, Macclesfield for works of improvement & enhancement.	-106.24	-106.24	-106.24	10 years Apr 2017	Kathy Swindells					
Places & OC 77a	Streets & Open Space	s 04-May-07	The Royal George Hotel Site	Knutsford Ward	03/1890P, 03/1891P	28/07/2004 Gaskell Estates Limited	For improvement of recreational facilities at the Moor, Knutsford	-41,889.39	-41,889.39	-41,889.39	10 years May 2017	Marianne Hodgkinson					
Places & OC 77b	Streets & Open Space	s 04-May-07	The Royal George Hotel Site	Knutsford Ward	03/1890P, 03/1891P	28/07/2004 Gaskell Estates Limited	For improvement of recreational facilities at the Moor, Knutsford	-163.16	-163.16	-163.16	10 years May 2017	Marianne Hodgkinson					
Places & OC 78a	Streets & Open Space	s 29-Nov-07	Land at Cumberland House	Macclesfield Central Ward	06/1826P	22/12/2006 Janhill Estates Ltd	Com sum for provision of open space in lieu of on site provision. Implementation of the Councils Parks Strategy at the three town centre parks.	-25,490.31	-25,490.31	-25,490.31	15 years Nov 2022	Kathy Swindells					
Places & OC 78b	Streets & Open Space	s 29-Nov-07	Land at Cumberland House	Macclesfield Central Ward	06/1826P	22/12/2006 Janhill Estates Ltd	Com sum for provision of open space in lieu of on site provision. Implementation of the Councils Parks Strategy at the three town centre parks.	-99.29	-99.29	-99.29	15 years Nov 2022	Kathy Swindells					
Places & OC 79a	Streets and Open Space	es 21-Jan-08	Dane Housing, Langley Works, Macclesfield	Sutton Ward	06/2767P	20/05/2007 Dane Housing (Group) Ltd	For works of improvement and enhancement to Langley Playing Fields.	-29,894.90	-29,894.90	-29,894.90	10 years Jan 2018	Kathy Swindells					
Places & OC 79b	Streets and Open Space	es 21-Jan-08	Dane Housing, Langley Works Macclesfield	Sutton Ward	06/2767P	20/05/2007 Dane Housing (Group) Ltd	For works of improvement and enhancement to Langley Playing Fields.	-116.44	-116.44	-116.44	10 years Jan 2018	Kathy Swindells					
Places & OC 80a	Streets & Open Space	s 31-Mar-08	ERECTION OF 49NO. 1 AND 2 BEDROOM APARTMENTS EARLS COURT, EARLSWAY, MACCLESFIELD, CHESHIRE, SK11 8RN	Macclesfield West and Ivy Ward	07/2912P	19/03/2008 CLS Care Services Limited and Albert Holliday and Son Limited	To use the OS&AL Comm Sum and any interest accrued thereon for the 'OS&AL Purposes' (towards the improvement of public open space and amenity opportunities at the Weston Playing Field and play area and the proposed children's play area at the community centre)	-19,512.78	-19,512.78	-19,512.78	15 years Mar 2023	Kathy Swindells	£28,613 drawn down in 11-12 to 40-AP-S106-0009				
Places & OC 80b	Streets & Open Space		ERECTION OF 49NO. 1 AND 2 BEDROOM APARTMENTS  EARLS COURT, EARLSWAY, MACCLESFIELD, CHESHIRE, SK11 8RN	Macclesfield West and Ivy Ward	07/2912P	19/03/2008 CLS Care Services Limited and Albert Holliday and Son Limited	As above at 80a	-731.02	-731.02	-731.02	15 years Mar 2023	Kathy Swindells					
Places & OC 81a	Streets & Open Space	s 21-May-08	NO. AFFORDABLE HOUSING APARTMENTS - MINDR AMENDMENTS TO APPROVAL 05/3056P FORMER NEWTOWN CHAPEL SOUTH PARK ROAD MACCLESFIELD SK116RS	Macclesfield Central Ward	07/1207P	19/11/2007 South Park Developments	Towards the implementation of the Councils parks strategy within the Macclestield Town Centre Parks of West Park, Victoria Park and South Par for works of improvement and enhancement	-38,879.07	-38,879.07	-38,879.07	10 years May 2018	Kathy Swindells					
Places & OC 81b	Streets & Open Space	s 21-May-08	NO. AFFORDABLE HOUSING APARTMENTS - MINOR AMENDMENTS TO APPROVAL 05/3056P FORMER NEWTOWN CHAPEL SOUTH PARK ROAD MACCLESFIELD SK116RS	Macclesfield Central Ward	07/1207P	19/11/2007 South Park Developments	Towards the implementation of the Councils parks strategy within the Macclesfield Town Centre Parks of West Park, Victoria Park and South Par for works of improvement and enhancement	-151.44	-151.44	-151.44	10 years May 2018	Kathy Swindells					
Places & OC 83a	Streets & Open Space	s 03-Oct-05	ERECTION OF A PART THREE., PART FOUR- AND PART FIVE-STOREY BUILDING TO FORM 50 APARTMENTS SHELL HOUSE STATION ROAD WILMSLOW SK9 1BB (80% of Whole Site)		02/1013P	23/12/2002 Maro Developments (taken over from Antier Homes	The Council nereby coverants with the Developer that such mones will not be utilised for the purpose and use of the creation of and improvement to are new facilities at open space and amenity areas in the vicinity of the Phase of Site being the Council's land in the area of the Wilmslow Leisure Centre or unning to Broadway Wilmslow and the Carrs at Wilmslow (including by war of general illustration and not limitation or restriction the provision of additional childrens play equipment and improvements to the safety surfaces at the Carrs and the areas Wilmslow and contribution of the provision of see	-102,257.74	-102,257.74	-102,257.74	None	Marianne Hodgkinson	£1,697 drawn down in 11-12 to 40AP-\$106-0002				
Places & OC 83b	Streets & Open Space	s 03-Oct-05	Shell House Site, WilmslowShell House Site (80% of Whole Site)	Wilmslow East Ward	02/1013P	23/12/2002 Maro Developments (taken over from Antler Homes		-501.37	-501.37	-501.37	None	Marianne Hodgkinson					
Places & OC 84	Streets & Open Space	s 15-Apr-09	Travel Lodge, Gas Road, Macclesfield, SK11 6NY	Macclesfield Central	08/1713P	23/09/2008 Quorum Eastates Ltd	sum snourd be spiir as rollows 1) CCTV contribution of 24,000 - covering publicly accessible areas within the immediate vicinity of the development 2) Development open space and amenity land commuted sum of 7, 012 and Occupation open space and amenity land commuted sum of 12, 013 towards the implementation of the Councils Parks Strategy at Town Centre sites for the provision of Town Cettree Parks and incidental amenity/play snaces in the immediate vicinity of the development in accordance with	-48,743.00	-48,743.00	-48,743.00	None	Kathy Swindells Jan Griffiths (CCTV)	£13,282 drawn down in 11-12 to 40A4CAPS106000021				
Places & OC 85	Streets & Open Space	s 31-Aug-09	IAND ADJACENT TO 2 TWINNIES ROAD WILLMSLOW ERECTION OF THREE STOREY BUILDING COMPRISING 24NO. SELF CONTAINED APARTMENTS WITH ASSOCIATED CAR PARKING- AMENDMENTS TO APPROVAL 07/0490P	Wilmslow Lacey Green Ward	07/1501P	30/11/2007 Manchester Methodist Housing Association Limited	The implementation of the Council's parks strategy at Lacey Green for wor	-64,697.31	-64,697.31	-64,697.31	yes - to be repai with interest if no used with 15 year of receipt Aug 2024						
Places & OC 86	Streets & Open Space	s 30-Sep-09	Jack Lee Rec & Outdoor Recreation and Outdoor Sports Facilities (in lieu) Comm Sum	Macclesfield East Ward	08/2159P	17/07/2009 PH Property Holdings Ltd	Recreation and Outdoor Sports Facilities (in lieu) Comm Sum Towards implementation of the Councils Park Strategy at James Street and King Georges Field, Macclesfield together with improvement and enhancement to the sports, recreation & play facilities in these locations	-29,500.00	-29,500.00	-29,500.00	yes - to be repai with interest if no used with 15 year of receipt Sep 2024	t					
Places & OC 87	Streets & Open Space	s 30-Sep-09	Jack Lee Open Space Open space and amenity land (in Lieu) Comm Sum	Macclesfield East Ward	08/2159P	17/07/2009 PH Property Holdings Ltd	Towards the implementation of the Councils parks strategy at West Park, Victoria Park and South Park for works of improvement and enhancement to the same and all proper and reasonable professional fees and administrative expenses directly attributable	-88,500.00	-88,500.00	-88,500.00	yes - to be repai with interest if no used with 15 year of receipt Sep 2024	t					
Places & OC 90	Community		Extension to existing offices Cheshire Building Society, Castle St, Macclesfield	Macclesfield Central	72582P	Cheshire Building Society	S106 officer can not find an agreement.	-35,000.00	-35,000.00	-35,000.00	None						
Places & OC 93	Community	Pre 01/04/01	Car Parking Provision		S106 Commuted Sums - Car Parking Provision		Finance to trace	-128,293.47	-128,293.47	-128,293.47	None						
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Department No	Service Date Funds Received	Address and Nature of development	Ward	Planning References/ App No's	Date of Agreement	Developer	Contribution to be used for	S106 Capital	S106 Revenue £	Balance £	90862 No 99	5925 Time Limited £	Time Limit on Funds	Scheme Manager Contact Details	Current Status	2012/13	2013/14 2014/15	2015/16 2016/1
Places & OC 94 Street	ets & Open Spaces Pre 01/04/01	Capital Contributions		S106 Commuted Sums - Capital Contributions			Finance to trace	-5,448.4		-5,448.41	-5,448.41		None					
Places & OC 95 E	Development Pre 01/04/01	Housing General		Refer to file: S106 Commuted Sums - Housing			Finance to trace	-237,954.20		-237,954.26	-237,954.26		None	Vikki Jeffrey	Further investigation required between finance and housing			
Places & OC 96 Street	ets & Open Spaces	Housing development and woodland area at Parkers Rd, Coppenhall (Norbury)	Leighton	P07/0174	2nd september 1997 Norbury	Developments	Revenue Drawdown into Grounds Maintenance for the associated Community Woodland		-5,000.00	-5,000.00	-5,000.00		None	Chris Lawton	£10,000 drawn down in 11-12 to Revenue	5,000.00		
Places & OC 97 Street	ets & Open Spaces 11-Oct-02	Rolls Royce Sports Ground Minshull New Road Crewe Outline application for residential development (superseded by P97/1014) (Leighton Park)	St Barnabas	P96/0927	Betts/Win	mpey	Revenue Drawdown into Grounds Maintenance		-4,736.00	-4,736.00	-4,736.00		None	Chris Lawton	£6,000 drawn down in 11-12 to Revenue	4,736.00		
Places & OC 98 Street	ets & Open Spaces 16-Apr-03	LAND AT NESFIELD DRIVE AND NEWTONS CRESCENT WINTERLEY	Haslington	P93/0647 & P97/0283	3 14th October 1999 Bellway		Revenue Drawdown into Grounds Maintenance to apply towards the comaintaining repairing renewing enhancing and managing the POS and childrens play equipment erected	ost of	-800.00	-800.00	-800.00		None	Chris Lawton	£400 drawn down in 11-12 to Revenue	400.00	400.00	
Places & OC 99 Street	ets & Open Spaces 17-May-04	Valley Rd Wistaston (Betts)	Crewe West	P00/0245	Voluntary Payment Bett Hom	nes	Revenue Drawdown into Grounds Maintenance for Valley Road Play A	rea	-2,449.42	-2,449.42	-2,449.42		None	Chris Lawton	£817 drawn down to revenue in 11-12	817.00	817.00 815.	42
Places & OC 100 Street	ets & Open Spaces 30-Jun-04	Residential development comprising 81 dwellings and associated highways Redrow Coppice Road/Wistaston Road WillastonRowlinson Hsg Est (Redrow)	Willaston and Rope	P98/0619	Voluntary Payment Redrow		Revenue Drawdown into Grounds Maintenance		-5,992.50	-5,992.50	-5,992.50		None	Chris Lawton	£1997.50 drawn down in 11-12 to Revenue	1,997.50	1,997.50 1,997.	50
Places & OC 102 Street	ets & Open Spaces	LAND ADJACENT TO VINE INN SHAVINGTON Outline Application for Residential Developmen comprising 13 Dwellings	Shavington	P03/0739	07.05.2004 Burtonwo	ood Brewery	Revenue Drawdown into Grounds Maintenance in respect of future maintenance of the Landscaped area. The landscaped area is borderir most eastern and souterly boundaries of the property and lying betwee footpath (known locally as Picadilly) and the rear of properties fronting Edwards Close, Shavington and the access to the road serving the development.	n the	-3,000.00	-3,000.00	-3,000.00		None	Chris Lawton	£1,000 drawn down in 11-12 to Revenue	1,000.00	1,000.00 1,000.	00
Places & OC 104 Street	ets & Open Spaces 03-Apr-05	James Atkinson Way Crewe (Westbury)	Leighton		Westburg	y Homes	Revenue Drawdown into Grounds Maintenance		-14,759.06	-14,759.06	-14,759.06		None	Chris Lawton	£3,690 drawn down in 11-12 to Revenue	3,690.00	3,690.00 3,690.	3,689.06
Places & OC 105 Street	ets & Open Spaces 03-Jul-05	Erection of 19 dwellings and associated highway works (amended scheme Land off Kemble Close, Wistaston	a Wistaston	P97/0556	20.05.2002 Barry J F	radley	Revenue Drawdown into Grounds Maintenance to apply towards future maintenance of the open space works (identified in blue on the agreemplan)		-6,000.00	-6,000.00	-6,000.00		None	Chris Lawton	£1,500 drawn down in 11-12 to Revenue	1,500.00	1,500.00 1,500.	00 1,500.00
Places & OC 106 Street	ets & Open Spaces 03-Nov-05	Residential development comprising 67 dwellings Riverside Park Off Langdale Road Wistaston	Wistaston	P98/0623	Voluntary Payment Taylor W	oodrow (	Was accepted by the Council for future maintenance of the POS aroun Riverside Park Wistaston	d 0.00	-19,988.28	-19,988.28	-19,988.28		No info available	Chris Lawton				
Places & OC 107 Street	ets & Open Spaces 29-Nov-07	Land Adjacent to The Merlin Public House Bradfield Road Crewe Erection of Twelve Dwellings	Leighton	P05/1248	05.01.2006 Morris He	omes Limited	Revenue Drawdown into Grounds Maintenance for future maintenance the Open Space Area. The Open Space Area means all the land comp 8930 square metres shown on the plan attached to the agreement.	of rising	-23,276.00	-23,276.00	-23,276.00		None	Chris Lawton	£3,788 drawn down in 11-12 to Revenue	3,788.00	3,788.00 15,700.	00
Places & OC 108 Street:	ets & Open Spaces 23-Oct-08	LAND AT NEWCASTLE ROAD STAPELEY Residential development comprising 35 dwellings	Nantwich South and Stapeley	P99/0648	9th June 2000 Bloor Ho	mes	The commuted sum means the sum of 8000.00 payable to the Council future maintenance of the Woodland area which is shown edged green the plan attached to the agreement		-9,100.00	-9,100.00	-9,100.00		None			1,300.00	1,300.00 1,300.	00 1,300.00 1,300
Places & OC 111 Street	ets & Open Spaces 21-Jan-05	Marshfield Bank (CCC)	NO S106 Agreement		No S106	Agreement	Revenue Drawdown into Grounds Maintenance NO S106 Agreement		-3,880.00	-3,880.00	-3,880.00		No info available					
Places & OC 112 Street	ets & Open Spaces	Crewe Business Park (CCC) - footbridge	NO S106 Agreement		NO S106	5 Agreement	NO S106 Agreement		-2,500.00	-2,500.00	-2,500.00		No info available	Charlie Griffies or Pete Hall	4			
Places & OC 113 Street	ets & Open Spaces	Cemeteries Grave Maint (20 yrs) - Individuals	NO S106 Agreement		NO S106	S Agreement	NO S106 Agreement		-2,432.00	-2,432.00	-2,432.00		No info available					
Places & OC 116 Street	ets & Open Spaces	Barony - Play facilities (Bellflower Homes)	Nantwich North and West Ward	i PO4/0875	22/06/2005 Beliflowe	r Homes	Commuted sum of £21,000 as a sum in connection with the children's area on Barony Park, Nantwich to be put towards the provision of upgr replacement or maintenance of Play Equipment surfacing kerbs, bins, railings, fencing, gates, paths, landscaping or the obtaining of a ROSP report. Play equipment is defined as "slides, swings, seesaws, roundat rocking units"	ading, 4 -1,149.9i		-1,149.98		-1,149.98	Repayment within 5 years of receipt	Chris Lawton	SPENT ON BARONY PARK - waiting for draw down			
Places & OC 122 Street	ets & Open Spaces	Pear Tree Play Area-Play facilities	?		Voluntary Payment No S106	Agreement	No S106 Agreement	-1,513.0		-1,513.05	-1,513.05		No info available	Chris Lawton				
Places & OC 124 Street	ets & Open Spaces	Twenty-Eight Dwellings and Garages Former Sydney Working Mens Club Sydney Road Crewe	?	P02/1164	26.03.2004 The Mille	or Group	To apply the commuted sum towards the cost of maintaining reparining renewing enhancing and managing the open space area and for no oft purpose. The open space is identified on a plan attached to the agreen	er -2,713.24		-2,713.24	-2,713.24		None	Chris Lawton				

															Timetable fo	r release of Commu	ed Sums to Revenue Accs
Department No	Service Date Funds Received	Address and Nature of development	Ward	Planning References/ App No's Date of Agreeme	nt Developer	Contribution to be used for	£ £	S106 Revenue £	Balance £		5925 Time Limited £	Time Limit on Funds	Scheme Manager Contact Details	Current Status	2012/13	2013/14 2014/1	5 2015/16 2016/17
Places & OC 128	Streets & Open Spaces	Carrington Way play facilities (Thomas Jones)	Leighton	Volun Paym		Play are no longer exists	-2,085.11		-2,085.11	-2,085.11		None	Chris Lawton	Play area no longer exists			
Places & OC 133	Development	The Sycamores, Bunbury - Affordable Housing	Bunbury Ward	P03/0365 03/09/2	Castlemead Homes Limited, 33 Grosvenor Road, Wrexham, LL11 1BT	The Council are to use the affordable housing contribution for the purposes of affodable housing provision within the administrative area of the Council BUT excluding the wards comprising of Crewe Town Centre	-50,000.00		-50,000.00		-50,000.00	5 year deadline = 07/02/13	Vikki Jeffrey	Committed to Muir Housing Group scheme at Wyche Lane in Bunbury. Payment to be made prior to Feb 2013			
Places & OC 136a	Streets & Open Spaces 17-Nov-08	KGVPF Improvements (Bentley Motors) mprovements to King George V playing fields	Crewe St Barnabas Ward	P08/0393 17/11/2	008 Bentley Motors in Crewe	Specific improvements to King George V playing fields	-25,000.00		-25,000.00		-25,000.00	Repayment within 5 years of receipt - 17-Nov-2013	Chris Lawton	PROJECT TO COMMENCE IN FINANCIAL YEAR 2012/13			
Places & OC 136b	Streets & Open Spaces 26-Jan-09	KGVPF Improvements (Bentley Motors) Specific improvements to King George V playin fields	n Crewe St Barnabas Ward	P08/0859 26/01/2	009 Bentley Motors in Crewe	Specific improvements to King George V playing fields	-25,000.00		-25,000.00		-25,000.00	Repayment within 5 years of receipt - 26-Jan-2014	Chris Lawton	PROJECT TO COMMENCE IN FINANCIAL YEAR 2012/13			
Places & OC 150	Streets & Open Spaces	Middlewich Cheshire - Kinderton Hall Farm PROPOSED PRIVATE RESIDENTIAL DEVELOPMENT CONSISTING OF 62NO. 4 BEDROOM DETACHED 2 STOREY DWELLINGS	Middlewich	28141 3 04.09.	996 BARRATT HOMES LTD & JOKARO (MIDDLEWIC LTD	CH) Future maintenance of the Public open space. POS identified on a plan attached to the agreement		-1,700.00	-1,700.00	-1,700.00		None	Di Owen	£850 drawn down in 11-12 to Revenue	850.00	850.00	
Places & OC 151	Streets & Open Spaces	Land North Of Waterside Way Middlewich Cheshire 15 NO. DETACHED HOUSES	Middlewich	28534 3 28.02.	Land North Of Waterside Way Middlewich Cheshir DAVID MCLEAN HOMES LTD	Commuted sum in respect of the future maintenance improvement and extension of the public open space on transfer to the council		-800.00	-800.00	-800.00		None	Di Owen	£400 drawn down in 11-12 to Revenue	400.00	400.00	
Places & OC 152	Streets & Open Spaces 24-Mar-09	Factory Premises On South Side Of Betchton Road Malkins Bank Sandbach Cheshire REDEVELOPMENT OF THE SITE FOR RESIDENTIAL PURPOSES TO INCLUDE AN ELEMENT OF LOW COST/AFFORDABLE HOUSING	Brereton Rural	32235/1 27/01/2	003 Gladedale Northern/ Bett Homes	Maintenance of POS		-6,447.34	-6,447.34	-6,447.34		None	Roy Lowndes or George Broughton	£3,223.66 drawn down in 11-12 to Revenue	3,223.66	3,223.67	
Places & OC 153	Streets & Open Spaces	Commuted Sum - Holmes Chapel Road / Hereford Way, Middlewich						-1,021.77	-1,021.77	-1,021.77		None	Di Owen	£510.88 drawn down to 11-12 to Revenue	510.88	510.88	
Places & OC 154	Streets & Open Spaces	Commuted Sum - King Street, Middlewich						-3,957.70	-3,957.70	-3,957.70		None	Di Owen	£1,978.85 drawn down in 11-12 to Revenue	1,978.85	1,978.85	
Places & OC 155	Streets & Open Spaces	Danebridge and Providence Mills, Mill Street and Rope Walk, Congleton Construction of 36 apartments including 6No. low cost market value	Congleton West Ward	06/1323/FUL 12/04/2	008 Bellway	For future maintenance of the POS. POS is specified.		-3,790.94	-3,790.94	-3,790.94		None	Julie Byrne	£1,895.46 drawn down in 11-12 to Revenue	1,895.46	1,895.46	
Places & OC 157	Streets & Open Spaces	King Street Middlewich Possible re-development of King St play area			Seddons	Possible re-development of King St play area	-806.99		-806.99	-806.99		None	Di Owen				
Places & OC 158	Highways & Transport	Land Off Elton Road Sandbach Cheshire Elton Rd Ettiley Heath 33 deatached 2 storey houses	Sandbach Ettiley Heath and Wheelock	26528/3 13/09/	996 Rivermead	Towards a scheme of traffic management measures in the area adjacent to the site	-10,329.24		-10,329.24	-10,329.24		None	Paul Griffiths/Rob Welch	No proposals currently identified			
Places & OC 160	Streets & Open Spaces	- Highways Contribution for construction of a play area			D Wilson	Contribution for construction of a play area	-1,472.46		-1,472.46	-1,472.46		None					
Places & OC 161	Highways & Transport	Land off Mountbatten Way, Congleton Development of Class A1 food retail store with associated access, servicing and parking.	Congleton West Ward	28685/3 02/11/	998 Slater Heelis - Aldi	Highways improvements are defined within the third schedule	-12,904.77		-12,904.77	-12,904.77		None	Julie Byrne				
Places & OC 162	Streets & Open Spaces	Davenham Way Middlewich (no split) £10k Chadwick Rd play area, £14K Moss Drive play area	e Middlewich		McAlpine	£10k Chadwick Rd play area, £14K Moss Drive play area	-23,879.00		-23,879.00	-23,879.00		None	Di Owen				
Places & OC 163	Streets & Open Spaces	Land between Moston Road and Elton Road Ettiley Heath Sandbach play area	Sandbach Ettiley Heath and Wheelock	09/05/	991 Persimmon Homes	Lump sum of 45,000 for provision of play equipment and maintenance of the play areas within the site	-12,205.96		-12,205.96	-12,205.96		None	Di Owen				
Places & OC 164	Streets and Open Spaces	Land off Church Street/Bath Street Sandbach	Sandbach Town	30299/3 19/05/19	99 Egerton Estates	Improvements mean the works relating to a scheme of environmental enhancements for the neighbouring area of the enhancements for the neighbouring area of the application site required by the Council	-2,017.50		-2,017.50	-2,017.50		None	George Broughton				
Places & OC 165	Streets & Open Spaces	Land off Townsend Road and Wallworths Bank Congleton Cheshire Residential development with associated roads and sewers Land off Townsend Rd Congleton		30376/3 11.03.	999 Charlton Homes Limited	The agreed commuted sum in lieu of public open space. In this regard the agreement does not specify where or how the money is to be spent.	-11,000.00		-11,000.00	-11,000.00		None	Julie Byrne				
Places & OC 166	Highways & Transport	No development planned for the play area  Commons Garage Sandbach (off Street Parking)	Sandbach Town	30367/3 04/02/	999 Marchineau Johns	Towards off-street parking and/or other highway improvements in the vicinity of the site	-5,000.00		-5,000.00	-5,000.00		None	Paul Griffiths/Rob Welch	Await outcome of Sandbach Parking Review			
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Department No	Service Date Funds Received	Address and Nature of development Ward	Planning References/ Date of App No's Developer Agreement	Contribution to be used for	£ S106 Reve	enue Balance £	90862 No Time Limit £	95925 Time Limited £	Time Limit on Funds	Scheme Manager Contact Details	Current Status	2012/13	2013/14 2014/15	2015/16 2016/17
Places & OC 167	Streets & Open Spaces	PROPOSED HOUSING AND FORMATION OF PUBLIC OPEN SPACE INCLUDING FOOTBALL PITCH AND CHILDRENS PLAY AREA	27575 3 22.12.1995 Linden Homes	Agreement delivered 4 separate areas of POS and attracted commuted sur for each area as follows	-2,055.74	-2,055.74	-2,055.74		None	Di Owen	Should be changed to revenue for maintenance of the POS identitifed within he agreement.	t		
Places & OC 168	Streets & Open Spaces	Land Between Lowe Avenue and Canal Street Congleton Cheshire CW1/2 3AL Construction of 7 two bed dwellings, 10 three bed dwellings, 1 six bed special needs dwelling Congleton West and 6 one bed flats with associated roads and site works	30482/3 22/03/1999 Dane Housing	Only be used for the acquisition, enhancement or maintenance of public open space and/or other public amenities in the locality of the application sile.	-701.09	-701.09	-701.09		None	Julie Byrne	£20.4k allocated to Colehill Bank pathway P&C portfolio holder 27/07/2006			
Places & OC 169	Highways & Transport	Land off Townsend Road and Wallworths Bank Congleton Cheshire Residential development with associated roads and sewers Footpath Provision-Townsend Rd /Wallwoths	30376/3 11.03.1999 Charlton Homes Limited	Contribution towards the cost of upgrading the footpath leading from Townsend Road to New Street and Lowe Avenue. Original sum was 2,000.	-1,600.00	-1,600.00	-1,600.00		None					
Places & OC 170	Streets and Open Spaces	Rank Reads Lane Congleton	Seddon Homes		-13,840.00	-13,840.00	-13,840.00		None	Julie Byrnes				
Places & OC 171	Streets and Open Spaces	ERECTION OF 13NO. 2 STOREY RESIDENTIAL DWELLINGS ON VACANT INDUSTRIAL STEE, INCLUDING DEMOLITION OF EXISTING BUILDINGS Land off Sutton Lane, Middlewich	34210/3 10.06.2002 David McLean Homes	This was an agreed financial sum in lieu of public open space provision within the application site. Agreement is not specific as to where or how the money should be spent.	-31,743.00	-31,743.00	-31,743.00		None	Di Owen				
Places & OC 172	Highways & Transport	ERECTION OF 13NO. 2 STOREY RESIDENTIAL DWELLINGS ON VACANT INDUSTRIAL SITE, INCLUDING DEMOLITION OF EXISTING BUILDINGS Land off Sutton Lane, Middlewich	34210/3 10.06.2002 David McLean Homes	Agreed financial contribution towards traffic management within the vicinity the application site	-500.00	-500.00	-500.00		None					
Places & OC 173	Streets & Open Spaces	Land AL CHURCH LAND SONOIAY GREEN STOKE UNTERNET CHESHIPS STY 3QH  RENEWAL OF PERMISSION 25930/6 FOR RESIDENTIAL DEVELOPMENT  Church Lane Scholar Green	28809 6 24.04.2002 David Wilson Homes	The agreed financial contribution in lieu of public open space provision Possibly Church Lane play area	-4,040.66	-4,040.66	-4,040.66		None	Julie Byrnes				
Places & OC 174	Streets & Open Spaces	ChirWoharsafabirffffdiewich Road, Sandbact ERECTION OF 88 NO RESIDENTIAL UNITS, ASSOCIATED GARAGES AND LANDSCAPING. AMENDED PLANS RECEIVED	32901/3 08.06.2001 Bellway Homes	The sum of £125, 250 being the agreed financial sum for the shortfall c POS and in lieu of the provision of an equipped play area within the application site.  The sum of £16,050 being the agreed commuted sum in respect of future maintenance and improvement of the POS (NB/ has to be used on the POS within the site).	-39,081.11	0.00 -39,081.11	-39,081.11		None	George Broughtor	E62,034 drawn down in 11-12 to 40APCOTH0900012 Being drawn down for use in Sandbach Park Improvements			
Places & OC 175	Streets & Open Spaces	Cheshire Former Lawrence Motors Site  RESIDENTIAL DEVELOPMENT COMPRISING 14no 2 BEDDROOM FLATS WITH ASSOCIATED CAR PARKING & EXTERNAL WORKS  CONSIDERATION OF THE PARKING A STATEMENT O	35153.3 08.12.2003 Mere Developments Limited	Financial contribution in lieu of POS within the application site. No definality of where the sum is to be applied. Original figure of 31, 260 received.	-8,000.00	-8,000.00	-8,000.00		None	Julie Byrnes	£7k to Congleton Park, River Dane Walkway £15k (04.01.08). Decision to be made on the balance			
Places & OC 176	Streets & Open Spaces	Land off Station Road and School Lane Elworth now known as Angelina Close, Sandbach, CW11 3FW Sandbach Elworth	30425/3 28/10/1999 J.S Bloor Wilmslow Ltd	To pay £23,849 in respect of the shortfall of POS development	-13,792.98	-13,792.98	-13,792.98		None	Diane Owen				
Places & OC 177	Streets & Open Spaces	St Michael's Way & Wheelock St, Middlewich Open space provision. £5,450 approved for Webbs Lane Playarea in Middlewich	35321/3 04/03/2004 Cheshire Village Homes	There is nothing specific in the agreement or definition with regards to public open space provision.	-53,596.82	-53,596.82	-53,596.82		None	Diane Owen				
Places & OC 178	Community	Providence Mill, Mill Green	Dane Housing		-17,506.98	-17,506.98	-17,506.98		None	George Borughtor	1 £9,645 drawn down in 11-12 to 40APCOTH0800033			
Places & OC 179	Streets & Open Spaces	Barn r/o 64 Wheelock St, Middlewich Open space provision  Middlewich Ward	35321/3 04/03/2004 Manchester Methodists	There is nothing specific in the agreement or definition with regards to public open space provision.	-25,334.00	-25,334.00	-25,334.00		None	Di Owen				
Places & OC 180	Streets and Open Spaces	Centurion Way, Middlewich RESIDENTIAL DEVELOPMENT CONSISTING 132 DWELLINGS AND ALL ASSOCIATED WORKS  Middlewich Ward	33929/3 25/10/2002 Westbury Homes	Sum of £230, 000 should only be used for the provision of new community facilities in Middlewich or by extending and/or improving existing community facilities in Middlewich in either case to alleviate the additional pressure that will be placed on existing community facilities in Middlewich as a result of the proposed development.  Wych Centre - Report to Council 25/9/2008	-115,750.00	-115,750.00	-115,750.00		None	Di Owen				
Places & OC 181	Streets & Open Spaces	Centurion Way, Middlewich RESIDENTIAL DEVELOPMENT CONSISTING 132 DWELLINGS AND ALL ASSOCIATED WORKS  Middlewich Ward	33929/3 25/10/2002 Westbury Homes	£110K temporarily allocated to Middlewich Towpath Projects eventually funded from Finney Lane dev (Decision notice 08/02/08)	-21,500.00	-21,500.00	-21,500.00		None	Di Owen				
Places & OC 183	Streets & Open Spaces	LAND AT KINDERTON HALL FARM, BYLEY LANE, CW10 9NE Play area provision-Angus Grove/Devon Close	09/04/96 Barratt Homes	Play area provision-Angus Grove/Devon Close	-2,500.00	-2,500.00	-2,500.00		None	Di Owen				
Places & OC 185	Streets & Open Spaces	Holmes Chapel Road / Hereford Way, Middlewich Future maintenance £2,000; in lieu of POS £8,000	George Wimpey	Future maintenance £2,000; in lieu of POS £8,000	-10,217.63	-10,217.63	-10,217.63		None	Di Owen				
Places & OC 186	Streets & Open Spaces 24-Mar-09	Land off Betchton Road, Malkins Bank, Sandbach Erection of 27 houses including affordable housing, associated roads, sewers and landscaping In lieu of public open space	32235/1 27/01/2003 Gladedale Northern/ Bett Homes	Public Open Space (Not defined within the agreement)	-41,000.00	-41,000.00	-41,000.00		None	Julie Byrne				
Places & OC 187	Streets and Open Spaces	Danebridge and Providence Mills, Mill Street and Rope Walk. Congleton Construction of 36 apartments including 6No.  Congleton West Ward low cost market value	06/1323/FUL 12/04/2008 Bellway Homes	Public Open Space (Not defined within the agreement)	-92,500.61	-92,500.61	-92,500.61		None	Julie Byrne				
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																Timetable	for release of	Commuted Sums to Rev	venue Accs
Department	No	Service	Date Funds Received Address and Nature of development	Ward	Planning References/ App No's	Date of Agreement	Developer	Contribution to be used for	S106 Capital	S106 Revenue £	Balance £	00862 No 95 Time Limit £	5925 Time Time Limited £ F	Limit on Scheme Manager unds Contact Details	Current Status	2012/13	2013/14	2014/15 2015/16	2016/17
Places & OC	188	Development	Former garage site at land adjacent to 7 Princess Crescent, Middlewich Construction of a block of 8 no. single bedroon flats	Middlewich Ward	06/0247/FUL	24/02/2009	Dane Housing Group Limited	The agreed financial contribution in lieu of public open space provision within the application site. Not specified within the agreement.	-3,256.00		-3,256.00	-3,256.00	٨	one Di Owen					
Places & OC	189	Development	Chadwick Court, Queens Drive, Middlewich, CW10 DDQ Demoiltion of sheltered elderly housing and erection of 22 No. 2 storey dwelling	Middlewich Ward	06/0547/FUL	07/04/2008	Dane Housing	The agreed financial contribution in lieu of public open space provision with the application site. Not specified within the agreement.	1 -45,584.00		-45,584.00	-45,584.00	٨	one Di Owen					
Places & OC	190	Streets & Open Spaces	Holly Lodge Hotel, 68 - 70 London Road, Holmes Chapel Public Open Spaces	Dane Valley Ward/Holmes Chapel	36958/3	07/06/2005	McCartney & Stone	Public Open Spaces (Not defined within the agreement)	-5,169.00		-5,169.00	-5,169.00	N	one Marianne Hodgkin:	on on				
Places & OC	191	Development	Holly Lodge Hotel, 68 - 70 London Road, Holmes Chapel Affordable Housing	Dane Valley Ward/Holmes Chapel	36958/3	07/06/2005	McCartney & Stone	Affordable Housing Contribution (Spend not defined within the agreement)	-237,564.00		-237,564.00	-237,564.00	١	one Vikki Jeffrey	Waiting for suitable scheme for affordable housing to come forward in Ho Chapel. Failing that will have to identify alterntative area for money to be spent. Please note the UU does not contain any restriction on where the money can be spent.				
Places & OC	192	Development	Land off Congleton Road & Davenport Lane, Arctid Affordable Housing	Brereton Rural Ward/Arclid	32826/1 & 32826/B	01/02/2003	Byant Homes	This is the agreed financial contribution in lieu of affordable housing provision within the proposed development (Spend not defined)	-3,912.70		-3,912.70	-3,912.70	١	one Vikki Jeffrey	Could be spent at Wyche Lane in Bunbury before Feb 2013				
Places & OC	193	Streets & Open Spaces	Erection of 24 dwellings at Land to the rear of Ace Works, Off Ladyfield Street, Wilmslow, SK 1BR		06/2274P	27/11/2006	Stirling Management Group Limited	To be applied by the Council in connection with the provision of public open space and sports facilities within the Borough of Macclesfield	-72,000.00		-72,000.00	-72,000.00	1	one Marianne Hodgkin:	on				
Places & OC	194	Streets & Open Spaces	28-Apr-10 Maplewood, Brianwood Avenue, Macclesfield	Macclesfield South Ward	07/3207P	23/03/2009	Moorlands Housing	Towards the implementation of the Council's Parks Strategy at South West and Victoria Parks Maclestifield for works of improvement and enhancement together with all proper and reasonable professional fees and administrative expenses directly attributable thereto the end and intent that the said monishall be used towards improvements and enhancements of and at South West and Victoria Parks Macclesfield aforesaid within the period of 15 years from receipt from the owner	: s -120,941.21		-120,941.21		-120,941.21 15 Ap	years Kathy Swindells					
Places & OC	195	Streets & Open Spaces	28-Apr-10 Macclesfield General Hospital Open Space and Play Commuted Sum	Broken Cross and Upton Ward	09/1296M	18/12/2009	Keyworker Homes (North West) Ltd	Towards the provision by the Council of the Leisure Services Works as a result of the deficiencies in the provision of open space, play and sport and outdoor recreation within the development as identified by the Councils Leisure Services department. Leisure Services Works are works at West Park, Maccelstuied as a resultof the development in priority order 1) Tenn Court 2) Childrens play area 3) Kickabout area	-38,878.04		-38,878.04			years Kathy Swindells					
Places & OC	196	Streets & Open Spaces	28-Apr-10 Macclesfield General Hospital Open Space and Play Commuted Sum	Broken Cross and Upton Ward	09/1300M	18/12/2009	Macclesfield General Hospital Keyworker Homes (North West) Ltd	Towards the provision by the Council of the Leisure Services Works as a result of the deficiencies in the provision of open space, play and sport and outdoor recreation within the development as identified by the Councils Leisure Services department. Leisure Services Works are works at West Park, Maccelsfuled as a resultof the development in priority order 1) Tenn Court 2) Childrens play area 3) Kickabout area.	-45,910.65		-45,910.65		-45,910.65 15 Ap	years Kathy Swindells					
Places & OC	197	Highways & Transport	28-Apr-10 Macclesfield General Hospital Physical Highway Works	Broken Cross and Upton Ward	09/1296M, 09/1577M and 09/1300M	18/12/2009	Keyworker Homes (North West) Ltd	A contribution towards funding of the Macclesfield Town Centre parking review, a residential parking scheme adjacent to the site and the improvement of cycle facilities in the are of the site	-20,328.39		-20,328.39		-20,328.39 <sup>7</sup> Ap	vears Rob Welch	Scheme planned for 2012/2013				
Places & OC	198	Highways & Transport	28-Apr-10 Macclesfield General Hospital Traffic Regulation Order	Broken Cross and Upton Ward	09/1296M, 09/1577M and 09/1300M	18/12/2009	Keyworker Homes (North West) Ltd	TRO to regulate the parking of vehicles on highways within the vicinity of the site	-3,049.26		-3,049.26		-3,049.26 7 Ap	rears Rob Welch	Scheme planned for 2012/2013				
Places & OC	199	Highways & Transport	20-Sep-10 Tesco Vernon Way Pedestrian & Cycle links - possible upgrade of pelican crossing at Vernon Way & footpath improvements at Vernon way	Crewe Central Ward	09/2329N	24/09/2010	Tesco	Pedestrian & Cycle links - possible upgrade of pelican crossing at Vernon Way & footpath improvements at Vernon way	-50,113.10		-50,113.10		-50,113.10 5 Sep	vears Paul Griffiths	TO BE USED IN CONJUNCTION WITH LSTF				
Places & OC	200	Highways & Transport	Barratt Homes - Jackson Avenue, Nantwich 14-Jun-10 £2k - Alterations to parking restrictions & £3k signage alterations	Nantwich South and Stapeley Ward	P07/0991	03/09/2007	Barratt Homes	£2k - Alterations to parking restrictions at the junction of Jackson Ave and London Road, Nantwich & £3k signage alterations in Nantwich Town Centre	-5,017.08		-5,017.08			vears Rob Welch	Proposals being developed in consultation with local councillors for implementation 2012/13				
Places & OC	201	Streets & Open Spaces	190-200 Hungerford Road, Crewe (Development) - Cont for Lea Avenue Playground, Crewe To be used for replacement of play equipment resurfacing at Lea Avenue Playground, crewe	<b>\$</b>	P06/0854	08/01/2007	Prestige Developments -Tiverton Hall, Huxley Lane Tiverton, CW6 9NF	To be used for replacement of play equipment & resurfacing at Lea Avenue Playground, crewe	-14,019.79		-14,019.79			rears Chris Lawton					
Places & OC	202	Highways & Transport	GEORGE AND DRAGON 5T CHURCH STREET WILMSLOW  19-Mar-08  CHANGE OF USE OF SITE TO OFFICE USE AND ANCILLARY TRAINING FACILITIES, COMPRISING THE ERECTION OF NEW OFFICE BLOCK AND CHANGE OF USE, PART DEMOLITION AND EXTENSION DE	Wilmslow West and Chorley Ward	07/1440P	14/12/2007	Seddon Homes Limited, 3 Cinnamon Park, Crab Ian Warrington, Cheshire, WA2 0XP	e. Transport contribution to improve access to the site by foot or cycle	-62,996.73		-62,996.73		-62,996.73 19.	03/13 Paul Griffiths	Part of funds committed to a Ped Crossing				
Places & OC	205	Streets & Open Spaces	30-Nov-10 Chadwick Fields Day Centre, Coronation Rd, Middlewidh For public Open Space	Middlewich Ward	07/0952/FUL	30/11/2010	Muir Housing Group	For public Open Space (not defined within the agreement)	-21,194.17		-21,194.17	-21,194.17	No t	me limit Diane Owen					
Places & OC	207	Highways & Transport	standard	Macclesfield West and Ivy	09/0566M	23/12/2010	Tesco Stores Ltd	Upgrading of Bus Stop to Quality Bus Stop standard	-24,019.79		-24,019.79	-24,019.79	h	one Paul Griffiths/Jan Mills	t				
Places & OC	208	Streets & Open Spaces	used for provision of open space and amenity land. Informal/formal play provision at Victoria	Macclesfield East	10/2128M	23/12/2010	Silkdale Homes Ltd	Daie Street Mill - Residential development of 2 block comprising 7 houses. Conribution to be used for provision of open space and amenity land. Informal/formal play provision at Victoria Park	-28,000.99		-28,000.99	-28,000.99	h	one Kathy Swindells					
Places & OC	209a	Highways & Transport	For the completion of Crewe Cross Town Cent cycle links between the Sile, MMU, Crewe of Crewe Crower Completion of Crewe Crown Cent cycle links between the Sile, MMU, Crewe drawy Station. Crewe Town Centre and Leighton Hospital which connect in with other cycle networks such as Connect! (from Nantwich to Crewe) and the national cycle network.	Crown East Ward	11/0009N	07/04/2011	Triton Nominee 1 Ltd & Triton Nominee 2 Ltd	For the completion of Crewe Cross Town Centre cycle links between the Site, MMU, Crewe Railway Station, Crewe Town Centre and Leighton Hospital which connect in with other cycle networks such as Connect2 (fron Nantwich to Crewe) and the national cycle network	-5,000.00		-5,000.00		-5,000.00 5 Ap	rears Janet Mills	TO BE USED IN CONJUNCTION WITH LSTF				

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Department No	Service	Date Funds Received	Address and Nature of development	Ward	Planning References App No's	Date of Agreement	Developer	Contribution to be used for	S106 Capital S1	06 Revenue £ Balance	£	90862 No Time Limit £	95925 Time Limited £	Time Limit on Funds	Scheme Manager Contact Details Curren	t Status	2012/13	2013/14 2014/15	2015/16 2016/17
Places & OC 209b	Streets & Open Spaces	25-Mar-11	The Pavilions, Victoria Rd, Macclesfield. Residential - 9 mews & 2 apartments	Broken Cross and Upton Ward	10/0891M	24/12/2010	P E Jones (Contractors) Limited	£3000 for provision, improvement or maintenance of off site public open space and £1000 for sport and recreation in the vicinity of the site	-4,000.28		4,000.28	-4,000.28		None	Kathy Swindells				
Places & OC 210	Streets & Open Spaces (Streetscape) & Highway & Transport (Countryside	/s 29-Jun-11	Gluesheds Farm, Bollington To pay for open space and amenity land - towards implementation of the parks strategy at Bollington Recreation Ground & Coronation Gardens, Informal & Formal play opportunities including the memorial gardens & Middlewood way.	Bollington Ward/Bollington	10/1701M	14/04/2011	Land at Gluesheds Farm, Hawthorn Road, Bollington Garner Street Properties (Bollington) - Receivers Anthony Lavern Spencer & Richard Keith Roe	To pay for open space and amenity land - towards implementation of the parks strategy at Bollington Recreation Ground & Coronation Gardens. Informal & Formal play opportunities including the memorial gardens & Middlewood way.	-15,000.00	-1	5,000.00		-15,000.00	15 Years Jun 2026	Marianne Hodgkinson				
Places & OC 211	Highways & Transport	29-Jun-11	Gluesheds Farm, Bollington To pay for junction improvement works - junction of Wellington Rd & Hawthorn Rd	Bollington Ward/Bollington	10/1701M	14/04/2011	Garner Street Properties (Bollington) - Receivers Anthony Lavern Spencer & Richard Keith Roe	To pay for junction improvement works - junction of Wellington Rd & Hawthorn Rd	-22,500.00	-2	2,500.00		-22,500.00	2 Years Jun 2013	Neil Jones				
Places & OC 212	Highways & Transport	03-Jun-11	Land lying to East of Crewe Road, Wheelock- erection of 41 Dwellings Traffic management contribution to finance the provision of Traffic Management measures on Crewe Road, Sandbach	Sandbach/Sandbach, Ettiley Heath & Wheelock Ward	10/2131C		Zan Ltd, Howard George Davies & Inez Davies and Hollins Strategic Land LLP	Traffic management contribution to finance the provision of Traffic Management measures on Crewe Road, Sandbach	0.00		0.00		0.00	5 Years Jun 2016	Malcolm McCuaig Funding transferred to 40CACAP-MNI	00129INC1 in 2012-13			
Places & OC 213	Streets & Open Spaces	: 29-Jul-11	Land at St John the Baptist Church, Church Si Bollington To pay for open space, recreation, outdoor sports and amenity land commuted sum of £4,500 (towards improvement and enhancement to public open space/recreation/outdoor sports in Bollington	Bollington/Bollington Ward	10/2927M	23/06/2011	Alltrust SIPP Ltd	To pay for open space, recreation, outdoor sports and amenity land commuted sum of £4,500 (towards improvement and enhancement to public open space/recreation/outdoor sports in Bollington	-4,500.00		4,500.00		-4,500.00	15 Years Jul 2026	Marianne Hodgkinson				
Places & OC 215	Highways & Transport	21-Sep-11	Oaklands Medical Centre, Middlewich. Demolition of existing medical centre. Construction of new medical centre, dentists surgery & pharmacy. Relocation of sports pitch Associated highway works £2,000 towards local traffic management measures in the vicinity of the site	Middlewich Ward	09/0481C	15/09/2011	MR PHILIP TAYLOR	£2,000 towards local traffic management measures in the vicinity of the site	-2,000.00		2,000.00		-2,000.00	10 Years Sep 2021	Rob Welch Assessment to be carried out 2012/13	3			
Places & OC 216	Streets & Open Spaces	03-Nov-11	Land at 22-24 Manchester Road, Wilmslow Open Space and amenity land commuted sum (towards implementation of the Parks Strategy at Wilmslow for works of provision, enhancement or addition to Childrens play facilities at the Carrs and the allotment site at Cliff Rd, Wilmslow) Land at 22-24 Manchester Road, Wilmslow	Wilmslow East Ward	10/4786M	27/06/2011	Sterling Management Group Ltd	Open Space and amenity land commuted sum (towards implementation of the Parks Strategy at Wilmslow for works of provision, enhancement or addition to Childrens play facilities at the Carrs and the allotment site at Clift Rd, Wilmslow)	-30,000.00	-3	0,000.00		-30,000.00	15 Years Nov 2026	Marianne Hodgkinson				
Places & OC 217	Streets & Open Spaces	03-Nov-11	Recreation & Outdoor sports facilities - Commuted Sum (£5,000) - towards	Wilmslow East Ward	10/4786M	27/06/2011	Sterling Management Group Ltd	Recreation & Outdoor sports facilities - Commuted Sum (£5,000) - towards implementation of the parks strategy at Wilmslow for works of improvement enhancement or addition to the sports pitches and facilities at Carrs Carniva Field and Wilmslow Leisure Centre	-5,000.00		5,000.00		-5,000.00	15 Years Nov 2006	Marianne Hodgkinson				
Places & OC 218	Streets & Open Spaces	03-Nov-11	Land off Chapel Street, Sandbach Public Oopen Space Sum - £21,599.60 for enhanced provision of public open space withi a one mile radius of the application site	Sandbach/Sandbach Town n Ward	08/1613/FUL	23/10/2009	Seddon Homes Ltd	Public Oopen Space Sum - £21,599.60 for enhanced provision of public open space within a one mile radius of the application site	-24,334.33	-2	4,334.33		-24,334.33	5 Years Nov 2016	Diane Owen				
Places & OC 219	Streets & Open Spaces	03-Nov-11	Land off Chapel Street, Sandbach Public Oopen Space Sum - £45,842.50 for maintenance of public open spaces	Sandbach/Sandbach Town Ward	08/1613/FUL	23/10/2009	Seddon Homes Ltd	Public Oopen Space Sum - £45,842.50 for maintenance of public open spaces		-51,780.33 -5	1,780.33		-51,780.33	25 Years Nov 2036	Charlie Griffies				
Places & OC 221	Development	10-Jan-12	Land at Eden Park, Macclesfield Rd, Alderley Edge	Alderley	11/0021M & 11/0039M	07/12/2011	EDENHOUSE ESTATES LTD, SUITE 100	Affordable Housing Contribution of £87,500. To be used towards the provision of Affordable housing in a rural area to be determined by the Council	-87,500.00	-8	7,500.00	-87,500.00		None	Vikki Jeffrey/Tony Sackfield Walting for suitable opportunity to spe	end in Alderley Edge			
Places & OC 222	Streets & Open Spaces	07-Dec-11	Land off Old Mill Road, Sandbach	Sandbach Heath and East	09/3535C	01/11/2011	Morris Homes Limited	£32,693,93 in respect of offsite play area development within area of Sandbach £36,780,65 in respect of the future maintenance of the offsite play area development within the area of Sandbach	-32,693.93	-36,780.65 -6	9,474.58	-69,474.58		None	Diane Owen				
Places & OC 224a	Streets & Open Spaces	21-Jun-11	Land at Eccleston Way & Henbury Road, Handforth - Open Space Amenity Land £34k	Wilmslow Town/Wilmslow North	09/4307M	26/03/2010	CONTOUR HOUSING GROUP	Put towards the implementation of the Councils Parks Strategy at Meriton Road Park for works of informal and formal play provision and amenity oper space.	-34,000.00	-3	4,000.00		-34,000.00	15 Years Jun 2026	Marianne Hodgkinson				
Places & OC 224b	Streets & Open Spaces	21-Jun-11	Land at Eccleston Way & Henbury Road, Handforth - Outdoor Sports Facilities £12k	Wilmslow Town/Wilmslow North	09/4307M	26/03/2010	CONTOUR HOUSING GROUP	Put towards the implementation of the Councils Parks Strategy at Meriton Road Park and Spath Lane for works of improvement and enhancement to the sports pitches and sports	-12,000.00	-1	2,000.00		-12,000.00	15 Years Jun 2026	Marianne Hodgkinson				
Places & OC 225	Streets & Open Spaces	2007	Land at Longridge, Knutsford, Cheshire - Development of site by the formation of 56 dwellings with associated parking as set out in the application	Knutsford	06/1310P	15/03/2007	Manchester Methodist Housing Association	Works to the sum of £8,500 to be undertaken for Dip Path works	-9,398.59		9,398.59	-9,398.59		None	Marianne Hodgkinson				
Places & OC 226	Streets & Open Spaces	15-Mar-12	Land at Moss Lane, Macclesfield (The Westor Park Nursing Home Site)	Macclesfield South	01/0559P	10/10/2002	Seddon Homes	Commuted sum of £9480.32 for maintenance of land transferred to CEC		-9,480.32	9,480.32	-9,480.32		None	Kathy Swindells				
Places & OC 227	Streets & Open Spaces	19-Mar-12	Land off Marthall Lane, Marthall Lane, Ollertor WA18 8RP	<sup>1,</sup> Chelford	11/2091M	13/03/2012	Cheshire Peaks and Plains Housing Trust	To pay the open space and amenity land commuted sum of £42000.00 (for two thousand) to the Council (to be used towards additions, improvement and enhancement of the local play facility at Oakland's Road, Olierton)—trigger – prior to commencement of development	-42,000.00	-4	2,000.00		-42,000.00	5 Years Mar 2017	Kathy Swindells				
Places & OC 228	Highways & Transport	15-Mar-12	New Offices at Jodrell Bank, Lower Withingtor Macclesfield	, Gawsworth	11/4001M	09/02/2012	University of Manchester	£1,925 in respect of the Councils reasonable costs in monitoring the Travel Plan - To be drawn down over 5 years per SK 17/02/12		-1,925.00	1,925.00	-1,925.00		None	Emma Miller		385.00	385.00 385.00	385.00 385.00
Places & OC 229a	Streets & Open Spaces	06-Mar-12	Land at Queens Avenue, Macclesfield	Macclesfield Hurdsfield	11/2424M	23/02/2012	Aghoco 1045 Limited of Stoneferry Road, Hull, HU8 BDE	Amenity land commuted sum (£5096.67)to the Council – trigger – not to commence development until the amenity land commuted sum has been pa	id	-5,906.67	5,906.67		-5,906.67	10 Years Mar 2022	Kathy Swindells				
Places & OC 229b	Highways & Transport	06-Mar-12	Land at Queens Avenue, Macclesfield	Macclesfield Hurdsfield	11/2424M	23/02/2012	Aghoco 1045 Limited of Stoneferry Road, Hull, HU8 8DE	weight limit signage commuted sum (£3400.00) to the Council – trigger - no to commence development until the weight limit signage commuted sum habeen paid	5	-3,400.00	3,400.00		-3,400.00	5 Years Mar 2017	Paul Griffiths				

#### Cheshire East S106 Deposits Held

																		Timetable for	or release of (	Commuted Su	ms to Revenu	ue Accs
Department	No	Service	Date Funds Received	Address and Nature of development	Ward	Planning References/ App No's	Date of Agreement	Developer	Contribution to be used for	S106 Capital	S106 Revenue £		862 No Fime Limit £	95925 Time Limited £	Time Limit on Funds	Scheme Manager Contact Details	Current Status	2012/13	2013/14	2014/15	2015/16	2016/17
Places & OC	230a	Streets & Open Spaces	02-May-12 L	Land at Marsh Farm, Newcastle Road, Astbury Congleton	Congleton West Ward	09/4240C	02/12/2010	Bloor Homes North West	£9,033,93 for off-site enhancement contribution to be used for amenity gree space as defined by the agreement.	-9,033.93		-9,033.93		-9,033.93	5 Years May 2017	Genni Butler	PROW diversion order required to resolve mapping anomaly, agreed by all parties, scheduled for December 2012 PROW Committee. Following confirmation of diversion order, capital monies can be used to surface public footpath adjacent to development site. Commissioning Brief being prepared obtain contractor quotes.					
Places & OC	230b	Streets & Open Spaces	02-May-12 L	Land at Marsh Farm, Newcastle Road, Astbury Congleton	Congleton West Ward	09/4240C	02/12/2010	Bloor Homes North West	£20,220.75 off-site maintenance contribution to be put towards the future maintenance of the amenity green space.		-20,220.75	-20,220.75		-20,220.75	5 Years May 2017	Genni Butler	Maintenance of public footpath improved with capital monies in line 230a, above.					
Places & OC	231a	Streets & Open Spaces	28-May-12 L	Land at Stamford Lodge, Altrincham Rd, Wilmslow	Wilmslow Lacey Green	11/0644M	28/07/2011	Rok Development (Wilmslow) Ltd	To pay the open space and amenity land commuted sum (£42 190.00 )	-42,190.00		-42,190.00		-42,190.00	12 Years May 2024	Marianne Hodgkinsor						
Places & OC	231b	Community	28-May-12 L	Land at Stamford Lodge, Altrincham Rd, Wilmslow	Wilmslow Lacey Green	11/0644M	28/07/2011	Rok Development (Wilmslow) Ltd	Recreation and outdoor sports facilities commuted sum (£139 380.00)	-139,380.00		-139,380.00		-139,380.00	12 Years May 2024	Marianne Hodgkinsor						
Places & OC	231c	Streets & Open Spaces & Highways & Transport (Countryside)	28-May-12 L	Land at Stamford Lodge, Altrincham Rd, Wilmslow	Wilmslow Lacey Green	11/0644M	28/07/2011	Rok Development (Wilmslow) Ltd	Multi user route commuted sum (£37 500.00)	-37,500.00		-37,500.00		-37,500.00	12 Years May 2024	George Broughton + Richard Doran						
Places & OC	231d	Highways & Transport	28-May-12 L	Land at Stamford Lodge, Altrincham Rd, Wilmslow	Wilmslow Lacey Green	11/0644M	28/07/2011	Rok Development (Wilmslow) Ltd	£152,000 towards footpath works - link between the site at Altrincham Rd to the junction with Mobberley Road including the provision of new Toucan crossing	-152,000.00		-152,000.00		-152,000.00	12 Years May 2024	Paul Griffiths						
Places & OC	232a	Streets & Open Spaces	07-Jun-12 c	affordable housing units plus landscaping &	Brereton Rural	11/1498C	17/05/2012	Bloor Homes Ltd & Rosa Wainwright	£6,501.02 for offsite Greenspace contribution for drainage and pathway improvements at Brereton Health Local Nature Reserve	-6,501.02		-6,501.02	-6,501.02		None	Di Owen						
Places & OC	232b	Streets & Open Spaces	07-Jun-12	NSAMS, "MSMMSS Chaper Road, Brereton Congleton - Demolition of existing buildings an construction of 11 dwellings including 3 affordable housing units plus landscaping & access improvements	Brereton Rural	11/1498C	17/05/2012	Bloor Homes Ltd & Rosa Wainwright	£14,822.66 for off site play space contribution for improvement of an existin community area at school lane, brereton green in place of the provision of a equipped childrens play area on site			-14,822.66	-14,822.66		None	Di Owen						
Places & OC	233	Streets & Open Spaces	11-Jun-12	Co.on Enadetore and Egiptiew Car Park off	Alsager	10/0741C	15/07/2011	Co-op Foodstore and Fairview Car Park off Lawton Rd, Alsager	Market Contribution of £17,500 for the provision of new stalls for Alsager Market	-17,500.00		-17,500.00		-17,500.00	2 years 11-Jun-14	Rob McGarry						
Places & OC	234	Streets & Open Spaces	01-Jul-12 8	Holly Grove, Tabley, Cheshire - Construction o 8 Affordable Homes	High Legh	11/3828M	05/07/2012	Head of Holly Grove, Tabley, Cheshire - Cheshire Peaks & Plains Housing Trust Ltd, Ropewalks, Newton Street, Macclesfield	£24,000 for additions, improvement and enhancement of local play facility of Holly Grove, Tabley	ff -24,000.00		-24,000.00		-24,000.00	5 Years Jul 2017	Marianne Hodgkinsor						
			<del></del>			-				-4,561,196.62	-588,828.89	-5,150,025.51	3,216,722.86	1,933,302.64		*		75,929.30	57,761.64	60,413.19	29,102.98 1	12,470.10

#### Cheshire East S106 Deposits Held

													Timetable f	or release of C	Commuted Su	ms to Revenu	e Accs
Department No	Service	Date Funds Received	Address and Nature of development	Ward	Planning References/ App No's Date of Agreeme	t Developer	Contribution to be used for	S106 Capital S106 Revenue £ Balance £	90862 No 95925 Time Time Limit £ Limited £	Time Limit on Funds	Scheme Manager Contact Details	Current Status	2012/13	2013/14	2014/15	2015/16 2	2016/17

Cheshire East S106 Deposits Held

																	Timetable for	or release of	Commuted \$	Sums to Reve	nue Accs	
Department No	Service	Date Funds Received	Address and Nature of development	Ward	Planning References/ App No's	Date of Agreement	Developer	Contribution to be used for	S106 Capital	S106 Revenue £	Balance £	90862 No Time Limit £	95925 Time Limited £	Time Limit on Funds	Scheme Manager Contact Details	Current Status	2012/13	2013/14	2014/15	2015/16	2016/17	

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Work Area	Tasks	Planned Complete	Status	Comment
SPREADSHEET	Review financial master s/s content and fully populate	End August 2012	Work ongoing, a handful of rows require further research and investigation.	Originally planned complete for Mid July. Delays due to movement in the deposit account
LIAISING WITH COUNCILLORS	Implement system to improve communication with Ward Councillors	Mid March 2012	COMPLETE	On receipt of S106 monies relevant Ward Councillor informed
	Introduce reporting system re: Agreements completed Income and expenditure Enforcement	On going	Forecast first report November 2012	Report bi-annually to Sustainable Communities Scrutiny Committee and Strategic Planning Board. ON TARGET
PROGRESSING EXPENDITURE	Divide s/s into time limited and non time limited sums	Mid March 2012	COMPLETE	Aimed to prioritise those sums which have time limit restrictions for expenditure.
	Time limited s/s circulated to scheme managers to update current status of each sum of money	End March 2012	COMPLETE	Waiting for feedback from officers
	Non time limited s/s to be circulated to scheme managers to update current status of each sum of money	End of August 2012	PARTIALLY COMPLETE	Full spreadsheet circulated. Await feedback as to current status from officers
	Present full comprehensive s/s detailing programmed spend for each sum to Sustainable Communities Scrutiny Community	Mid September 2012	PARTIALLY COMPLETE	Dependant on officers to advise with regards to status and approx 9 rows requires further investigation. Problems with finding information and linking to agreements.

#### CHESHIRE EAST COUNCIL

### **Sustainable Communities Scrutiny Committee**

**Date of Meeting:** 13<sup>th</sup>. September 2012

Report of: Community Safety Operations Manager

Subject/Title: CCTV Update

#### 1.0 Report Summary

1.1 Further to previous discussions at this Scrutiny Committee, this report seeks to set out the draft process for tackling tree obscuration. Identified problem trees are predominantly situated in busy town centre locations with their associated night time economy, retail sector and visitors.

#### 2.0 Recommendation

- 2.1 Continue to liaise with the CE Heritage and Design Department and Highways regarding the Macclesfield pilot and then consider adopting the pilot scheme's approach as set out in Section 10 below.
- 2.2 Submit Business Planning growth item for additional budget required for maintenance works.

#### 3.0 Reasons for Recommendations

3.1 The purpose of any CCTV tree maintenance programme is to preserve the health and appearance of the Borough's tree inventory, but also to ensure that trees do not constitute a hindrance to its work safeguarding the public or property. The current tree work project is prioritised based on the level of obscuration the tree presents to public safety. CCTV needs an ongoing cyclic maintenance programme where the CCTV Operators revisit known tree problem camera images every two years.

#### 4.0 Wards Affected

4.1 Identified problem trees are predominantly situated in town centre locations.

#### 5.0 Local Ward Members

5.1 All Town Centre wards.

#### 6.0 Policy Implications

6.1 Where trees obscure the CCTV cameras, this will impact on the footage and quality of evidence available to the Police.

# 7.0 Financial Implications (Authorised by the Director of Finance and Business Services)

7.1 Growth item for additional budget required for maintenance works.

#### 8.0 Legal Implications (Authorised by the Borough Solicitor)

8.1 Tree preservation orders and Town Centre Conservation area restrictions are investigated by the CE Forestry and Aboricultural team.

#### 9.0 Risk Management

9.1 Trees can obstruct essential Council monitored CCTV surveillance and must be controlled to ensure that public security is not compromised. The CCTV system is seen to be not only a deterrent, and provide reassurance to the public, but an effective means of detecting crime and assisting the police in identifying offenders and this shouldn't be compromised.

#### 10.0 Background and Options

- 10.1 A pilot scheme is underway in Macclesfield Town Centre to refine the draft process for tackling tree obscuration. This process is as follows;
  - CCTV Service identify and prioritise problem trees;
  - Identify agency responsible for the trees;
  - Liaise with CE Forestry and Arboricultural team regarding requested/necessary work;
  - Submit application and receive application registration number;
  - CE F&A team visit site, assess situation and produce a pruning specification and report;
  - Liaise over specification and contractual arrangements with approved contractors;
  - Submit application and report to CE Heritage and Design;
  - Depending on planning sensitivity, consultation etc. the application is submitted to the Area Planning Committee (report from CE F&A team) or processed by CE F&A team under delegated powers;
  - Decision notice received and work programmed;
  - Trees pruned and works carried out.
  - Operators revisit known tree problem camera images periodically and formally every two years.

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#### 11.0 Access to Information

The background papers relating to this report can be inspected by contacting the report writer:

Name: Jan Griffiths

Designation: Community Safety Operations Manager

Tel No: 01625 383696

Email: > Jan.Griffiths@cheshireeast.gov.uk

Key Decision	Decisions to be Taken	Decision Maker	Expected Date of Decision	Proposed Consultation	Relevant Scrutiny Committee	How to make representation to the decision made
CE12/13-17 Appointment of preferred contractor for Lyceum Theatre, Crewe	To select the preferred bidder to take over the operational responsibility for the Lyceum theatre, Crewe.	Cabinet	15 Oct 2012	Chartered Trustee, Ward Members, Portfolio Holders	Sustainable Communities	John Nicholson, Strategic Director (Places and Organisational Capacity)
CE12/13-14 Cheshire East Local Plan Borough Development Strategy	To approve the Borough Development Strategy.	Cabinet	15 Oct 2012	With housing stakeholders, parish councils and people on the local plan database, and the housing market partnership, via the website, post and email.	Sustainable Communities	John Nicholson, Strategic Director (Places and Organisational Capacity)
CE12/13-15 Superfast Broadband	To recommend to Council the approval of the Connecting Cheshire Collaboration Agreement for the delivery of the Superfast Broadband Programme with partners Cheshire West and Chester, Warrington and Halton Councils; and for Cheshire East Council to act as the accountable body and principal delivery agent for the Connecting Cheshire Programme.	Cabinet, Council	17 Sep 2012	The Project Board (Cheshire East, Cheshire West and Chester, Warrington, Halton), LEP Board, Public consultation, Broadband Delivery UK and the European Regional Development Agency.	Sustainable Communities	Lisa Quinn, Director of Finance and Business Services

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#### CHESHIRE EAST COUNCIL

# REPORT TO: SUSTAINABLE COMMUNITIES SCRUTINY COMMITTEE

Date of Meeting:

13 September 2012

Report of:

Borough Solicitor

Subject/Title:

Work Programme update

#### 1.0 Report Summary

1.1 To review items in the 2012 Work Programme, to consider the efficacy of existing items listed in the schedule attached, together with any other items suggested by Committee Members.

#### 2.0 Recommendations

2.1 That the work programme be received and noted.

#### 3.0 Reasons for Recommendations

3.1 It is good practice to agree and review the Work Programme to enable effective management of the Committee's business.

#### 4.0 Wards Affected

- 4.1 All
- 5.0 Local Ward Members
- 5.1 Not applicable.
- 6.0 Policy Implications including Climate change Health
- 6.1 Not known at this stage.

#### 7.0 Financial Implications for Transition Costs

- 7.1 None identified at the moment.
- 8.0 Legal Implications (Authorised by the Borough Solicitor)
- 8.1 None.

#### 9.0 Risk Management

9.1 There are no identifiable risks.

#### 10.0 Background and Options

- 10.1 In reviewing the work programme, Members must pay close attention to the Corporate Plan and Sustainable Communities Strategy.
- 10.2 The schedule attached, has been updated in line with the Committees recommendations. Following this meeting the document will be updated so that all the appropriate targets will be included within the schedule.
- 10.3 In reviewing the work programme, Members must have regard to the general criteria which should be applied to all potential items, including Task and Finish reviews, when considering whether any Scrutiny activity is appropriate. Matters should be assessed against the following criteria:
  - Does the issue fall within a corporate priority
  - Is the issue of key interest to the public
  - Does the matter relate to a poor or declining performing service for which there is no obvious explanation
  - Is there a pattern of budgetary overspends
  - Is it a matter raised by external audit management letters and or audit reports?
  - Is there a high level of dissatisfaction with the service
- 10.4 If during the assessment process any of the following emerge, then the topic should be rejected:
  - The topic is already being addressed elsewhere
  - The matter is subjudice
  - Scrutiny cannot add value or is unlikely to be able to conclude an investigation within the specified timescale

#### 11.0 Access to Information

The background papers relating to this report can be inspected by contacting the report writer:

Name: Katie Smith Designation: Scrutiny Officer Tel No: 01270 686465

Email: katie.smith@cheshireeast.gov.uk

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## Sustainable Communities Scrutiny Committee Work Programme – 8 August 2012

Issue	Description/Comments	Officer	Suggested by	Portfolio	Corporate Priority	Current Position	Date
Section 106	To receive a report on s106 project plan for improvements to processes	Rachel Bolton	Committee	Communities & Regulatory Services	Nurture Strong Communities	Defer to enable relevant information to be collated	13 September 2012
CCTV Update	To receive the process for the removal of tree obscuration	Peter Hartwell	Chairman	Communities & Regulatory Services	Nurture Strong Communities	On Target	13 September 2012
Domestic Violence	To receive details of the proposals to deal with perpetrator behaviour and to receive details on the women's refuge in Macclesfield.	Judith Gibson	Committee	Health and Adult Social Care	Nurture Strong Communities	On Target	13 September 2012
Antisocial Behaviour in Private Housing	To receive evidence of the positive outcomes due to early intervention and proposed budget requirements for 2013/14	Abigail Webb	Committee	Safer and Stronger Communities	Nurture Strong Communities	On Target	13 September 2012
CCTV Camera Review	To receive a report on the conclusions of the CCTV camera review	P Hartwell/ A Webb	Committee	Safer and Stronger Communities	Nurture Strong Communities	On Target	25 October 2012
Cheshire Road Safety Partnership	To receive the results of the routes review	K Melling	Committee	Safer and Stronger Communities	Nurture Strong Communities	On Target	25 October 2012
Police and Crime Commissioner	To receive a report of the SCEP on the work undertaken to secure funding	SCEP	Committee	Communities & Regulatory Services	Nurture Strong Communities	On Target	25 October 2012
	To receive a report on the						

#### Sustainable Communities Scrutiny Committee Work Programme - 8 August 2012

	impact the new arrangements will have on CEC						
Libraries	To review the Libraries	Paul Bayley	Committee	Strategic	Nurture	On Target	17 January
Strategy (6	Strategy following its			Communities	Strong		2013
month review)	implementation in August				Communities		

#### Possible Items to Monitor or consider at future Meetings

- Voluntary Sector Grants
- Performance Management
- Budget Monitoring
- Risk Management Information, research & Business intelligence Partnerships Community Safety
- Customer Service Charter
- Customer Service complaints information
- Customer Relationship Management Programme Paul Bayley
- CIL Charging Schedule and Neighbourhood funding levels

#### **Dates of Future Committee Meetings**

13 September 2012, 25 October 2012, 22 November 2012, 20 December 2012, 17 January 2013, 14 March 2013 and 25 April 2013.

#### **Dates of Future Cabinet Meetings**

17 September 2012, 15 October 2012, 12 November 2012, 10 December 2012, 7 January 2013, 4 February 2013, 4 March 2013, 2 April 2013 and 29 April 2013.

#### **Dates of Future Council Meetings**

11 October 2012, 13 December 2012, 21 February 2013 and 18 April 2013.