

Section 106 Money

North Area Committee

Beverley and Newland
Orchard Park
University

TABLE 1 - MONEY AVAILABLE

Application Number	Legal File Reference	Address	Money Available	Date to be used by	Ward	To be used for (as specified in the s.106 agreement)	Notes
16/01286/FULL	UU	Newland Avenue, former Primary School	£14,477.36	17/04/2030	Beverley and Newland	Provision of urban greenspace and playspace	
19/01182/FULL, 19/01183/FULL and 19/01184/FULL	UU8A, B and C	25-27 and 31 Salmon Grove	£6,885 pos/play	14/05/2030	University	For urban greenspace and play space provision within the vicinity and £1350 trees	cou to HMO's for 3 properties - retrospective application
15/00022/FULL	UU	Wheelhouse PH, Beverley Road	£13,272.10	23/10/2027	Beverley and Newland	For urban greenspace and play space provision within the vicinity	
12358S	79585/215	361-373 Beverley Road	£18,976.67	24/08/2025	Beverley and Newland	Provision of urban greenspace and play provision in the	Payments completed.
7895B	UU9	30-34 Lambert Street	£7,190.39	Not specified in the agreement.	Beverley and Newland	Provision for urban greenspace and play	
19207B	79585/292	64-66 Lambert Street	£3,687.00	19/11/2024	Beverley and Newland	Provision of urban greenspace and play provision in the	
4180P	79585/262A	1-39 Sharp Street	£15,905.98	22/11/2026	Beverley and Newland	Urban greenspace provision nearby nearby	
18/00906/FULL	UU24-2018	31 Hainsworth Park	£1,179.50	12/12/2029	University	New or improved open space/play space only	
06/01/2015	UU	Hainsworth Park	£4,683.88	26/11/2029	University	pos/play nearby	
16/01354/FULL	UU2 - 2017	Endike Hotel, Endike Lane	£6,970.29	03/09/2029	University	open space/play space nearby	
15/01342/Full	UU-2016	177 Sharp Street	£27,497.17	24.2.2030	Beverley and Newland	To be used toward the urban greenspace improvement at Goddard Avenue off Jack Kaye Walk – site 115 in the Local Plan	

£130,725.73

Total available money

Beverley and Newland	£111,007.07
Orchard Park	
University	£19,718.66
Total available money	£130,725.73

TABLE 2 - PROJECT ALLOCATIONS/STATUS

Project name	Legal File Reference	Area Committee Record	Ward	Project description and costs	Planning application source	Planning application source location	Status (concept/procurement/star t/completed) and date	Target Date to Spend	s106 fund commitment	s106 remaining spend	Notes
Beverley Road area	77917	Minute 29c, July 2019	Beverley and Newland	Improve land between Mizzen Road and Evergreen Drive	19830B	Kenmore Drive					
King George V PFs	79585/206 and 206(A) and 79585/304	Minute 86, March 2019	University	Extended footpath, new play equipment and seating	21318R & W				£53,472.24 + £5,159.94 = £58,632.18		
Quillcourt/Nashcourt and Shaw Park	Transfer	Minute 113 (Jan 2021) supersedes Minute 72, Jan 2019 for use of funds at Courtland Park	Orchard Park	New play equipment	15/00788/FULL	Milldane			£61,235.50		£20.6K allocated to Quillcourt/Nashcourt and £40.6K allocated to Shaw Park
Oak Road Playing Fields	79585/176 and 79585/305	Minute 29b, July 2019	Beverley and Newland	New play equipment	17436N and 29633C	Clough Road and Riversdale Road			£13,676 and £1,745 = £15,421		Includes RPI payment from Clough Road Humberside Police station scheme
Oak Road Playing Fields	79585/23	Minute 114 January 2014	Beverley and Newland	Oak Road Playing Fields improvements (£1399.20)	24603B	Wadsworth Avenue	Started		£1,399.20		From previous under spend
Total allocations									£291,508		

TABLE 3 - PROJECT COMPLETIONS

Project name	Legal File Reference	Area Committee Record	Ward	Project description and costs	Planning application source	Planning application source location	Status (concept/procurement/star t/completed) and date	Target Date to Spend	s106 fund commitment	s106 remaining spend	Notes
Beverley Road	79585/47	Minute 133	Beverley and Newland	Woodland walk including planting bird boxes and signage (£2,062.06)	22231D	Queensway	Completed		£2,062.06		

King George Playing Fields	79585/76A	Minute 17, 7.6.10	University	Skate Park, play ground equipment and changing rooms	28326N	Golf Links Road/Hall Road	Completed				
King George Playing Fields skateboard park	79585/141 and 79585/194	Minute X, March 2015	University	Funding of new skatepark	12606F (£55,513.14) and 31038 (£10,115.46)	332-362 Cottingham Rd and 3 Owston Park, south side			£65,628.60	Note - Some funds sourced for this within Bricknell ward	
Oak Road Playing Field improvements	79585/176		Beverley and Newland	Oak Road Playing Field Improvements including pitch improvements (£125K)	17436N	Clough Road (Police HQ)	Completed		£125K	£13,676.10 remaining	Remaining rpi to spend as above.
Oak Road	79585/119	Minute 133	Beverley and Newland	Picnic tables at Children's Play area (£1200)	10364B	Etherington Drive	Completed		£1,200		
Shaw Park	UU	Minute 45, October 2016	Orchard Park	Improvements to park	32046A	Hall Road			£153,621.81		
Total completions									£193,890		

TABLE 4 - PLANNING PERMISSIONS WITH s106

Date of Agreement	Legal File No.	App No	Address	For	Payment due Date	Receipt use by	Ward	Amount £	Notes	Anticipated start
30/01/2018	UU4 - 2018	17/00585/FULL	Endesleigh Centre, Beverley Road	pos/play nearby	6 months of first occupation or within 2 years of commencement	within 10 years	University	£85K	Monthly instalments agreed in June 2020 for 18 equal payments upto Nov 2021 of £5K per month.	£30.2K received in total Jan 2021. In discussion with new manager.
07/06/2005	79585/64	20617B	Ryde Avenue	Provision/improvement of urban greenspace/play space in the vicinity.	2 years following commencement of development or no later than occupation of 75% of the dwellings	Within 10yrs or longer if agreed	Beverley and Newland	£19,252.8/ 3500/ 720	Instalments being received from individual owners. £27.8K received to date Jan 2021..	NA - legal case
28/10/2019	UU25-2019	19/00613/FULL	121-123 Sharp Street	Provision of open space nearby	6 months first occupation or 2 years from commencement	Within 10 years	Beverley and Newland	£4065 plus £300 trees	Not started	NA
20/07/2018	79585/321	17/01000/FULL	32 Etton Grove	New or improved open space and play provision near to the site	2 years following commencement of development or no later than occupation of the first dwelling.	Within 10 years	University	£2,176 and £1,116	Not started	NA
23/01/2019	UU1A - 2019	18/01193/FULL	5 Riversdale Road	New open space/play space	To pay 28 days of planning consent.	Within 10 years	Beverley and Newland	£320	Not started	NA
22/03/2019	UU6 - 2019	18/01535/FULL	241 Cranbrook Avenue	New open space/play space	6 months of first occupation or 2 years from commencement	Within 10 years	University	£826 and £150 trees	Not started	NA
15/02/2019	UU4A - 2019	19/00133/FULL	252 Cottingham Road	New open space/play space	6 months of first occupation or 2 years from commencement	Within 10 years	University	£956	Not started	£239 received on 17/11/20 but this was for maintenance so is counted as part of £956.
25/02/2020	UU8-2020	19/00401/FULL	56 Cottingham Road	Open space nearby	6 months from first occupation or 2 years from commencement	Within 10 years	University	£4,065	cou to student accommodation not started	NA
04/09/2020	UU19 - 2020	20/00506/FULL	2 Ferens Avenue	Open space nearby	6 months from first occupation or 2 years from commencement	within 10 years	University	£2295 plus £450 trees		
04/09/2018	UU	17/00137/FULL	28 Wadsworth Avenue	Provision of urban greenspace and playspace	6 months of first occupation or within 2 years of commencement	Within 10 years	Beverley and Newland	£320	House completed.	Anticipated trigger in June 2022

Note 1 - Urban greenspace nearby usually means within 1km of the planning application site or further should a project involve a park. Child play provision should also be provided less than 500m and without need to cross major roads or other barriers accessed from the planning application site.

Note 2 - In using s106 funds it must be demonstrated (as part of the bid for s106) how the residents of new housing derived from the planning approval and related s106 will benefit from the works/project indicated.

Updates

10/05/2018

31/5/18 and circ AT

15/1/2019 and circ AT

25/4/2019 and circ AT

29/05/2020

15/07/2020

03/02/2021 and circ AT