

Appendix 1															
Application No	Description of development	Site Address	Parish	Date of Agreement	Open Space Requirement	Open Space Amount Received	Education Due Requirements	Education Amount Received	Affordable Housing Requirement	Affordable Housing Amount Received	Public Art Requirement	Public Art Amount Received	Highways Requirement	Highways Amount Received	Waste & Recycling Requirement
1 03/01361/FUL	Residential development and associated siteworks, together with demolition of hatchery buildings - 40 units of residential accommodation	Former Hatcheries Marsh Road Hilperton Trowbridge	Hilperton	16/02/04	£55,199.63	£55,199.63	£40,000.00	£44,663.00			£5,000.00	£100.00			£10,000.00
2 03/01730/FUL	Residential development comprising 187 dwellings with all related works. e	Halfway Cottage Hilperton Road Trowbridge	Trowbridge	22/03/06	£201,683.00		£423,555.00	£427,496.00					£116,127.00	£137,343.56	
3 04/00095/OUT	Residential development involving demolition of existing house and associated roads footpaths and open space	Land At Blue Hills Devizes Road Hilperton Wiltshire	Hilperton	09/07/09							£12,000.00	£12,000.00	£24,500.00	£0.00	
4 04/01063/OUT	Outline application for residential development, recycling mini bank, open space, equipped childrens play area, provision of landscaped flood protection area and associated infrastructure	Land East Of Southview Farm Drynham Road Trowbridge Wiltshire	Trowbridge	24/05/06	£450,000.00	£0.00	£202,500.00	£0.00					£115,000.00		
5 04/01274/OUT	One detached cottage and two semi detached cottages	24 Church Street, Southwick, Trowbridge	Southwick	26/06/07					£16,617.00	£0.00					
6 04/01306/FUL	Refurbishment and floor uses of Castle Place Shopping Centre and car park, including entrance from people's park and redevelopment of former Tesco's site to provide 5,313sq m (Class A1), 909sq m (Class A3) and 980sq m (Class D2) floorspace with 171 parking spaces	Castle Place Shopping Centre And Former Tesco Site St Stephens Place Trowbridge Wiltshire	Trowbridge	04/02/05							£10,000.00	£0.00			
7 04/01389/FUL	Construction of Hilperton relief road	Land South Of Hilperton Marsh Middle Lane Hilperton Wiltshire	Hilperton	21/08/06									£45,000.00	£50,895.00	
8 04/01872/FUL	Erection of 5 dwellings	Land Rear Of 306 And 307 Marsh Road Hilperton Wiltshire	Hilperton	04/07/05											
9 04/02105/OUT	Outline planning application for mixed use residential development consisting of 650 dwellings	Land adj Scrap Yard, Green Lane, Trowbridge	Trowbridge	01/12/10	£412,000.00	£0.00	£0.00	£0.00	£0.00	£0.00	£84,000.00	£0.00	£78,133.46	£66,838.46	£5,000.00
10 04/02346/FUL	Variation of Condition 8 of planning application 02/00681/FUL	Land West Of West Ashton Road Trowbridge Wiltshire	Trowbridge	28/09/04			£84,000.00	£92,867.00							
11 05/00064/FUL	Variation of condition no. 2 attached to outline planning permission 01/01611/OUT	Land Adjoining Canal The Slipway Staverton Wiltshire	Trowbridge	07/11/05											
12 05/00554/OUT	Residential development and associated roads, cycleway and open space	Land Rear Of The Grange Ashton Road Hilperton	Trowbridge	09/04/08					£118,140.00	£0.00	£12,000.00	£6,000.00	£24,500.00	£24,500.00	
13 05/00807/FUL	Demolition of two existing dwellings to allow for the erection of sixteen dwellings with associated access, parking, landscaping and other works	Land rear of 95 - 133 Frome Road Trowbridge	Trowbridge	04/04/07	£9,734.35	£0.00	£41,787.00	£0.00					£15,000.00	£0.00	
14 05/00821/FUL	Redevelopment of rugby club to provide 90 dwellings, garaging, pump station, open space, new access and landscaping	Trowbridge Rugby Football Club Green Lane Trowbridge Wiltshire BA14 7DH	Trowbridge	23/07/10	£27,780.99	£0.00	£226,317.00	£0.00	£0.00	£0.00			£270,000.00	£0.00	
15 05/00867/FUL	Erection of 18 residential units and 3 commercial premises including 16 parking spaces and amenity areas	Land opposite 5 - 9 Duke Street Trowbridge	Trowbridge	28/03/07	£15,500.00	£15,500.00	£28,713.29	£31,232.00							
16 05/00967/OUT	Residential development, extension to country park, children's play area, roads and associated infrastructure works	Land to the north of Paxcroft Way, Hilperton, Trowbridge	Trowbridge	23/04/08 & 18/06/10	£147,294.00	£0.00	£946,644.00	£0.00			£45,600.00	£0.00	£280,000.00	£0.00	£18,939.20
17 05/01788/FUL	Demolition of existing dwelling and outbuildings and erection of nine 2, 3 and 4 bedroom dwellings, carports/garages	1 Goose Street, Southwick, Trowbridge	Southwick	21/12/06					£37,000.00	£37,000.00					
18 05/02301/FUL	Proposed residential development of twenty-one 2, 3 and 4 bed dwellings with associated car parking and access	Land Rear Of 34 - 42 Silver Street Lane Trowbridge Wiltshire	Trowbridge	2005 - super	£15,296.84	£16,687.46	£59,400.00	£70,400.00					£5,000.00	£5,000.00	
19 05/02593/FUL	Demolition of existing petrol station and garage and construction of 22 new residential dwellings	F Sleightholme And Sons Ltd Frome Road Trowbridge Wiltshire	Trowbridge	31/03/06	£13,500.00	£13,500.00	£31,696.00	£32,429.90					£5,000.00	£5,556.00	
20 05/02782/FUL	Redevelopment of existing farm complex to create 34 residential dwellings	Land Adjacent Manor Farm Bratton Road West Ashton Wiltshire	West Ashton	10/10/06	£53,888.96	£0.00	£74,800.00	£97,184.00	£0.00	£0.00					

21	06/02896/FUL	Erection of 87 apartments and associated car parking and 4 shops	Ushers Brewery Back Street Trowbridge Wiltshire	Trowbridge	21/11/07	£30,000.00	£30,000.00	£80,000.00	£89,412.00								
22	06/03598/OUT	Development of 23 no. new dwellings and 35 no. car parking spaces	Land Adjoining Hilperton Drive And Ashton Road Hilperton Wiltshire	Hilperton	04/11/08			£56,780.00	£0.00						£17,250.00	£0.00	
23	07/00069/FUL	Erection of 6 dwellings	Land to the rear of 138 - 143 Chantry Gardens, Southwick	Southwick	06/06/08					£25,000.00	£0.00						
24	07/00262/FUL	Conversion to 20 flats, 2 ancillary offices and shop	55 - 57 Stallard Street Trowbridge Wiltshire	Trowbridge	17/09/08			£21,554.00	£21,544.00						£10,000.00	£10,000.00	
25	07/00678/OUT	Outline application for the mixed use redevelopment of the site for retail, B1(Office) residential development with associated servicing and landscaping	Former Wincanton Site Bythesea Road Trowbridge	Trowbridge	09/11/07	£48,672.00	£48,672.00			£0.00	£0.00				£150,000.00	£178,686.00	
26	07/01911/OUT	The erection of a class A1 foodstore, class A1 (non food) / A3 floorspace, residential development, associated car parking and laying out of open spaces	Former Bottling Plant Ushers Brewery Trowbridge	Trowbridge	19/12/08	£85,063.23	£0.00	£19,512.00	£19,512.00			£70,000.00	£0.00	£200,000.00	£200,000.00		
27	07/01963/FUL	New development of 12 no. new houses, 12 no. new flats and 26 no. car parking spaces	Land off York Buildings Trowbridge	Trowbridge	05/08/08			£45,424.00	£0.00								
28	07/02106/FUL	Additional warehouse and packing facilities building	Land East Of Acheson And Acheson Meridian Business Park North Bradley Wiltshire	Trowbridge	28/08/08												
29	07/02118/FUL	Proposed residential development comprising a terrace of 3 dwellings with off-street parking and two detached dwellings with detached double garages	4 Frome Road Southwick Trowbridge Wiltshire	Trowbridge	30/11/07					£30,000.00	£25,791.60						
30	07/02692/FUL	Construction of 49 two and three bedroom houses, one and two bedroom flats arranged in 2, 3 and 4 storey buildings including associated parking and highway work	Land opposite 2 Prospect Place Trowbridge	Trowbridge	03/02/09	£39,660.00	£43,586.00	£96,993.00	£96,994.00								
31	07/03480/FUL	Ten residential flats and offices (class B1)	112 Mortimer Street Trowbridge	Trowbridge	23/07/08	£6,953.11	£0.00										
32	07/03864/FUL	Residential development, children's play area, roads and associated infrastructure, landscaping and creation of extension to country park	Land to the north of Green Lane Trowbridge	Trowbridge	17/03/09	£75,991.00	£0.00	£1,032,257.00	£0.00			£0.00	£0.00	£931,295.00	£0.00	£0.00	
33	08/00069/FUL	Thirteen additional apartments within the roof, revisions to application 06/02896/FUL	Ushers Brewery Back Street Trowbridge Wiltshire BA14 8LH	Trowbridge	24/07/08												
34	08/00222/FUL	Conversion and extension to existing dwelling to form 4 one bedroom flats	Land adjoining 145 Chantry Gardens, Southwick	Southwick	23/09/08												
35	08/00230/FUL	3 new dwellings to replace existing bungalow	9 Frome Road, Southwick	Southwick	12/12/08					£73,839.00	£0.00						
36	08/00255/OUT	The demolition of the existing building and redevelopment of the site for a mix of uses including a food store, cafes, bars and restaurants, a hotel, residential apartments and associated access, car parking, landscaping and the ecological enhancement of the River Biss	Peter Black Toiletries site Mortimer Street	Trowbridge	24/09/09	£31,984.29	£0.00	£191,954.00	£0.00	£0.00	£0.00				£207,500.00	£0.00	
37	08/00762/FUL	Detailed planning application for the demolition of an existing showroom and erection of 14 3-bed townhouses and 6 2-bed flats, landscaping and car parking provision and access arrangements	Islington Motors Limited Cockhill Trowbridge Wiltshire BA14 9AX	Trowbridge	17/02/09	£14,000.00	£14,000.00	£24,000.00	£24,000.00								
38	08/01990/FUL	Residential development of 12 dwellings, 24 parking spaces and new vehicular access	9a Frome Road, Southwick	Southwick	18/06/09	£4,000.00	£0.00	£10,000.00	£8,792.00								
39	08/02692/OUT	New primary care centre and extension to existing surgery	Land off Seymour Road, Trowbridge, Wiltshire	Trowbridge	18/02/10	£140,000.00	£0.00										
40	09/00688/FUL	Construction of additional mezzanine floorspace of 2533 sq metres within the Shires Gateway development pursuant to outline consent ref 07/00678/OUT and reserved matters approval ref 07/03586/REM. Contribution towards car park guidance system for Trowbridge	Shires Gateway, Bythesea Road	Trowbridge	23/06/10										£15,000.00	£15,000.00	
41	09/01750/FUL	Residential development for 54 new build dwellings and conversion of existing building to 2 dwellings	Mowlems Wynsome Street, Southwick	Southwick	08/06/10	£38,937.40	£38,937.40	£147,628.00	£147,628.00								
42	09/02934/FUL	Change of use to form 16 residential apartments with associated internal alterations	Terrys Social Club Hill Street Trowbridge Wiltshire BA14 8LD	Trowbridge	01/04/10	£4,734.03	£4,734.03										
43	09/03585/FUL	Erection of 18 dwelling houses with access road and parking	Land Rear Of 303 - 305 Marsh Road Hilperton Wiltshire	Hilperton	30/03/10	£12,515.59	£13,308.00	£55,407.00	£59,383.58								

44	09/03751/FUL	Residential development of 12 dwellings, 24 parking spaces and new vehicular access (revised application following granting of planning application 08/01990/FUL)	9A Frome Road, Southwick, Trowbridge	Southwick	24/08/10	£4,000.00	£0.00	£10,000.00	£0.00	£0.00	£0.00					
45	10/00957	To extend the time limit for implementation of planning application 05/00967/OUT for residential development, extension to country park, childrens play area, roads and associated infrastructure	Land H8 North Of Paxcroft Way Trowbridge Wiltshire	Hilperton	18/06/10											

<b>Total negotiated/ received</b>
<b>Total remaining</b>
<b>Total - not due as not commenced/ triggered</b>
<b>Total being chased</b>

Waste and Recycling Amount Received	TOTAL NEGOTIATED	TOTAL RECEIVED	Update Position/Comment
£1,000.00	£110,199.63	£100,962.63	Public Open Space will be a commuted sum. This means that the money will be drip-fed for ongoing maintenance.
	£741,365.00	£564,839.56	Public Open Space - this is a commuted sum. Money not received due to trigger point not being reached - payable 12 months from the date of completion of the transfer of the Open Space Land and the Play Area Land
	£36,500.00	£12,000.00	Public Open Space - provision is on site and the commuted sum has not been calculated yet Highways - money is being chased
	£767,500.00	£0.00	Public Open Space - this funding is for a sports contribution. Trigger point not reached. May be on site provision Highways -1st tranche £40,000 requested by Highways. Education -1st trigger monies being chased. Last contact with Developer was August 2011
	£16,617.00	£0.00	Developer went into liquidation. Site is now being marketed, however, the scheme had financial viability issues which meant the Affordable Housing contributions are likely to be negated.
	£10,000.00	£0.00	Contribution towards Public Art if reasonable required and as agreed with the Development Control Manager - not to exceed £10,000 - S106 Officer to contact Public Art for scheme details
	£45,000.00	£50,895.00	Complete
	£0.00	£0.00	Provision of 2 affordable units on site
£0.00	£579,133.46	£66,838.46	Public Open Space - triggers not reached. Contribution is for sports pitch contribution. Open Space is on site - Waste and Recycling contribution to be chased by S106 Officer. £11,995 Bus Gate contribution - trigger not reached. Education - new primary school provided
	£84,000.00	£92,867.00	Public Open Space - On site provision Highways - S278 deposit for works - not a highways contribution
	£0.00	£0.00	Public Open Space - On site provision
	£154,640.00	£30,500.00	Scheme not commenced Public Open Space - On site provision Highways - indexing being chased
	£66,521.35	£0.00	Public Open Space - trigger point has been reached and invoice has been sent. Highways and Education contributions to be invoiced w/c 07/11/2011
	£524,097.99	£0.00	Not yet commenced - Public Open Space, Highways & Education triggers not reached. Affordable units provided on site
	£44,213.29	£46,732.00	Public Open Space - residents association assisting with spending of these monies
£0.00	£1,438,477.20	£0.00	Works just commenced Public Open Space & Highways & Education - triggers not yet reached
	£37,000.00	£37,000.00	Monies have been received and are in the Affordable Housing budget which is ringfenced for the provision of affordable homes to meet demonstrable need
	£79,696.84	£92,087.46	Public Open Space - money has been allocated to spend at Beach Grove Play Area
	£50,196.00	£51,485.90	Public Open Space - received and spent on play prior to unitary
	£128,688.96	£97,184.00	Public Open Space - This is a commuted sum for maintenance. This will go straight to the Parish Council who are adopting the land. The trigger has not been met yet Affordable Housing units delivered by RSL on site

	£110,000.00	£119,412.00	Public Open Space - For off site open space facilities within the vicinity of the development Affordable Housing - Open book exercise carried out and affordable housing units delivered with grant funding.
	£74,030.00	£0.00	Not commenced. Public Open Space - On site provision
	£25,000.00	£0.00	The scheme had financial viability issues which meant the Affordable Housing contribution is likely to be negated. Further investigations are taking place on this site.
	£31,554.00	£31,544.00	Complete
	£198,672.00	£227,358.00	Public Open Space - money received and spent prior to unitary
	£374,575.23	£219,512.00	Public Open Space - only one trigger met - developer will be invoiced for £16,687.47 w/c 7/11/2011
	£45,424.00	£0.00	Not commenced
	£0.00	£0.00	£10,000 contribution required for the sole purpose of improving the existing YarnBrook Pumping Station - payable prior to occupation of any part of the development - S106 officer to chase
	£30,000.00	£25,791.60	Affordable Housing - Retail Price Index reduction so money received slightly less than negotiated. Now in ring fenced budget for new Affordable Housing
	£136,653.00	£140,580.00	Public Open Space - money to go towards a replacement leisure facility at Castle Place Highways - works only
	£6,953.11	£0.00	Public Open Space - not received - trigger not reached
£0.00	£2,039,543.00	£0.00	Not commenced. Monies to be used for Hilperton Relief Road and bus gate
	£0.00	£0.00	No additional POS requirement to 06/02896/FUL. Provision of 3 additional Affordable Housing units
	£0.00	£0.00	Open Book exercise at end of development to determine Affordable Housing Contribution
	£73,839.00	£0.00	The scheme has financial viability issues which meant the Affordable Housing contribution is likely to be negated.
	£431,438.29	£0.00	Works not commenced - Public Open Space, Highways & Education triggers not reached
	£38,000.00	£38,000.00	Public Open Space - for off site facilities within the vicinity of the land
	£14,000.00	£8,792.00	Public Open Space - Not received - Developer has been contacted
	£140,000.00	£0.00	Public Open Space - site inspected w/c 24.10.2011 - trigger not met
	£15,000.00	£15,000.00	Complete
	£186,565.40	£186,565.40	Public Open Space - to be used for Southwick recreation ground. In discussions with Parish Council now
	£4,734.03	£4,734.03	Public Open Space - money received 21/10/11.
	£67,922.59	£72,691.58	Public Open Space - money received on 28/09/11

	£14,000.00	£0.00	Public Open Space - Developer contacted for contribution
	£0.00	£0.00	Application for reserved Matters to be made prior to 23/06/2013. Financial obligations remain the same as agreement dated 23/04/2008 relating to planning application 05/00967
	<b>£8,971,750.37</b>	<b>£2,333,372.62</b>	
	<b>£6,638,377.75</b>		
<b>rs not reached</b>	<b>6,400,169.62</b>		
	<b>£238,208.00</b>		