AMR - 1st April 2021 - 31st March 2022

			Agreement			Coin Tyme ()		Gain Amount Due	Gain Amount	Balance (last updated
Ward	Parish	Planning Ref	Date	Development Details	Description	Gain Type (choose from drop down menu)	Gain Description	(may exclude index linking)	Received	April 2022)
				·	Outline planning application for a		·			
					development of up to 18 dwellings	5	Means (unless otherwise agreed in writing by the Council)			
					(6 affordable homes), associated		35% (or such lower percentage, including nil provision, as			
					open space, landscaping and		may be required by national or local legislation, policy or			
				Open space land Millstream	infrastructure, including access		guidance) of the Dwellings (rounding up) to be			
		193762 - Allowed at			road and surface water balancing		constructed within the Development in accordance with			
Castle	Eardisley	appeal	21/04/2021	HR3 6NR	pond.	Affordable Housing	the Permission	0.00	0.00	0.00
					Outline planning application for a		Means a financial contribution as follows: £1,809 for each			
					development of up to 18 dwellings	5	2b OMU (flat or apartment); £2,951 for each 2 or 3b OMU			
					(6 affordable homes), associated		(house) and £4,951 for each 4 or more bed OMU. To			
					open space, landscaping and		provide the education facilities required as a consequence			
		100700 411		Open space land Millstream	infrastructure, including access		of the Development all index-linked in accordance with			
		193762 - Allowed at		7	road and surface water balancing		clause 8 of this deed. Means enhanced educational	See gain		
Castle	Eardisley	appeal	21/04/2021	HR3 6NR	pond.	Education	infrastructure at Eardisley Primary School.	description	0.00	0.00
					Outline planning application for a development of up to 18 dwellings					
					(6 affordable homes), associated		Means a financial contribution of £80 indeed linked in			
					open space, landscaping and		accordance with clause 8 of this Deed per Dwelling			
				Open space land Millstream	infrastructure, including access		towards the recycling facilities. Means one waste			
		193762 - Allowed at		•	road and surface water balancing		collection bin and one recycling collection bin to be	See gain		
Castle	Eardisley	appeal	21/04/2021	-	pond.	Recycling	provided for each Open Market Unit	description	0.00	0.00
Lastie	Lardisley	арреаі	21/04/2021	TING ONK	Outline planning application for a	Recycling	Means a financial contribution of £5,000 index linked in	description	0.00	0.00
					development of up to 18 dwellings		accordance with clause 8 of this deed to enable the Parish			
					(6 affordable homes), associated		Council to provide the Transport facilities. Means works			
					open space, landscaping and		carried out by the Parish Council on to upgrade and			
				Open space land Millstream	infrastructure, including access		improve the pedestrian path from the Land to the village			
		193762 - Allowed at		•	road and surface water balancing		of Eardisley and/or other local improvements to enhance			
Castle	Eardisley	appeal	21/04/2021	_	pond.	Transport/Highways	accessibility to the Land.	5000.00	0.00	0.00
	,		, , , ,		Outline planning application for a	1 1 1 4 9 1 y	,			
					development of up to 18 dwellings	;				
					(6 affordable homes), associated		Means a financial contribution of £11,999.61 index linked			
					open space, landscaping and		in accordance with clause 8 of this deed to enable the			
				Open space land Millstream	infrastructure, including access		Council to provide the Healthcare Facilities. Means the			
		193762 - Allowed at		Gardens Eardisley Herefordshire	road and surface water balancing		provision of additional healthcare facilities necessitated in			
Castle	Eardisley	appeal	21/04/2021	HR3 6NR	pond.	Health Care	the short-term by the Development.	11999.61	0.00	0.00
					Outline planning application for a					
					development of up to 18 dwellings	3				
					(6 affordable homes), associated					
					open space, landscaping and					
				Open space land Millstream	infrastructure, including access					
		193762 - Allowed at		Gardens Eardisley Herefordshire	road and surface water balancing		Means the provision of a designated open space to within			
Castle	Eardisley	appeal	21/04/2021	HR3 6NR	pond.	Offsite Play/Open Space	the Development pursuant to the Permission.	0.00	0.00	0.00
							Means (unless otherwise agreed in writing by the Council)			
							the 14 residential units and ancillary areas comprised			
							within the Development and intended for occupation as 7			
							units of intermediate housing identified as plots			
							5,6,7,8,13,14 and 15 on the proposed site plan revision Z			
					B 136 : ": ::		forming part of the application and 7 units of social rented			
				Landra de la Con	Proposed 39 dwellings with		housing identified as plots 9,10,11,12,16,17 and 18 on the			
		10051-		Land to the north west of Kings	associated access, parking and		proposed site plan revision Z forming part of the	_		
Bircher	Orleton	180517	28/04/2021	Road Orleton Herefordshire	landscaping.	Affordable Housing	application to included one wheelchair accessible unit	0.00	0.00	0.00
					B 136 : ": ::		Means a financial contribution of £156,785 index linked.			
					Proposed 39 dwellings with		Means enhanced educational infrastructure at Orleton			
				Land to the north west of Kings			Primary School, Wigmore Secondary School and special			
Bircher	Orleton	180517	28/04/2021	Road Orleton Herefordshire	landscaping.	Education	schools maintained by the local authority	156785.00	156785.00	156785.00

			Agreement		Gain Type (choose from drop		Gain Amount Due (may exclude index	Gain Amount	Balance (last updated
Ward	Parish	Planning Ref	Date Development Details	Description	down menu)	Gain Description	linking)	Received	April 2022)
			Lead to the could not of Plane	Proposed 39 dwellings with		Means a financial contribution of £3,120 index linked.			
.		100517	Land to the north west of Kings	associated access, parking and		Means one waste collection bin and one recycling	2420.00	2400.00	2400.00
Bircher	Orleton	180517	28/04/2021 Road Orleton Herefordshire	landscaping.	Recycling	collection bin to be provided for each Open Market Unit	3120.00	3120.00	3120.00
						Means a financial contribution of £21,278 index linked.			
				Dranged 20 dwellings with		Means outdoor sports facilities for outdoor sports			
			land to the month went of Vinna	Proposed 39 dwellings with		provision for football at Orleton Football Club as identified			
D' l	O data	100517	Land to the north west of Kings	, , ,	Constant Security Cons	in the Council Playing Pitch Assessment 2021 and Outdoor		21270.00	21270.00
Bircher	Orleton	180517	28/04/2021 Road Orleton Herefordshire	landscaping.	Sports Facilities	Sports Investment Plan 2016 Means a financial contribution of £87,397 index linked.	21278.00	21278.00	21278.00
						Means any or all of the following facilities: improvements			
				Proposed 39 dwellings with		to the connectivity to local amenities by the creation of			
			Land to the north west of Kings	•		new and the enhancement in the usability of existing			
Dinahan	Oulatan	180517	28/04/2021 Road Orleton Herefordshire	associated access, parking and	Tuesday and (I II allows	,	87397.00	07207.00	07207.00
Bircher	Orleton	180517	28/04/2021 Road Orieton Herefordshire	landscaping. Proposed 39 dwellings with	Transport/Highways	footpaths, cycleways and bus infrastructure. Means a financial contribution of £20,611 index linked.	8/39/.00	87397.00	87397.00
			land to the north west of Vines			·			
D' l	O data	100517	Land to the north west of Kings	associated access, parking and	Haralda Carr	Means the development of infrastructure at Hereford	20011.00	20611.00	20611.00
Bircher	Orleton	180517	28/04/2021 Road Orleton Herefordshire	landscaping.	Health Care	County Hospital Means the provision of a minimum of 0.087 hectares (870)	20611.00	20611.00	20611.00
						·			
						sqm) of designated open space(s) comprising not less			
						than: 0.035 hectares (350sqm) @ 0.4ha per 1000			
						population for public open space; 0.05 hectares (500sqm)			
				B 130 1 111 111		@ 0.8ha per 1000 population for a children's play area;			
				Proposed 39 dwellings with		provided within the development including all or part of a			
		100515	Land to the north west of Kings	associated access, parking and		sustainable urban drainage system serving the			
Bircher	Orleton	180517	28/04/2021 Road Orleton Herefordshire	landscaping.	Offsite Play/Open Space	development	0.00	0.00	0.00
				B 130 1 111 111		School Car Park Land - means an area of land shown for			
				Proposed 39 dwellings with		identification purposes only edged in red on the plan			
		100515	Land to the north west of Kings	associated access, parking and		numbered ZEB1100-P-005 school car park transfer plan			
Bircher	Orleton	180517	28/04/2021 Road Orleton Herefordshire	landscaping.	Transport/Highways	attached to this deed.	0.00	0.00	0.00
						In the event that before commencement of development			
						the council shall agree in writing to any variation to the			
				B 130 1 111 111		timescale for payment of the financial obligation in the			
				Proposed 39 dwellings with		First Schedule (Part 1) to pay the council a fee being 2% of			
.		100517	Land to the north west of Kings			the total amount of the contributions towards the	See gain	0.00	
Bircher	Orleton	180517	28/04/2021 Road Orleton Herefordshire	landscaping.	Monitoring Costs	council's additional monitoring costs.	description	0.00	0.00
						Means (unless otherwise agreed in writing by the Council)			
						the 28.5% of the residential units and ancillary areas			
						comprised within the Development of which 19% are to			
						be provided as Social Rented Units 24% as Affordable			
				Erection of up to 175 dwellings		Rented Units and 58% as Intermediate Housing including			
				together with associated		bungalows to be provided as wheelchair accessible units			
		10.1.100		development(all matters reserved		in the locations to be approved by the Council pursuant to			
Ross on Wy	Ross North	194403	29/04/2021 on Wye Herefordshire	except access)	Affordable Housing	the approval of reserved matters	0.00	0.00	0.00
						Means a financial contribution calculated as follows: 2b			
						omu flat/apartment/house = £2.845, 3b or more omu =			
						£4,900, 4b or more omu = £8,955. Means enhanced			
						educational infrastructure for preschool, primary,			
				Erection of up to 175 dwellings		secondary, post 16, youth and Special Education Needs at			
				together with associated		Ashfield Park Primary to remodel key stage 1 classrooms			
				development(all matters reserved		or provision of an outdoor classroom and at John Kyrle	See gain		
Ross on Wy	Ross North	194403	29/04/2021 on Wye Herefordshire	except access)	Education	High School to provide a new science teaching block	description	0.00	0.00
				Erection of up to 175 dwellings		Means a financial contribution of £55,700 index linked			
				together with associated		towards Heathcare facilities. Means infrastructure			
				development(all matters reserved		improvements at Alton Street Surgery and Pendeen			
Ross on Wy	Ross North	194403	29/04/2021 on Wye Herefordshire	except access)	Primary Care	Surgery	55700.00	0.00	0.00

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Ward	Parish	Planning Ref	Date	Development Details	Description	down menu)	Gain Description	linking)	Received	April 2022)
					Erection of up to 175 dwellings		Means a financial contribution of £116,662.85 to be used			
					together with associated		towards the Hospital Infrastructure Facilities. Means			
		104403			development(all matters reserved		infrastructure improvements at Hereford Hospital as set	116662.05		
Ross on Wye	Ross North	194403	29/04/2021	on Wye Herefordshire	except access)	Health Care	out at Appendix 2 to this deed.	116662.85	0.00	0.00
					Erection of up to 175 dwellings together with associated		Manne a financial contribution of COO nor dualling One			
				Land to the cost of the A40 Dec	development(all matters reserved		Means a financial contribution of £80 per dwelling. One waste collection bin and one recycling collection bin to be	Can gain		
D \ \ \ \	Dana Mauth	194403	20/04/2021		·	De avalia a	provided for each dwelling		0.00	0.00
Ross on Wye	KOSS INORTH	194403	29/04/2021	on Wye Herefordshire	except access)	Recycling	Means a financial contribution of £1,512 per OMU. Means	description	0.00	0.00
							outdoor sports provision in accordance with the Outdoor			
					Erection of up to 175 dwellings together with associated		Sports Investment Plan 2016 which includes up to date			
				Land to the cost of the A40 Dec	development(all matters reserved		information of existing facilities and clubs for hockey,	Can gain		
D \ \ \ /	Dana Mauth	194403		on Wye Herefordshire	· ·	Consider Familiains	_	See gain	0.00	0.00
Ross on Wye	KOSS INORTH	194403	29/04/2021	on wye Herefordshire	except access)	Sports Facilities	football, rugby, rowing and tennis in Ross on Wye Means the provision of a minimum of/designated open	description	0.00	0.00
							space(s) comprising not less 27.4sqm per dwelling			
							comprising of 9.1sqm per dwelling for public open space,			
							18.28sqm per dwelling for a children's play area of which			
							5.71sqm per dwelling should be formal equipped play.			
					Erection of up to 175 dwellings together with associated		Provided within the development (including all or part of a			
				Land to the east of the A40 Res	development(all matters reserved		sustainable urban drainage system serving the			
Poss on Wyo	Pacc North	194403		on Wye Herefordshire		Officita Play/Open Space	development	0.00	0.00	0.00
Ross on Wye	KOSS INOFTH	194403	29/04/2021	on wye Herelordshire	except access)	Offsite Play/Open Space	In the event that before commencement of development	0.00	0.00	0.00
							the council shall agree in writing to any variation to the			
							timescale for payment of the financial obligation in the			
					Erection of up to 175 dwellings together with associated		first schedule (part 1) to pay to the council a fee being			
				Land to the east of the A40 Pos	development(all matters reserved		0.75% of the total amount of the contributions towards	See gain		
Ross on Wye	Pacc North	194403		on Wye Herefordshire	except access)	Manitaring Casts	the council's additional monitoring costs.	description	0.00	0.00
ROSS OII Wye	ROSS INORUI	194403	29/04/2021	on wye hereloldsilile	except access)	Monitoring Costs	Deed of modification - Paragraphs 1.2.1 and 1.2.2 of part	description	0.00	0.00
					Demolition of existing		1 of the third schedule shall be deleted and replaced with			
					greenhouses. Construction of 5 no.		the following: "1.2.1 for each two bedroom low cost			
					eco- homes, one of which is an		housing market unit a discounted price of 30% from the			
					affordable dwelling, together with		open market value and 1.2.2 for each three bedroom low			
				Shop at Promier Plant Centre	associated landscaping, access and		cost housing market unit a discounted price of 30% from			
Llangarron	Hangarron	171741 and 193519	20/04/2021	Shop at Premier Plant Centre Three Ashes Herefordshire	parking	Affordable Housing	the open market value;"	0.00	0.00	0.00
Lianganon	Liangarron	171741 dila 155515	29/04/2021	Three Ashes Herefoldshire	Parking	Allordable Housing	Means (unless otherwise agreed in writing by the Council)		0.00	0.00
							35% of the residential units and ancillary areas comprised			
							within the development and intended for occupation as			
					Application for outline planning		46% Intermediate Housing and 54% Social Rented			
				Land South of the A480	permission for up to 100 dwellings		Housing in locations to be approved by the Council			
Credenhill	Credenhill	193794		Credenhill Herefordshire	including means of access.	Affordable Housing	pursuant to the approval of reserved matters.	0.00	0.00	0.00
Crederiiiii	Credemin	133734	23/04/2021	Credeniiii Fiererordaniie	including means of access.	Anordable nousing	Means a financial contribution calculated following	0.00	0.00	0.00
							approval of the reserved matters application as follows:			
							£2,845 2b OMU flat or apartment; £3001 2 or 3b OMU			
					Application for outline planning		house; £5,844 4+b OMU. Means enhanced educational			
				Land South of the A480	permission for up to 100 dwellings		infrastructure at St Mary's Primary School and Weobley	See gain		
Credenhill	Credenhill	193794	29/04/2021	Credenhill Herefordshire	including means of access.	Education	High School	description	0.00	0.00
C. CGCIIIIII	C. CGCTITIII	1.55.51	23,0-1,2021		Application for outline planning		Means a financial contribution of £379 per OMU. Means		0.00	3.00
				Land South of the A480	permission for up to 100 dwellings		the provision of infrastructure at Hereford Medical Group	See gain		
Credenhill	Credenhill	193794	29/04/2021	Credenhill Herefordshire	including means of access.	Primary Care	Credenhill Surgery, 16 Meadow Drive, Hereford, HR4 7EF	description	0.00	0.00
Lieueiiiiiii	Cicuciiiiii	133134	23/U4/2U21	Creacium riereiorasime	Application for outline planning	i iiiiaiy Cale	Means a financial contribution of £664.64 per OMU.	acscription	0.00	0.00
				Land South of the A480	permission for up to 100 dwellings		Means infrastructure at Hereford Hospital to provide the	See gain		
rodenhill	Cradonhill	102704	20/04/2024				·		0.00	0.00
Credenhill	Credenhill	193794	29/04/2021	Credenhill Herefordshire	including means of access.	Health Care	services listed at Appendix A	description	0.00	

Ward	Parish	Planning Ref	Agreement Date	Development Details	Description	Gain Type (choose from drop down menu)	Gain Description	Gain Amount Due (may exclude index linking)	Gain Amount Received	Balance (last updated April 2022)
							Means a financial contribution calculated following			
							approval of the reserved matters as follows: £965 for 50%			
							of the 2b OMU; £1,640 for 50% of the 3b OMU and £2,219			
							for 50% of the 4b or more OMU. Means the provision of a			
							minimum of/designated open space(s) comprising not less			
							than: 0.092 hectares @ 0.4ha per 1000 population for			
					Application for outline planning		publish open space, 0.184 hectares @ 0.8ha per 1000			
				Land South of the A480	Application for outline planning		population for a children's play area of which 0.025	C		
C I I . III	C - 1 - 1 - 11	103704			permission for up to 100 dwellings		hectares should be formal equipped play @ 0.25ha per	See gain	0.00	0.00
Credenhill	Credenhill	193794	29/04/2021	Credenhill Herefordshire	including means of access.	Offsite Play/Open Space	1000 population	description	0.00	0.00
					Application for evaluating allowing		Means a financial contribution of £80 per dwelling			
				Land Carde Cilca A 400	Application for outline planning		(calculated following approval of the reserved matters	C		
6 1 1 11	C 1 1 11	103704	20 (0 4 (2024	Land South of the A480	permission for up to 100 dwellings		applications). Means one waste collection bin and one	See gain	0.00	
Credenhill	Credenhill	193794	29/04/2021	Credenhill Herefordshire	including means of access.	Recycling	recycling collection bin to be provided for each dwelling.	description	0.00	0.00
					Application for evaluating alreading		Means a financial contribution of £868 for each OMU.			
				Land South of the A480	Application for outline planning permission for up to 100 dwellings		Means sports improvements at Roman Park as identified	Coo goin		
النامات مام تا	Cuadaula:II	193794	20/04/2021		-		in the Council's Playing Pitch Assessment 2012 and	See gain	0.00	0.00
Credenhill	Credenhill	193794	29/04/2021	Credenhill Herefordshire	including means of access.	Sports Facilities	Outdoor Sports Investment Plan 2016 Means a financial contribution calculated following	description	0.00	0.00
							approval of the reserved matters applications as follows:			
							£1,465 for 1b OMU flat; £1,720 for 2b OMU; £2,580 for 3b			
							OMU and £3,440 for 4b+ OMU. Means sustainable			
							transport infrastructure to serve the development and			
							compromising any or all of the following facilities:			
							installation of gateway features, lining of carriageway and			
							Speed indicator devices, provision of dropped kerbs on			
							footpaths through the village, cycle infrastructure			
					Application for outline planning		improvements including a cycleway along Kings Acre Road			
				Land South of the A480	permission for up to 100 dwellings		towards Hereford to enable residents to cycle to Hereford,			
Credenhill	Credenhill	193794	29/04/2021	Credenhill Herefordshire	including means of access.	Transport/Highways	Bus infrastructure improvements	description	0.00	0.00
Credemini	Credefiffiii	155754	23/04/2021	erederiiiii Fiererordsiiiie	including means of access.	Transport/Trigriways	In the event that before commencement of development	description	0.00	0.00
							the Council shall agree in writing to any variation of the			
							timescale for payment of the financial obligation in the			
					Application for outline planning		first schedule (part 1) to pay the Council a fee being 1% of			
				Land South of the A480	permission for up to 100 dwellings		the total amount of the contributions towards the	See gain		
Credenhill	Credenhill	193794		Credenhill Herefordshire	including means of access.	Monitoring Costs	council's additional monitoring costs.	description	0.00	0.00
Creacinini	Crederiiiii	130731	23/01/2021	<u> </u>	Demolition of stable out buildings		Means the 44 residential units and ancillary areas	a cocp tro	0.00	0.00
					and proposed residential		comprised within the Development and intended for			
					development of 44no. single and		occupation as 17 units of affordable rented housing and			
					two storey dwellings with		27 units of shard ownership identified on the drawing			
		193478 (allowed on		Land off Middleton Avenue Ross	-		numbered 5385-P-100- REV-G forming part of the			
Ross West	Ross-on-Wye Town	appeal)	25/06/2021	on Wye Herefordshire	landscaping.	Affordable Housing	application	0.00	0.00	0.00
		,	==, ==, ===	,	1 3	i merasara mesasari	Means three of the residential units and ancillary area		3.23	
							comprised within the Development and intended for			
							occupation as 3 low cost market housing units in locations			
					Proposed erection of 3 low-cost		to be approved by the Council pursuant to the approval of			
				Everstone Farm Barns Peterstow	market(affordable) and 2 no. open		reserved matters			
Peterstow	Llangarron	200952		Herefordshire HR9 6NE	market dwellings.	Affordable Housing		0.00	0.00	0.00

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Wala	Turiori	i laming Ker	Date Development Details	Description estimately	Means (unless otherwise agreed in writing by the Council)	J ,	Received	/ (pin Lock)
					the 11 residential units and ancillary areas compromised			
					within the Development and intended for occupation as 5			
					units of social rented housing comprising 2 x 2 bedroom			
					dwellings and 3 x 3 bedroom dwellings and 6 units of			
				Residential development of 32	shared ownership housing comprising of 3 x 2 bedroom			
				dwellings, of which 35% are	dwellings and 3 x 3 bedroom dwellings and identified as			
			Land West of A466 St Weonards	affordable, public open space,	plots 11,12,13,14,15,16,17,18,19,21 on the drawing numbered 1005 revision P5 forming part of the			
Birch	St. Weonards	200669	27/07/2021 Herefordshire	crossing and all associated works. Affordable Housing	application	0.00	0.00	0.00
JII CII	St. Weenards	200003	21/01/2021 Herefoldshire	Residential development of 32	аррисация	0.00	0.00	0.00
				dwellings, of which 35% are	Means a financial contribution of £74,393. Enhanced			
				affordable, public open space,	educational infrastructure at pre-school, John Kyrle			
			Land West of A466 St Weonards	SuDS, off-site footpath and	Secondary School, Post 16, youth and Special Educational			
Birch	St. Weonards	200669	27/07/2021 Herefordshire	crossing and all associated works. Education	Needs	74393.00	0.00	0.00
				Residential development of 32 dwellings, of which 35% are				
				affordable, public open space,				
			Land West of A466 St Weonards	·	Means a financial contribution of £21,332.64. Means			
Birch	St. Weonards	200669	27/07/2021 Herefordshire	crossing and all associated works. Health Care	hospital services at Hereford Hospital	21332.64	0.00	0.00
				Residential development of 32 dwellings, of which 35% are				
				affordable, public open space,				
		22255	Land West of A466 St Weonards	·	Means a financial contribution of £12,100. Means the	10100.00		
Birch	St. Weonards	200669	27/07/2021 Herefordshire	crossing and all associated works. Primary Care	healthcare infrastructure at Much Birch Doctors Surgery.	12100.00	0.00	0.00
				Residential development of 32 dwellings, of which 35% are				
				affordable, public open space,	Means a financial contribution of £2,560. Means one			
		22255	Land West of A466 St Weonards	· ·	waste collection bin and one recycling collection bin to be			
Birch	St. Weonards	200669	27/07/2021 Herefordshire	crossing and all associated works. Recycling	provided for each dwelling Means a financial contribution of £74,948. Means any or	2560.00	0.00	0.00
					all of the following facilities: Provision of a scheme of			
				Residential development of 32	traffic management measures through the village with the	a		
				dwellings, of which 35% are	priority being to address speed reduction, installation of			
				affordable, public open space,	two permanent speed indicator devices to the north and			
			Land West of A466 St Weonards		south of the village, contributions towards a village car			
Birch	St. Weonards	200669	27/07/2021 Herefordshire	crossing and all associated works. Transport/Highways	pool scheme	74948.00	0.00	0.00
					Means the provision of a minimum of/designated open			
					space(s) comprising not less than; 0.029 hectares for			
					public open space, 0.058 hectares of which 0.018 hectares			
				Residential development of 32	should be formal equipped play for younger children			
				dwellings, of which 35% are	which shall be of a value of no less than £25,000.			
			Lord Mark of AACC Ch Managed	affordable, public open space,	Provided within the development including all or part of a			
?:wab	St. Weonards	200669	Land West of A466 St Weonards 27/07/2021 Herefordshire		sustainable urban drainage system service the development	0.00	0.00	0.00
Birch	St. Weonards	200009	27/07/2021 Herefordsfille	crossing and all associated works. Offsite Play/Open Space	15.3 In the event that before commencement of	0.00	0.00	0.00
					development the council shall agree in writing to any			
				Residential development of 32	variation to the timescale for payment of the financial			
				dwellings, of which 35% are	obligation in the First Schedule (part 1) to pay to the			
				affordable, public open space,	Council a fee being 2% of the total amount of the			
			Land West of A466 St Weonards		contributions towards the council's additional monitoring			
Birch	St. Weonards	200669	27/07/2021 Herefordshire	crossing and all associated works. Monitoring Costs	costs.	0.00	0.00	0.00
					The planning obligation contained in the original deed no			
				Proposed removal of section 106	longer serves any useful purpose in land use planning			
				agreement applied to planning	terms and from the date of this deed the Original Deed			
Backbury	Mordiford	191870	19/08/2021 Land at Ladygrove, Mordiford	approvalSH901100PF Legal	shall be duly discharged and shall have no further effect.	0.00	0.00	0.00

			Agreement			Gain Type (choose from drop		Gain Amount Due (may exclude index	Gain Amount	Balance (last updated
Ward	Parish	Planning Ref	Date	Development Details	Description	down menu)	Gain Description	linking)	Received	April 2022)
							Means (unless otherwise agreed in writing by the Council)			
							the eight residential units and ancillary areas comprised			
							within the Development and intended for occupation as			
							four Low Cost Market Housing Units and four Discounted			
				Land to the east of Brook Lane,	Proposed erection of 21 dwellings,		Market Sale units identified as plots 8,9,10,11,14,15,19 and			
				north of B4220 Bosbury	balancing pond, landscaping and		20 on the drawing numbered PL200 forming part of the			
Hope End	Bosbury	211480	22/09/2021	Herefordshire HR8 1QA	associated works.	Affordable Housing	Application	0.00	0.00	0.00
							Means a financial contribution of £71,810 calculated as			
							follows: £4,900 for each 2 bedroom and each 3 bedroom			
							Open Market Unit (being a house); and £8,955 for each 4			
							or more bedroom Open Market Unit. To provide the			
							education facilities required as a consequence of the			
							Development all index-linked in accordance with clause			
							8.1 of this deed to provide the education facilities required	ı		
				Land to the east of Brook Lane,	Proposed erection of 21 dwellings,		as a consequence of the development. Means enhanced			
				north of B4220 Bosbury	balancing pond, landscaping and		educational infrastructure at Bosbury Primary School and			
Hope End	Bosbury	211480	22/09/2021	Herefordshire HR8 1QA	associated works.	Education	John Masefield High School	71810.00	71810.00	71810.00
				Land to the east of Brook Lane,	Proposed erection of 21 dwellings,		J			
				north of B4220 Bosbury	balancing pond, landscaping and		Means a financial contribution of £7,900 to provide			
Hope End	Bosbury	211480	22/09/2021	Herefordshire HR8 1QA	associated works.	Primary Care	infrastructure at Ledbury Health Partnership.	7900.00	7900.00	7900.00
riope Eria	Dosbury	200	22,03,2021	The contract with the second	asseciated Weiner	i iiiiary care	Means a financial contribution of £1,680 index linked in		7500.00	1300.00
							accordance with clause 8.1 of this deed per dwelling			
							towards the recycling facilities. Means one waste			
				Land to the east of Brook Lane	Proposed erection of 21 dwellings,		collection bin and one recycling collection bin to be			
				north of B4220 Bosbury	balancing pond, landscaping and		provided for each Open Market Unit and each Affordable			
Hope End	Bosbury	211480	22/09/2021	Herefordshire HR8 1QA	associated works.	Recycling	Housing Unit.	1680.00	1680.00	1680.00
							Means a financial contribution of £33,878 calculated as			
							follows: £1,967 for each 2 bedroom Open Market Unit and			
							£2,592 for each 3 bedroom Open Market Unit and £3,933			
							for each 4 or more bedroom Open Market Unit all index			
							linked in accordance with clause 8.1 or this deed to			
							provide the transport facilities. Means any or all of the			
							following facilities: Traffic calming and traffic			
							management measure in the locality, new pedestrian and			
							cyclist crossing facilities, creation of new and enhancement	t		
				Land to the east of Brook Lane,	Proposed erection of 21 dwellings,		in the usability of the existing footpaths and cycleways			
				north of B4220 Bosbury	balancing pond, landscaping and		connecting to the site, provision of and enhancement of			
Hope End	Bosbury	211480	22/09/2021	Herefordshire HR8 1QA	associated works.	Transport/Highways	existing localised bus infrastructure, safer routes to school.	33878.00	33878.00	33878.00
						i i i i i i i i i i i i i i i i i i i	Means the provision of a minimum of/designated open			
							space(s) comprising not less than: 0.019 hectares (190			
							sqm) @ 0.4ha per 1000 population for public open space,			
				Land to the east of Brook Lane,	Proposed erection of 21 dwellings,		0.038 hectares (380 sqm) @ 0.8ha per 1000 population for			
				north of B4220 Bosbury	balancing pond, landscaping and		a children's informal play area provided within the			
Hono End	Rochuny	211480	22/09/2021	Herefordshire HR8 1QA	associated works.	Offsite Play/Open Space	development	0.00	0.00	0.00
Hope End	Bosbury	211700	22/03/2021	Land to the east of Brook Lane,	Proposed erection of 21 dwellings,		(only payable if variation in timescale of payment of	0.00	0.00	0.00
				north of B4220 Bosbury	balancing pond, landscaping and		contributions) means the sum of £2,305 being two per			
Horo F	Pochur:	211480	22/00/2024	Herefordshire HR8 1QA	associated works.	Monitoring Costs	cent of the total of the contributions	2305.00	2205.00	3205.00
Hope End	Bosbury	Z1140U	22/09/2021	nereiorustille fiko TQA	associated WOFKS.	Monitoring Costs			2305.00	2305.00
					Outline plan story and the story		Means (unless otherwise agreed in writing by the Council)			
					Outline planning application with		35% of the residential units and ancillary areas comprised			
					all matters bar access reserved for		within the development and intended for occupation as			
				Land adjacent to Lightfields	the erection of up to 15 dwellings,		Low Cost Market in locations to be approved by the			
Old Gore	Kings Caple	202070	24/09/2021	Kings Caple Hereford HR1 4UE	with up to 35% affordable.	Affordable Housing	Council pursuant to the approval of reserved matters.	0.00	0.00	0.00

Ward	Parish	Planning Ref	Agreement Date Development Details	Description	Gain Type (choose from drop down menu)	Gain Description	Gain Amount Due (may exclude index linking)	Gain Amount Received	Balance (last updated April 2022)
						Means a financial contribution calculated as follows:			
						£3,001 for each 2 bedroom open market unit (being a			
						residential flat or apartment) and £3001 for each 2 or 3			
						bedroom open market unit (being a house) and £5,844 for each 4 or more bedroom open market unit. To provide			
						the education facilities required as a consequence of the			
						development and all index linked in accordance with			
						clause 8.1 of this deed to provide the education facilities			
				Outline planning application with		required as a consequence of the development. Mean			
				all matters bar access reserved for		enhanced educational infrastructure for pre-school, John			
			Land adjacent to Lightfields	the erection of up to 15 dwellings,		Kyrle High School, post 16, youth and special educational	See gain		
Old Gore	Kings Caple	202070	24/09/2021 Kings Caple Hereford HR1 4UE	with up to 35% affordable.	Education	needs provision in the Council's administrative area.	description	0.00	0.00
						Means a financial contribution calculated as follows: £193			
						for each 1 bedroom open market unit and £235 for each 2			
						bedroom open market unit and £317 for each 3 bedroom			
						open market unit and £386 for each 4 or more bedroom			
				Outline planning application with		open market unit. Means access for recreation through			
				all matters bar access reserved for		improvements to the public right of way network to	Cara main		
Old Core	Vinas Canla	202070	Land adjacent to Lightfields 24/09/2021 Kings Caple Hereford HR1 4UE	the erection of up to 15 dwellings, with up to 35% affordable.	Offsita Play/Onan Chasa	include replacing stiles with access for all gates, way marking and creating safer surfacing for users.	See gain description	0.00	0.00
Old Gore	Kings Caple	202070	24/09/2021 Kings Capie Hereford HKT 40E	with up to 55% allordable.	Offsite Play/Open Space	Means a financial contribution of £80 index linked in	description	0.00	0.00
				Outline planning application with		accordance with clause 8.1 of this deed per dwelling			
				all matters bar access reserved for		towards the recycling facilities. Means 1 waste collection			
			Land adjacent to Lightfields	the erection of up to 15 dwellings,		bin and 1 recycling collection bin to be provided for each	See gain		
Old Gore	Kings Caple	202070	24/09/2021 Kings Caple Hereford HR1 4UE	with up to 35% affordable.	Recycling	dwelling	description	0.00	0.00
						Means a financial contribution calculated as follows:			
						£2,457 for each 2 bedroom open market unit and £3,686			
						for each 3 bedroom open market unit and £4,915 for each			
						4 or more bedroom open market unit. All index linked in			
						accordance with clause 8.1 of this deed to provide the			
						transport facilities. Means any or all of the following			
						facilities: traffic management measures in the locality			
						which could include improvements to visibility on the			
				Outline planning application with		network, signage of approaching bends, creation of new			
				all matters bar access reserved for		and enhancement in the usability of the existing public	C		
Old C	Kin na Camla	202070	Land adjacent to Lightfields 24/09/2021 Kings Caple Hereford HR1 4UE	the erection of up to 15 dwellings, with up to 35% affordable.		rights of way, provision of and enhancement of existing localised bus infrastructure and safer routes to school.	See gain	0.00	0.00
Old Gore	Kings Caple	202070	24/09/2021 Kings Capie Hereford HKT 40E	with up to 55% allordable.	Transport/Highways	In the event that before commencement of development	description	0.00	0.00
						the council shall agree in writing to any variation to the			
				Outline planning application with		timescale for payment of the financial obligation in the			
				all matters bar access reserved for		first schedule (part 1) to pay to the Council a fee being 2%	,		
			Land adjacent to Lightfields	the erection of up to 15 dwellings,		of the total amount of the contributions towards the	See gain		
Old Gore	Kings Caple	202070	1	with up to 35% affordable.	Monitoring Costs	council's additional monitoring costs.	description	0.00	0.00
				S73 Application - Proposed					
				variation of condition 2 of planning					
				permission 173522(Proposed					
				erection of 150 dwellings) to					
				facilitate plot substitution for (plots	s				
				70, 71 & 83 & 84) and plot 72					
				double garage replaced with single	2				
			Land South of the B4349 and	garage and the inclusion of		Means a financial contribution of £232 to provide health			
			West of the C1221 Kingstone	additional information in respect of	f	care facilities. Means health care infrastructure at			
Normside	Kingstone	210793/F	01/10/2021 Herefordshire HR2 9HP	conditions 7, 9, 12, 13, 15 & 16)	Health Care	Hereford Hospital	232.00	232.00	232.00

Ward	Parish	Planning Ref	Agreement Date	Development Details	Gain Type (choose from dro Description down menu)	Gain Description	Gain Amount Due (may exclude index linking)	Gain Amount Received	Balance (last updated April 2022)
Wormside	Kingstone	210793/F	01/10/2021	Land South of the B4349 and West of the C1221 Kingstone Herefordshire HR2 9HP	S73 Application - Proposed variation of condition 2 of planning permission 173522(Proposed erection of 150 dwellings) to facilitate plot substitution for (plots 70, 71 & 83 & 84) and plot 72 double garage replaced with single garage and the inclusion of additional information in respect of conditions 7, 9, 12, 13, 15 & 16) Primary Care	Means a financial contribution calculated of £380 to provide for the development of primary care infrastructure at Kingstone Surgery.	380.00	380.00	380.00
Wormside	Kingstone	210793/F	01/10/2021	Land South of the B4349 and West of the C1221 Kingstone Herefordshire HR2 9HP	S73 Application - Proposed variation of condition 2 of planning permission 173522(Proposed erection of 150 dwellings) to facilitate plot substitution for (plots 70, 71 & 83 & 84) and plot 72 double garage replaced with single garage and the inclusion of additional information in respect of conditions 7, 9, 12, 13, 15 & 16)	Primary Education - Means a financial contribution of £1,166 to provide the Primary Education facilities. Means primary and special educational needs enhanced infrastructure at Kingstone and Thruxton Primary School	1166.00	1166.00	1166.00
Wormside	Kingstone	210793/F	01/10/2021	Land South of the B4349 and West of the C1221 Kingstone Herefordshire HR2 9HP	S73 Application - Proposed variation of condition 2 of planning permission 173522(Proposed erection of 150 dwellings) to facilitate plot substitution for (plots 70, 71 & 83 & 84) and plot 72 double garage replaced with single garage and the inclusion of additional information in respect of conditions 7, 9, 12, 13, 15 & 16)	Secondary Education - Means a financial contribution of £3,541 to provide the Secondary Education Facilities. Means secondary, post 16, youth and special education needs enhanced educational infrastructure at Kingstone High School	3541.00	3541.00	3541.00
	Kingstone	210793/F		Land South of the B4349 and West of the C1221 Kingstone Herefordshire HR2 9HP	S73 Application - Proposed variation of condition 2 of planning permission 173522(Proposed erection of 150 dwellings) to facilitate plot substitution for (plots 70, 71 & 83 & 84) and plot 72 double garage replaced with single garage and the inclusion of additional information in respect of conditions 7, 9, 12, 13, 15 & 16) Sports Facilities	Means a financial contribution of £665 to provide the sports facilities; means outdoor sports facilities in accordance with the Council's Outdoor Sport facilities in accordance with the Councils Outdoor Sports Investment Plan 2016 which includes up to date information on existing facilities and clubs in Kingstone which includes an all weather playing pitch at Kingstone High School and football equipment at Severn Site Playing Fields.	665.00	665.00	
Wormside	Kingstone	210793/F	01/10/2021	Land South of the B4349 and West of the C1221 Kingstone Herefordshire HR2 9HP	S73 Application - Proposed variation of condition 2 of planning permission 173522(Proposed erection of 150 dwellings) to facilitate plot substitution for (plots 70, 71 & 83 & 84) and plot 72 double garage replaced with single garage and the inclusion of additional information in respect of conditions 7, 9, 12, 13, 15 & 16) Transport/Highways	Means a financial contribution of £3,932 to provide the transport facilities. Means any or all of the following facilities to serve the Development in consultation with the parish council: provision and/or enhancement of localised bus infrastructure, improvements to the local highway network with the provision of new footways and dropped crossing from the development site to the village facilities, improvements to the usability of the local public right of way network, pedestrian crossing outside the Kingstone and Thruxton Primary School ad Kingston High School, speed limit reduction along B4349.		3932.00	3932.00

			Agreement			Gain Type (choose from drop		Gain Amount Due (may exclude index	Gain Amount	Balance (last updated
Ward	Parish	Planning Ref	Date De	evelopment Details	Description	down menu)	Gain Description	linking)	Received	April 2022)
				·			See first schedule for full detail - dwelling and land to			
							remain in same ownership as farm holding, occupation			
			Land at	Rowlestone Park Farm	Proposed erection of an		limited to person employed on farm holding, not to be let			
Golden Valle	Rowlestone	180031	01/10/2021 Pontrilas	s Hereford	agricultural workers dwelling.	Legal	or for holiday letting	0.00	0.00	0.00
					Demolition of all existing buildings					
					and hard standings, remediation o	f				
					the site, including reinstatement or					
					landscaping of the former canal					
					and development of up to 120					
			Original	deed 9 Aug 2018, 1st	homes, landscaping, public open					
			DOV 9 J	une 2020 - Land at	space, new vehicle and pedestrian		Principal deed variations include - Insertion of new clause			
			Holmer ¹	Trading Estate College	access and associated works. (For		1.1 - see deed for full wording relating to Phase 1 and			
Holmer	Hereford	150659	26/10/2021 Road He	ereford Herefordshire	DOC 22 see 191945)	Canal land works	Phase 2 of Canal Land Works	0.00	0.00	0.00
					Outline application for proposed		The section 106 supplemental agreement inserts the			
			DOM -	Land to the west of A40	erection of (up to) 35 dwellings		definition of			
			Weston-	-under-Penyard	with new access and associated		'reasonable endeavours' and amends the disposal			
Penyard	Weston under Penyar	15088 and 163324	04/11/2021 Hereford	dshire HR9 7PA	landscaping and parking.	Affordable Housing	arrangements for the shared ownership units.	0.00	0.00	0.00
	_						Means (unless otherwise agreed in writing by the Council)			
							40% of the residential units and ancillary areas comprised			
							within the Development and intended for occupation as			
					Outline planning permission for 16		Low Cost Market Housing Affordable Rented Housing			
			Land at	Merrivale Lane Ross-on-	dwellings with all matters reserved		and/or Shared Ownership in locations to be approved by			
Ross East	Ross-on-Wye Town	201134	01/12/2021 Wye Hei	refordshire HR9 5JL	except access.	Affordable Housing	the Council pursuant to the approval of reserved matters.	0.00	0.00	0.00
							£3,001 for each 2 or 3 bed open market unit and £5,844			
							for each 4 or more bedroom open market unit. Means			
							enhanced educational infrastructure: for preschool			
					Outline planning permission for 16		facilities at St Joseph's RC Primary School; John Kyrle			
			Land at	Merrivale Lane Ross-on-	dwellings with all matters reserved		Secondary School; Post 16, Youth and Special Education	See gain		
Ross East	Ross-on-Wye Town	201134	01/12/2021 Wye Hei	refordshire HR9 5JL	except access.	Education	Needs	description	0.00	0.00
							Means financial contribution of £6,000 to provided Health			
					Outline planning permission for 16		Care Facilities required as a consequence of the			
			Land at	Merrivale Lane Ross-on-	dwellings with all matters reserved		development. Means infrastructure improvements at			
Ross East	Ross-on-Wye Town	201134	01/12/2021 Wye Hei	refordshire HR9 5JL	except access.	Primary Care	Alton Street Surgery and Pendeen Surgery	6000.00	0.00	0.00
							£120 for each 1 bedroom (flat) omu, £146 for each 2			
					Outline planning permission for 16		bedroom omu, £198 for each 3 bedroom omu, £241 for			
			Land at	Merrivale Lane Ross-on-	dwellings with all matters reserved		each 4 or more bedroom omu. Means the provision of	See gain		
Ross East	Ross-on-Wye Town	201134	01/12/2021 Wye Hei	refordshire HR9 5JL	except access.	Library	library facilities at Ross on Wye library.	description	0.00	0.00
							Means a financial contribution of £14,954 to provide the			
					Outline planning permission for 16		Off-Site Open Space Facilities. Means the improvement of			
			Land at	Merrivale Lane Ross-on-	dwellings with all matters reserved		the open space facilities at Dean Hill and Rope Walk play			
Ross East	Ross-on-Wye Town	201134	01/12/2021 Wye Hei	refordshire HR9 5JL	except access.	Offsite Play/Open Space	areas	14954.00	0.00	0.00
							Means a financial contribution of £80 per dwelling towards	;		
					Outline planning permission for 16		the recycling facilities. Means one waste collection bin			
			Land at	Merrivale Lane Ross-on-	dwellings with all matters reserved		and one recycling collection bin to be provided for each	See gain		
Ross East	Ross-on-Wye Town	201134	01/12/2021 Wye Hei	refordshire HR9 5JL	except access.	Recycling	dwelling	description	0.00	0.00
	,						Means a financial contribution of £15,120 to provide the			
							Sports facilities. Means outdoor sports facilities for Ross			
							on Wye as identified in the Council's Playing Pitch			
					Outline planning permission for 16		Assessment 2012 and Outdoor Sports Investment Plan			
			Land at	Merrivale Lane Ross-on-	dwellings with all matters reserved		2016 and identified for football, rugby, tennis, hockey and			
Ross East	Ross-on-Wye Town	201134	01/12/2021 Wye Hei		except access.	Sports Facilities	rowing.	15120.00	0.00	0.00

Ross East Ross-on-Wye Ross East Ross-on-Wye Birch Orcop	-Wye Town 20	Planning Ref	01/12/2021	Wye Herefordshire HR9 5JL	Outline planning permission for 16 dwellings with all matters reserved except access. Outline planning permission for 16 dwellings with all matters reserved except access.	Transport/Highways	Gain Description £1,720 for each 2 bedroom omu, £2,580 for each 3 bedroom omu and £3,440 for each 4 or more bedroom omu to provide the transport facilities. Means any or all of the following facilities: improvements to the existing public right of way ZK26, the provision of dropped crossings from the development site to the Ross on Wye town centre and local schools, Traffic Regulation Order to address safety issues on Merrivale Lane and Alton Street	See gain description	Gain Amount Received	Balance (last updated April 2022)
Ross East Ross-on-Wye	-Wye Town 20	201134	01/12/2021	Land at Merrivale Lane Ross-on- Wye Herefordshire HR9 5JL Land at Merrivale Lane Ross-on-	Outline planning permission for 16 dwellings with all matters reserved except access. Outline planning permission for 16 dwellings with all matters reserved except access.	Transport/Highways	£1,720 for each 2 bedroom omu, £2,580 for each 3 bedroom omu and £3,440 for each 4 or more bedroom omu to provide the transport facilities. Means any or all of the following facilities: improvements to the existing public right of way ZK26, the provision of dropped crossings from the development site to the Ross on Wye town centre and local schools, Traffic Regulation Order to address safety issues on Merrivale Lane and Alton Street junction. 15.3 In the event that before commencement of development the council shall agree in writing to any variation to the timescale for payment of the financial obligation in the First Schedule (part 1) to pay to the Council a fee being 2% of the total amount of the	See gain description	0.00	`
Ross East Ross-on-Wye	-Wye Town 20	201134	01/12/2021	Wye Herefordshire HR9 5JL Land at Merrivale Lane Ross-on-	dwellings with all matters reserved except access. Outline planning permission for 16 dwellings with all matters reserved except access.	Transport/Highways	omu to provide the transport facilities. Means any or all of the following facilities: improvements to the existing public right of way ZK26, the provision of dropped crossings from the development site to the Ross on Wye town centre and local schools, Traffic Regulation Order to address safety issues on Merrivale Lane and Alton Street junction. 15.3 In the event that before commencement of development the council shall agree in writing to any variation to the timescale for payment of the financial obligation in the First Schedule (part 1) to pay to the Council a fee being 2% of the total amount of the	See gain description	0.00	0.00
Ross East Ross-on-Wye	-Wye Town 20	201134	01/12/2021	Wye Herefordshire HR9 5JL Land at Merrivale Lane Ross-on-	dwellings with all matters reserved except access. Outline planning permission for 16 dwellings with all matters reserved except access.	Transport/Highways	the following facilities: improvements to the existing public right of way ZK26, the provision of dropped crossings from the development site to the Ross on Wye town centre and local schools, Traffic Regulation Order to address safety issues on Merrivale Lane and Alton Street junction. 15.3 In the event that before commencement of development the council shall agree in writing to any variation to the timescale for payment of the financial obligation in the First Schedule (part 1) to pay to the Council a fee being 2% of the total amount of the	See gain description	0.00	0.00
Ross East Ross-on-Wye	-Wye Town 20	201134	01/12/2021	Wye Herefordshire HR9 5JL Land at Merrivale Lane Ross-on-	dwellings with all matters reserved except access. Outline planning permission for 16 dwellings with all matters reserved except access.	Transport/Highways	right of way ZK26, the provision of dropped crossings from the development site to the Ross on Wye town centre and local schools, Traffic Regulation Order to address safety issues on Merrivale Lane and Alton Street junction. 15.3 In the event that before commencement of development the council shall agree in writing to any variation to the timescale for payment of the financial obligation in the First Schedule (part 1) to pay to the Council a fee being 2% of the total amount of the	See gain description	0.00	0.00
Ross East Ross-on-Wye	-Wye Town 20	201134	01/12/2021	Wye Herefordshire HR9 5JL Land at Merrivale Lane Ross-on-	dwellings with all matters reserved except access. Outline planning permission for 16 dwellings with all matters reserved except access.	Transport/Highways	from the development site to the Ross on Wye town centre and local schools, Traffic Regulation Order to address safety issues on Merrivale Lane and Alton Street junction. 15.3 In the event that before commencement of development the council shall agree in writing to any variation to the timescale for payment of the financial obligation in the First Schedule (part 1) to pay to the Council a fee being 2% of the total amount of the	description	0.00	0.00
Ross East Ross-on-Wye	-Wye Town 20	201134	01/12/2021	Wye Herefordshire HR9 5JL Land at Merrivale Lane Ross-on-	dwellings with all matters reserved except access. Outline planning permission for 16 dwellings with all matters reserved except access.	Transport/Highways	centre and local schools, Traffic Regulation Order to address safety issues on Merrivale Lane and Alton Street junction. 15.3 In the event that before commencement of development the council shall agree in writing to any variation to the timescale for payment of the financial obligation in the First Schedule (part 1) to pay to the Council a fee being 2% of the total amount of the	description	0.00	0.00
Ross East Ross-on-Wye	-Wye Town 20	201134	01/12/2021	Wye Herefordshire HR9 5JL Land at Merrivale Lane Ross-on-	dwellings with all matters reserved except access. Outline planning permission for 16 dwellings with all matters reserved except access.	Transport/Highways	address safety issues on Merrivale Lane and Alton Street junction. 15.3 In the event that before commencement of development the council shall agree in writing to any variation to the timescale for payment of the financial obligation in the First Schedule (part 1) to pay to the Council a fee being 2% of the total amount of the	description	0.00	0.00
Ross East Ross-on-Wye	-Wye Town 20	201134	01/12/2021	Wye Herefordshire HR9 5JL Land at Merrivale Lane Ross-on-	dwellings with all matters reserved except access. Outline planning permission for 16 dwellings with all matters reserved except access.	Transport/Highways	junction. 15.3 In the event that before commencement of development the council shall agree in writing to any variation to the timescale for payment of the financial obligation in the First Schedule (part 1) to pay to the Council a fee being 2% of the total amount of the	description	0.00	0.00
Ross East Ross-on-Wye	-Wye Town 20	201134	01/12/2021	Wye Herefordshire HR9 5JL Land at Merrivale Lane Ross-on-	Outline planning permission for 16 dwellings with all matters reserved except access.	Transport/Highways	junction. 15.3 In the event that before commencement of development the council shall agree in writing to any variation to the timescale for payment of the financial obligation in the First Schedule (part 1) to pay to the Council a fee being 2% of the total amount of the	description	0.00	0.00
Ross East Ross-on-Wye	-Wye Town 20		01/12/2021	Land at Merrivale Lane Ross-on-	dwellings with all matters reserved except access.		15.3 In the event that before commencement of development the council shall agree in writing to any variation to the timescale for payment of the financial obligation in the First Schedule (part 1) to pay to the Council a fee being 2% of the total amount of the			
Birch Orcop			01/12/2021		dwellings with all matters reserved except access.		variation to the timescale for payment of the financial obligation in the First Schedule (part 1) to pay to the Council a fee being 2% of the total amount of the			
Birch Orcop			01/12/2021		dwellings with all matters reserved except access.		variation to the timescale for payment of the financial obligation in the First Schedule (part 1) to pay to the Council a fee being 2% of the total amount of the			
Birch Orcop			01/12/2021		dwellings with all matters reserved except access.		obligation in the First Schedule (part 1) to pay to the Council a fee being 2% of the total amount of the			
Birch Orcop			01/12/2021		dwellings with all matters reserved except access.		Council a fee being 2% of the total amount of the)
Birch Orcop			01/12/2021		dwellings with all matters reserved except access.					
Birch Orcop			01/12/2021		except access.			isee gain]
Birch Orcop				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	•	HVIOTHOTHOL COSTS	costs	description	0.00	0.00
	D				Site for six dwellings	memering costs			0.00	
	D				(affordable/market housing), - bio-					
	D			Orcop Poultry Orcop Hill Much	disc treatment system - removal of		Deed of release - releases the land from the obligations in			
		OCSW2004/0047/O		Dewchurch HR2 8EN	poultry buildings	Legal	the previous agreement	0.00	0.00	0.00
			03, 12, 202 :		promy commige	2094.	means (unless otherwise agreed in writing by the Council)	5.00	0.00	
							the 14 residential units and ancillary areas comprised			ļ
							within the Development and intended for occupation as			
							14 shared ownership units comprising 8 x 3bed units and			ļ
					Proposed demolition of farm		6 x 2 bed units identified as plots 1 to 14 on the drawing			ļ
				Land off Wyson Lane Brimfield	buildings and construction of 14		FEAS.101 - REV D - PROPOSED SITE PLAN forming part of			
Leominster N Brimfield	ı 2 [.]	10373	23/12/2021	Herefordshire	dwellings with associated access.	Affordable Housing	the application	0.00	0.00	0.00
			-, , -		Proposed demolition of farm	,	Means the Tenbury Surgery Infrastructure contribution			
				Land off Wyson Lane Brimfield	buildings and construction of 14		mean infrastructure required for the provision of use of			ļ
Leominster N Brimfield	1 2·	10373	23/12/2021	Herefordshire	dwellings with associated access.	Primary Care	the Tenbury Surgery - a financial contribution of £5,360	5360.00	0.00	0.00
			-, , -		Proposed demolition of farm	.,	, , , , , , , , , , , , , , , , , , , ,			
				Land off Wyson Lane Brimfield	buildings and construction of 14		Means the sum of £107 being two percent of the total of			ļ
Leominster N Brimfield	ı 2 [.]	10373	23/12/2021	Herefordshire	_	Monitoring Costs	the contribution	0.00	0.00	0.00
					j		Means the provision of a minimum of designated open			
							space(s) comprising not less than: 0.013 hectares (130sqm)			ļ
							@ 0.4ha per 1000 population for public open space and			
					Proposed demolition of farm		0.025 hectares (250 sqm) @ 0.8ha per 1000 population for			ļ
				Land off Wyson Lane Brimfield	buildings and construction of 14		a children's informal play area provided within the]
Leominster N Brimfield	ı 2 [.]	10373		Herefordshire	dwellings with associated access.	Offsite Play/Open Space	development	0.00	0.00	0.00
			-, , -		The erection of one apartment	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	'			
					block comprising 23 no. retirement					I
					apartments and a carer's					i
					apartment; one apartment block					I
					comprising 9 no. retirement		Means a financial contribution of £50,000 index linked in			1
				Land At Former Bottling Plant	apartments; and associated works,		accordance with clause 8.1 of this deed to provide the			1
				Primeswell Close Colwall	where the retirement apartments		affordable housing and infrastructure facilities as a			1
Hope End Colwall	20	201858		Herefordshire WR13 6RP	are age restricted to 55 + years	Affordable Housing	consequence of the development	50000.00	0.00	0.00
po za Colwan			00,02,2022	Docklow Pools Docklow Nr	Erection of a single dwelling and		de a caracia a managalannana	2 2 3 3 3 3 3	0.50	0.00
	l.			Leominster Herefordshire HR6	garage for occupation by site		Restriction on occupation - See fist schedule of deed for			1
Hampton Docklow and			09/03/2022		manager	Legal	restrictions on occupation of dwelling	0.00	0.00	0.00

			A					Gain Amount Due	Cain Amazana	Below or death and detect
Ward	Parish	Planning Ref	Agreement Date	Development Details	Description	Gain Type (choose from drop down menu)	Gain Description	(may exclude index linking)	Gain Amount Received	Balance (last updated April 2022)
		J			Full planning application for the			<u> </u>		4
					erection of a two storey health hub					
					(Use Class E) including an					
					integrated pharmacy and related		The financial contribution of £12,000 to be used for the			
				Land to the North West Corner	cycle storage, parking, servicing,		purpose of the installation of a permanent flood gauging			
				of Marsh Court Mill Street	landscaping, drainage and		station at Uppermarsh which is to be used for flood			
Leominster N	Leominster	214002	15/03/2022	Leominster Herefordshire	associated infrastructure works.	Flood	warding and monitoring asset performance	12000.00	0.00	0.00
					Full planning application for the		In the event that before commencement of the			
					erection of a two storey health hub (Use Class E) including an		development the council shall agree in writing to any variation to the timescale for payment of the financial			
					integrated pharmacy and related		obligation in the First Schedule (part 1) to pay to the			
				Land to the North West Corner	cycle storage, parking, servicing,		Council a fee being 2% of the total amount of the			
				of Marsh Court Mill Street	landscaping, drainage and		contributions towards the Council's additional monitoring	See gain		
Leominster N	Leominster	214002		Leominster Herefordshire	associated infrastructure works.	Monitoring Costs	costs.	description	0.00	0.00
Leominster	Leominster	214002	13/03/2022	Leoninster Herefordshire	Outline planning application for	Widilitaring Casts	CO313.	description	0.00	0.00
				Land at Parkway House Little	the provision of one dwelling and					
		212114 - allowed at		Woolpits Lane Parkway	associated vehicular access, with al					
Ledbury Sou		appeal		Herefordshire HR8 2JG	other matters reserved.	Legal	See schedule 3 - Owner Covenants for owner restrictions	0.00	0.00	0.00
,	,		· · · · · · · · · · · · · · · · · · ·		Proposed erection of up to 460	3				
					dwellings including affordable					
					housing, public open space, a Park					
				Land to the north of the Roman	& Ride facility, with associated		DOV - please see original deed dated 19 May 2017. See			
				Road west of the A49 Holmer	landscaping access, drainage and		DOV under schedule 1 - 21 - changes/amendments to			
Holmer	Holmer and Shelwick	150478 and 171073	22/03/2022	West Hereford Herefordshire	other associated works.	Affordable Housing	affordable housing tenure	0.00	0.00	0.00
							DOV - please see original deed dated 19 May 2017. DOV	-		
							23. At the definition of "Transport Contribution" at para1			
							(B), the number £1,934,765 shall be deleted and replaced			
							with the number £853,623.63. 24. A definition of			
							"Additional Transport Contribution" shall be added to			
							paragraph to 1(B) as follows (means a financial contribution in the sum of £168, 252.44 payable by the			
							owner to the Council arising from the completion of			
							section 278 works involving construction of the crossing			
							by the starting gate roundabout). 25. The words "the			
							Holmer West Link of the Western Relief Road and" shall			
							be deleted from the definition of "Transport Facilities" 26.			
							The table titled "Holmer West, Hereford \$106			
							Contributions" (the Transport Costs Table) attached to this			
							deed shall be inserted as a new Appendix 4. Wording			
							from table as follows: Items covered by S106 sustainable			
							transport contribution: Funding for cycling/walking			
							schemes (no3), Funds towards the provision of cycle			
					Proposed erection of up to 460		storage, EV charging points and associated infrastructure			
					dwellings including affordable		for the Park and Choose facility, Funding towards			
					housing, public open space, a Park		improvements at Eign Street jct and associated network.			
				Land to the north of the Roman			Upgrade Bus Stops in Hereford, Upgrade of Bus Service			
				Road west of the A49 Holmer	landscaping access, drainage and		for 5yr period, Upgrade of Racecourse Bridleway including			
Holmer	Holmer and Shelwick	150478 and 171073	22/03/2022	West Hereford Herefordshire	other associated works.	Transport/Highways	new foot and cycleway	168252.44	168252.44	168252.44
					Proposed outline consent					
				I -	(including details of access) for the		Changes to Affordable Housing mix - see DOM for full			
Penyard	Lea	153511/181736	22/03/2022	Ross on Wye Herefordshire	erection of up to 38 dwellings.	Affordable Housing	detail	0.00	0.00	0.00

Ward	Parish	Planning Ref	Agreement Date	Development Details	Description	Gain Type (choose from drop down menu)	Gain Description	Gain Amount Due (may exclude index linking)	Gain Amount Received	Balance (last updated April 2022)
					Reserved matters approval for 210					
					residential units following outline					
					approval 150930/O (Proposed					
				Land at Hildersley Farm A40	development of approximately 212					
				Hildersley To Weston Under	dwellings including affordable					
				Penyard Hildersley	housing, public open space and		Amendment to Definition - Includes the Ross Rowing	See gain		
Ross East	Ross-on-Wye Town	150930 and 210374	29/03/2022	Herefordshire HR9 7NW	associated works).	Sports Facilities	project. Financial contribution of £1,082 for each OMU	description	0.00	0.00
					Reserved matters approval for 210		Amendment to Definition - inserting the following words			
					residential units following outline		after point e: F) the provision of a footpath and cycle link			
					approval 150930/O (Proposed		to the town centre trail, g) footpath improvements on			
				Land at Hildersley Farm A40	development of approximately 212		southern side of A40 towards Ross on Wye town centre; i)			
				Hildersley To Weston Under	dwellings including affordable		the provision of a pedestrian crossing on the A40.			
				Penyard Hildersley	housing, public open space and		Calculated as follows £1,966 2b OMU, £2,949 3b OMU and	See gain		
Ross East	Ross-on-Wye Town	150930 and 210374	29/03/2022	Herefordshire HR9 7NW	associated works).	Transport/Highways	£3,932 4+b	description	0.00	0.00

AMR - 1st April 2022 - 31st March 2023

AMR - 1st April 20	022 - 31st March 202	23					1	<u> </u>		Balance (last
Ward	Parish	Planning Ref	Agreement Date	Development Details	Description	Gain Type (choose from drop down menu)	Gain Description	Gain Amount Due (may exclude index linking)	Gain Amount Received	updated when spend occurs)
							Means (unless otherwise agreed in writing by the			
							Council) the 20 residential units and ancillary			
							areas comprised within the Development and			
							intended for occupation as 12 units of Social			
					Proposed approval of the 2nd phase		Rented Housing identified as plots 324, 325, 326,			
					consisting of the erection of 49		327, 328, 329, 330, 331, 338, 339, 340, 341 and 8			
					dwellings, open space and landscape		Shared Ownership identified as plots 322, 323,			
					alterations, and improvements to non-		332, 333, 334, 335, 336, 337 on the drawing			
				South of Leadon Way Ledbury	motorised connectivity of extant		numbered 7008 C forming part of the			
Ledbury South	Ledbury	212375	05/04/2022	Herefordshire HR8 2HT	residential development.	Affordable Housing	application	0.00	0.00	0.00
-	-				Proposed approval of the 2nd phase		Means a financial contribution of £202,925 to			
					consisting of the erection of 49		provide the Education facilities required as a			
					dwellings, open space and landscape		consequence of the development. Enhanced			
					alterations, and improvements to non-		educational infrastructure at Ledbury Primary			
				South of Leadon Way Ledbury	motorised connectivity of extant		School, John Masefield High School and youth			
Ledbury South	Ledbury	212375		Herefordshire HR8 2HT	residential development.	Education	provision and special education needs.	202925.00	216983.00	216983.00
zeasary south	Leabary	212373	03/01/2022		Proposed approval of the 2nd phase	Ladeation		202323.00	210303.00	210303.00
					consisting of the erection of 49					
					dwellings, open space and landscape		Means a financial contribution of £18,607 to			
					alterations, and improvements to non-		-			
				Cauth of London Moul odhum	· ·		provide infrastructure at Ledbury Health			
		0.400==		South of Leadon Way Ledbury	motorised connectivity of extant		Partnership (this is GT11 surgery money ref Jo	40.50= 00	40005.00	10005.00
Ledbury South	Ledbury	212375	05/04/2022	Herefordshire HR8 2HT	residential development.	Primary Care	Hall)	18607.00	19896.00	19896.00
					Proposed approval of the 2nd phase					
					consisting of the erection of 49					
					dwellings, open space and landscape		Means a financial contribution of £3,920. Means			
					alterations, and improvements to non-	•	one waste collection bin and one recycling			
				South of Leadon Way Ledbury	motorised connectivity of extant		collection bin to be provided for each Open			
Ledbury South	Ledbury	212375	05/04/2022	Herefordshire HR8 2HT	residential development.	Recycling	Market Unit	3920.00	4172.00	4172.00
					Proposed approval of the 2nd phase					
					consisting of the erection of 49					
					dwellings, open space and landscape					
					alterations, and improvements to non-					
				South of Leadon Way Ledbury	motorised connectivity of extant					
Ledbury South	Ledbury	212375	05/04/2022	Herefordshire HR8 2HT	residential development.	Library	ADDITIONAL DEED TO FOLLOW	6179.00	0.00	0.00
	•				Proposed approval of the 2nd phase					
					consisting of the erection of 49		Means a financial contribution of £24,583.			
					dwellings, open space and landscape		Means outdoor facilities for football and rugby			
					alterations, and improvements to non-		as identified in the Council's Playing Pitch			
				South of Leadon Way Ledbury	motorised connectivity of extant		Assessment 2012 and Outdoor Sports			
Ledbury South	Ledbury	212375		Herefordshire HR8 2HT	residential development.	Sports Facilities	Investment Plan 2018	24583.00	0.00	26286.00
		2.23.3	35/04/2022		Proposed approval of the 2nd phase	Sports racinges		2-1303.00	0.00	20200.00
					consisting of the erection of 49					
					dwellings, open space and landscape					
					alterations, and improvements to non-					
				South of Loadon Way Ladburn	•					
		242275		South of Leadon Way Ledbury	motorised connectivity of extant	011.11		0.00	2.22	2.22
Ledbury South	Ledbury	212375	05/04/2022	Herefordshire HR8 2HT	residential development.	Offsite Play/Open Space		0.00	0.00	0.00

Ward	Parish	Planning Ref	Agreement Date	Development Details	Description	Gain Type (choose from drop down menu)	Gain Description In the event that before commencement of	Gain Amount Due (may exclude index linking)	Gain Amount Received	Balance (last updated when spend occurs)
					Proposed approval of the 2nd phase consisting of the erection of 49 dwellings, open space and landscape alterations, and improvements to non-		development the council shall agreed in writing to any variation to the timescale for payment of the financial obligation in the first schedule (part 1) to pay to the Council a fee being 2% of the			
Ledbury South	Ledbury	212375	05/04/2022	South of Leadon Way Ledbury Herefordshire HR8 2HT	motorised connectivity of extant residential development.	Monitoring fee	total amount of the contribution towards the council's additional Monitoring.	See deed	0.00	0.00
Bircher	Orleton	180517/211884	04/05/2022	Land to the North West of Kings Road Orleton Herefordshire	Application for variation of condition 2 of planning permission 180517 (Proposed 39 dwellings with associated access, parking and landscaping). To allow new proposed master site plan along with updated house types and garages and updated drainage. LPG storage tank area.		1. The original agreement shall be varied as follows: 1.1 The school car park transfer plan as defined in and incorporated within the original agreement shall be replaced with the plan appended to this deed of variation and numbered 183-999-1004 revision K. 1.2. All references to plan reference "ZEB1100-P-005" in the original agreement shall be replaced with the plan reference "183-999-1004 revision K".	0.00	0.00	0.00
bictiei	Official	100317/211004	04,03/2022	Todd Greton Herefordshire	Proposed redevelopment of the former auctions rooms site to provide 31 new apartments, together with associated		Means (unless otherwise agreed in writing by the Council) the 10 residential units and ancillary areas comprised within the Development and intended for occupation as Affordable Private Rent Units identified as plots 1, 10, 11, 12,13,		0.00	0.00
Ledbury North	Ledbury	204577	11/05/2022	Former Auction Rooms Market Street Ledbury Herefordshire	demolition works, new car parking and other infrastructure.	Affordable Housing	21,22,23,24 and 25 on the drawing numbered 0688/111(B) forming part of the application	0.00	0.00	0.00
Ecobory North	Leading	201371	11/03/2022	Former Auction Rooms Market	Proposed redevelopment of the former auctions rooms site to provide 31 new apartments, together with associated demolition works, new car parking and		The financial contribution of £11,661 to provide	0.00	0.00	0.00
Ledbury North	Ledbury	204577	11/05/2022	Street Ledbury Herefordshire Former Auction Rooms Market	other infrastructure. Proposed redevelopment of the former auctions rooms site to provide 31 new apartments, together with associated demolition works, new car parking and		infrastructure at Ledbury Health Partnership Means the financial contribution of £2,520 to provide infrastructure at Ledbury Library located at The Master's House, St Katherine's, Bye Street	11661.00	0.00	0.00
Ledbury North	Ledbury	204577	11/05/2022	Street Ledbury Herefordshire Former Auction Rooms Market	other infrastructure. Proposed redevelopment of the former auctions rooms site to provide 31 new apartments, together with associated demolition works, new car parking and	Library	Means the sum of £13,230 towards costs of outdoor sports provision in the Council's Area in accordance with the Outdoor Sports Investment	2520.00	0.00	0.00
Ledbury North	Ledbury	204577	11/05/2022	Street Ledbury Herefordshire	other infrastructure.	Sports Facilities	Plan	13230.00	0.00	0.00
Ledbury North	Ledbury	204577	11/05/2022	Former Auction Rooms Market Street Ledbury Herefordshire	Proposed redevelopment of the former auctions rooms site to provide 31 new apartments, together with associated demolition works, new car parking and other infrastructure.		Means a financial contribution of £1080.32 towards the recycling facilities. Means one waste collection bin and one recycling collection bin to be provided for each Open Market Unit and each Affordable Private Rented Unit Means a financial contribution of £30,765 to	1080.32	0.00	0.00
Ledbury North	Ledbury	204577	11/05/2022	Former Auction Rooms Market Street Ledbury Herefordshire	Proposed redevelopment of the former auctions rooms site to provide 31 new apartments, together with associated demolition works, new car parking and other infrastructure.		provide the Transport Facilities. Means sustainable transport infrastructure to serve the Development in accordance with the Draft Ledbury Public Realm and Transport Appraisal o any document which may replace it.	30765.00	0.00	0.00

Ward	Parish	Planning Ref	Agreement Date	Development Details	Description	Gain Type (choose from drop down menu)	Gain Description	Gain Amount Due (may exclude index linking)	Gain Amount Received	Balance (last updated when spend occurs)
							15.3 in the event that before commencement of			
							development the council shall agree in writing to			
					Proposed redevelopment of the former		any variation to the timescale for payment of the			
					auctions rooms site to provide 31 new		financial obligation in the First Schedule (part 1)			
				Farman Austina Basas Madat	apartments, together with associated		to pay to the Council a fee being 2% of the total amount of the contributions towards the			
l II Ni si		204577	44 (05 (2022	Former Auction Rooms Market	demolition works, new car parking and				0.00	
Ledbury North	Ledbury	204577	11/05/2022	Street Ledbury Herefordshire	other infrastructure.	Monitoring fee	Council's additional Monitoring.	See gain desc	0.00	0.00
							Mean (unless otherwise agreed in writing by the			
							Council) the 8 residential units and ancillary			
							areas comprised within the Development and			
							intended for occupation as: (a) where schedule 3			
							Part 2A applies 5 shared ownership housing			
							units identified as plots 4,8,9,10 and 12 and 3			
							units of social rented housing identified as plots			
							7, 22 and 23; or (b) where Schedule 3 part 2B			
							applies 5 units of Dutch Intermediate Rented			
					Proposed construction of 24 homes,		Housing identified as plots 4, 8, 9, 10 and 12 and			
				Land south of St Weonards St	open space, landscaping, off site path		3 units of Duchy Social Rented Housing			
Birch	St. Weonards	211155	28/06/2022	Weonards Hereford	and associated works.	Affordable Housing	identified as plots 7, 22 and 23.	0.00	0.00	0.00
	Jan 11 contained		20,00,202			7 moradore modeling	Means a financial contribution of £50,701 index	0.00		0.00
					Proposed construction of 24 homes,		linked - infrastructure improvements at pre-			
				Land south of St Weonards St	open space, landscaping, off site path		school, John Kyrle Secondary School, post 16,			
Direb	St. Weonards	211155	20/06/2022	Weonards Hereford	and associated works.	Education	youth and special education needs level	50701.00	0.00	0.00
Birch	St. Weonards	211133	20/00/2022	Wednards Hereford		Education	Means a financial contribution of £9,200 index	30701.00	0.00	0.00
				Land south of Ct West and Ct	Proposed construction of 24 homes,		,			
		0444==	00/05/000	Land south of St Weonards St	open space, landscaping, off site path		linked, towards infrastructure improvements to			
Birch	St. Weonards	211155	28/06/2022	Weonards Hereford	and associated works.	Primary Care	the Healthcare facilities - Much Birch Surgery	9200.00	0.00	0.00
							Means a contribution of £2,744 towards the			
					Proposed construction of 24 homes,		Library improvements - means self service			
				Land south of St Weonards St	open space, landscaping, off site path		capacity improvements at the Ross on Wye			
Birch	St. Weonards	211155	28/06/2022	Weonards Hereford	and associated works.	Library	Library and/or new book stock	2744.00	0.00	0.00
							Means the following areas: (a) green			
							infrastructure (including all or part of a			
							sustainable urban drainage system) forming part			
					Proposed construction of 24 homes,		of the Development comprising public open			
				Land south of St Weonards St	open space, landscaping, off site path		space and informal children's play; (b) the shared	I		
Birch	St. Weonards	211155	28/06/2022	Weonards Hereford	and associated works.	Offsite Play/Open Space	parking areas; and c) the communal areas	see gain desc	0.00	0.00
					Proposed construction of 24 homes,	7. 1. 1	Means a financial contribution of £1,920 index	J		
				Land south of St Weonards St	open space, landscaping, off site path		linked - mean one waste collection bin and one			
Birch	St. Weonards	211155	28/06/2022	Weonards Hereford	and associated works.	Recycling	recycling collection bin for each dwelling	1920.00	0.00	0.00
Direct .	Jt. Weenards	211133	20,00,2022			recycling	l	1320.00	0.00	0.00
							Means a financial contribution of £50,374 index			
							linked - mean any or all of the following highway	,		
							improvement measures or facilities: through the			
							village, installation of two permanent speed			
							indicator devices to the north and south of the			
							village, contribution towards a provision of a			
					Proposed construction of 24 homes,		scheme of traffic management measures, village			
				Land south of St Weonards St	open space, landscaping, off site path		carpool scheme plus works required to			
Birch	St. Weonards	211155	28/06/2022	Weonards Hereford	and associated works.	Transport/Highways	implement any TRO	50374.00	0.00	0.00

Ward	Parish	Planning Ref	Agreement Date	Development Details	Description	Gain Type (choose from drop down menu)	Gain Description	Gain Amount Due (may exclude index linking)	Gain Amount Received	Balance (last updated when spend occurs)
							TRO contribution - means a financial			
							contribution of £10,000 to fund the TRO process			
							and if appropriate the making of the TRO. TRO			
							process - the process by which the Council shall			
							determine whether or not the TRO can be made			
							including all reasonable associated advertising			
					Proposed construction of 24 homes,		administrative and legal costs and any			
				Land south of St Weonards St	open space, landscaping, off site path		associated traffic calming measures the need for			
Birch	St. Weonards	211155	28/06/2022	Weonards Hereford	and associated works.	Transport/Highways	which arise from the development	10000.00	0.00	0.00
							His Royal Highness covenants with the Council			
							to pay a monitoring contribution equal to 2% of			
					Proposed construction of 24 homes,		the total Education, Library, Recycling and			
				Land south of St Weonards St	open space, landscaping, off site path		Transport contribution prior to the			
Birch	St. Weonards	211155	28/06/2022	Weonards Hereford	and associated works.	Monitoring fee	commencement of the development	see gain desc	0.00	0.00
					Variation of condition 1 ref 192703/RM					
					(reserved matters following Outline					
					approval 152036 (erection of 27					
					dwellings including affordable					
				Land north of Faraday House	housing)To approve a replan for 27		Deed of Variation - Changes to affordable			
Stoney Street	Madley	220496 & 152036	16/09/2022	Madley Herefordshire	dwellings.	Affordable Housing	housing tenure	0.00	0.00	0.00
					Certificate of lawfulness for existing					
					use of The Coppice as a private residence, without compliance with					
					Conditions 3 and 4 of Planning		With effect of the date of the deed the Council			
					Permission ref SH860705PO and		releases the Land and each and every part of it			
				The Coppice Ryeford Ross-On-	repeated in the Reserved Matters		from all of the obligations contained in the			
Penyard	Weston under Peny	212398		Wye Herefordshire HR9 7JX	application SH870230PM.	Legal	Original Deed	0.00	0.00	0.00
Terryara	vvcstori under i eny		10,03,2022	1.75 1.6.6.6.6.6.6.6.6.6.6.6.6.6.6.6.6.6.6.6		Legai	Means improvements to the local transport	0.00	0.00	0.00
				 The Old School Goodrich Ross on	Conversion and change of use of the		infrastructure to include ? Schools; pedestrian			
Kerne Bridge	Goodrich	183896	31/10/2022	Wye Herefordshire HR9 6HY	Old School building into four houses	Transport/Highways	improvements; and cycle parking	1967.00	1967.00	1,967.00
			- , , , , , ,	The Old School Goodrich Ross on		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Means enhanced educational infrastructure at			,== .55
Kerne Bridge	Goodrich	183896	31/10/2022	Wye Herefordshire HR9 6HY	Old School building into four houses	Education	Goodrich Village School	2951.00	2951.00	0.00
				The Old School Goodrich Ross on	Conversion and change of use of the		The existing open space or formal play area in			
Kerne Bridge	Goodrich	183896	31/10/2022	Wye Herefordshire HR9 6HY	Old School building into four houses	Offsite Play/Open Space		235.00	235.00	235.00

Ward	Parish	Planning Ref	Agreement Date	Development Details	Description	Gain Type (choose from drop down menu)	Gain Description	Gain Amount Due (may exclude index linking)	Gain Amount Received	Balance (last updated when spend occurs)
							1. Not at any time to from the date of this deed			
							1. Not at any time to from the date of this deed			
							to amend or vary the terms the Easement			
							without the prior written consent of the Council.			
							2. Not at any time following the commencement			
							of development to construct or occupy the			
							development except in accordance with the			
							Easement the terms of which shall not be varied			
							or released without the prior written consent of			
							the Council. 3. Prior to commencement of			
							development, to provide visibility splays and any			
							associated splays at 45 degree angle from a			
							point of 0.6 metres above ground level at the			
							centre of the access to the application site and			
							2.4 metres back from the nearside edge of the			
							adjoining carriage way for a distance of 160			
							metres in each direction along the nearside edge			
							of the adjoining carriage way and as otherwise			
							identified in the easement plan. 4. Not at			
							anytime to place or allow to be placed on any			
							object or structure or allow any vegetation to			
					Conversion of agricultural buildings to		grow over and on the accessway defined in the			
				Land at Rowlesford Farm Moccas	create three dwelling houses and four		easement so formed which would obstruct the			
Golden Valley No	or Moccas	211932	04/01/2023	Herefordshire HR2 9LA	units of holiday accommodation.	Legal	visibility described above.	0.00	0.0	0.00
,					,		,			
							Variation to the original deed: At sub-clause			
							4.2.1 of the original unilateral undertaking the			
							whole sub-clause 4.2.1 comprising the words:			
				Land at Cats Leys Hill Walford	Discharge of S.106 Planning Obligation		"4.2.1 a minimum of three (3No) plots have been			
				Ross-On-Wye Herefordshire HR9	dated 24/6/2016 under Planning		sold and completed in accordance with clause			
Kerne Bridge	Walford	221952 (161689/F)	05/01/2023		application 161689/F.	Logal	4.1 above; and" shall be deleted forthwith	0.00	0.0	0.00
Kerne Bridge	vvalioiu	221932 (101003/1)	03/01/202	3340	Demolition of existing buildings and	Legal	4.1 above, and shan be deleted forthwith	0.00	0.00	0.00
					redevelopment of the site to include		Means the sum of the contribution of £213,866			
					the erection of three buildings to		payable for the purposes of the piling,			
					_					
					provide student accommodation (Sui-		excavation, disposal and laying of a membrane			
					Generis), landscaping, car parking,		on the Canal Land for the purpose of restoration			
				Land at Underwoods Steel	space for future reinstatement of canal		and reinstatement of the Hereford to Gloucester			
				Stockholders Widemarsh Street	and associated works (revised		Canal Corridor in accordance with Part 2 to the			
Widemarsh	Hereford	211047	28/03/2023	Hereford	proposal)	Canal contribution	First Schedule of the deed	213866.00	0.0	0.00
					Demolition of existing buildings and					
					redevelopment of the site to include					
					the erection of three buildings to					
					provide student accommodation (Sui-					
					Generis), landscaping, car parking,					
				Land at Underwoods Steel	space for future reinstatement of canal		Means the sum of £59,409.29 to provide			
				Stockholders Widemarsh Street	and associated works (revised		infrastructure at Hereford Hospital in accordance			
1	Hereford	211047	28/03/2023	J., , ,	proposal)	Health Care	with Part 2 to the schedule 1 of this deed	59409.29	0.0	0.00

Ward	Parish	Planning Ref	Agreement Date	Development Details	Description	Gain Type (choose from drop	Gain Description	Gain Amount Due (may exclude index linking)	Gain Amount Received	Balance (last updated when spend occurs)
		-			Demolition of existing buildings and					
					redevelopment of the site to include					
					the erection of three buildings to					
					provide student accommodation (Sui-		Means the sum of £29,808 to provide			
					Generis), landscaping, car parking,		infrastructure at Hereford Medical Group,			
				Land at Underwoods Steel	space for future reinstatement of canal		Station Approach and Quay Street Surgery in			
				Stockholders Widemarsh Street	and associated works (revised		accordance with Park 2 of the Schedule 1 of this			
Widemarsh	Hereford	211047	28/03/2023	Hereford	proposal)	Primary Care	deed.	29808.00	0.00	0.00
					Demolition of existing buildings and					
					redevelopment of the site to include					
					the erection of three buildings to					
					provide student accommodation (Sui-					
					Generis), landscaping, car parking,		Means the sum of £2,568.71 to provide 18 x			
				Land at Underwoods Steel	space for future reinstatement of canal		1100 capacity general rubbish and recycling bins			
				Stockholders Widemarsh Street	and associated works (revised		in accordance with Part 2 of the Schedule 1 of			
Widemarsh	Hereford	211047	28/03/2023	Hereford	proposal)	Recycling	this deed	2568.71	0.00	0.00
					Demolition of existing buildings and					
					redevelopment of the site to include					
					the erection of three buildings to					
					provide student accommodation (Sui-		Prior to the commencement of the			
					Generis), landscaping, car parking,		implementation of works the owner shall pay to			
				Land at Underwoods Steel	space for future reinstatement of canal		the council the council's reasonable Monitoring			
				Stockholders Widemarsh Street	and associated works (revised		Officer costs in the sum of 2% of the total			
Widemarsh	Hereford	211047	28/03/2023	Hereford	proposal)	Monitoring fee	contribution	See gain type	0.00	0.00