

AMR - 1st April 2021 - 31st March 2022

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

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)
Bircher	Orleton	180517	28/04/2021	Land to the north west of Kings Road Orleton Herefordshire	Proposed 39 dwellings with associated access, parking and landscaping.	Recycling	Means a financial contribution of £3,120 index linked. Means one waste collection bin and one recycling collection bin to be provided for each Open Market Unit	3120.00	3120.00	3120.00
Bircher	Orleton	180517	28/04/2021	Land to the north west of Kings Road Orleton Herefordshire	Proposed 39 dwellings with associated access, parking and landscaping.	Sports Facilities	Means a financial contribution of £21,278 index linked. Means outdoor sports facilities for outdoor sports provision for football at Orleton Football Club as identified in the Council Playing Pitch Assessment 2021 and Outdoor Sports Investment Plan 2016	21278.00	21278.00	21278.00
Bircher	Orleton	180517	28/04/2021	Land to the north west of Kings Road Orleton Herefordshire	Proposed 39 dwellings with associated access, parking and landscaping.	Transport/Highways	Means a financial contribution of £87,397 index linked. Means any or all of the following facilities: improvements to the connectivity to local amenities by the creation of new and the enhancement in the usability of existing footpaths, cycleways and bus infrastructure.	87397.00	87397.00	87397.00
Bircher	Orleton	180517	28/04/2021	Land to the north west of Kings Road Orleton Herefordshire	Proposed 39 dwellings with associated access, parking and landscaping.	Health Care	Means a financial contribution of £20,611 index linked. Means the development of infrastructure at Hereford County Hospital	20611.00	20611.00	20611.00
Bircher	Orleton	180517	28/04/2021	Land to the north west of Kings Road Orleton Herefordshire	Proposed 39 dwellings with associated access, parking and landscaping.	Offsite Play/Open Space	Means the provision of a minimum of 0.087 hectares (870 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) @ 0.8ha per 1000 population for a children's play area; provided within the development including all or part of a sustainable urban drainage system serving the development	0.00	0.00	0.00
Bircher	Orleton	180517	28/04/2021	Land to the north west of Kings Road Orleton Herefordshire	Proposed 39 dwellings with associated access, parking and landscaping.	Transport/Highways	School Car Park Land - means an area of land shown for identification purposes only edged in red on the plan numbered ZEB1100-P-005 school car park transfer plan attached to this deed.	0.00	0.00	0.00
Bircher	Orleton	180517	28/04/2021	Land to the north west of Kings Road Orleton Herefordshire	Proposed 39 dwellings with associated access, parking and landscaping.	Monitoring Costs	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 the council a fee being 2% of the total amount of the contributions towards the council's additional monitoring costs.	See gain description	0.00	0.00
Ross on Wye	Ross North	194403	29/04/2021	Land to the east of the A40 Ross on Wye Herefordshire	Erection of up to 175 dwellings together with associated development(all matters reserved except access)	Affordable Housing	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 Rented Units and 58% as Intermediate Housing including bungalows to be provided as wheelchair accessible units in the locations to be approved by the Council pursuant to the approval of reserved matters	0.00	0.00	0.00
Ross on Wye	Ross North	194403	29/04/2021	Land to the east of the A40 Ross on Wye Herefordshire	Erection of up to 175 dwellings together with associated development(all matters reserved except access)	Education	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, secondary, post 16, youth and Special Education Needs at Ashfield Park Primary to remodel key stage 1 classrooms or provision of an outdoor classroom and at John Kyrle High School to provide a new science teaching block	See gain description	0.00	0.00
Ross on Wye	Ross North	194403	29/04/2021	Land to the east of the A40 Ross on Wye Herefordshire	Erection of up to 175 dwellings together with associated development(all matters reserved except access)	Primary Care	Means a financial contribution of £55,700 index linked towards Healthcare facilities. Means infrastructure improvements at Alton Street Surgery and Pendeen Surgery	55700.00	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)
Ross on Wye	Ross North	194403	29/04/2021	Land to the east of the A40 Ross on Wye Herefordshire	Erection of up to 175 dwellings together with associated development(all matters reserved except access)	Health Care	Means a financial contribution of £116,662.85 to be used towards the Hospital Infrastructure Facilities. Means infrastructure improvements at Hereford Hospital as set out at Appendix 2 to this deed.	116662.85	0.00	0.00
Ross on Wye	Ross North	194403	29/04/2021	Land to the east of the A40 Ross on Wye Herefordshire	Erection of up to 175 dwellings together with associated development(all matters reserved except access)	Recycling	Means a financial contribution of £80 per dwelling. One waste collection bin and one recycling collection bin to be provided for each dwelling	See gain description	0.00	0.00
Ross on Wye	Ross North	194403	29/04/2021	Land to the east of the A40 Ross on Wye Herefordshire	Erection of up to 175 dwellings together with associated development(all matters reserved except access)	Sports Facilities	Means a financial contribution of £1,512 per OMU. Means outdoor sports provision in accordance with the Outdoor Sports Investment Plan 2016 which includes up to date information of existing facilities and clubs for hockey, football, rugby, rowing and tennis in Ross on Wye	See gain description	0.00	0.00
Ross on Wye	Ross North	194403	29/04/2021	Land to the east of the A40 Ross on Wye Herefordshire	Erection of up to 175 dwellings together with associated development(all matters reserved except access)	Offsite Play/Open Space	Means the provision of a minimum of/designated open 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. Provided within the development (including all or part of a sustainable urban drainage system serving the development	0.00	0.00	0.00
Ross on Wye	Ross North	194403	29/04/2021	Land to the east of the A40 Ross on Wye Herefordshire	Erection of up to 175 dwellings together with associated development(all matters reserved except access)	Monitoring Costs	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 0.75% of the total amount of the contributions towards the council's additional monitoring costs.	See gain description	0.00	0.00
Llangarron	Llangarron	171741 and 193519	29/04/2021	Shop at Premier Plant Centre Three Ashes Herefordshire	Demolition of existing greenhouses. Construction of 5 no. eco- homes, one of which is an affordable dwelling, together with associated landscaping, access and parking	Affordable Housing	Deed of modification - Paragraphs 1.2.1 and 1.2.2 of part 1 of the third schedule shall be deleted and replaced with the following: "1.2.1 for each two bedroom low cost housing market unit a discounted price of 30% from the open market value and 1.2.2 for each three bedroom low cost housing market unit a discounted price of 30% from the open market value;"	0.00	0.00	0.00
Credenhill	Credenhill	193794	29/04/2021	Land South of the A480 Credenhill Herefordshire	Application for outline planning permission for up to 100 dwellings including means of access.	Affordable Housing	Means (unless otherwise agreed in writing by the Council) 35% of the residential units and ancillary areas comprised within the development and intended for occupation as 46% Intermediate Housing and 54% Social Rented Housing in locations to be approved by the Council pursuant to the approval of reserved matters.	0.00	0.00	0.00
Credenhill	Credenhill	193794	29/04/2021	Land South of the A480 Credenhill Herefordshire	Application for outline planning permission for up to 100 dwellings including means of access.	Education	Means a financial contribution calculated following approval of the reserved matters application as follows: £2,845 2b OMU flat or apartment; £3001 2 or 3b OMU house; £5,844 4+b OMU. Means enhanced educational infrastructure at St Mary's Primary School and Weobley High School	See gain description	0.00	0.00
Credenhill	Credenhill	193794	29/04/2021	Land South of the A480 Credenhill Herefordshire	Application for outline planning permission for up to 100 dwellings including means of access.	Primary Care	Means a financial contribution of £379 per OMU. Means the provision of infrastructure at Hereford Medical Group Credenhill Surgery, 16 Meadow Drive, Hereford, HR4 7EF	See gain description	0.00	0.00
Credenhill	Credenhill	193794	29/04/2021	Land South of the A480 Credenhill Herefordshire	Application for outline planning permission for up to 100 dwellings including means of access.	Health Care	Means a financial contribution of £664.64 per OMU. Means infrastructure at Hereford Hospital to provide the services listed at Appendix A	See gain description	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)
Credenhill	Credenhill	193794	29/04/2021	Land South of the A480 Credenhill Herefordshire	Application for outline planning permission for up to 100 dwellings including means of access.	Offsite Play/Open Space	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 publish open space, 0.184 hectares @ 0.8ha per 1000 population for a children's play area of which 0.025 hectares should be formal equipped play @ 0.25ha per 1000 population	See gain description	0.00	0.00
Credenhill	Credenhill	193794	29/04/2021	Land South of the A480 Credenhill Herefordshire	Application for outline planning permission for up to 100 dwellings including means of access.	Recycling	Means a financial contribution of £80 per dwelling (calculated following approval of the reserved matters applications). Means one waste collection bin and one recycling collection bin to be provided for each dwelling.	See gain description	0.00	0.00
Credenhill	Credenhill	193794	29/04/2021	Land South of the A480 Credenhill Herefordshire	Application for outline planning permission for up to 100 dwellings including means of access.	Sports Facilities	Means a financial contribution of £868 for each OMU. Means sports improvements at Roman Park as identified in the Council's Playing Pitch Assessment 2012 and Outdoor Sports Investment Plan 2016	See gain description	0.00	0.00
Credenhill	Credenhill	193794	29/04/2021	Land South of the A480 Credenhill Herefordshire	Application for outline planning permission for up to 100 dwellings including means of access.	Transport/Highways	Means a financial contribution calculated following 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 improvements including a cycleway along Kings Acre Road towards Hereford to enable residents to cycle to Hereford, Bus infrastructure improvements	See gain description	0.00	0.00
Credenhill	Credenhill	193794	29/04/2021	Land South of the A480 Credenhill Herefordshire	Application for outline planning permission for up to 100 dwellings including means of access.	Monitoring Costs	In the event that before commencement of development the Council shall agree in writing to any variation of the timescale for payment of the financial obligation in the first schedule (part 1) to pay the Council a fee being 1% of the total amount of the contributions towards the council's additional monitoring costs.	See gain description	0.00	0.00
Ross West	Ross-on-Wye Town	193478 (allowed on appeal)	25/06/2021	Land off Middleton Avenue Ross on Wye Herefordshire	Demolition of stable out buildings and proposed residential development of 44no. single and two storey dwellings with associated hard and soft landscaping.	Affordable Housing	Means the 44 residential units and ancillary areas comprised within the Development and intended for occupation as 17 units of affordable rented housing and 27 units of shard ownership identified on the drawing numbered 5385-P-100- REV-G forming part of the application	0.00	0.00	0.00
Peterstow	Llangarron	200952	05/07/2021	Everstone Farm Barns Peterstow Herefordshire HR9 6NE	Proposed erection of 3 low-cost market(affordable) and 2 no. open market dwellings.	Affordable Housing	Means three of the residential units and ancillary area comprised within the Development and intended for occupation as 3 low cost market housing units in locations to be approved by the 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)
Birch	St. Weonards	200669	27/07/2021	Land West of A466 St Weonards Herefordshire	Residential development of 32 dwellings, of which 35% are affordable, public open space, SuDS, off-site footpath and crossing and all associated works.	Affordable Housing	Means (unless otherwise agreed in writing by the Council) 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 shared ownership housing comprising of 3 x 2 bedroom dwellings and 3 x 3 bedroom dwellings and identified as plots 11,12,13,14,15,16,17,18,19,21 on the drawing numbered 1005 revision P5 forming part of the application	0.00	0.00	0.00
Birch	St. Weonards	200669	27/07/2021	Land West of A466 St Weonards Herefordshire	Residential development of 32 dwellings, of which 35% are affordable, public open space, SuDS, off-site footpath and crossing and all associated works.	Education	Means a financial contribution of £74,393. Enhanced educational infrastructure at pre-school, John Kyrle Secondary School, Post 16, youth and Special Educational Needs	74393.00	0.00	0.00
Birch	St. Weonards	200669	27/07/2021	Land West of A466 St Weonards Herefordshire	Residential development of 32 dwellings, of which 35% are affordable, public open space, SuDS, off-site footpath and crossing and all associated works.	Health Care	Means a financial contribution of £21,332.64. Means hospital services at Hereford Hospital	21332.64	0.00	0.00
Birch	St. Weonards	200669	27/07/2021	Land West of A466 St Weonards Herefordshire	Residential development of 32 dwellings, of which 35% are affordable, public open space, SuDS, off-site footpath and crossing and all associated works.	Primary Care	Means a financial contribution of £12,100. Means the healthcare infrastructure at Much Birch Doctors Surgery.	12100.00	0.00	0.00
Birch	St. Weonards	200669	27/07/2021	Land West of A466 St Weonards Herefordshire	Residential development of 32 dwellings, of which 35% are affordable, public open space, SuDS, off-site footpath and crossing and all associated works.	Recycling	Means a financial contribution of £2,560. Means one waste collection bin and one recycling collection bin to be provided for each dwelling	2560.00	0.00	0.00
Birch	St. Weonards	200669	27/07/2021	Land West of A466 St Weonards Herefordshire	Residential development of 32 dwellings, of which 35% are affordable, public open space, SuDS, off-site footpath and crossing and all associated works.	Transport/Highways	Means a financial contribution of £74,948. Means any or all of the following facilities: Provision of a scheme of traffic management measures through the village with the priority being to address speed reduction, installation of two permanent speed indicator devices to the north and south of the village, contributions towards a village car pool scheme	74948.00	0.00	0.00
Birch	St. Weonards	200669	27/07/2021	Land West of A466 St Weonards Herefordshire	Residential development of 32 dwellings, of which 35% are affordable, public open space, SuDS, off-site footpath and crossing and all associated works.	Offsite Play/Open Space	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 should be formal equipped play for younger children which shall be of a value of no less than £25,000. Provided within the development including all or part of a sustainable urban drainage system service the development	0.00	0.00	0.00
Birch	St. Weonards	200669	27/07/2021	Land West of A466 St Weonards Herefordshire	Residential development of 32 dwellings, of which 35% are affordable, public open space, SuDS, off-site footpath and crossing and all associated works.	Monitoring Costs	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 contributions towards the council's additional monitoring costs.	0.00	0.00	0.00
Backbury	Mordiford	191870	19/08/2021	Land at Ladygrove, Mordiford	Proposed removal of section 106 agreement applied to planning approvalSH901100PF	Legal	The planning obligation contained in the original deed no longer serves any useful purpose in land use planning terms and from the date of this deed the Original Deed shall be duly discharged and shall have no further effect.	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)
Hope End	Bosbury	211480	22/09/2021	Land to the east of Brook Lane, north of B4220 Bosbury Herefordshire HR8 1QA	Proposed erection of 21 dwellings, balancing pond, landscaping and associated works.	Affordable Housing	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 Market Sale units identified as plots 8,9,10,11,14,15,19 and 20 on the drawing numbered PL200 forming part of the Application	0.00	0.00	0.00
Hope End	Bosbury	211480	22/09/2021	Land to the east of Brook Lane, north of B4220 Bosbury Herefordshire HR8 1QA	Proposed erection of 21 dwellings, balancing pond, landscaping and associated works.	Education	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 as a consequence of the development. Means enhanced educational infrastructure at Bosbury Primary School and John Masefield High School	71810.00	71810.00	71810.00
Hope End	Bosbury	211480	22/09/2021	Land to the east of Brook Lane, north of B4220 Bosbury Herefordshire HR8 1QA	Proposed erection of 21 dwellings, balancing pond, landscaping and associated works.	Primary Care	Means a financial contribution of £7,900 to provide infrastructure at Ledbury Health Partnership.	7900.00	7900.00	7900.00
Hope End	Bosbury	211480	22/09/2021	Land to the east of Brook Lane, north of B4220 Bosbury Herefordshire HR8 1QA	Proposed erection of 21 dwellings, balancing pond, landscaping and associated works.	Recycling	Means a financial contribution of £1,680 index linked in accordance with clause 8.1 of this deed per dwelling 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 Housing Unit.	1680.00	1680.00	1680.00
Hope End	Bosbury	211480	22/09/2021	Land to the east of Brook Lane, north of B4220 Bosbury Herefordshire HR8 1QA	Proposed erection of 21 dwellings, balancing pond, landscaping and associated works.	Transport/Highways	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 in the usability of the existing footpaths and cycleways connecting to the site, provision of and enhancement of existing localised bus infrastructure, safer routes to school.	33878.00	33878.00	33878.00
Hope End	Bosbury	211480	22/09/2021	Land to the east of Brook Lane, north of B4220 Bosbury Herefordshire HR8 1QA	Proposed erection of 21 dwellings, balancing pond, landscaping and associated works.	Offsite Play/Open Space	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, 0.038 hectares (380 sqm) @ 0.8ha per 1000 population for a children's informal play area provided within the development	0.00	0.00	0.00
Hope End	Bosbury	211480	22/09/2021	Land to the east of Brook Lane, north of B4220 Bosbury Herefordshire HR8 1QA	Proposed erection of 21 dwellings, balancing pond, landscaping and associated works.	Monitoring Costs	(only payable if variation in timescale of payment of contributions) means the sum of £2,305 being two per cent of the total of the contributions	2305.00	2305.00	2305.00
Old Gore	Kings Caple	202070	24/09/2021	Land adjacent to Lightfields Kings Caple Hereford HR1 4UE	Outline planning application with all matters bar access reserved for the erection of up to 15 dwellings, with up to 35% affordable.	Affordable Housing	Means (unless otherwise agreed in writing by the Council) 35% of the residential units and ancillary areas comprised within the development and intended for occupation as Low Cost Market in locations to be approved by the 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)
Old Gore	Kings Caple	202070	24/09/2021	Land adjacent to Lightfields Kings Caple Hereford HR1 4UE	Outline planning application with all matters bar access reserved for the erection of up to 15 dwellings, with up to 35% affordable.	Education	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 required as a consequence of the development. Mean enhanced educational infrastructure for pre-school, John Kyrle High School, post 16, youth and special educational needs provision in the Council's administrative area.	See gain description	0.00	0.00
Old Gore	Kings Caple	202070	24/09/2021	Land adjacent to Lightfields Kings Caple Hereford HR1 4UE	Outline planning application with all matters bar access reserved for the erection of up to 15 dwellings, with up to 35% affordable.	Offsite Play/Open Space	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 open market unit. Means access for recreation through improvements to the public right of way network to 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	Land adjacent to Lightfields Kings Caple Hereford HR1 4UE	Outline planning application with all matters bar access reserved for the erection of up to 15 dwellings, with up to 35% affordable.	Recycling	Means a financial contribution of £80 index linked in accordance with clause 8.1 of this deed per dwelling towards the recycling facilities. Means 1 waste collection bin and 1 recycling collection bin to be provided for each dwelling	See gain description	0.00	0.00
Old Gore	Kings Caple	202070	24/09/2021	Land adjacent to Lightfields Kings Caple Hereford HR1 4UE	Outline planning application with all matters bar access reserved for the erection of up to 15 dwellings, with up to 35% affordable.	Transport/Highways	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 network, signage of approaching bends, creation of new and enhancement in the usability of the existing public rights of way, provision of and enhancement of existing localised bus infrastructure and safer routes to school.	See gain description	0.00	0.00
Old Gore	Kings Caple	202070	24/09/2021	Land adjacent to Lightfields Kings Caple Hereford HR1 4UE	Outline planning application with all matters bar access reserved for the erection of up to 15 dwellings, with up to 35% affordable.	Monitoring Costs	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 contributions towards the council's additional monitoring costs.	See gain description	0.00	0.00
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)	Health Care	Means a financial contribution of £232 to provide health care facilities. Means health care infrastructure at Hereford Hospital	232.00	232.00	232.00

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)
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)	Education	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 Thrupton 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)	Education	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
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)	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	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 Thrupton Primary School ad Kingston High School, speed limit reduction along B4349.	3932.00	3932.00	3932.00

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)
Golden Valle	Rowlestone	180031	01/10/2021	Land at Rowlestone Park Farm Pontrilas Hereford	Proposed erection of an agricultural workers dwelling.	Legal	See first schedule for full detail - dwelling and land to remain in same ownership as farm holding, occupation limited to person employed on farm holding, not to be let or for holiday letting	0.00	0.00	0.00
Holmer	Hereford	150659	26/10/2021	Original deed 9 Aug 2018, 1st DOV 9 June 2020 - Land at Holmer Trading Estate College Road Hereford Herefordshire	Demolition of all existing buildings and hard standings, remediation of the site, including reinstatement or landscaping of the former canal and development of up to 120 homes, landscaping, public open space, new vehicle and pedestrian access and associated works. (For DOC 22 see 191945)	Canal land works	Principal deed variations include - Insertion of new clause 1.1 - see deed for full wording relating to Phase 1 and Phase 2 of Canal Land Works	0.00	0.00	0.00
Penyard	Weston under Penyard	15088 and 163324	04/11/2021	DOM - Land to the west of A40 Weston-under-Penyard Herefordshire HR9 7PA	Outline application for proposed erection of (up to) 35 dwellings with new access and associated landscaping and parking.	Affordable Housing	The section 106 supplemental agreement inserts the definition of 'reasonable endeavours' and amends the disposal arrangements for the shared ownership units.	0.00	0.00	0.00
Ross East	Ross-on-Wye Town	201134	01/12/2021	Land at Merrivale Lane Ross-on-Wye Herefordshire HR9 5JL	Outline planning permission for 16 dwellings with all matters reserved except access.	Affordable Housing	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 Low Cost Market Housing Affordable Rented Housing and/or Shared Ownership in locations to be approved by the Council pursuant to the approval of reserved matters.	0.00	0.00	0.00
Ross East	Ross-on-Wye Town	201134	01/12/2021	Land at Merrivale Lane Ross-on-Wye Herefordshire HR9 5JL	Outline planning permission for 16 dwellings with all matters reserved except access.	Education	£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 facilities at St Joseph's RC Primary School; John Kyrle Secondary School; Post 16, Youth and Special Education Needs	See gain description	0.00	0.00
Ross East	Ross-on-Wye Town	201134	01/12/2021	Land at Merrivale Lane Ross-on-Wye Herefordshire HR9 5JL	Outline planning permission for 16 dwellings with all matters reserved except access.	Primary Care	Means financial contribution of £6,000 to provided Health Care Facilities required as a consequence of the development. Means infrastructure improvements at Alton Street Surgery and Pendeen Surgery	6000.00	0.00	0.00
Ross East	Ross-on-Wye Town	201134	01/12/2021	Land at Merrivale Lane Ross-on-Wye Herefordshire HR9 5JL	Outline planning permission for 16 dwellings with all matters reserved except access.	Library	£120 for each 1 bedroom (flat) omu, £146 for each 2 bedroom omu, £198 for each 3 bedroom omu, £241 for each 4 or more bedroom omu. Means the provision of library facilities at Ross on Wye library.	See gain description	0.00	0.00
Ross East	Ross-on-Wye Town	201134	01/12/2021	Land at Merrivale Lane Ross-on-Wye Herefordshire HR9 5JL	Outline planning permission for 16 dwellings with all matters reserved except access.	Offsite Play/Open Space	Means a financial contribution of £14,954 to provide the Off-Site Open Space Facilities. Means the improvement of the open space facilities at Dean Hill and Rope Walk play areas	14954.00	0.00	0.00
Ross East	Ross-on-Wye Town	201134	01/12/2021	Land at Merrivale Lane Ross-on-Wye Herefordshire HR9 5JL	Outline planning permission for 16 dwellings with all matters reserved except access.	Recycling	Means a financial contribution of £80 per dwelling towards the recycling facilities. Means one waste collection bin and one recycling collection bin to be provided for each dwelling	See gain description	0.00	0.00
Ross East	Ross-on-Wye Town	201134	01/12/2021	Land at Merrivale Lane Ross-on-Wye Herefordshire HR9 5JL	Outline planning permission for 16 dwellings with all matters reserved except access.	Sports Facilities	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 Assessment 2012 and Outdoor Sports Investment Plan 2016 and identified for football, rugby, tennis, hockey and rowing.	15120.00	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)
Ross East	Ross-on-Wye Town	201134	01/12/2021	Land at Merrivale Lane Ross-on-Wye Herefordshire HR9 5JL	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.	See gain description	0.00	0.00
Ross East	Ross-on-Wye Town	201134	01/12/2021	Land at Merrivale Lane Ross-on-Wye Herefordshire HR9 5JL	Outline planning permission for 16 dwellings with all matters reserved except access.	Monitoring Costs	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 Contributions towards the Council's additional monitoring costs	See gain description	0.00	0.00
Birch	Orcop	DCSW2004/0047/O	09/12/2021	Orcop Poultry Orcop Hill Much Dewchurch HR2 8EN	Site for six dwellings (affordable/market housing), - bio-disc treatment system - removal of poultry buildings	Legal	Deed of release - releases the land from the obligations in the previous agreement	0.00	0.00	0.00
Leominster N	Brimfield	210373	23/12/2021	Land off Wyson Lane Brimfield Herefordshire	Proposed demolition of farm buildings and construction of 14 dwellings with associated access.	Affordable Housing	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 14 shared ownership units comprising 8 x 3bed units and 6 x 2 bed units identified as plots 1 to 14 on the drawing FEAS.101 - REV D - PROPOSED SITE PLAN forming part of the application	0.00	0.00	0.00
Leominster N	Brimfield	210373	23/12/2021	Land off Wyson Lane Brimfield Herefordshire	Proposed demolition of farm buildings and construction of 14 dwellings with associated access.	Primary Care	Means the Tenbury Surgery Infrastructure contribution mean infrastructure required for the provision of use of the Tenbury Surgery - a financial contribution of £5,360	5360.00	0.00	0.00
Leominster N	Brimfield	210373	23/12/2021	Land off Wyson Lane Brimfield Herefordshire	Proposed demolition of farm buildings and construction of 14 dwellings with associated access.	Monitoring Costs	Means the sum of £107 being two percent of the total of the contribution	0.00	0.00	0.00
Leominster N	Brimfield	210373	23/12/2021	Land off Wyson Lane Brimfield Herefordshire	Proposed demolition of farm buildings and construction of 14 dwellings with associated access.	Offsite Play/Open Space	Means the provision of a minimum of designated open space(s) comprising not less than: 0.013 hectares (130sqm) @ 0.4ha per 1000 population for public open space and 0.025 hectares (250 sqm) @ 0.8ha per 1000 population for a children's informal play area provided within the development	0.00	0.00	0.00
Hope End	Colwall	201858	08/02/2022	Land At Former Bottling Plant Primeswell Close Colwall Herefordshire WR13 6RP	The erection of one apartment block comprising 23 no. retirement apartments and a carer's apartment; one apartment block comprising 9 no. retirement apartments; and associated works, where the retirement apartments are age restricted to 55 + years	Affordable Housing	Means a financial contribution of £50,000 index linked in accordance with clause 8.1 of this deed to provide the affordable housing and infrastructure facilities as a consequence of the development	50000.00	0.00	0.00
Hampton	Docklow and Hampton	192317	09/03/2022	Docklow Pools Docklow Nr Leominster Herefordshire HR6 0RU	Erection of a single dwelling and garage for occupation by site manager	Legal	Restriction on occupation - See fist schedule of deed for restrictions on occupation of dwelling	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)
Leominster N	Leominster	214002	15/03/2022	Land to the North West Corner of Marsh Court Mill Street Leominster Herefordshire	Full planning application for the erection of a two storey health hub (Use Class E) including an integrated pharmacy and related cycle storage, parking, servicing, landscaping, drainage and associated infrastructure works.	Flood	The financial contribution of £12,000 to be used for the purpose of the installation of a permanent flood gauging station at Uppermarsh which is to be used for flood warding and monitoring asset performance	12000.00	0.00	0.00
Leominster N	Leominster	214002	15/03/2022	Land to the North West Corner of Marsh Court Mill Street Leominster Herefordshire	Full planning application for the erection of a two storey health hub (Use Class E) including an integrated pharmacy and related cycle storage, parking, servicing, landscaping, drainage and associated infrastructure works.	Monitoring Costs	In the event that before commencement of the 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 contributions towards the Council's additional monitoring costs.	See gain description	0.00	0.00
Ledbury Sou	Ledbury	212114 - allowed at appeal	21/03/2022	Land at Parkway House Little Woolpits Lane Parkway Herefordshire HR8 2JG	Outline planning application for the provision of one dwelling and associated vehicular access, with all other matters reserved.	Legal	See schedule 3 - Owner Covenants for owner restrictions	0.00	0.00	0.00
Holmer	Holmer and Shelwick	150478 and 171073	22/03/2022	Land to the north of the Roman Road west of the A49 Holmer West Hereford Herefordshire	Proposed erection of up to 460 dwellings including affordable housing, public open space, a Park & Ride facility, with associated landscaping access, drainage and other associated works.	Affordable Housing	DOV - please see original deed dated 19 May 2017. See DOV under schedule 1 - 21 - changes/amendments to affordable housing tenure	0.00	0.00	0.00
Holmer	Holmer and Shelwick	150478 and 171073	22/03/2022	Land to the north of the Roman Road west of the A49 Holmer West Hereford Herefordshire	Proposed erection of up to 460 dwellings including affordable housing, public open space, a Park & Ride facility, with associated landscaping access, drainage and other associated works.	Transport/Highways	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 S106 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 storage, EV charging points and associated infrastructure for the Park and Choose facility, Funding towards improvements at Eign Street jct and associated network. Upgrade Bus Stops in Hereford, Upgrade of Bus Service for 5yr period, Upgrade of Racecourse Bridleway including new foot and cycleway	168252.44	168252.44	168252.44
Penyard	Lea	153511/181736	22/03/2022	Land adjacent to the B4222 Lea Ross on Wye Herefordshire	Proposed outline consent (including details of access) for the erection of up to 38 dwellings.	Affordable Housing	Changes to Affordable Housing mix - see DOM for full 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)
Ross East	Ross-on-Wye Town	150930 and 210374	29/03/2022	Land at Hildersley Farm A40 Hildersley To Weston Under Penyard Hildersley Herefordshire HR9 7NW	Reserved matters approval for 210 residential units following outline approval 150930/O (Proposed development of approximately 212 dwellings including affordable housing, public open space and associated works).	Sports Facilities	Amendment to Definition - Includes the Ross Rowing project. Financial contribution of £1,082 for each OMU	See gain description	0.00	0.00
Ross East	Ross-on-Wye Town	150930 and 210374	29/03/2022	Land at Hildersley Farm A40 Hildersley To Weston Under Penyard Hildersley Herefordshire HR9 7NW	Reserved matters approval for 210 residential units following outline approval 150930/O (Proposed development of approximately 212 dwellings including affordable housing, public open space and associated works).	Transport/Highways	Amendment to Definition - inserting the following words after point e: F) the provision of a footpath and cycle link to the town centre trail, g) footpath improvements on southern side of A40 towards Ross on Wye town centre; i) the provision of a pedestrian crossing on the A40. Calculated as follows £1,966 2b OMU, £2,949 3b OMU and £3,932 4+b	See gain description	0.00	0.00

AMR - 1st April 2022 - 31st March 2023

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)
Ledbury South	Ledbury	212375	05/04/2022	South of Leadon Way Ledbury Herefordshire HR8 2HT	Proposed approval of the 2nd phase consisting of the erection of 49 dwellings, open space and landscape alterations, and improvements to non-motorised connectivity of extant residential development.	Affordable Housing	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 Rented Housing identified as plots 324, 325, 326, 327, 328, 329, 330, 331, 338, 339, 340, 341 and 8 Shared Ownership identified as plots 322, 323, 332, 333, 334, 335, 336, 337 on the drawing numbered 7008 C forming part of the application	0.00	0.00	0.00
Ledbury South	Ledbury	212375	05/04/2022	South of Leadon Way Ledbury Herefordshire HR8 2HT	Proposed approval of the 2nd phase consisting of the erection of 49 dwellings, open space and landscape alterations, and improvements to non-motorised connectivity of extant residential development.	Education	Means a financial contribution of £202,925 to provide the Education facilities required as a consequence of the development. Enhanced educational infrastructure at Ledbury Primary School, John Masefield High School and youth provision and special education needs.	202925.00	216983.00	216983.00
Ledbury South	Ledbury	212375	05/04/2022	South of Leadon Way Ledbury Herefordshire HR8 2HT	Proposed approval of the 2nd phase consisting of the erection of 49 dwellings, open space and landscape alterations, and improvements to non-motorised connectivity of extant residential development.	Primary Care	Means a financial contribution of £18,607 to provide infrastructure at Ledbury Health Partnership (this is GT11 surgery money ref Jo Hall)	18607.00	19896.00	19896.00
Ledbury South	Ledbury	212375	05/04/2022	South of Leadon Way Ledbury Herefordshire HR8 2HT	Proposed approval of the 2nd phase consisting of the erection of 49 dwellings, open space and landscape alterations, and improvements to non-motorised connectivity of extant residential development.	Recycling	Means a financial contribution of £3,920. Means one waste collection bin and one recycling collection bin to be provided for each Open Market Unit	3920.00	4172.00	4172.00
Ledbury South	Ledbury	212375	05/04/2022	South of Leadon Way Ledbury Herefordshire HR8 2HT	Proposed approval of the 2nd phase consisting of the erection of 49 dwellings, open space and landscape alterations, and improvements to non-motorised connectivity of extant residential development.	Library	ADDITIONAL DEED TO FOLLOW	6179.00	0.00	0.00
Ledbury South	Ledbury	212375	05/04/2022	South of Leadon Way Ledbury Herefordshire HR8 2HT	Proposed approval of the 2nd phase consisting of the erection of 49 dwellings, open space and landscape alterations, and improvements to non-motorised connectivity of extant residential development.	Sports Facilities	Means a financial contribution of £24,583. Means outdoor facilities for football and rugby as identified in the Council's Playing Pitch Assessment 2012 and Outdoor Sports Investment Plan 2018	24583.00	0.00	26286.00
Ledbury South	Ledbury	212375	05/04/2022	South of Leadon Way Ledbury Herefordshire HR8 2HT	Proposed approval of the 2nd phase consisting of the erection of 49 dwellings, open space and landscape alterations, and improvements to non-motorised connectivity of extant 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	Gain Amount Due (may exclude index linking)	Gain Amount Received	Balance (last updated when spend occurs)
Ledbury South	Ledbury	212375	05/04/2022	South of Leadon Way Ledbury Herefordshire HR8 2HT	Proposed approval of the 2nd phase consisting of the erection of 49 dwellings, open space and landscape alterations, and improvements to non-motorised connectivity of extant residential development.	Monitoring fee	In the event that before commencement of 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 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.	Legal	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
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.	Affordable Housing	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, 21,22,23,24 and 25 on the drawing numbered 0688/111(B) forming part of the application	0.00	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.	Primary Care	The financial contribution of £11,661 to provide infrastructure at Ledbury Health Partnership	11661.00	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.	Library	Means the financial contribution of £2,520 to provide infrastructure at Ledbury Library located at The Master's House, St Katherine's, Bye Street, Ledbury, HR8 1EA	2520.00	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.	Sports Facilities	Means the sum of £13,230 towards costs of outdoor sports provision in the Council's Area in accordance with the Outdoor Sports Investment 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.	Recycling	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	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.	Transport/Highways	Means a financial contribution of £30,765 to provide the Transport Facilities. Means sustainable transport infrastructure to serve the Development in accordance with the Draft Ledbury Public Realm and Transport Appraisal or 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)
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.	Monitoring fee	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 contributions towards the Council's additional Monitoring.	See gain desc	0.00	0.00
Birch	St. Weonards	211155	28/06/2022	Land south of St Weonards St Weonards Hereford	Proposed construction of 24 homes, open space, landscaping, off site path and associated works.	Affordable Housing	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 Housing identified as plots 4, 8, 9, 10 and 12 and 3 units of Duchy Social Rented Housing identified as plots 7, 22 and 23.	0.00	0.00	0.00
Birch	St. Weonards	211155	28/06/2022	Land south of St Weonards St Weonards Hereford	Proposed construction of 24 homes, open space, landscaping, off site path and associated works.	Education	Means a financial contribution of £50,701 index linked - infrastructure improvements at pre-school, John Kyrle Secondary School, post 16, youth and special education needs level	50701.00	0.00	0.00
Birch	St. Weonards	211155	28/06/2022	Land south of St Weonards St Weonards Hereford	Proposed construction of 24 homes, open space, landscaping, off site path and associated works.	Primary Care	Means a financial contribution of £9,200 index linked, towards infrastructure improvements to the Healthcare facilities - Much Birch Surgery	9200.00	0.00	0.00
Birch	St. Weonards	211155	28/06/2022	Land south of St Weonards St Weonards Hereford	Proposed construction of 24 homes, open space, landscaping, off site path and associated works.	Library	Means a contribution of £2,744 towards the Library improvements - means self service capacity improvements at the Ross on Wye Library and/or new book stock	2744.00	0.00	0.00
Birch	St. Weonards	211155	28/06/2022	Land south of St Weonards St Weonards Hereford	Proposed construction of 24 homes, open space, landscaping, off site path and associated works.	Offsite Play/Open Space	Means the following areas: (a) green infrastructure (including all or part of a sustainable urban drainage system) forming part of the Development comprising public open space and informal children's play; (b) the shared parking areas; and c) the communal areas	see gain desc	0.00	0.00
Birch	St. Weonards	211155	28/06/2022	Land south of St Weonards St Weonards Hereford	Proposed construction of 24 homes, open space, landscaping, off site path and associated works.	Recycling	Means a financial contribution of £1,920 index linked - mean one waste collection bin and one recycling collection bin for each dwelling	1920.00	0.00	0.00
Birch	St. Weonards	211155	28/06/2022	Land south of St Weonards St Weonards Hereford	Proposed construction of 24 homes, open space, landscaping, off site path and associated works.	Transport/Highways	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 scheme of traffic management measures, village carpool scheme plus works required to 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)
Birch	St. Weonards	211155	28/06/2022	Land south of St Weonards St Weonards Hereford	Proposed construction of 24 homes, open space, landscaping, off site path and associated works.	Transport/Highways	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 administrative and legal costs and any associated traffic calming measures the need for which arise from the development	10000.00	0.00	0.00
Birch	St. Weonards	211155	28/06/2022	Land south of St Weonards St Weonards Hereford	Proposed construction of 24 homes, open space, landscaping, off site path and associated works.	Monitoring fee	His Royal Highness covenants with the Council to pay a monitoring contribution equal to 2% of the total Education, Library, Recycling and Transport contribution prior to the commencement of the development	see gain desc	0.00	0.00
Stoney Street	Madley	220496 & 152036	16/09/2022	Land north of Faraday House Madley Herefordshire	Variation of condition 1 ref 192703/RM (reserved matters following Outline approval 152036 (erection of 27 dwellings including affordable housing)To approve a replan for 27 dwellings.	Affordable Housing	Deed of Variation - Changes to affordable housing tenure	0.00	0.00	0.00
Penyard	Weston under Peny	212398	16/09/2022	The Coppice Ryeford Ross-On-Wye Herefordshire HR9 7JX	Certificate of lawfulness for existing use of The Coppice as a private residence, without compliance with Conditions 3 and 4 of Planning Permission ref SH860705PO and repeated in the Reserved Matters application SH870230PM.	Legal	With effect of the date of the deed the Council releases the Land and each and every part of it from all of the obligations contained in the Original Deed	0.00	0.00	0.00
Kerne Bridge	Goodrich	183896	31/10/2022	The Old School Goodrich Ross on Wye Herefordshire HR9 6HY	Conversion and change of use of the Old School building into four houses	Transport/Highways	Means improvements to the local transport infrastructure to include ? Schools; pedestrian improvements; and cycle parking	1967.00	1967.00	1,967.00
Kerne Bridge	Goodrich	183896	31/10/2022	The Old School Goodrich Ross on Wye Herefordshire HR9 6HY	Conversion and change of use of the Old School building into four houses	Education	Means enhanced educational infrastructure at Goodrich Village School	2951.00	2951.00	0.00
Kerne Bridge	Goodrich	183896	31/10/2022	The Old School Goodrich Ross on Wye Herefordshire HR9 6HY	Conversion and change of use of the Old School building into four houses	Offsite Play/Open Space	The existing open space or formal play area in Goodrich village	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)
Golden Valley North	Moccas	211932	04/01/2023	Land at Rowlesford Farm Moccas Herefordshire HR2 9LA	Conversion of agricultural buildings to create three dwelling houses and four units of holiday accommodation.	Legal	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 grow over and on the accessway defined in the easement so formed which would obstruct the visibility described above.	0.00	0.00	0.00
Kerne Bridge	Walford	221952 (161689/F)	05/01/2023	Land at Cats Leys Hill Walford Ross-On-Wye Herefordshire HR9 5QU	Discharge of S.106 Planning Obligation dated 24/6/2016 under Planning application 161689/F.	Legal	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: "4.2.1 a minimum of three (3No) plots have been sold and completed in accordance with clause 4.1 above; and" shall be deleted forthwith	0.00	0.00	0.00
Widemarsh	Hereford	211047	28/03/2023	Land at Underwoods Steel Stockholders Widemarsh Street Hereford	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, space for future reinstatement of canal and associated works (revised proposal)	Canal contribution	Means the sum of the contribution of £213,866 payable for the purposes of the piling, excavation, disposal and laying of a membrane on the Canal Land for the purpose of restoration and reinstatement of the Hereford to Gloucester Canal Corridor in accordance with Part 2 to the First Schedule of the deed	213866.00	0.00	0.00
Widemarsh	Hereford	211047	28/03/2023	Land at Underwoods Steel Stockholders Widemarsh Street Hereford	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, space for future reinstatement of canal and associated works (revised proposal)	Health Care	Means the sum of £59,409.29 to provide infrastructure at Hereford Hospital in accordance with Part 2 to the schedule 1 of this deed	59409.29	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)
Widemarsh	Hereford	211047	28/03/2023	Land at Underwoods Steel Stockholders Widemarsh Street Hereford	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, space for future reinstatement of canal and associated works (revised proposal)	Primary Care	Means the sum of £29,808 to provide infrastructure at Hereford Medical Group, Station Approach and Quay Street Surgery in accordance with Park 2 of the Schedule 1 of this deed.	29808.00	0.00	0.00
Widemarsh	Hereford	211047	28/03/2023	Land at Underwoods Steel Stockholders Widemarsh Street Hereford	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, space for future reinstatement of canal and associated works (revised proposal)	Recycling	Means the sum of £2,568.71 to provide 18 x 1100 capacity general rubbish and recycling bins in accordance with Part 2 of the Schedule 1 of this deed	2568.71	0.00	0.00
Widemarsh	Hereford	211047	28/03/2023	Land at Underwoods Steel Stockholders Widemarsh Street Hereford	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, space for future reinstatement of canal and associated works (revised proposal)	Monitoring fee	Prior to the commencement of the implementation of works the owner shall pay to the council the council's reasonable Monitoring Officer costs in the sum of 2% of the total contribution	See gain type	0.00	0.00