



Date: 7 September 2023

Subject: RFO's Report to the Corporate Governance Committee meeting on 13 September 2023

Payments List (Appendix One) and Supporting Invoices (Appendix Two)

There are 32 Vouchers for the Committee to: (a) review and authorise for payment (in accordance with paragraph 5.2 of the Financial Regulations); or (b) to note. Highlighted on the list:

- in red are proposed payments relating to liability for expenditure incurred other than in accordance with the Financial Regulations;
- in blue are proposed payments to new suppliers, which the Committee must scrutinise before approving to verify the supplier and the supplier's bank details (in accordance with paragraph 5.12 of the Financial Regulations);
- in yellow are payments for less than £50 which are approved automatically (in accordance with paragraphs 6.9 and 6.10 of the Financial Regulations) and therefore do not require the Committee's separate approval; and
- in green are payments which will be made by Direct Debit or Standing Order as previously approved (in accordance with paragraph 6.7 of the Financial Regulations) and therefore do not require the Committee's separate approval.

In accordance with paragraph 5.2 of the Financial Regulations, the published version of the list excludes personal information (such as payments to employees) and other sensitive information.

Bank Reconciliation (Appendix Three) and Bank Statements (Appendix Four)

The accounting records do not reconcile with the bank statements as of the dates shown in the report. There is a mismatch owing to an erroneous duplicate payment of £37.80 to TBS Hygiene Limited. This will be held as a temporary receivable and offset against a future invoice.

Summary of Receipts and Payments (Appendix Five) and Flexed Budget Report (Appendix Six)

The reports summarise the position for each cost centre and cost code as of 31 August 2023. Material variances (i.e. greater than 15 percent of budget or £1,000) are highlighted in yellow.

Reserves (Appendix Seven)

Earmarked Reserves are ringfenced funds for capital projects and specific contingencies. The Committee should review: (1) the Earmarked Reserves to ensure there is adequate provision for future plans; and (2) the General Reserve to ensure it meets the requirements of the Council's reserving policies.

Virements

The Committee should identify and approve virements as may be necessary to (a) update budgets taking account of the variances highlighted in other reports; or (b) transfer funds to or from reserves to cover anticipated future expenditure.

Capital Projects (Appendix Eight)

There is one project with an anticipated spend of more than £50,000 but as yet there are no definite plans regarding the scope or cost.

Developer contributions and agreements made under s.106 of the Town and Country Planning Act 1990 (Appendix Nine)

Colchester City Council publishes information on its website at <https://www.colchester.gov.uk/developer-contributions/> including information about when and how payments become due from developers. The four

reports at Appendix Seven are the most recent published by Colchester City Council. As of 7 July 2023, the grants available for the Stanway ward were:

- Leisure Services. Received £111,645.47. Remaining £101,422.56.
- Community Services. Received £7,629.38. Remaining £7,653.83.

APPENDIX ONE — Payments list

Stanway Parish Council PAYMENTS (AWAITING AUTHORISATION) LIST

Voucher Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
185	03/08/2023		1. Unity Trust XXXXXC		Maintenance consumables	Screwfix Direct Ltd t/a Trade	S	8.29	1.66	9.95
186	04/08/2023		1. Unity Trust XXXXXC		IT software and support	2commune Ltd	S	425.00	85.00	510.00
187	08/08/2023		1. Unity Trust XXXXXC		Office consumables	Amazon EU S.a.r.L. UK Brant	S	71.43	14.29	85.72
188	08/08/2023		1. Unity Trust XXXXXC		Signage	SWARCO UK & IRELAND LTD	S	4,104.20	820.84	4,925.04
189	14/08/2023		1. Unity Trust XXXXXC		Air conditioning	Quality Air Conditioning & Re	S	3,862.00	772.40	4,634.40
190	14/08/2023		1. Unity Trust XXXXXC		Advertising	Regional Life Ltd	S	40.00	8.00	48.00
191	14/08/2023		1. Unity Trust XXXXXC DIRECT DEBIT		Telephone and broadband	New Star Networks Ltd	S	327.81	65.56	393.37
192	22/08/2023		1. Unity Trust XXXXXC		Training	SLCC Enterprises Ltd	S	60.00	12.00	72.00
193	22/08/2023		1. Unity Trust XXXXXC		Training	SLCC Enterprises Ltd	S	60.00	12.00	72.00
194	29/08/2023		1. Unity Trust XXXXXC		Maintenance consumables	Screwfix Direct Ltd t/a Trade	S	6.23	1.25	7.48
195	29/08/2023		1. Unity Trust XXXXXC		Maintenance consumables	Screwfix Direct Ltd t/a Trade	S	1.25	0.25	1.50
195	29/08/2023		1. Unity Trust XXXXXC		Maintenance consumables	Screwfix Direct Ltd t/a Trade	Z	43.00		43.00
196	29/08/2023		1. Unity Trust XXXXXC		Advertising	Regional Life Ltd	S	40.00	8.00	48.00
197	30/08/2023		1. Unity Trust XXXXXC DEBIT CARD		Fuel	Sainsbury's Supermarkets Lir	S	41.01	8.20	49.21
198	30/08/2023		1. Unity Trust XXXXXC DEBIT CARD		Fuel	Sainsbury's Supermarkets Lir	S	12.50	2.50	15.00
200	29/08/2023		1. Unity Trust XXXXXC		Waste collection	TBS Hygiene Ltd	S	239.00	47.80	286.80
201	02/08/2023		1. Unity Trust XXXXXC		Bank charges	Lloyds Banking Group	X	3.00		3.00
202	01/09/2023		1. Unity Trust XXXXXC STANDING ORDER		Streetlights maintenance	A&J Lighting Solutions Ltd	S	127.30	25.46	152.76
203	01/09/2023		1. Unity Trust XXXXXC		Grounds maintenance	M J Baker	X	500.00		500.00
204	01/09/2023		1. Unity Trust XXXXXC STANDING ORDER		IT software and support	Saint IT Ltd	S	176.61	35.32	211.93
205	01/09/2023		1. Unity Trust XXXXXC STANDING ORDER		IT software and support	Saint IT Ltd	S	99.00	19.80	118.80
206	04/09/2023		1. Unity Trust XXXXXC		Grounds maintenance	Dines Agri Services	X	515.20		515.20
216	04/09/2023		1. Unity Trust XXXXXC		Expenses reimbursement	Donna Tristram	X	21.14		21.14
217	05/09/2023		1. Unity Trust XXXXXC		Expenses reimbursement	Lee Needham	S	130.74	26.15	156.89
Total								10,914.71	1,966.48	12,881.19

APPENDIX TWO — Invoices and other supporting paperwork

APPENDIX THREE — Bank Reconciliation

Stanway Parish Council

Prepared by: _____

Date: _____

Name and Role (Clerk/RFO etc)

Approved by: _____

Date: _____

Name and Role (RFO/Chair of Finance etc)

Bank Reconciliation at 31/08/2023			
	Cash in Hand 01/04/2023		164,732.04
	ADD Receipts 01/04/2023 - 31/08/2023		270,759.56
	SUBTRACT Payments 01/04/2023 - 31/08/2023		435,491.60
			214,057.80
A	Cash in Hand 31/08/2023 (per Cash Book)		221,433.80
Bank Statements			
	Cash in hand per Bank Statements		
	Petty Cash	03/05/2023	0.00
	5. Nationwide XXXXX419	21/07/2023	31,709.86
	4. Nationwide XXXXX427	21/07/2023	31,571.29
	1. Unity Trust XXXXX053	31/08/2023	98,377.64
	3. Barclays XXXXX528	19/07/2023	66,431.85
	2. Barclays XXXXX152	19/07/2023	5,164.23
			233,254.87
	Less unrepresented payments		11,966.87
			221,288.00
	Plus unrepresented receipts		108.00
B	Adjusted Bank Balance		221,396.00
Error A does NOT equal B			
	ERROR IS	£37.80	

Stanway Parish Council
Uncashed payments/transfers out (All banks)
(Upto 31/08/2023)

Voucher	Date	Cheque No.	Description	Total	Bank
140	10/07/2023	DIRECT DEBIT	Health and wellbeing	600.00	1. Unity Trust XXXXX053
145	10/07/2023		Training	108.00	1. Unity Trust XXXXX053
167	27/07/2023	DEBIT CARD	Fuel	49.40	1. Unity Trust XXXXX053
185	03/08/2023		Maintenance consumables	9.95	1. Unity Trust XXXXX053
186	04/08/2023		IT software and support	510.00	1. Unity Trust XXXXX053
187	08/08/2023		Office consumables	85.72	1. Unity Trust XXXXX053
188	08/08/2023		Signage	4,925.04	1. Unity Trust XXXXX053
189	14/08/2023		Air conditioning	4,634.40	1. Unity Trust XXXXX053
190	14/08/2023		Advertising	48.00	1. Unity Trust XXXXX053
191	14/08/2023	DIRECT DEBIT	Telephone and broadband	393.37	1. Unity Trust XXXXX053
192	22/08/2023		Training	72.00	1. Unity Trust XXXXX053
193	22/08/2023		Training	72.00	1. Unity Trust XXXXX053
194	29/08/2023		Maintenance consumables	7.48	1. Unity Trust XXXXX053
195	29/08/2023		Maintenance consumables	44.50	1. Unity Trust XXXXX053
196	29/08/2023		Advertising	48.00	1. Unity Trust XXXXX053
197	30/08/2023	DEBIT CARD	Fuel	49.21	1. Unity Trust XXXXX053
198	30/08/2023	DEBIT CARD	Fuel	15.00	1. Unity Trust XXXXX053
199	30/08/2023	DIRECT DEBIT	Bank charges	8.00	2. Barclays XXXXX152
200	29/08/2023		Waste collection	286.80	1. Unity Trust XXXXX053
Total-----				11,966.87	

Stanway Parish Council
Uncashed receipts\transfers in (All banks)
(Upto 31/08/2023)

Voucher	Date	Cheque No.	Description	Total	Bank
14	13/07/2023		Refund	108.00	1. Unity Trust XXXXX053
			Total-----	108.00	

APPENDIX FOUR — Bank Statements

APPENDIX FIVE — Summary of Receipts and Payments

Summary of Receipts and Payments

Cost Centre Group - Excluding Retired Cost Codes (Between 01/04/2023 and 31/08/2023)

A1 Revenue Income

Code	Title	Receipts			Payments			Net Position
		Budgeted	Actual	Variance	Budgeted	Actual	Variance	+/- Under/over spend
1	Precept	353,793.00	176,896.50	-176,896.50				-176,896.50 (-50%)
2	Wayleaves	1.00		-1.00				-1.00 (-100%)
6	Credit Interest	75.00	138.28	63.28				63.28 (84%)
53	Community Events - Income	300.00	467.00	167.00				167.00 (55%)
55	Burial Ground - Income	4,000.00	2,145.00	-1,855.00				-1,855.00 (-46%)
77	All Other Revenue Income		150.00	150.00				150.00 (N/A)
SUB TOTAL		358,169.00	179,796.78	-178,372.22				-178,372.22 (-49%)

A2 Capital Receipts

Code	Title	Receipts			Payments			Net Position
		Budgeted	Actual	Variance	Budgeted	Actual	Variance	+/- Under/over spend
3	CCC Grants - General							(N/A)
4	CCC Grants - CIL, s106, etc.	53,000.00	52,000.00	-1,000.00				-1,000.00 (-1%)
5	Other Grants	44,500.00	127.00	-44,373.00				-44,373.00 (-99%)
7	LCTS Administration Subsidy	5,259.00	2,629.50	-2,629.50				-2,629.50 (-50%)
SUB TOTAL		102,759.00	54,756.50	-48,002.50				-48,002.50 (-46%)

B1 Staff

Code	Title	Receipts			Payments			Net Position
		Budgeted	Actual	Variance	Budgeted	Actual	Variance	+/- Under/over spend
8	Salaries (inc. employee's tax, NI				140,000.00	49,043.32	90,956.68	90,956.68 (64%)
9	Employers' NI Contribution					4,675.85	-4,675.85	-4,675.85 (N/A)
11	Employers' Pension Contribution				37,937.00	12,406.99	25,530.01	25,530.01 (67%)
SUB TOTAL					177,937.00	66,126.16	111,810.84	111,810.84 (62%)

B2 Office & IT

Code	Title	Receipts			Payments			Net Position
		Budgeted	Actual	Variance	Budgeted	Actual	Variance	+/- Under/over spend
17	Office Supplies & Consumables				2,970.00	669.24	2,300.76	2,300.76 (77%)
20	Telephone & Broadband				3,465.00	1,067.89	2,397.11	2,397.11 (69%)
22	IT Services (inc. software & supp				7,260.00	2,458.03	4,801.97	4,801.97 (66%)
SUB TOTAL					13,695.00	4,195.16	9,499.84	9,499.84 (69%)

B3 Banking & Finance

Code	Title	Receipts			Payments			Net Position
		Budgeted	Actual	Variance	Budgeted	Actual	Variance	+/- Under/over spend
38	Bank Charges				220.00	85.80	134.20	134.20 (61%)
79	Capital Repayments				16,000.00	8,000.00	8,000.00	8,000.00 (50%)
80	Debit Interest				5,162.00	2,670.00	2,492.00	2,492.00 (48%)

Summary of Receipts and Payments

Cost Centre Group - Excluding Retired Cost Codes (Between 01/04/2023 and 31/08/2023)

SUB TOTAL					21,382.00	10,755.80	10,626.20	10,626.20 (49%)
B4 Professional Services								
		Receipts			Payments			Net Position
Code	Title	Budgeted	Actual	Variance	Budgeted	Actual	Variance	+/- Under/over spend
24	Internal Audit				1,650.00	1,250.00	400.00	400.00 (24%)
25	External Audit				840.00		840.00	840.00 (100%)
40	Professional Fees				7,700.00	126.00	7,574.00	7,574.00 (98%)
SUB TOTAL					10,190.00	1,376.00	8,814.00	8,814.00 (86%)
B5 Other Admin								
		Receipts			Payments			Net Position
Code	Title	Budgeted	Actual	Variance	Budgeted	Actual	Variance	+/- Under/over spend
10	Home Working Allowance				936.00	390.00	546.00	546.00 (58%)
13	Training		90.00	90.00	3,850.00	1,301.10	2,548.90	2,638.90 (68%)
14	Travel				596.00	234.56	361.44	361.44 (60%)
36	Insurance				6,100.00	6,321.04	-221.04	-221.04 (-3%)
37	Subscriptions				2,200.00	1,762.99	437.01	437.01 (19%)
75	Chairman's Allowance				220.00		220.00	220.00 (100%)
78	Room Hire				198.00		198.00	198.00 (100%)
998	Uncategorised Expenditure					564.25	-564.25	-564.25 (N/A)
999	Accounting Adjustment							(N/A)
SUB TOTAL			90.00	90.00	14,100.00	10,573.94	3,526.06	3,616.06 (25%)
CA1 Grounds								
		Receipts			Payments			Net Position
Code	Title	Budgeted	Actual	Variance	Budgeted	Actual	Variance	+/- Under/over spend
27	Buildings & Car Parks (All Exper				8,000.00	5,315.71	2,684.29	2,684.29 (33%)
30	Play Areas				6,000.00	454.27	5,545.73	5,545.73 (92%)
31	Grounds Maintenance		267.25	267.25	22,500.00	6,352.05	16,147.95	16,415.20 (72%)
52	Tools and Consumables				1,500.00	166.01	1,333.99	1,333.99 (88%)
94	Maintenance Vehicle				7,489.00	472.21	7,016.79	7,016.79 (93%)
SUB TOTAL			267.25	267.25	45,489.00	12,760.25	32,728.75	32,996.00 (72%)
CA2 Streets								
		Receipts			Payments			Net Position
Code	Title	Budgeted	Actual	Variance	Budgeted	Actual	Variance	+/- Under/over spend
50	Streetlights - ex. Electricity				6,000.00	1,494.50	4,505.50	4,505.50 (75%)
81	Street Furniture				3,800.00	1,625.00	2,175.00	2,175.00 (57%)
84	Streetlights - Electricity				24,000.00	4,167.08	19,832.92	19,832.92 (82%)
96	Footpaths - Maintenance				1,500.00		1,500.00	1,500.00 (100%)
SUB TOTAL					35,300.00	7,286.58	28,013.42	28,013.42 (79%)

Summary of Receipts and Payments

Cost Centre Group - Excluding Retired Cost Codes (Between 01/04/2023 and 31/08/2023)

CA3 Burial Ground

Code	Title	Receipts			Payments			Net Position
		Budgeted	Actual	Variance	Budgeted	Actual	Variance	+/- Under/over spend
57	Burial Ground - All Expenditure				2,200.00	57.86	2,142.14	2,142.14 (97%)
SUB TOTAL					2,200.00	57.86	2,142.14	2,142.14 (97%)

CS1 Community Services

Code	Title	Receipts			Payments			Net Position
		Budgeted	Actual	Variance	Budgeted	Actual	Variance	+/- Under/over spend
54	Community Events - Expenditure				3,000.00	770.87	2,229.13	2,229.13 (74%)
70	Grants (all)				5,000.00	500.00	4,500.00	4,500.00 (90%)
91	Community Safety				4,000.00	4,104.20	-104.20	-104.20 (-2%)
104	Community Services - other exp				3,000.00	200.00	2,800.00	2,800.00 (93%)
SUB TOTAL					15,000.00	5,575.07	9,424.93	9,424.93 (62%)

F Planning

Code	Title	Receipts			Payments			Net Position
		Budgeted	Actual	Variance	Budgeted	Actual	Variance	+/- Under/over spend
76	Planning Fees							(N/A)
SUB TOTAL								(N/A)

Q Capital Projects

Code	Title	Receipts			Payments			Net Position
		Budgeted	Actual	Variance	Budgeted	Actual	Variance	+/- Under/over spend
200	Community Services - environm				1,500.00		1,500.00	1,500.00 (100%)
201	Community Services - other new				12,000.00		12,000.00	12,000.00 (100%)
202	Car park extension				52,000.00	52,557.08	-557.08	-557.08 (-1%)
203	Soakaway				19,000.00	19,069.50	-69.50	-69.50 (-0%)
204	Car park resurfacing				30,000.00		30,000.00	30,000.00 (100%)
205	Electric vehicle charging point				1,000.00		1,000.00	1,000.00 (100%)
206	Air conditioning				5,000.00	3,862.00	1,138.00	1,138.00 (22%)
SUB TOTAL					120,500.00	75,488.58	45,011.42	45,011.42 (37%)

Summary

NET TOTAL	460,928.00	234,910.53	-226,017.47	455,793.00	194,195.40	261,597.60	35,580.13 (3%)
V.A.T.		35,849.03			19,862.40		
GROSS TOTAL		270,759.56			214,057.80		

APPENDIX SIX — Flexed Budget

Stanway Parish Council Receipts and Payments compared with Flexed Budget (01/04/2023 to 31/08/2023)

	Budget Receipts		Act. Receipts	Budget Payments		Variance
	Total for year	Year to Date		Total for Year	Year to Date	
Cost Centre A1 Revenue Income						
1 Precept	353,793.00	176,896.50	176,896.50			-0.44
2 Wayleaves	1.00	0.44				107.03
6 Credit Interest	75.00	31.25	138.28			342.00
53 Community Events - Income	300.00	125.00	467.00			478.31
55 Burial Ground - Income	4,000.00	1,666.69	2,145.00			150.00
77 All Other Revenue Income			150.00			
Cost Centre A2 Capital Receipts						
3 CCC Grants - General						29,916.69
4 CCC Grants - CIL, s106, etc.	53,000.00	22,083.31	52,000.00			-18,414.69
5 Other Grants	44,500.00	18,541.69	127.00			
7 LCTS Administration Subsidy	5,259.00	2,629.50	2,629.50			
Cost Centre B1 Staff						
8 Salaries (inc. employee's tax, NI & f				140,000.00	58,333.31	9,289.99
9 Employers' NI Contribution					4,675.85	-4,675.85
11 Employers' Pension Contribution				37,937.00	15,807.06	3,400.07
Cost Centre B2 Office & IT						
17 Office Supplies & Consumables				2,970.00	1,237.50	669.24
20 Telephone & Broadband				3,465.00	1,443.75	1,067.89
22 IT Services (inc. software & support				7,260.00	3,025.00	2,458.03
Cost Centre B3 Banking & Finance						
38 Bank Charges				220.00	91.69	85.80
79 Capital Repayments				16,000.00	8,000.00	8,000.00
80 Debit Interest				5,162.00	2,581.00	2,670.00
Cost Centre B4 Professional Services						
24 Internal Audit				1,650.00	687.50	1,250.00
25 External Audit				840.00	350.00	350.00
40 Professional Fees				7,700.00	3,208.31	126.00
						-562.50
						350.00
						3,082.31

Stanway Parish Council Receipts and Payments compared with Flexed Budget (01/04/2023 to 31/08/2023)

	Budget Receipts		Budget Payments		Variance Year to Date
	Total for year	Year to Date	Total for Year	Year to Date	
Cost Centre B5 Other Admin					
10 Home Working Allowance		390.00	936.00	390.00	
13 Training	90.00	1,604.19	3,850.00	1,301.10	393.09
14 Travel		248.31	596.00	234.56	13.75
36 Insurance		2,541.69	6,100.00	2,541.69	-3,779.35
37 Subscriptions		916.69	2,200.00	1,762.99	-846.30
75 Chairman's Allowance		91.69	220.00	91.69	91.69
78 Room Hire		82.50	198.00	82.50	82.50
998 Uncategorised Expenditure				564.25	-564.25
999 Accounting Adjustment					
Cost Centre CA1 Grounds					
27 Buildings & Car Parks (All Expendit			8,000.00	3,333.31	-1,982.40
30 Play Areas			6,000.00	2,500.00	2,045.73
31 Grounds Maintenance	267.25	9,375.00	22,500.00	6,352.05	3,290.20
52 Tools and Consumables		625.00	1,500.00	166.01	458.99
94 Maintenance Vehicle		3,120.44	7,489.00	472.21	2,648.23
Cost Centre CA2 Streets					
50 Streetlights - ex. Electricity		2,500.00	6,000.00	1,494.50	1,005.50
81 Street Furniture		1,583.31	3,800.00	1,625.00	-41.69
84 Streetlights - Electricity		10,000.00	24,000.00	4,167.08	5,832.92
96 Footpaths - Maintenance		625.00	1,500.00	625.00	625.00
Cost Centre CA3 Burial Ground					
57 Burial Ground - All Expenditure		916.69	2,200.00	57.86	858.83
Cost Centre CS1 Community Services					
54 Community Events - Expenditure		1,250.00	3,000.00	770.87	479.13
70 Grants (all)		2,083.31	5,000.00	500.00	1,583.31
91 Community Safety		1,666.69	4,000.00	4,104.20	-2,437.51
104 Community Services - other expend		1,250.00	3,000.00	200.00	1,050.00
Cost Centre F Planning					

Stanway Parish Council Receipts and Payments compared with Flexed Budget (01/04/2023 to 31/08/2023)

	Budget Receipts		Budget Payments		Variance
	Total for year	Year to Date	Total for Year	Year to Date	
76 Planning Fees					
Cost Centre Q Capital Projects					
200 Community Services - environment:			1,500.00	625.00	625.00
201 Community Services - other new pr			12,000.00	5,000.00	5,000.00
202 Car park extension			52,000.00	21,666.69	52,557.08
203 Soakaway			19,000.00	7,916.69	19,069.50
204 Car park resurfacing			30,000.00	12,500.00	12,500.00
205 Electric vehicle charging point			1,000.00	416.69	416.69
206 Air conditioning			5,000.00	2,083.31	3,862.00
Cost Centre X Retired Cost Codes					
12 Payroll Services					
15 Stationery - Councillors					
16 Postage					
18 Printer lease & consumables					
19 IT Support - Councillor					
21 Website Hosting					
23 IT/PA System Reserve					
26 Accounting Software					
29 Play Areas - equipment replacemen					
32 Play Areas - bark					
33 Tree Maintenance					
34 Outdoor Gym - maintenance					
35 Play Areas - benches & bins					
39 Election Reserve					
41 Other Specialist Fees					
42 Pest control					
46 Bus shelters (All Expenditure)					
49 Notice Boards - maintenance					
51 Street Light Reserve					
56 Burial Ground - Tree Sponsorship					
58 Burial Ground - Repairs					

Stanway Parish Council

Receipts and Payments compared with Flexed Budget (01/04/2023 to 31/08/2023)

	Budget Receipts		Act. Receipts		Budget Payments		Act. Payments		Variance	
	Total for year	Year to Date	Total for year	Year to Date	Total for Year	Year to Date	Total for Year	Year to Date	Total for Year	Year to Date
71 s106 Town & Country Planning Act										
72 Grants - other grants										
73 Grants - CIL										
74 Sundry Items										
82 Staffing Reserve										
85 VAT Refund										
87 Architectural and other fees										
88 Contingency Reserve										
90 Safety Inspections										
92 Risk Management										
93 Grants - s19(3) Local Government (
95 Workshop and Store										
97 SLC - Income										
98 SLC - Cap Ex										
99 SLC - Revenue Expenditure										
102 PWLB Advance										
103 Comm Assets - New Projects (subje										
GRAND TOTALS	£460,928.00	£221,974.38	£234,910.53	£191,677.32	£455,793.00	£194,195.40	£191,677.32	£194,195.40	£10,418.07	£10,418.07

APPENDIX SEVEN — Reserves

Stanway Parish Council
Reserves Balance up to 31st Aug 2023
2023-2024

<u>Reserve</u>	<u>OpeningBalance</u>	<u>Transfers</u>	<u>Spend</u>	<u>Receipts</u>	<u>CurrentBalance</u>
Earmarked					
Office Equipment	2,000.00				2,000.00
Specialist Fees (legal, accountir	1,500.00	4,500.00			6,000.00
Car Park	5,000.00	1,000.00			6,000.00
Workshop & Store	1,000.00	1,000.00			2,000.00
Planning	1,500.00				1,500.00
Village Halls & Community Cent	7,743.00	7,257.00			15,000.00
Footpaths	1,000.00				1,000.00
Trees & Open Spaces	2,500.00	2,500.00			5,000.00
Notice Boards	1,000.00				1,000.00
Streetlights	2,000.00	3,000.00			5,000.00
Staffing	20,000.00	5,000.00			25,000.00
Vehicle	500.00	-500.00			0.00
Community Safety	1,000.00				1,000.00
Elections	3,000.00	1,000.00			4,000.00
Burial Grounds	2,500.00				2,500.00
Outdoor Gym	500.00	3,500.00			4,000.00
Bus Shelters	1,745.00	3,255.00			5,000.00
Playground Equipment	10,000.00	2,000.00			12,000.00
Jansma Park		10,000.00			10,000.00
Total Earmarked	64,488.00	43,512.00			108,000.00
TOTAL RESERVE	64,488.00	43,512.00			108,000.00
GENERAL FUND					128,100.52
TOTAL FUNDS					310,962.52

APPENDIX EIGHT — Capital Projects

Capital Projects in excess of £50,000

Jansma Park

Description	Approved Budget	Current Forecast
Income from grants	0	0
Planning and other fees	0	0
Construction costs	0	0
Forecast over (under) spend: £0		

APPENDIX NINE — Colchester City Council Developer Contributions

Leisure Services SPD by Ward - Financial Contributions Due

Ward	Application No	Due	Reason:
Berechurch			
Fairfax Motors 86 Pownall Crescent, Colchester Application to vary condition 2 (approved drawings) of planning permission 183138	212330	£1,312.16	Leisure Post SPD POS, Sport and Rec 35% Borough
Land adj 128 The Willows and rear of 178 Mersea Riad, Colchester Proposed two bedroom detached bungalow and associated parking.	202021	£1,312.16	Leisure Post SPD POS, Sport and Rec 35% Borough
"Land rear of 64 & 66", Blackheath, Colchester Proposed construction of 4, two bedroomed houses contained within two semi-detached buildings. Resubmission of 200180.	201339	£5,248.63	Leisure Post SPD POS, Sport and Rec 35% Borough
land to the rear of The Willows, Colchester Proposed re-development to the rear of Willows Shopping parade, to deliver a new residential development of 6No dwellings consisting of 3No three bedroom dwellings and 3No four bedroom dwellings.	212079	£16,730.01	Leisure Post SPD POS, Sport and Rec 35% Borough
land adj 56 Berechurch Hall Road, Colchester Erection of three x one bedroom and three x two bedroom flats.	192820	£5,904.71	Leisure Post SPD POS, Sport and Rec 35% Borough
Fairfax Motors 86 Pownall Crescent, Colchester Application to vary condition 2 (approved drawings) of planning permission 183138	212330	£2,436.86	Leisure Post SPD POS, Sport and Rec 65% Ward
Land adj 128 The Willows and rear of 178 Mersea Riad, Colchester Proposed two bedroom detached bungalow and associated parking.	202021	£2,436.86	Leisure Post SPD POS, Sport and Rec 65% Ward
"Land rear of 64 & 66", Blackheath, Colchester Proposed construction of 4, two bedroomed houses contained within two semi-detached buildings. Resubmission of 200180.	201339	£9,747.45	Leisure Post SPD POS, Sport and Rec 65% Ward
land to the rear of The Willows, Colchester Proposed re-development to the rear of Willows Shopping parade, to deliver a new residential development of 6No dwellings consisting of 3No three bedroom dwellings and 3No four bedroom dwellings.	212079	£31,070.01	Leisure Post SPD POS, Sport and Rec 65% Ward
land adj 56 Berechurch Hall Road, Colchester Erection of three x one bedroom and three x two bedroom flats.	192820	£10,965.88	Leisure Post SPD POS, Sport and Rec 65% Ward

Ward Summary

Sub total: **£87,164.73**

Castle

1A Rawstorn Road, Colchester Change of use from counselling therapy centre (D1) to residential use (C3)	213309	£1,312.16	Leisure Post SPD POS, Sport and Rec 35% Borough
20 Sir Isaacs Walk, Colchester Change of use to 2-bedroom dwelling	220247	£1,312.16	Leisure Post SPD POS, Sport and Rec 35% Borough
"Norfolk House", 23 Southway Eastbound, Colchester Change of use to create a managed HMO, comprising 28 no. studio rooms (AMENDED PLANS RECEIVED)	211575	£7,559.75	Leisure Post SPD POS, Sport and Rec 35% Borough
35 North Station Road, Colchester Proposed separation of existing first floor residential space from ground floor retail unit including a rear first floor extension.	210946	£1,312.16	Leisure Post SPD POS, Sport and Rec 35% Borough
"Headgate Buildings", Sir Isaacs Walk, Colchester Change of use from D1 (Clinic) to residential (9no. apartments). Minor elevational change to 52 St Johns Street and part change of use to ancillary use with residential conversion.	210797	£9,841.18	Leisure Post SPD POS, Sport and Rec 35% Borough
"Ewer House", 44-46 Crouch Street West, Colchester Application to determine if prior approval is required for a proposed Change of Use from Commercial Business & Service (Use Class E) to Dwellinghouses (Use Class C3)	220235	£15,089.80	Leisure Post SPD POS, Sport and Rec 35% Borough
Falkland House, formerly Colchester County Court, 25 Southway, Colchester Change of Use from D1 (Court House) to create a managed HMO comprising 15no. units with Shared Kitchen Facilities and 9no. S/C studio rooms. Erection of Bin Store.	201290	£15,745.88	Leisure Post SPD POS, Sport and Rec 35% Borough
The Silk Road, 4 St. Botolphs Street, Colchester Conversion of part Nightclub to provide of 5x 2 bed flats . Planning was granted for part of silk Road into three flats 171871	230533	£6,560.79	Leisure Post SPD POS, Sport and Rec 35% Borough
The Royal Bank Of Scotland Plc, 45 Head Street, Colchester Proposed conversion of commercial unit into 2 two bed flats, 2 three bed flats and commercial unit	230237	£7,216.87	Leisure Post SPD POS, Sport and Rec 35% Borough
Land Adj 62 Brook Street, Colchester	222839	£4,592.55	Leisure Post SPD POS, Sport and Rec 35% Borough
61-62 High Street, Colchester Proposed conversion / extension of upper floors to create residential accommodation over the existing premises at 61-62 High Street, Colchester.	202053	£8,529.02	Leisure Post SPD POS, Sport and Rec 35% Borough

<i>Ward</i>	<i>Application No</i>	<i>Due</i>	<i>Reason:</i>
1A Rawstorn Road, Colchester Change of use from counselling therapy centre (D1) to residential use (C3)	213309	£2,436.86	Leisure Post SPD POS, Sport and Rec 65% Ward
35 North Station Road, Colchester Proposed separation of existing first floor residential space from ground floor retail unit including a rear first floor extension.	210946	£2,436.86	Leisure Post SPD POS, Sport and Rec 65% Ward
"Norfolk House", 23 Southway Eastbound, Colchester Change of use to create a managed HMO, comprising 28 no. studio rooms (AMENDED PLANS RECEIVED)	211575	£14,049.54	Leisure Post SPD POS, Sport and Rec 65% Ward
"Ewer House", 44-46 Crouch Street West, Colchester Application to determine if prior approval is required for a proposed Change of Use from Commercial Business & Service (Use Class E) to Dwellinghouses (Use Class C3)	220235	£28,023.93	Leisure Post SPD POS, Sport and Rec 65% Ward
Falkland House, formerly Colchester County Court, 25 Southway, Colchester Change of Use from D1 (Court House) to create a managed HMO comprising 15no. units with Shared Kitchen Facilities and 9no. S/C studio rooms. Erection of Bin Store.	201290	£29,242.36	Leisure Post SPD POS, Sport and Rec 65% Ward
"Headgate Buildings", Sir Isaacs Walk, Colchester Change of use from D1 (Clinic) to residential (9no. apartments). Minor elevational change to 52 St Johns Street and part change of use to ancillary use with residential conversion.	210797	£18,276.48	Leisure Post SPD POS, Sport and Rec 65% Ward
61-62 High Street, Colchester Proposed conversion / extension of upper floors to create residential accommodation over the existing premises at 61-62 High Street, Colchester.	202053	£15,839.61	Leisure Post SPD POS, Sport and Rec 65% Ward
Land Adj 62 Brook Street, Colchester	222839	£8,529.02	Leisure Post SPD POS, Sport and Rec 65% Ward
The Royal Bank Of Scotland Plc, 45 Head Street, Colchester Proposed conversion of commercial unit into 2 two bed flats, 2 three bed flats and commercial unit	230237	£13,402.75	Leisure Post SPD POS, Sport and Rec 65% Ward
The Silk Road, 4 St. Botolphs Street, Colchester Conversion of part Nightclub to provide of 5x 2 bed flats . Planning was granted for part of silk Road into three flats 171871	230533	£12,184.31	Leisure Post SPD POS, Sport and Rec 65% Ward
20 Sir Isaacs Walk, Colchester Change of use to 2-bedroom dwelling	220247	£2,436.86	Leisure Post SPD POS, Sport and Rec 65% Ward
Ward Summary	Sub total:	£225,930.90	

<i>Ward</i>	<i>Application No</i>	<i>Due</i>	<i>Reason:</i>
Seeking Planning Permission for the amendments to approved application 191640 for the Change of Use and conversion of existing barn and outbuilding conversion to 1 x 4 bedroom residential dwelling including station of mobile home on site for the duration of the construction period	210993	£6,092.15	Leisure Post SPD POS, Sport and Rec 65% Ward
Ward Summary		Sub total: £6,092.15	
<i>Lexden</i>			
Construction of 1 x 3 bedroom dwelling to equestrian centre	222789	£2,296.27	Leisure Post SPD POS, Sport and Rec 35% Borough
Construction of 1 x 3 bedroom dwelling to equestrian centre	222789	£4,264.51	Leisure Post SPD POS, Sport and Rec 65% Ward
Ward Summary		Sub total: £6,560.78	
<i>Mile End</i>			
4 Leechs Lane, Colchester Erection of two bedroom bungalow with parking area to frontage	210950	£2,296.28	Leisure Post SPD POS, Sport and Rec 35% Borough
172 Mill Road, Colchester Erection of 3no. detached single storey dwellings, existing dwelling and garage to be demolished and alterations to existing vehicular access.	200590	£2,624.31	Leisure Post SPD POS, Sport and Rec 35% Borough
172 Mill Road, Colchester Erection of 3no. detached single storey dwellings, existing dwelling and garage to be demolished and alterations to existing vehicular access.	200590	£4,873.73	Leisure Post SPD POS, Sport and Rec 65% Ward
4 Leechs Lane, Colchester Erection of two bedroom bungalow with parking area to frontage	210950	£4,264.51	Leisure Post SPD POS, Sport and Rec 65% Ward
Ward Summary		Sub total: £14,058.83	
<i>Prettygate</i>			
10 Ambrose Avenue, Colchester Proposed detached dwelling	221786	£2,296.28	Leisure Post SPD POS, Sport and Rec 35% Borough
10 Ambrose Avenue, Colchester Proposed detached dwelling	221786	£4,264.51	Leisure Post SPD POS, Sport and Rec 65% Ward

<i>Ward</i>	<i>Application No</i>	<i>Due</i>	<i>Reason:</i>
Ward Summary		Sub total: £6,560.79	
<i>St. Annes</i>			
Smith & Watts Ipswich Road Demolition of existing print work shop and development of the site to provide replacement print workshop and creat 5 x 4 bed dwellings	213406	£30,460.78	Leisure Post SPD POS,Sport and Rec 65% Ward
Ward Summary		Sub total: £30,460.78	
<i>Shrub End</i>			
Site of Former Mareth Road Playgroup, Mareth Road, Colchester Demolition of existing structures & redevelopment to construct 4 No. three bed residential dwellings (Class C3) with associated garages, car parking & access. All matters reserved save access, scale & layout	201309	£8,185.11	Leisure Post SPD POS,Sport and Rec 35% Borough
Site of Former Mareth Road Playgroup, Mareth Road, Colchester Demolition of existing structures & redevelopment to construct 4 No. three bed residential dwellings (Class C3) with associated garages, car parking & access. All matters reserved save access, scale & layout	201309	£17,058.05	Leisure Post SPD POS,Sport and Rec 65% Ward
Ward Summary		Sub total: £25,243.16	
<i>Tiptree</i>			
"Birkin House", 93 Maldon Road, Tiptree, Colchester Conversion of existing house into 6no. Apartments	192905	£1,968.23	Leisure Post SPD POS,Sport and Rec 35% Borough
Hazelmere", Chapel Lane, Tiptree, Colchester Development of 2 detached bungalows each with a single garage and retention of existing two storey dwelling.	212855	£4,592.55	Leisure Post SPD POS,Sport and Rec 35% Borough
32 Station Road, Tiptree, Essex Demolition of existing structures and construction of two new bungalows.	222826	£4,592.55	Leisure Post SPD POS,Sport and Rec 35% Borough
"Birkin House", 93 Maldon Road, Tiptree, Colchester Conversion of existing house into 6no. Apartments	192905	£3,655.30	Leisure Post SPD POS,Sport and Rec 65% Ward
32 Station Road, Tiptree, Essex Demolition of existing structures and construction of two new bungalows.	222826	£8,529.03	Leisure Post SPD POS,Sport and Rec 65% Ward

<i>Ward</i>	<i>Application No</i>	<i>Due</i>	<i>Reason:</i>
Hazelmere", Chapel Lane, Tiptree, Colchester Development of 2 detached bungalows each with a single garage and retention of existing two storey dwelling.	212855	£8,529.03	Leisure Post SPD POS, Sport and Rec 65% Ward
	Sub total: £31,866.69		
Ward Summary			
<i>West Bergholt & Eight Ash Green</i>			
Erection of 1x2 bedroom three storey detached family dwelling	222036	£1,312.15	Leisure Post SPD POS, Sport and Rec 35% Borough
Erection of 1 x 4 bedroom dwelling	220727	£3,280.39	Leisure Post SPD POS, Sport and Rec 35% Borough
Change of use of office to 1x1 bed flat.	222860	£1,218.43	Leisure Post SPD POS, Sport and Rec 65% Ward
Erection of 1x2 bedroom three storey detached family dwelling	222036	£2,436.86	Leisure Post SPD POS, Sport and Rec 65% Ward
Ward Summary			Sub total: £8,247.83
<i>Greenstead</i>			
Land rear of 168 St Andrews Avenue, Colchester Proposed two bedroom bungalow and vehicle access to rear of 168 St Andrews Avenue	212294	£1,312.16	Leisure Post SPD POS, Sport and Rec 35% Borough
"Colchester Reclaim", Hawkins Road, Colchester Redevelopment of site to residential comprising of 9 flats.	210986	£5,576.67	Leisure Post SPD POS, Sport and Rec 35% Borough
154 St Andrews Avenue, Colchester Proposed 2 -bedroom detached bungalow to the rear of host dwelling at application site.	201992	£1,312.16	Leisure Post SPD POS, Sport and Rec 35% Borough
Land rear of 168 St Andrews Avenue, Colchester Proposed two bedroom bungalow and vehicle access to rear of 168 St Andrews Avenue	212294	£2,436.86	Leisure Post SPD POS, Sport and Rec 65% Ward
"Colchester Reclaim", Hawkins Road, Colchester Redevelopment of site to residential comprising of 9 flats.	210986	£10,356.67	Leisure Post SPD POS, Sport and Rec 65% Ward
154 St Andrews Avenue, Colchester Proposed 2 -bedroom detached bungalow to the rear of host dwelling at application site.	201992	£2,436.86	Leisure Post SPD POS, Sport and Rec 65% Ward
Ward Summary			Sub total: £23,431.38

Lexden & Braiswick

Land east of "Hillcroft", 144 Braiswick, Colchester Erection of Single Detached Dwelling and Garage with alterations to front brick wall and formation of access onto the highway. (resubmission of 183017)(address amendment)	200987	£656.08	Leisure Post SPD POS, Sport and Rec 35% Borough
"Apple Garth", Cooks Mill Lane, Fordham Heath Erection of Single dwelling	210219	£2,296.28	Leisure Post SPD POS, Sport and Rec 35% Borough
"Aldham Hall Farm", Brook Road, Aldham, Colchester Convert Milking Parlour/Calf Shed into Dwellinghouse, with Associated Internal and External Alterations, Form Parking Spaces and Private Amenity Area, and Lay Out Hard and Soft Landscaping	200502	£1,312.16	Leisure Post SPD POS, Sport and Rec 35% Borough
"The Coach House", Halstead Road, Eight Ash Green, Colchester Change of use from building used for short term accommodation to a residential dwellinghouse (C3).	202842	£1,312.16	Leisure Post SPD POS, Sport and Rec 35% Borough
"Tile House", New Road, Aldham, Colchester Erection of 4 detached dwellings, access road, new woodland plantation and additional landscaping.	212418	£13,121.57	Leisure Post SPD POS, Sport and Rec 35% Borough
"Grove Lodge", Highfield Drive, Colchester Proposed new dwelling to replace derelict piggery. Conversion of existing summerhouse to provide ancillary 4-bay cart lodge.	222549	£2,296.28	Leisure Post SPD POS, Sport and Rec 35% Borough
"Grove Lodge", Highfield Drive, Colchester Proposed new dwelling to replace derelict piggery. Conversion of existing summerhouse to provide ancillary 4-bay cart lodge.	222549	£4,264.51	Leisure Post SPD POS, Sport and Rec 65% Ward
"Apple Garth", Cooks Mill Lane, Fordham Heath Erection of Single dwelling	210219	£4,264.51	Leisure Post SPD POS, Sport and Rec 65% Ward
Land east of "Hillcroft", 144 Braiswick, Colchester Erection of Single Detached Dwelling and Garage with alterations to front brick wall and formation of access onto the highway. (resubmission of 183017)(address amendment)	200987	£1,218.43	Leisure Post SPD POS, Sport and Rec 65% Ward
"Tile House", New Road, Aldham, Colchester Erection of 4 detached dwellings, access road, new woodland plantation and additional landscaping.	212418	£24,368.63	Leisure Post SPD POS, Sport and Rec 65% Ward
"Aldham Hall Farm", Brook Road, Aldham, Colchester Convert Milking Parlour/Calf Shed into Dwellinghouse, with Associated Internal and External Alterations, Form Parking Spaces and Private Amenity Area, and Lay Out Hard and Soft Landscaping	200502	£2,436.86	Leisure Post SPD POS, Sport and Rec 65% Ward

"The Coach House", Halstead Road, Eight Ash Green, Colchester
Change of use from building used for short term accommodation to a residential dwellinghouse (C3).

202842

£2,436.86

Leisure Post SPD POS, Sport and Rec 65% Ward

Ward Summary

Sub total: £59,984,33

Marks Tey & Layer

Lovedowns Farm Barns, Barnhall Road, Salcott, Maldon
Application for change of use on industrial and brownfield/agricultural land to one dwelling.
Resubmission of 200182 ***** REVISED SITE ADDRESS*****

202510

£3,936.47

Leisure Post SPD POS, Sport and Rec 35% Borough

Adcock Refrigeration & Air Conditioning, 152 London Road, Copford, Colchester
Demolition of existing building and construction of 5 new residential homes with associated landscaping and parking
(REVISED LAYOUT DRAWINGS)

200730

£16,401.96

Leisure Post SPD POS, Sport and Rec 35% Borough

"Shemmings Farmhouse", Hardys Green, Birch, Colchester
Change of use of former agricultural buildings to one residential unit.

200826

£3,936.47

Leisure Post SPD POS, Sport and Rec 35% Borough

152 London Road, Copford, Colchester
Construction of 6 new residential homes with associated landscaping and parking

212490

£13,777.66

Leisure Post SPD POS, Sport and Rec 35% Borough

"Penny Meadow", 67 London Road, Marks Tey, Essex
Change the property use from a Life Skills Centre back to residential dwelling(use class C3b).

222339

£2,296.28

Leisure Post SPD POS, Sport and Rec 35% Borough

south barn To "Green Farm", The Street, Salcott, Maldon
Conversion of barn to residential dwelling, erection of single storey side extension and detached car port. Internal and external works to facilitate change of use to residential dwelling and erection of single storey side extension

211055

£2,296.28

Leisure Post SPD POS, Sport and Rec 35% Borough

Lovedowns Farm Barns, Barnhall Road, Salcott, Maldon
Application for change of use on industrial and brownfield/agricultural land to one dwelling.
Resubmission of 200182 ***** REVISED SITE ADDRESS*****

202510

£7,310.59

Leisure Post SPD POS, Sport and Rec 65% Ward

"Penny Meadow", 67 London Road, Marks Tey, Essex
Change the property use from a Life Skills Centre back to residential dwelling(use class C3b).

222339

£4,264.51

Leisure Post SPD POS, Sport and Rec 65% Ward

south barn To "Green Farm", The Street, Salcott, Maldon
Conversion of barn to residential dwelling, erection of single storey side extension and detached car port. Internal and external works to facilitate change of use to residential dwelling and erection of single storey side extension

211055

£4,264.51

Leisure Post SPD POS, Sport and Rec 65% Ward

<i>Ward</i>	<i>Application No</i>	<i>Due</i>	<i>Reason:</i>
"Shemmings Farmhouse", Hardys Green, Birch, Colchester Change of use of former agricultural buildings to one residential unit.	200826	£7,310.59	Leisure Post SPD POS, Sport and Rec 65% Ward
Adcock Refrigeration & Air Conditioning, 152 London Road, Copford, Colchester Demolition of existing building and construction of 5 new residential homes with associated landscaping and parking (REVISED LAYOUT DRAWINGS)	200730	£30,460.79	Leisure Post SPD POS, Sport and Rec 65% Ward
152 London Road, Copford, Colchester Construction of 6 new residential homes with associated landscaping and parking	212490	£25,587.08	Leisure Post SPD POS, Sport and Rec 65% Ward
Ward Summary			
Sub total:			£121,843.19
<i>New Town & Christ Church</i>			
34 Cannon Street, Colchester Demolition of existing structure and construction of a 2 bedroom detached house	221397	£1,312.16	Leisure Post SPD POS, Sport and Rec 35% Borough
25 Winnock Road, Colchester Change of use of existing offices-B1 to residential-C3 to create 3no. dwellings with the partial demolition of the rear of the property and construction of a new roof. (Revised plans and revised description).	200322	£1,968.23	Leisure Post SPD POS, Sport and Rec 35% Borough
Land adj 67 Military Road, Colchester Erection of a dwelling	201601	£2,296.28	Leisure Post SPD POS, Sport and Rec 35% Borough
23 Creffield Road, Colchester Demolition of chalet bungalow and construction of two new dwellings (AMENDED DRAWINGS RECEIVED).	200328	£6,560.78	Leisure Post SPD POS, Sport and Rec 35% Borough
12-13 Magdalen Street, Colchester Demolition of existing buildings. Proposal for two buildings separated by a courtyard space to provide HMO use with a total of 23 ensuite bedrooms. Front building to be 3 storeys plus 1 storey in roof space, rear building to be 2 storeys	222734	£2,719.14	Leisure Post SPD POS, Sport and Rec 35% Borough
34 Cannon Street, Colchester Demolition of existing structure and construction of a 2 bedroom detached house.	230524	£1,312.16	Leisure Post SPD POS, Sport and Rec 35% Borough

<i>Ward</i>	<i>Application No</i>	<i>Due</i>	<i>Reason:</i>
Former Lookers Renault "72-78", Military Road, Colchester Demolition of existing car showroom buildings and construction of a sheltered housing facility, comprising 44no. 1 and 2 bedroom apartments, and the construction of a residential apartment building, comprising 10no. 1 and 2 bedroom dwellings, together with associated access, basement and above ground parking and landscaping (AMENDED AND ADDITIONAL PLANS SUBMITTED)	201882	£52,486.28	Leisure Post SPD POS, Sport and Rec 35% Borough
"The Grapes", 87 Mersea Road, Colchester Erection of a 3 bed detached dwellinghouse with new access off Mersea Road	202160	£2,296.28	Leisure Post SPD POS, Sport and Rec 35% Borough
Proposed Development Site Rear Of 32-34", Barrack Street, Colchester	230701	£1,968.23	Leisure Post SPD POS, Sport and Rec 35% Borough
"The Foundry Arms", 83 Artillery Street, Colchester Conversion of Non Operative Pub and First Floor Flat to 2 x 2 Bedroom Residential dwellings by redesign on internal layout.	211552	£1,312.16	Leisure Post SPD POS, Sport and Rec 35% Borough
83 Barrack Street, Colchester Conversion of existing first floor office accommodation into two 2 bedroom apartments along with ground floor refuse and cycle storage	211499	£2,624.31	Leisure Post SPD POS, Sport and Rec 35% Borough
"Proposed Development Site Rear Of 32-34", Barrack Street, Colchester Proposed erection of 3 No. flats with associated amenity space, bicycle parking and bin storage - resubmission of application no. 193012 (REVISED PLANS RECEIVED)	202520	£1,968.24	Leisure Post SPD POS, Sport and Rec 35% Borough
25 Winnock Road, Colchester Change of use of existing offices-B1 to residential-C3 to create 3no. dwellings with the partial demolition of the rear of the property and construction of a new roof. (Revised plans and revised description).	200322	£3,655.30	Leisure Post SPD POS, Sport and Rec 65% Ward
land between 137 & 138 Hythe Hill, Colchester Erection of new dwelling (previously approved under 172115)	211171	£1,218.43	Leisure Post SPD POS, Sport and Rec 65% Ward
83 Barrack Street, Colchester Conversion of existing first floor office accommodation into two 2 bedroom apartments along with ground floor refuse and cycle storage	211499	£4,873.73	Leisure Post SPD POS, Sport and Rec 65% Ward
34 Cannon Street, Colchester Demolition of existing structure and construction of a 2 bedroom detached house	221397	£2,436.86	Leisure Post SPD POS, Sport and Rec 65% Ward
23 Creffield Road, Colchester Demolition of chalet bungalow and construction of two new dwellings (AMENDED DRAWINGS RECEIVED).	200328	£12,184.32	Leisure Post SPD POS, Sport and Rec 65% Ward

<i>Ward</i>	<i>Application No</i>	<i>Due</i>	<i>Reason:</i>
12-13 Magdalen Street, Colchester Demolition of existing buildings. Proposal for two buildings separated by a courtyard space to provide HMO use with a total of 23 ensuite bedrooms. Front building to be 3 storeys plus 1 storey in roof space, rear building to be 2 storeys	222734	£5,049.84	Leisure Post SPD POS, Sport and Rec 65% Ward
Proposed Development Site Rear Of 32-34", Barrack Street, Colchester	230701	£3,655.30	Leisure Post SPD POS, Sport and Rec 65% Ward
34 Cannon Street, Colchester Demolition of existing structure and construction of a 2 bedroom detached house.	230524	£2,346.86	Leisure Post SPD POS, Sport and Rec 65% Ward
"Proposed Development Site Rear Of 32-34", Barrack Street, Colchester Proposed erection of 3 No. flats with associated amenity space, bicycle parking and bin storage - resubmission of application no. 193012 (REVISED PLANS RECEIVED)	202520	£3,655.29	Leisure Post SPD POS, Sport and Rec 65% Ward
Land adj 67 Military Road, Colchester Erection of a dwelling	201601	£4,264.51	Leisure Post SPD POS, Sport and Rec 65% Ward
"The Grapes", 87 Mersea Road, Colchester, Colchester Erection of a 3 bed detached dwellinghouse with new access off Mersea Road	202160	£4,264.51	Leisure Post SPD POS, Sport and Rec 65% Ward
"The Foundry Arms", 83 Artillery Street, Colchester Conversion of Non Operative Pub and First Floor Flat to 2 x 2 Bedroom Residential dwellings by redesign on internal layout.	211552	£2,436.96	Leisure Post SPD POS, Sport and Rec 65% Ward
Ward Summary		Sub total: £128,866.16	
Old Heath & The Hythe			
"253-255", Old Heath Road, Colchester, Essex	230100	£13,121.58	Leisure Post SPD POS, Sport and Rec 35% Borough
Land adj 326 Old Heath Road, Colchester Proposed new detached 3-Bed dwelling and associated detached single garage. Resubmission of 200506	210150	£2,296.28	Leisure Post SPD POS, Sport and Rec 35% Borough
Land at D'arcy Road, Colchester Erection of single 5 bedroom house following resubmission of 212163. REVISED DESCRIPTION & DRAWINGS	213225	£3,936.47	Leisure Post SPD POS, Sport and Rec 35% Borough
5 Metre extension, demolition of outbuildings and COU 5 bed HMO to 7 bed HMO + Rooflights	230334	£2,436.86	Leisure Post SPD POS, Sport and Rec 65% Ward

<i>Ward</i>	<i>Application No</i>	<i>Due</i>	<i>Reason:</i>
Land at D'arcy Road, Colchester Erection of single 5 bedroom house following resubmission of 212163. REVISED DESCRIPTION & DRAWINGS	213225	£7,310.59	Leisure Post SPD POS, Sport and Rec 65% Ward
"253-255", Old Heath Road, Colchester, Essex	230100	£24,368.64	Leisure Post SPD POS, Sport and Rec 65% Ward
Land adj 326 Old Heath Road, Colchester Proposed new detached 3-Bed dwelling and associated detached single garage. Resubmission of 200506	210150	£4,264.51	Leisure Post SPD POS, Sport and Rec 65% Ward
Ward Summary		Sub total: £57,734.93	
<i>Rural North</i>			
2 Middle Green, Wakes Colne, Colchester Outline application for the erection of 1 two storey dwelling and garage	202698	£3,280.39	Leisure Post SPD POS, Sport and Rec 35% Borough
"Conversion of redundant Methodist 1 x 3 bedroom house	221753	£2,296.28	Leisure Post SPD POS, Sport and Rec 35% Borough
"Crown House", Crown Street, Dedham, Colchester Application for 1No Detached Dwelling with detached garage, parking and access: AMENDED DRAWINGS	211588	£3,280.39	Leisure Post SPD POS, Sport and Rec 35% Borough
"Noakes Farm", Straight Road, Boxted, Colchester Conversion of a redundant barn to a single dwellinghouse with associated double garage and parking	230201	£2,296.28	Leisure Post SPD POS, Sport and Rec 35% Borough
Erection of new rural workers 1x3 bedroom Dwelling	222261	£2,327.78	Leisure Post SPD POS, Sport and Rec 35% Borough
"Coach House", 67 Coach Road, Great Horkesley, Colchester	220321	£3,936.47	Leisure Post SPD POS, Sport and Rec 35% Borough
"Crown House", Crown Street, Dedham, Colchester Application for 1No Detached Dwelling with detached garage, parking and access: AMENDED DRAWINGS	211588	£6,092.16	Leisure Post SPD POS, Sport and Rec 65% Ward
Erection of new rural workers 1x3 bedroom Dwelling	222261	£4,323.01	Leisure Post SPD POS, Sport and Rec 65% Ward
"Conversion of redundant Methodist 1 x 3 bedroom house	221753	£4,264.52	Leisure Post SPD POS, Sport and Rec 65% Ward

<i>Ward</i>	<i>Application No</i>	<i>Due</i>	<i>Reason:</i>
"Coach House", 67 Coach Road, Great Horkeley, Colchester	220321	£7,310.59	Leisure Post SPD POS, Sport and Rec 65% Ward
"Noakes Farm", Straight Road, Boxted, Colchester Conversion of a redundant barn to a single dwellinghouse with associated double garage and parking	230201	£4,264.51	Leisure Post SPD POS, Sport and Rec 65% Ward
2 Middle Green, Wakes Colne, Colchester Outline application for the erection of 1 two storey dwelling and garage	202698	£6,092.16	Leisure Post SPD POS, Sport and Rec 65% Ward
Ward Summary		Sub total: £49,764.54	
<i>Wivenhoe</i>			
"Hewthorn", Anglesea Road, Wivenhoe, Colchester Application for removal or variation of a condition 3 following grant of planning permission of 202207	220953	£2,296.28	Leisure Post SPD POS, Sport and Rec 35% Borough
"Hewthorn", Anglesea Road, Wivenhoe Erection of attached Garage and replacement of existing Rear Extension to existing Dwelling, and the demolition of outbuildings and the Erection of a Detached Single Dwelling and Garage.	202207	£3,936.47	Leisure Post SPD POS, Sport and Rec 35% Borough
"Hewthorn", Anglesea Road, Wivenhoe, Colchester Demolition of outbuildings/extensions and the erection of Rear Extension to existing dwelling. Erection of 2no. Detached Dwellings and 1no. Infill House, complete with improved access driveway and car parking. Resubmission of 192167.	200218	£6,888.83	Leisure Post SPD POS, Sport and Rec 35% Borough
"Hewthorn", Anglesea Road, Wivenhoe Erection of attached Garage and replacement of existing Rear Extension to existing Dwelling, and the demolition of outbuildings and the Erection of a Detached Single Dwelling and Garage.	202207	£7,310.59	Leisure Post SPD POS, Sport and Rec 65% Ward
"Hewthorn", Anglesea Road, Wivenhoe, Colchester Application for removal or variation of a condition 3 following grant of planning permission of 202207	220953	£4,264.51	Leisure Post SPD POS, Sport and Rec 65% Ward
"Hewthorn", Anglesea Road, Wivenhoe, Colchester Demolition of outbuildings/extensions and the erection of Rear Extension to existing dwelling. Erection of 2no. Detached Dwellings and 1no. Infill House, complete with improved access driveway and car parking. Resubmission of 192167.	200218	£12,793.53	Leisure Post SPD POS, Sport and Rec 65% Ward
Ward Summary		Sub total: £37,490.21	

Mersea & Pyefleet

13 and 12 Goings Lane, West Mersea Demolish Existing Chalet and Other Buildings, Construction of two detached two bedroom bungalows	222184	£4,592.55	Leisure Post SPD POS, Sport and Rec 35% Borough
Land adj "Borleys", Peldon Road, Abberton Outline application for the erection of five dwellings	213531	£13,449.62	Leisure Post SPD POS, Sport and Rec 35% Borough
15 Rainbow Road, West Mersea, Colchester Proposed demolition and replacement of existing buildings with detached single storey private dwelling and a two storey detached holiday let.	201847	£2,296.28	Leisure Post SPD POS, Sport and Rec 35% Borough
"Bromans Farm", Bromans Lane, East Mersea Conversion of existing 'Essex barn' to create a single dwelling	202438/202439	£3,280.39	Leisure Post SPD POS, Sport and Rec 35% Borough
Methodist Chapel, Chapel Road, Fingeringhoe, Colchester Change of Use from Methodist Chapel to residential dwelling.	202755	£1,312.16	Leisure Post SPD POS, Sport and Rec 35% Borough
"Manwood Tye", Mersea Road, Abberton, Colchester Proposed erection of 3 bedroom bungalow with associated garage (resubmission of application 200665)	210036	£2,296.26	Leisure Post SPD POS, Sport and Rec 35% Borough
Kemps Barn, Mersea Road, Peldon, Colchester Conversion of agricultural building to dwelling.	200631	£3,280.39	Leisure Post SPD POS, Sport and Rec 35% Borough
land south of Colchester Oyster Fishery Ltd "Pyefleet Quay", East Road, East Mersea, Colchester Conversion of disused rural building to single residential unit, complete with extension and detached cartlodge. (resubmission of approval 210898)	212273	£1,312.16	Leisure Post SPD POS, Sport and Rec 35% Borough
"Oxley House", Mersea Road, Abberton, Colchester Demolition of agricultural store and conversion and extension of agricultural building to create a single dwelling.	211580	£2,296.28	Leisure Post SPD POS, Sport and Rec 35% Borough
Land south of Colchester Oyster Fishery Ltd, "Pyefleet Quay", East Road, East Mersea, Colchester Conversion of existing building to single dwellinghouse	210898	£656.08	Leisure Post SPD POS, Sport and Rec 35% Borough
Land adj "Borleys", Peldon Road, Abberton Outline application for the erection of five dwellings	213531	£24,977.85	Leisure Post SPD POS, Sport and Rec 65% Ward
"Manwood Tye", Mersea Road, Abberton, Colchester Proposed erection of 3 bedroom bungalow with associated garage (resubmission of application 200665)	210036	£4,264.49	Leisure Post SPD POS, Sport and Rec 65% Ward

<i>Ward</i>	<i>Application No</i>	<i>Due</i>	<i>Reason:</i>
Kemps Barn, Mersea Road, Peldon, Colchester Conversion of agricultural building to dwelling.	200631	£6,092.16	Leisure Post SPD POS, Sport and Rec 65% Ward
Methodist Chapel, Chapel Road, Fingringhoe, Colchester Change of Use from Methodist Chapel to residential dwelling.	202755	£2,436.86	Leisure Post SPD POS, Sport and Rec 65% Ward
13 and 12 Goings Lane, West Mersea Demolish Existing Chalet and Other Buildings, Construction of two detached two bedroom bungalows	222184	£8,529.03	Leisure Post SPD POS, Sport and Rec 65% Ward
land south of Colchester Oyster Fishery Ltd "Pyefleet Quay", East Road, East Mersea, Colchester Conversion of disused rural building to single residential unit, complete with extension and detached cartlodge. (resubmission of approval 210898)	212273	£2,436.86	Leisure Post SPD POS, Sport and Rec 65% Ward
"Oxley House", Mersea Road, Abberton, Colchester Demolition of agricultural store and conversion and extension of agricultural building to create a single dwelling.	211580	£4,264.51	Leisure Post SPD POS, Sport and Rec 65% Ward
15 Rainbow Road, West Mersea, Colchester Proposed demolition and replacement of existing buildings with detached single storey private dwelling and a two storey detached holiday let.	201847	£4,264.51	Leisure Post SPD POS, Sport and Rec 65% Ward
"Bromans Farm", Bromans Lane, East Mersea Conversion of existing 'Essex barn' to create a single dwelling	202438/202439	£6,092.16	Leisure Post SPD POS, Sport and Rec 65% Ward
Land south of Colchester Oyster Fishery Ltd, "Pyefleet Quay", East Road, East Mersea, Colchester Conversion of existing building to single dwellinghouse	210898	£1,218.43	Leisure Post SPD POS, Sport and Rec 65% Ward

Ward Summary

Sub total: £99,349.03

Grand Totals: £1,020,650.41

Leisure Services SPD by Ward - Financial Contributions Received

07 July 2023

Ward	Application No	Received	Released	Spent	Amount Remaining	Reason:
					This sum may include funds already allocated to a project and unspent. Please contact s106 Enquiries to check actual funds available for spend	The Borough funds are for strategic projects in the Borough
Berechurch						
Colchester Riding School, Bounstead Road, Blackheath, Colchester, CO2 0DF. Replacement dwelling.	131239	£3,604.83	£1,500.00	£1,500.00	£2,104.83	Leisure Post SPD POS, Sport and Rec 65% Ward
Land adjacent, Nathan Court, Blackheath, Colchester Construction of a single two bedroom house with parking spaces. (Resubmission of 101439)	112079	£1,925.89	£0.00		£1,931.24	Leisure Post SPD POS, Sport and Rec 65% Ward
10 Monkwick Avenue, Colchester, CO2 8NL Erection of two bedroom end-terrace dwelling and formation of new pedestrian and vehicular access (resubmission of 120548)	130432	£2,060.61	£0.00		£2,060.61	Leisure Post SPD POS, Sport and Rec 65% Ward
Land adjacent to 13 Queen Elizabeth Way, Colchester, CO2 8QH Proposed 3 bedroom dwelling with car parking.	101457	£3,382.14	£833.90	£833.90	£2,582.05	Leisure Post SPD POS, Sport and Rec 65% Ward
90 BERECHURCH HALL ROAD COLCHESTER Unilateral undertaking dated 11 May 2007 given by Scandia-Hus Manufacturing Ltd and NatWest Bank to the Council under Section 106 of the Town & Country Planning Act 1990 relating to planning obligation.	F/COL/07/0241	£37,718.58	£0.00	£0.00	£37,718.58	Leisure Post SPD POS, Sport and Rec 65% Ward

<i>Ward</i>	<i>Application No</i>	<i>Received</i>	<i>Released</i>	<i>Spent</i>	<i>Amount Remaining</i>	<i>Reason:</i>
Land between 103-109 Queensland Drive, Colchester Unilateral undertaking dated 27 September 2007 given by Dellacourt Developments Ltd to the Council under Section 106 of the Town & Country Planning Act 1990 relating to planning obligations.	072048	£14,229.87	£0.00	£0.00	£14,240.47	Leisure Post SPD POS, Sport and Rec 65% Ward
Ward Summary	Sub total:	£62,921.92	£2,333.90	£2,333.90	£60,637.78	
Castle						
53 North Hill, Colchester Change of use from 7 bedroom section of hotel to a 5 bedroom private dwelling.	202028	£1,877.69	£0.00	£0.00	£1,877.69	Leisure Post SPD POS, Sport and Rec 35% Borough
4-6 Short Wyre Street, Colchester, CO1 1LN. Conversion of retail to residential comprising 4no. 1 bedroom flat and 1no. 2 bedroom flat.	145075	£3,343.03	£0.00	£0.00	£3,343.03	Leisure Post SPD POS, Sport and Rec 35% Borough
"Provident House, Second Floor", 37 Crouch Street East, Colchester Conversion of second floor into residential flat.	210132	£1,396.38	£0.00	£0.00	£1,396.38	Leisure Post SPD POS, Sport and Rec 35% Borough
9A Queen Street, Colchester Change of use from E(c) class to C3 Maisonette dwelling.	220626	£660.98	£0.00	£0.00	£660.98	Leisure Post SPD POS, Sport and Rec 35% Borough
1 East Bay, Colchester Conversion of existing shop into a one bedroom apartment.	210112	£698.16	£0.00	£0.00	£698.16	Leisure Post SPD POS, Sport and Rec 35% Borough

Ward	Application No	Received	Released	Spent	Amount Remaining	Reason:
					<i>This sum may include funds already allocated to a project and unspent. Please contact s106 Enquiries to check actual funds available for spend</i>	<i>The Borough funds are for strategic projects in the Borough</i>
UU- 8 CULVER STREET WEST COLCHESTER	091004	£3,516.49	£3,516.49	£1,758.46	£1,758.03	Leisure Post SPD POS, Sport and Rec 35% Borough
Unilateral undertaking dated 3rd December 2009 given by Ablethird UK Ltd , and HSBC Bank PLC to the Council under Section 106 of the Town & Country Planning Act 1990 relating to planning obligations.						
44-45 St. Botolphs Street, Colchester	202562	£6,137.39	£0.00	£0.00	£6,137.39	Leisure Post SPD POS, Sport and Rec 35% Borough
Application for shopfront changes plus change of use of 44-45 St						
Botolphs Street, Colchester to a five-bedroom HMO with separate one bedroom self-contained flat at GF level to rear of 44/45 & S/C 2 Bed Flat at 2nd Floor level of 44/45.						
Second Floor, 63 High Street, Colchester	212472	£1,444.79	£0.00	£0.00	£1,444.79	Leisure Post SPD POS, Sport and Rec 35% Borough
Proposed Change of Use from accommodation ancillary to the existing						
Gaming Centre (Sui Generis) to C3 (residential dwelling) on existing 2nd floor. Listed Building Consent for minor alterations to facilitate the change of use.						
The Physiotherapy Centre, 78 North Station Road, Colchester	212385	£1,432.81	£0.00	£0.00	£1,432.81	Leisure Post SPD POS, Sport and Rec 35% Borough
Change of Use from Class D1 (New Ee) Health Clinic previously trading as The Physiotherapy Practice to Class C3(a) Dwelling House.						
7 East Stockwell Street, Colchester	200269	£3,506.17	£0.00	£0.00	£3,506.17	Leisure Post SPD POS, Sport and Rec 35% Borough
Change of use from offices to single dwelling.						
1A Rawstorn Road, Colchester	213309	£0.00	£0.00	£0.00	£1,343.68	Leisure Post SPD POS, Sport and Rec 35% Borough
Change of use from counselling therapy centre (D1) to residential use (C3)						

Ward	Application No	Received	Released	Spent	Amount Remaining	Reason:
					<i>This sum may include funds already allocated to a project and unspent. Please contact s106 Enquiries to check actual funds available for spend</i>	<i>The Borough funds are for strategic projects in the Borough</i>
First & Second floor 1 - 3, 1 Pelhams Lane, Colchester Conversion of existing first and second floors to create two 2 bedroom dwellings	201228	£3,885.45	£0.00	£0.00	£3,885.94	Leisure Post SPD POS, Sport and Rec 35% Borough
10 Williams Walk, Colchester, Essex, CO1 1TS. Demolition of existing buildings, proposed 1no. 3 bedroom house and 2no 4 bedroom house.	131385	£7,692.03	£6,969.04	£6,969.04	£722.99	Leisure Post SPD POS, Sport and Rec 35% Borough
The Physiotherapy Centre, 78 North Station Road, Colchester Change of Use from Class D1 (New Ee) Health Clinic previously trading as The Physiotherapy Practice to Class C3(a) Dwelling House.	212385	£2,660.93	£0.00	£0.00	£2,660.93	Leisure Post SPD POS, Sport and Rec 65% Ward
First & Second floor 1 - 3, 1 Pelhams Lane, Colchester Conversion of existing first and second floors to create two 2 bedroom dwellings	201228	£5,115.06	£0.00	£0.00	£3,983.85	Leisure Post SPD POS, Sport and Rec 65% Ward
Second Floor, 63 High Street, Colchester Proposed Change of Use from accommodation ancillary to the existing Gaming Centre (Sui Generis) to C3 (residential dwelling) on existing 2nd floor. Listed Building Consent for minor alterations to facilitate the change of use.	212472	£2,683.18	£0.00	£0.00	£2,683.18	Leisure Post SPD POS, Sport and Rec 65% Ward
53 North Hill, Colchester Change of use from 7 bedroom section of hotel to a 5 bedroom private dwelling.	202028	£3,487.13	£0.00	£0.00	£3,487.13	Leisure Post SPD POS, Sport and Rec 65% Ward
12 Vineyard Street, Colchester, CO2 7DG Conversion of 1st and 2nd floor offices to 5no. Flats	112259	£5,810.78	£1,583.92	£1,583.92	£4,239.31	Leisure Post SPD POS, Sport and Rec 65% Ward

Ward	Application No	Received	Released	Spent	Amount Remaining	Reason:
						<i>This sum may include funds already allocated to a project and unspent. Please contact s106 Enquiries to check actual funds available for spend</i>
"Provident House, Second Floor", 37 Crouch Street East, Colchester Conversion of second floor into residential flat.	210132	£2,593.17	£0.00	£0.00	£2,593.17	Leisure Post SPD POS, Sport and Rec 65% Ward
18-22 Sir Isaacs Walk, Colchester, CO1 1JJ Partial changes of use of Ground floor unit 22 to residential. Change of use of first and attic floors to Units 18-22 to residential	130195	£5,628.92	£0.00	£0.00	£5,628.92	Leisure Post SPD POS, Sport and Rec 65% Ward
UU- 8 CULVER STREET WEST COLCHESTER Unilateral undertaking dated 3rd December 2009 given by Ablethird UK Ltd , and HSBC Bank PLC to the Council under Section 106 of the Town & Country Planning Act 1990 relating to planning obligations.	091004	£6,529.80	£1,758.03	£1,758.03	£4,772.56	Leisure Post SPD POS, Sport and Rec 65% Ward
14 Rosebery Avenue, Colchester Erection of new two bedroom house - resubmission of application 072619	081414	£1,893.31	£940.15	£940.15	£997.08	Leisure Post SPD POS, Sport and Rec 65% Ward
9A Queen Street, Colchester Change of use from E(c) class to C3 Maisonette dwelling.	220626	£1,227.53	£0.00	£0.00	£1,227.53	Leisure Post SPD POS, Sport and Rec 65% Ward
Rear Of East Lodge/Gatehouse", East Hill, Colchester Part demolition of former clinic buildings, with construction of new and refurbished residential buildings and refurbishment of East Lodge and Gatehouse to provide a total of 24no. 2 and 3 bedroom flats and 2 houses.	F/COL/06/1836	£60,043.35	£61,125.54	£61,125.54	£2,475.75	Leisure Post SPD POS, Sport and Rec 65% Ward
10 EAST STOCKWELL STREET COLCHESTER Unilateral undertaking dated 6 July 2007 given by The British Red Cross Society to the Council under Section 106 of the Town & Country Planning Act 1990 relating to planning obligations.	071146	£4,486.97	£3,899.60	£3,899.60	£860.13	Leisure Post SPD POS, Sport and Rec 65% Ward

<i>Ward</i>	<i>Application No</i>	<i>Received</i>	<i>Released</i>	<i>Spent</i>	<i>Amount Remaining</i>	<i>Reason:</i>
UU-11 NORTH HILL COL Unilateral undertaking dated 10 December 2009 given by Wynnstay Properties PLC to the Council under Section 106 of the Town & Country Planning Act 1990 relating to planning obligations	091288	£10,874.17	£10,879.49	£10,879.49	£20.00	The Borough funds are for strategic projects in the Borough already allocated to a project and unspent. Please contact s106 Enquiries to check actual funds available for spend
1A Rawstorn Road, Colchester Change of use from counselling therapy centre (D1) to residential use (C3)	213309	£0.00	£0.00	£0.00	£2,230.71	Leisure Post SPD POS, Sport and Rec 65% Ward
7 East Stockwell Street, Colchester Change of use from offices to single dwelling.	200269	£6,511.47	£0.00	£0.00	£6,511.47	Leisure Post SPD POS, Sport and Rec 65% Ward
Ward Summary	Sub total:	£155,137.14	£90,672.26	£88,914.23	£72,579.76	
Highwoods						
328 Ipswich Road, Colchester, CO4 0ET Change of use from resource centre for adults with learning difficulties to domestic dwelling.	110821	£4,722.06	£4,650.00	£4,650.00	£83.28	Leisure Post SPD POS, Sport and Rec 65% Ward
Ward Summary	Sub total:	£4,722.06	£4,650.00	£4,650.00	£83.28	
Mile End						
"Land adj to", 78-82 Turner Road, Colchester, CO4 5JY Demolish car port, erection of detached bungalow and cycle shed and layout parking, turning and amenity area.(resubmission of 140045).	145544	£1,152.22	£1,152.22	£1,152.22	£1,152.22	Leisure Post SPD POS, Sport and Rec 35% Borough

<i>Ward</i>	<i>Application No</i>	<i>Received</i>	<i>Released</i>	<i>Spent</i>	<i>Amount Remaining</i>	<i>Reason:</i>
						<i>This sum may include funds already allocated to a project and unspent. Please contact s106 Enquiries to check actual funds available for spend</i>
	132149	£12,331.63	£11,600.00	£10,868.37	£731.63	Leisure Post SPD POS, Sport and Rec 35% Borough
	110937	£16,178.26	£16,266.27	£16,219.85	£46.42	Leisure Post SPD POS, Sport and Rec 35% Borough
	121699	£15,052.64	£0.00	£0.00	£15,052.64	Leisure Post SPD POS, Sport and Rec 35% Borough
	210983	£2,296.28	£0.00	£0.00	£2,296.28	Leisure Post SPD POS, Sport and Rec 35% Borough
	145126	£1,116.11	£1,116.11	£0.00	£1,116.11	Leisure Post SPD POS, Sport and Rec 35% Borough
	132821	£2,245.68	£346.48	£0.00	£2,245.58	Leisure Post SPD POS, Sport and Rec 35% Borough
	120788	£3,448.48	£3,448.80	£3,176.00	£272.80	Leisure Post SPD POS, Sport and Rec 65% Ward

Land off Braiswick Lane, Mile End.
Proposed erection of 5 dwellings, outbuildings and associated works.

Tubswick, Mill Road, Colchester, CO4 5LD
Proposed replacement dwelling following the demolition of existing dwelling and the erection of eight additional dwellings, garages and associated works (Resubmission of withdrawn Planning Application 110503).

Blue Gates, 2 Nayland Road, Colchester, CO4 5EG
Conversion of existing house to 2no. dwellings.
Construction of 7no.
new dwellings within the grounds including private drive, garaging and associated parking.

172 Mill Road, Colchester
Erection of 2 No detached single storey dwellings with attached garages, existing dwelling and garage to be demolished and alterations to existing vehicular access

Land adj. to 21 Bedford Road, Colchester, CO4 5LS
Erection of detached bungalow and garage.

109 Bergholt Road, Colchester, CO4 5AG.
The erection of a pair of semi-detached two bedroomed dwellings on the site of a former recently demolished semi-derelict shop.

5 Braiswick Lane, Mile End, Colchester, CO4 5ED
Outline application for erection of single storey 3 bedroom bungalow.

<i>Ward</i>	<i>Application No</i>	<i>Received</i>	<i>Released</i>	<i>Spent</i>	<i>Amount Remaining</i>	<i>Reason:</i>
						<i>This sum may include funds already allocated to a project and unspent. Please contact s106 Enquiries to check actual funds available for spend</i>
172 Mill Road, Colchester Erection of 2 No detached single storey dwellings with attached garages, existing dwelling and garage to be demolished and alterations to existing vehicular access	210983	£4,264.51	£0.00	£0.00	£4,264.51	Leisure Post SPD POS, Sport and Rec 65% Ward
Land off Braiswick Lane, Mile End. Proposed erection of 5 dwellings, outbuildings and associated works.	132149	£22,901.60	£22,901.60	£20,872.98	£2,028.62	Leisure Post SPD POS, Sport and Rec 65% Ward
Land adj. to 21 Bedford Road, Colchester, CO4 5LS Erection of detached bungalow and garage.	145126	£2,072.77	£2,072.77	£515.89	£1,556.88	Leisure Post SPD POS, Sport and Rec 65% Ward
Ward Summary	Sub total:	£83,060.18	£58,904.25	£51,653.09	£30,763.69	
<i>Prettygate</i>						
133 Straight Road, Colchester Proposed single storey dwelling to the rear of existing. Access off President Road between No. 37 and 41 together with access drive and turning facility, parking for 2 cars.	202835	£3,313.67	£0.00	£0.00	£3,313.67	Leisure Post SPD POS, Sport and Rec 35% Borough
Land adj "Lexden Manor", 8 Colvin Close, Colchester Construction of 1no. 5 bedroom detached house and 1no. 3 bay detached garage in former garden of Lexden Manor.	210331	£3,963.85	£0.00	£0.00	£3,963.85	Leisure Post SPD POS, Sport and Rec 35% Borough
Land between 7 and 15 Marlowe Way, Colchester Construction of three 4-bedroom detached houses, each with an integral garage, plus individual private driveways connecting to Marlowe Way. Retention of two TPO trees.	212888	£10,476.80	£0.00	£0.00	£10,470.54	Leisure Post SPD POS, Sport and Rec 35% Borough

<i>Ward</i>	<i>Application No</i>	<i>Received</i>	<i>Released</i>	<i>Spent</i>	<i>Amount Remaining</i>	<i>Reason:</i>
					<i>This sum may include funds already allocated to a project and unspent. Please contact s106 Enquiries to check actual funds available for spend</i>	<i>The Borough funds are for strategic projects in the Borough</i>
	210331	£7,361.44	£0.00	£0.00	£7,361.44	Leisure Post SPD POS, Sport and Rec 65% Ward
Land adj "Lexden Manor", 8 Colvin Close, Colchester Construction of 1no. 5 bedroom detached house and 1no. 3 bay detached garage in former garden of Lexden Manor.						
2-4 Cotman Road, Colchester, CO1 4QJ Application for a new planning permission to replace an extant planning permission, in order to extend the time limit for implementation. Demolition of existing single storey retail unit and retail storage area on site. Extension of remaining 2no. retail units and construction of 2no. new retail units with 1no. new 2 bedroom flat over. Convert existing flat over retail unit to 2no. 1 bedroom flats.	131112	£2,114.35	£703.37	£703.37	£1,410.98	Leisure Post SPD POS, Sport and Rec 65% Ward
133 Straight Road, Colchester Proposed single storey dwelling to the rear of existing. Access off President Road between No. 37 and 41 together with access drive and turning facility, parking for 2 cars.	202835	£6,153.97	£0.00	£0.00	£6,153.97	Leisure Post SPD POS, Sport and Rec 65% Ward
Land between 7 and 15 Marlowe Way, Colchester Construction of three 4-bedroom detached houses, each with an integral garage, plus individual private driveways connecting to Marlowe Way. Retention of two TPO trees.	212888	£19,476.80	£0.00	£0.00	£19,465.17	Leisure Post SPD POS, Sport and Rec 65% Ward
172 Lexden Road, Colchester, CO3 4BZ Minor material amendment to planning approval 081870 dated 9th January 2009, comprising: raise the eaves to plots 2 and 3 by 200mm and raise the main ridge to plots 2, 3 and 4 by 300mm. Raise the rear ridge to plot 4 by 1m. Convert garage to plot 3 to form new entrance arrangement with ensuite within roof over. Minor elevational changes to plots 2, 3 and 4.	110372	£14,395.90	£11,724.51	£11,724.51	£2,772.09	Leisure Post SPD POS, Sport and Rec 65% Ward
Ward Summary	Sub total:	£67,256.78	£12,427.88	£12,427.88	£54,911.71	

<i>Ward</i>	<i>Application No</i>	<i>Received</i>	<i>Released</i>	<i>Spent</i>	<i>Amount Remaining</i>	<i>Reason:</i>
					<i>This sum may include funds already allocated to a project and unspent. Please contact s106 Enquiries to check actual funds available for spend</i>	<i>The Borough funds are for strategic projects in the Borough</i>
Shrub End						
15 Duncan Road, Colchester, CO2 9AL. Single storey extension and conversion of five bedroom house to 1x three bedroom house and 1x two bedroom house with associated landscaping and parking, etc.	142167	£1,173.81	£0.00	£0.00	£1,173.81	Leisure Post SPD POS, Sport and Rec 35% Borough
UU- 43 WILLETT ROAD COLCHESTER Unilateral undertaking dated 20 December 2007 given by Charlie Ann Dunne and Alliance and Leicester Building Society to the Council under Section 106 of the Town & Country Planning Act 1990 relating to planning obligations.	072665	£1,162.81	£0.00	£0.00	£1,174.59	Leisure Post SPD POS, Sport and Rec 35% Borough
UU- LAND R/O 110/112 GOSBECKS RD COLCHESTER Unilateral undertaking dated 30 July 2008 given by Eastcombe Properties Ltd and National Westminster Bank to the Council under Section 106 of the Town & Country Planning Act 1990 relating to planning obligations.	081118	£5,178.29	£5,000.00	£5,000.00	£184.88	Leisure Post SPD POS, Sport and Rec 35% Borough
Land adj 1a Boadicea Way, Colchester Construction of 1no. 4 bedroom house with single garage.	213138	£3,870.55	£0.00	£0.00	£3,870.55	Leisure Post SPD POS, Sport and Rec 35% Borough
37 Boadicea Way, Colchester Construction of new a dwelling	212972	£1,413.33	£0.00	£0.00	£1,413.33	Leisure Post SPD POS, Sport and Rec 35% Borough
UU- LAND ADJ 14 JOHN KENT AVENUE COLCHESTER Unilateral undertaking dated 30 September 2010 given by Belinda Bowen to the Council under Section 106 of the Town & Country Planning Act 1990 relating to planning obligations.	101661	£1,886.83	£1,269.12	£1,269.12	£628.01	Leisure Post SPD POS, Sport and Rec 35% Borough
Colchester Utd Football Club Site, Layer Road, Colchester. Demolition of former Colchester United F. C buildings and construction of 58no. dwellings together with garages, car ports and including new road and landscaping	111302	£72,623.42	£0.00	£0.00	£72,975.20	Leisure Post SPD POS, Sport and Rec 35% Borough

<i>Ward</i>	<i>Application No</i>	<i>Received</i>	<i>Released</i>	<i>Spent</i>	<i>Amount Remaining</i>	<i>Reason:</i>
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						<i>The Borough funds are for strategic projects in the Borough</i>
Land to rear of The Rowans, Layer Road, Colchester, CO2 9LA New bungalow on land rear of The Rowans, Layer Road, Colchester. (Resubmission of 120449)	120966	£1,927.07	£0.00		£1,928.54	Leisure Post SPD POS, Sport and Rec 65% Ward
39 Boadicea Way, Colchester, CO2 9BE Erection of attached dwelling with minor alterations to host dwelling and formation of new driveway access.	121907	£3,362.37	£0.00		£3,363.94	Leisure Post SPD POS, Sport and Rec 65% Ward
25 John Kent Avenue, Colchester, CO2 9ES. Extension to existing dwelling and associated alterations to create an additional attached dwelling. Resubmission of 110346.	142134	£1,124.95	£0.00		£1,124.95	Leisure Post SPD POS, Sport and Rec 65% Ward
13 Boadicea Way, Colchester, CO2 9BQ Conversion of 4 bed property into 2 self contained 2 bed assisted living accommodation. Resubmission of 112194	120246	£1,912.43	£0.00		£1,918.74	Leisure Post SPD POS, Sport and Rec 65% Ward
15 Duncan Road, Colchester, CO2 9AL. Single storey extension and conversion of five bedroom house to 1x three bedroom house and 1x two bedroom house with associated landscaping and parking, etc.	142167	£2,179.93	£0.00		£2,179.93	Leisure Post SPD POS, Sport and Rec 65% Ward
Colchester Utd Football Club Site, Layer Road, Colchester. Demolition of former Colchester United F.C buildings and construction of 58no. dwellings together with garages, car ports and including new road and landscaping	111302	£134,872.08	£0.00	£0.00	£135,525.38	Leisure Post SPD POS, Sport and Rec 65% Ward
Former Welfare Store & Playgroup Building, Cambrai Road, Colchester, CO2 7JA Demolition of former welfare store and playgroup building and erection of 2no. 2 bedroom and 4no. 3 bedroom houses, car parking and access road.	112001	£17,482.77	£15,000.00	£15,000.00	£2,482.77	Leisure Post SPD POS, Sport and Rec 65% Ward

<i>Ward</i>	<i>Application No</i>	<i>Received</i>	<i>Released</i>	<i>Spent</i>	<i>Amount Remaining</i>	<i>Reason:</i>
Land rear of Alport Avenue, Colchester, Construction of three two storey dwellings. Resubmission 111992.	121664	£14,566.82	£3,234.87	£3,234.87	£11,331.95	Leisure Post SPD POS, Sport and Rec 65% Ward
241 Berechurch Hall Road, Colchester, CO2 9NP Demolition of existing buildings and dwelling and erection of 5 new dwellings and garages.	130795	£11,586.11	£0.00	£0.00	£11,586.11	Leisure Post SPD POS, Sport and Rec 65% Ward
Land adj 1a Boadicea Way, Colchester Construction of 1no. 4 bedroom house with single garage.	213138	£7,188.17	£0.00	£0.00	£7,188.17	Leisure Post SPD POS, Sport and Rec 65% Ward
37 Boadicea Way, Colchester Construction of new a dwelling	212972	£2,624.75	£0.00	£0.00	£2,624.75	Leisure Post SPD POS, Sport and Rec 65% Ward
Ward Summary	Sub total:	£286,136.49	£24,503.99	£24,503.99	£262,675.60	
Stanway						
27 Winsree Road, Winstree Road, Stanway, Colchester Proposed new caretakers house and new house for newly qualified teachers(replacement of delapidated bungalow)	101678 / 111435	£2,647.38	£0.00	£0.00	£2,676.60	Leisure Post SPD POS, Sport and Rec 35% Borough
"The Burrow", Warren Lane, Stanway New single storey dwelling and outbuilding to the rear of The Burrow, Warren Lane. ***REVISED SITE PLAN AND APPLICATION FORM***	200812	£1,312.15	£0.00	£0.00	£1,312.15	Leisure Post SPD POS, Sport and Rec 35% Borough
"Oasis", Stanway Green, Stanway Erection of a new single storey residential dwelling with attached garage, landscaping and associated parking	200961	£2,300.99	£0.00	£0.00	£2,300.99	Leisure Post SPD POS, Sport and Rec 35% Borough

<i>Ward</i>	<i>Application No</i>	<i>Received</i>	<i>Released</i>	<i>Spent</i>	<i>Amount Remaining</i>	<i>Reason:</i>
						<i>The Borough funds are for strategic projects in the Borough</i>
						<i>This sum may include funds already allocated to a project and unspent. Please contact s106 Enquiries to check actual funds available for spend</i>
"The Burrow", Warren Lane, Stanway New single storey dwelling and outbuilding to the rear of The Burrow, Warren Lane. ***REVISED SITE PLAN AND APPLICATION FORM***	200812	£2,436.87	£0.00	£0.00	£2,436.87	Leisure Post SPD POS, Sport and Rec 65% Ward
"Oasis", Stanway Green, Stanway Erection of a new single storey residential dwelling with attached garage, landscaping and associated parking	200961	£4,273.25	£0.00	£0.00	£4,273.25	Leisure Post SPD POS, Sport and Rec 65% Ward
79-81 NEW FARM ROAD STANWAY Unilateral undertaking dated 12 June 2007 given by Runwood Homes PLC & Barclays Bank PLC to the Council under Section 106 of the Town & Country Planning Act 1990 relating to planning obligations.	F/COL/07/0296	£43,522.17	£46,415.00	£1,850.02	£44,564.98	Leisure Post SPD POS, Sport and Rec 65% Ward
11 Millers Lane, Stanway, Colchester, CO3 0PS Outline application for proposed erection of a 2 bedroom residential dwelling. Resubmission of 102445.	111547	£2,033.20	£2,033.20	£0.00	£2,033.20	Leisure Post SPD POS, Sport and Rec 65% Ward
83 New Farm Road, Stanway, Colchester, CO3 0PG Proposed addition to existing elderly persons home also change of use from private household residence to care home use (class C2) - Resubmission of application 100665	102278	£7,395.53	£7,491.53	£0.00	£7,491.53	Leisure Post SPD POS, Sport and Rec 65% Ward
LAND ADJ DOVE TREE CT & R/O 71-77 VILLA RD STANWAY Unilateral undertaking dated 7 November 2007 given by R R & L V Greenwold and P A & S J Wade-Smith to the Council under Section 106 of the Town & Country Planning Act 1990 relating to planning obligations.	072357	£17,035.07	£18,007.43	£12,576.14	£5,431.29	Leisure Post SPD POS, Sport and Rec 65% Ward

<i>Ward</i>	<i>Application No</i>	<i>Received</i>	<i>Released</i>	<i>Spent</i>	<i>Amount Remaining</i>	<i>Reason:</i>
					<i>This sum may include funds already allocated to a project and unspent. Please contact s106 Enquiries to check actual funds available for spend</i>	<i>The Borough funds are for strategic projects in the Borough</i>
	Part Garden of Pilgrims, Heath Road, Stanway Green, Stanway, Colchester, CO3 0QZ Erection of a detached bungalow with an associated garage and parking facilities.	120387	£3,321.89	£0.00	£3,333.15	Leisure Post SPD POS, Sport and Rec 65% Ward
	UU- LAND ADJ 2 ALBERTINE CLOSE STANWAY Unilateral undertaking dated 8 September 2009 given by Lisa Jane Smith to the Council under Section 106 of the Town & Country Planning Act 1990 relating to planning obligations.	090906	£1,918.03	£1,962.81	£1,962.81	Leisure Post SPD POS, Sport and Rec 65% Ward
	54 New Farm Road, Stanway, Colchester, CO3 OPG Demolition of existing dwelling and construction of five detached houses and one detached bungalow. (resubmission of 110239)	111153	£18,532.37	£15,000.00	£18,634.91	Leisure Post SPD POS, Sport and Rec 65% Ward
	27 Winstree Road, Winstree Road, Stanway, Colchester Proposed new caretakers house and new house for newly qualified teachers.(replacement of delapidated bungalow)	101678 / 111435	£4,916.57	£4,970.83	£4,970.83	Leisure Post SPD POS, Sport and Rec 65% Ward
	Ward Summary	Sub total:	£111,645.47	£95,880.80	£14,426.16	£101,422.56
	Tiptree					
	36 Grove Road, Tiptree, Colchester, CO5 0JL. Existing residential bungalow to be subdivided into two dwellings (1 No. two bedroom dwelling and 1 No. three bedroom dwelling).New vehicle crossing and driveway to serve one of the dwellings.New roof with ridge and eaves raised by 0.3m, three rear dormers.New front entrance door and window.	144762	£1,124.77	£0.00	£1,124.77	Leisure Post SPD POS, Sport and Rec 35% Borough

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				<i>This sum may include funds already allocated to a project and unspent. Please contact s106 Enquiries to check actual funds available for spend</i>	<i>The Borough funds are for strategic projects in the Borough</i>
"Sparrow Cottage", Vine Road, Tiptree, Colchester Outline application for the erection of 3no. detached dwellings and alterations to access.	102304	£6,882.96	£0.00	£6,950.84	Leisure Post SPD POS, Sport and Rec 35% Borough
"Land Adjacent To No. 11", Newbridge Road, Tiptree, Colchester, CO5 0HS. Proposed residential development of nine dwellings and associated outbuildings.	131700	£21,757.76	£5,997.62	£15,760.14	Leisure Post SPD POS, Sport and Rec 35% Borough
UU- LAND R/O 48/50 GREEN LANE TIPTREE Unilateral undertaking dated 18 April 2007 given by Mr J Purdy to the Council under Section 106 of the Town & Country Planning Act 1990 relating to planning obligation.	F/COL07/2006/F/COL/07/0307	£6,376.49	£1,809.05	£5,000.00	Leisure Post SPD POS, Sport and Rec 65% Ward
Ward Summary	Sub total:	£36,141.98	£7,806.67	£28,835.75	
Greenstead					
Land to Rear of", 150 St Andrews Avenue, Colchester Detached two bedroom bungalow entrance via Forest Road Garages-	111062	£1,063.84	£0.00	£1,065.56	Leisure Post SPD POS, Sport and Rec 35% Borough
Land rear of 152 St Andrews Avenue, Colchester, CO4 3AQ. Proposed detached bungalow to rear garden.	132336	£2,059.90	£1,089.54	£702.91	Leisure Post SPD POS, Sport and Rec 65% Ward
UU- 22 GREENSTEAD RD & GARAGE SPACE IN HARWICH GROVE COL Unilateral undertaking dated 27 May 2008 given by North Green Homes Ltd to the Council under Section 106 of the Town & Country Planning Act 1990 relating to planning obligations. Construction of 3 No 2 bedroomed, 2 storey houses	080664	£5,872.41	£5,791.20	£214.47	Leisure Post SPD POS, Sport and Rec 65% Ward

<i>Ward</i>	<i>Application No</i>	<i>Received</i>	<i>Released</i>	<i>Spent</i>	<i>Amount Remaining</i>	<i>Reason:</i>
						<i>The Borough funds are for strategic projects in the Borough</i>
						<i>This sum may include funds already allocated to a project and unspent. Please contact s106 Enquiries to check actual funds available for spend</i>
	Sub total:	£8,996.15	£6,880.74	£6,880.74	£1,982.94	

Lexden & Braiswick

Bourne Barn Farm, Bourne Road, West Bergholt, CO6 3EN Conversion of listed barn into a two bed dwelling to be occupied in conjunction with existing farmhouse. Resubmission of 120991.	122005	£1,057.06	£200.55	£200.54	£856.52	Leisure Post SPD POS, Sport and Rec 35% Borough
44 New Church Road, West Bergholt, Colchester, CO6 3JE Demolition of existing Bungalow and erection of Two Detached Dwellings complete with Home Office	142468	£2,772.95	£0.00	£0.00	£2,772.95	Leisure Post SPD POS, Sport and Rec 35% Borough
Former ECC Offices, Park Road, Colchester, CO3 3UR Conversion of existing house to form 6 residential apartments, demolition of side storage wing and erection of extension to create 2 residential apartments, erection of gatehouse,with associated access, car parking, landscaping and related works.	135948	£1,422.52	£0.00	£0.00	£1,422.52	Leisure Post SPD POS, Sport and Rec 35% Borough
Bradbrook Cottages, Armoury Road, West Bergholt, Colchester, CO6 3JW. To subdivide existing dwelling into 1 x 2 bedroom dwelling and 1 x 1 bedroom dwelling with associated parking spaces (resubmission of 131115).	132187	£559.62	£0.00		£559.62	Leisure Post SPD POS, Sport and Rec 35% Borough
8 Hall Road, West Bergholt, Colchester New build chalet with proposed parking and garage	090395	£1,807.37	£1,042.33	£1,042.33	£810.91	Leisure Post SPD POS, Sport and Rec 35% Borough

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						<i>This sum may include funds already allocated to a project and unspent. Please contact s106 Enquiries to check actual funds available for spend</i>
"The Treble Tile", Colchester Road, West Bergholt, Colchester	200332	£8,092.07	£0.00	£0.00	£8,092.07	Leisure Post SPD POS, Sport and Rec 35% Borough
Erection of 2No 4-Bed dwellings adjacent to the Treble Tile PH, and re-configuration of the public house's parking, including demolition of sheds and garages (Resubmission of 192732)						
"Hillcroft", 144 Braiswick, Colchester	200655	£2,616.28	£0.00	£0.00	£2,616.28	Leisure Post SPD POS, Sport and Rec 35% Borough
Demolition of double garage and erection of five detached dwellings, garages with landscaping, access and front boundary wall. (re- submission of approval 181630 and 190582)						
2 Donard Drive, West Bergholt, Colchester, CO6 3BH.	131924	£3,700.63	£3,700.63	£1,800.00	£1,900.63	Leisure Post SPD POS, Sport and Rec 65% Ward
Demolition of garage and construction of two storey 3 bedroom dwelling with an integral garage and parking space. Two car parking spaces are to be provided for 2 Donard Drive.						
Bourne Barn Farm, Bourne Road, West Bergholt, CO6 3EN	122005	£1,963.11	£1,963.11	£0.00	£1,963.11	Leisure Post SPD POS, Sport and Rec 65% Ward
Conversion of listed barn into a two bed dwelling to be occupied in conjunction with existing farmhouse. Resubmission of 120991.						
Bradbrook Cottages, Armoury Road, West Bergholt, Colchester, CO6 3JW.	132187	£1,039.30	£1,039.30		£1,039.30	Leisure Post SPD POS, Sport and Rec 65% Ward
To subdivide existing dwelling into 1 x 2 bedroom dwelling and 1 x 1 bedroom dwelling with associated parking spaces (resubmission of 131115).						

<i>Ward</i>	<i>Application No</i>	<i>Received</i>	<i>Released</i>	<i>Spent</i>	<i>Amount Remaining</i>	<i>Reason:</i>
Former ECC Offices, Park Road, Colchester, CO3 3UR	135948	£2,641.81	£0.00	£0.00	£2,641.81	Leisure Post SPD POS, Sport and Rec 65% Ward
Conversion of existing house to form 6 residential apartments. demolition of side storage wing and erection of extension to create 2 residential apartments, erection of gatehouse, with associated access, car parking, landscaping and related works.						
8 Hall Road, West Bergholt, Colchester New build chalet with proposed parking and garage	090395	£3,356.55	£3,441.71	£0.00	£3,441.71	Leisure Post SPD POS, Sport and Rec 65% Ward
"Hillcroft", 144 Braiswick, Colchester Demolition of double garage and erection of five detached dwellings, garages with landscaping, access and front boundary wall. (re- submission of approval 181630 and 190582)	200655	£4,858.82	£4,858.82	£0.00	£4,858.82	Leisure Post SPD POS, Sport and Rec 65% Ward
"The Treble Tile", Colchester Road, West Bergholt, Colchester Erection of 2No 4-Bed dwellings adjacent to the Treble Tile PH, and re-configuration of the public house's parking, including demolition of sheds and garages (Resubmission of 192732)	200332	£15,028.16	£0.00	£0.00	£15,028.16	Leisure Post SPD POS, Sport and Rec 65% Ward
LAND R/O 65-69 CHAPEL ROAD WEST BERGHOLT Unilateral undertaking dated 23 April 2007 given by Valeprise Construction Ltd to the Council under Section 106 of the Town & Country Planning Act 1990 relating to planning obligation.	F/COL/07/0046	£12,785.65	£13,650.64	£10,676.88	£2,973.76	Leisure Post SPD POS, Sport and Rec 65% Ward
44 New Church Road, West Bergholt, Colchester, CO6 3JE Demolition of existing Bungalow and erection of Two Detached Dwellings complete with Home Office	142468	£5,149.75	£5,149.75	£5,000.00	£149.75	Leisure Post SPD POS, Sport and Rec 65% Ward

<i>Ward</i>	<i>Application No</i>	<i>Received</i>	<i>Released</i>	<i>Spent</i>	<i>Amount Remaining</i>	<i>Reason:</i>
UU- 84 CHAPEL ROAD WEST BERGHOLT Unilateral undertaking dated 1 April 2008 given by Mr Gary Robert Kemp to the Council under Section 106 of the Town & Country Planning Act 1990 relating to planning obligations.	F/COL/08/0300	£3,468.37	£3,692.65	£0.00	£3,692.65	Leisure Post SPD POS, Sport and Rec 65% Ward The Borough funds are for strategic projects in the Borough
	Sub total:	£72,320.02	£38,739.49	£18,719.75	£54,820.57	
Marks Tey & Layer						
"The Rampart", Haynes Green Road, Layer Marney Application for a permanent rural worker dwelling in connection to the existing business of breeding and raising thoroughbred racehorses.	210844	£2,312.25	£0.00	£0.00	£2,312.25	Leisure Post SPD POS, Sport and Rec 35% Borough
Land adj "Godbolts Farm", Great Tey Road, Marks Tey, Colchester Two detached four bedroom dwellings together with detached double garages, formation of a new access drive, landscaping and the provision of an extension of the public footpath from the junction of Coggeshall Road with Great Tey Road onto the formation of the new access off Great Tey Road, Coggeshall.	192953	£7,194.39	£0.00	£0.00	£7,194.39	Leisure Post SPD POS, Sport and Rec 35% Borough
41 School Road, Coptford Two Detached two storey dwellings including an attached carport.	210349	£1,318.63	£0.00	£0.00	£1,318.63	Leisure Post SPD POS, Sport and Rec 35% Borough
COLLINS GREEN SCHOOL ROAD MESSING Unilateral undertaking dated 14th September 2007 given by Leelamb Homes Ltd to the Council under Section 106 of the Town & Country Planning Act 1990 relating to planning obligations.	071734	£15,564.35	£15,627.46	£15,627.46	£668.44	Leisure Post SPD POS, Sport and Rec 35% Borough

Ward	Application No	Received	Released	Spent	Amount Remaining	Reason:
					<i>This sum may include funds already allocated to a project and unspent. Please contact s106 Enquiries to check actual funds available for spend</i>	<i>The Borough funds are for strategic projects in the Borough</i>
Clears Road, Layer Marney	212644	£4,592.55	£0.00	£0.00	£4,592.55	Leisure Post SPD POS, Sport and Rec 35% Borough
Application for removal or variation of condition 2 following grant of planning permission 180759						
"New Hall", Copt Hall Lane, Great Wigborough, Colchester	210766	£1,312.16	£0.00	£0.00	£1,312.16	Leisure Post SPD POS, Sport and Rec 35% Borough
Application to remove condition 3 (residential occupancy) following grant of planning permission 161283						
The Rectory Church Lane, Marks Tey, Colchester	091092	£2,742.24	£0.00	£0.00	£2,774.67	Leisure Post SPD POS, Sport and Rec 35% Borough
Construction of a four bedroom parsonage house with single garage and landscaping within the grounds of the existing rectory						
"Osborne House", School Road, Messing, Colchester	210275	£3,524.43	£0.00	£0.00	£3,524.43	Leisure Post SPD POS, Sport and Rec 35% Borough
Erection of two storey rear extension and garage to an existing dwelling and the erection of a detached dwelling and garage, with access (resubmission of 200679)						
"New Hall", Copt Hall Lane, Great Wigborough, Colchester	210766	£2,436.86	£60.00	£60.00	£2,376.86	Leisure Post SPD POS, Sport and Rec 65% Ward
Application to remove condition 3 (residential occupancy) following grant of planning permission 161283						
"Seven Stars" Crayes Green, Layer Breton Heath, Layer Breton, Colchester, CO2 0PN	081179	£3,355.95	£3,034.18	£3,034.18	£417.30	Leisure Post SPD POS, Sport and Rec 65% Ward
Erection of a dwelling house with associated parking facilities						
41 School Road, Copford	210349	£2,448.88	£0.00	£0.00	£2,448.88	Leisure Post SPD POS, Sport and Rec 65% Ward
Two Detached two storey dwellings including an attached carport.						

<i>Ward</i>	<i>Application No</i>	<i>Received</i>	<i>Released</i>	<i>Spent</i>	<i>Amount Remaining</i>	<i>Reason:</i>
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	210844	£4,294.17	£0.00	£0.00	£4,294.17	Leisure Post SPD POS, Sport and Rec 65% Ward
"The Rampart", Haynes Green Road, Layer Mamey Application for a permanent rural worker dwelling in connection to the existing business of breeding and raising thoroughbred racehorses.						
	210275	£6,545.37	£6,000.00	£0.00	£6,545.37	Leisure Post SPD POS, Sport and Rec 65% Ward
"Osborne House", School Road, Messing, Colchester Erection of two storey rear extension and garage to an existing dwelling and the erection of a detached dwelling and garage, with access (resubmission of 200679)						
	111713	£15,221.94	£14,569.89	£14,569.89	£652.05	Leisure Post SPD POS, Sport and Rec 65% Ward
Placido, Mill Road, Marks Tey, Colchester, CO6 1EA Erection of 6no new dwellings - 3 pairs of semi-detached houses. (Resubmission of application 110555)						
	112447	£28,816.47	£28,840.88	£28,840.88	£18.00	Leisure Post SPD POS, Sport and Rec 65% Ward
Escape Nightclub, 107 London Road, Copford, Colchester, CO6 1LH Reinstatement of 107 London Road to single residential dwelling along with enabling residential development comprising 8 dwellings, garaging, landscaping and access.						
	110267	£2,035.17	£1,833.96	£1,833.96	£219.83	Leisure Post SPD POS, Sport and Rec 65% Ward
210 London Road, Marks Tey, Colchester, CO6 1EN Erection of a bungalow with associated parking facilities with access from The Crescent.						
	192953	£13,361.02	£0.00	£0.00	£13,361.02	Leisure Post SPD POS, Sport and Rec 65% Ward
Land adj "Godbolts Farm", Great Tey Road, Marks Tey, Colchester Two detached four bedroom dwellings together with detached double garages, formation of a new access drive, landscaping and the provision of an extension of the public footpath from the junction of Coggeshall Road with Great Tey Road onto the formation of the new access off Great Tey Road, Coggeshall.						

<i>Ward</i>	<i>Application No</i>	<i>Received</i>	<i>Released</i>	<i>Spent</i>	<i>Amount Remaining</i>	<i>Reason:</i>
						<i>This sum may include funds already allocated to a project and unspent. Please contact s106 Enquiries to check actual funds available for spend</i>
4 POPLAR COTTS SMYTHES GREEN LAYER MARNEY	F/COL/07/0069	£1,837.68	£1,878.86	£1,580.87	£302.12	Leisure Post SPD POS, Sport and Rec 65% Ward
Unilateral undertaking dated 7 September 2007 given by Mary Louise Greenwood to the Council under Section 106 of the Town & Country Planning Act 1990 relating to planning obligations.						
Wyvern Farm, London Road, Stanway, Colchester	145494	£810,208.57	£0.00	£0.00	£810,208.57	Leisure Post SPD POS, Sport and Rec 65% Ward
Demolition of the existing buildings, the construction of two entrances from London Road and the creation of 358 no. one, two, three and four bedroom houses and apartments, plus associated roads and parking, public open space, landscaped buffers and drainage works.						
Clears Road, Layer Marney	212644	£8,529.03	£0.00	£0.00	£8,529.03	Leisure Post SPD POS, Sport and Rec 65% Ward
Application for removal or variation of condition 2 following grant of planning permission 180759						
Ward Summary		£937,652.11	£71,845.23	£65,547.24	£873,070.72	
Sub total:						
New Town & Christ Church						
56 Irvine Road, Colchester, CO3 3TT.	142460	£1,121.75	£0.00	£0.00	£1,121.75	Leisure Post SPD POS, Sport and Rec 35% Borough
Erection of new single two bedroom unit with associated parking. (resubmission of 132005).						
The Beer House, 126 Magdalen Street, Colchester, CO1 2LF.	134700	£3,345.64	£0.00		£3,345.64	Leisure Post SPD POS, Sport and Rec 35% Borough
Single storey rear extension and change of use from public house to five self-contained flats.						

<i>Ward</i>	<i>Application No</i>	<i>Received</i>	<i>Released</i>	<i>Spent</i>	<i>Amount Remaining</i>	<i>Reason:</i>
						<i>The Borough funds are for strategic projects in the Borough already allocated to a project and unspent. Please contact s106 Enquiries to check actual funds available for spend</i>
27 Mersea Road, Colchester, CO2 7ET	145127	£526.59	£0.00		£526.59	Leisure Post SPD POS, Sport and Rec 35% Borough
The conversion of a disused ground floor shop space into a self contained 1 bedroom flat, replace all windows to front elevation of building, move one door to front of building and introduce a third new door for access to existing first floor flat. Also build small rear extension onto ground floor to accommodate bathroom.						
Former Garage Site, Land at Junction of Drury Road & Maldon Road Proposed residential development (7 units) and associated car parking.	110373	£12,453.74	£0.00	£0.00	£12,453.74	Leisure Post SPD POS, Sport and Rec 35% Borough
Kwik-Fit 68 Barrack Street, Colchester Change of Use of the first floor from ancillary office of a light industrial unit to Residential to provide 1 no. 3 bedroom apartment	212027	£2,554.45	£0.00	£0.00	£2,554.45	Leisure Post SPD POS, Sport and Rec 35% Borough
Kwik-Fit 68 Barrack Street, Colchester Change of Use of the first floor from ancillary office of a light industrial unit to Residential to provide 1 no. 3 bedroom apartment	212027	£4,743.96	£0.00	£0.00	£4,743.96	Leisure Post SPD POS, Sport and Rec 65% Ward
21 Mersea Road, Colchester, CO2 7EU Replacement of existing storage building with studio flat.	110763	£962.92	£0.00		£970.58	Leisure Post SPD POS, Sport and Rec 65% Ward
The Beer House, 126 Magdalen Street, Colchester, CO1 2LF. Single storey rear extension and change of use from public house to five self-contained flats.	134700	£6,213.36	£0.00		£6,213.36	Leisure Post SPD POS, Sport and Rec 65% Ward
5-7 Winnock Road, Colchester, CO1 2BG Change of use from general store (A1) to 1 bedroom flat.	102529	£954.98	£0.00	£0.00	£965.70	Leisure Post SPD POS, Sport and Rec 65% Ward

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						<i>The Borough funds are for strategic projects in the Borough</i>
						<i>This sum may include funds already allocated to a project and unspent. Please contact s106 Enquiries to check actual funds available for spend</i>
17 b & c West Street, Colchester Partial change of use of office and warehouse (all commercial) to an artists studio and a one bedroom flat (mixed commercial and residential).	110748	£944.01	£0.00		£953.37	Leisure Post SPD POS, Sport and Rec 65% Ward
27 Barrack Street, Colchester, CO1 2LL Change of use of lauderette to 1 no.2 bedroom ground floor flat	110657	£1,888.03	£0.00	£0.00	£1,910.25	Leisure Post SPD POS, Sport and Rec 65% Ward
14 Honeywood Road, Colchester, CO3 3AS Minor material amendment to permission 111842 (erection of a detached dwelling house with associated parking facilities) to permit the addition of a single storey garden room.	112480	£4,757.75	£0.00		£4,787.98	Leisure Post SPD POS, Sport and Rec 65% Ward
16 Creffield Road, Colchester, Essex, CO3 3JA Change of use from doctors' surgery (D1 Use) to single dwelling house (C3 Use).	130739	£5,149.75	£0.00		£5,149.75	Leisure Post SPD POS, Sport and Rec 65% Ward
Land Rear of 35-39 Shrub End Road, Colchester, CO3 3UE. Proposed 3 bedroom detached house and detached car port (including demolition of existing single garage). Resubmission of 131816.	132178	£3,634.86	£0.00		£3,634.86	Leisure Post SPD POS, Sport and Rec 65% Ward
UU- 12 LEXDEN ROAD COLCHESTER CO3 3NF Unilateral undertaking dated 18 January 2008 given by Essex County Council to the Council under Section 106 of the Town & Country Planning Act 1990 relating to planning obligations.	072906/110022	£6,012.46	£0.00		£6,019.29	Leisure Post SPD POS, Sport and Rec 65% Ward
56 Creffield Road, Colchester, CO3 3HY. Demolish existing house and build two new semi-detached houses (resubmission of 130958).	132286	£6,213.85	£0.00		£6,213.85	Leisure Post SPD POS, Sport and Rec 65% Ward

<i>Ward</i>	<i>Application No</i>	<i>Received</i>	<i>Released</i>	<i>Spent</i>	<i>Amount Remaining</i>	<i>Reason:</i>
	145127	£977.95	£0.00		£977.95	Leisure Post SPD POS, Sport and Rec 65% Ward
27 Mersea Road, Colchester, CO2 7ET The conversion of a disused ground floor shop space into a self contained 1 bedroom flat, replace all windows to front elevation of building, move one door to front of building and introduce a third new door for access to existing first floor flat. Also build small rear extension onto ground floor to accommodate bathroom.						The Borough funds are for strategic projects in the Borough already allocated to a project and unspent. Please contact s106 Enquiries to check actual funds available for spend
Former Dairy Depot, Wimpole Road, Colchester Development of convenience retail store and 6 no. flats, associated car parking, alterations to existing access.	090551	£12,015.12	£12,245.28	£4,214.60	£8,030.68	Leisure Post SPD POS, Sport and Rec 65% Ward
56 Irvine Road, Colchester, CO3 3TT. Erection of new single two bedroom unit with associated parking. (resubmission of 132005).	142460	£2,083.26	£0.00	£0.00	£2,083.26	Leisure Post SPD POS, Sport and Rec 65% Ward
The Twist, 25 Military Road, Colchester, CO1 2AD. The subdivision of one flat into two flats.	132049	£1,029.95	£0.00		£1,029.95	Leisure Post SPD POS, Sport and Rec 65% Ward
1 Beverley Road, Colchester, CO3 3NG Conversion of existing Essex County Council Offices to form 4no. New flats.	130843	£5,219.79	£0.00		£5,219.79	Leisure Post SPD POS, Sport and Rec 65% Ward
Plot 21, Knightsfield Development, Barrington Road, Colchester Construction of 1 No 2 bedroom and 1 No 3 bedroomed houses within plot 21	080928	£5,296.65	£1,763.20	£1,763.20	£3,693.49	Leisure Post SPD POS, Sport and Rec 65% Ward
UU- 42 ALEXANDRA ROAD COLCHESTER Unilateral undertaking dated 29 July 2008 given by Hilary Jean Jordan to the Council under Section 106 of the Town & Country Planning Act 1990 relating to planning obligations.	081202	£959.02	£0.00		£990.55	Leisure Post SPD POS, Sport and Rec 65% Ward

<i>Ward</i>	<i>Application No</i>	<i>Received</i>	<i>Released</i>	<i>Spent</i>	<i>Amount Remaining</i>	<i>Reason:</i>
						<i>This sum may include funds already allocated to a project and unspent. Please contact s106 Enquiries to check actual funds available for spend</i>
	F/COL/07/0136	£6,296.66	£273.88	£273.88	£6,448.66	Leisure Post SPD POS, Sport and Rec 65% Ward
31 IRETON ROAD COLCHESTER Deed made by Vaughn & Blyth Ltd under Section 106 Town and Country Planning Act 1990 (as amended) dated 13 July 2007 in accordance with planning consent F/COL/07/0136 relating to planning obligations.						
76 Maldon Road, Colchester, CO3 3AG Change of use from an office to residential accommodation.	111287	£3,901.55	£0.00		£3,922.05	Leisure Post SPD POS, Sport and Rec 65% Ward
19 Creffield Road, Colchester, CO3 3HZ Change of use and alterations to form residential accommodation of 2 separate dwellings (resubmission of 120067)	121845	£8,317.53	£0.00		£8,317.53	Leisure Post SPD POS, Sport and Rec 65% Ward
Former Garage Site, Land at Junction of Drury Road & Maldon Road Proposed residential development (7 units) and associated car parking.	110373	£23,128.38	£20,000.00	£0.00	£23,128.38	Leisure Post SPD POS, Sport and Rec 65% Ward
Ward Summary	Sub total:	£130,703.96	£34,282.36	£6,251.68	£125,407.41	
<i>Old Heath & The Hythe</i>						
152 Old Heath Road, Colchester, CO2 8AG. Proposed two storey detached dwelling (resubmission of 130704).	132771	£574.66	£0.00		£574.66	Leisure Post SPD POS, Sport and Rec 35% Borough
"Mulberry Centre", Haven Road, Colchester CONVERSION OF EXISTING GROUND FLOOR D2 USE INTO 4NO APPARTMENTS	210608	£3,063.96	£0.00	£0.00	£3,063.96	Leisure Post SPD POS, Sport and Rec 35% Borough

<i>Ward</i>	<i>Application No</i>	<i>Received</i>	<i>Released</i>	<i>Spent</i>	<i>Amount Remaining</i>	<i>Reason:</i>
No's 9,11,13,125,135,137 & 139, Albany Gardens, Colchester Variation of condition 56 of planning approval F/COL/02/1306 -change of use from B1 to Residential.	100383	£906.33	£0.00	£0.00	£916.07	The Borough funds are for strategic projects in the Borough
LAND OFF 1-5 DARCYS ROAD COLCHESTER Section 106 Town and Country Planning Act 1990 (as amended) dated 31 July 2007 in accordance with planning consent 071668 between Colin David Wicks, Laura Ann Wicks nee Hayward, Derek Rodd, Philip Spencer Carter, Dawn June Carter, East Anglian Homes Ltd and Alliance and Leicester Building Society relating to planning obligations.	071668	£23,308.30	£15,199.03	£15,199.03	£8,550.00	Leisure Post SPD POS, Sport and Rec 35% Borough
126 Hythe Hill, Colchester Conversion into two dwellings.	102186	£4,434.73	£1,131.07	£1,131.07	£3,353.88	Leisure Post SPD POS, Sport and Rec 65% Ward
46 D'Arcy Road, Colchester, CO2 8BB. Erection of a bungalow with associated parking facilities.	131556	£2,114.06	£2,114.06	£2,113.96	£0.10	Leisure Post SPD POS, Sport and Rec 65% Ward
"Mulberry Centre", Haven Road, Colchester CONVERSION OF EXISTING GROUND FLOOR D2 USE INTO 4NO APARTMENTS	210608	£5,690.22	£0.00	£0.00	£5,690.22	Leisure Post SPD POS, Sport and Rec 65% Ward
Ward Summary	Sub total:	£40,092.26	£18,444.16	£18,444.06	£22,148.89	
Rural North						
UU- 1 MIDDLE GREEN WAKES COLNE Unilateral undertaking dated 13 December 2007 given by Mr L R Tatum to the Council under Section 106 of the Town & Country Planning Act 1990 relating to planning obligations.	072480	£1,889.94	£0.00	£0.00	£2,015.20	Leisure Post SPD POS, Sport and Rec 35% Borough

Ward	Application No	Received	Released	Spent	Amount Remaining	Reason:
					<i>This sum may include funds already allocated to a project and unspent. Please contact s106 Enquiries to check actual funds available for spend</i>	<i>The Borough funds are for strategic projects in the Borough</i>
UU- BACONS FARM BARN BACONS LANE CHAPPEL	081632	£4,514.47	£0.00	£0.00	£4,557.77	Leisure Post SPD POS, Sport and Rec 35% Borough
Unilateral undertaking dated 19 November 2008 given by Peter Joseph Neubauer to the Council under Section 106 of the Town & Country Planning Act 1990 relating to planning obligations.						
"Withers Farm", Bells Hill, Mount Bures, Bures	F/COL/07/0240/070385	£1,666.85	£0.00	£0.00	£1,769.04	Leisure Post SPD POS, Sport and Rec 35% Borough
F/COL/07/0240 Conversion and extension of former dairy to form dwelling, replacement of former fat and bone rendering shed with stables, improvement of barn and provision of manege and lunge area in association with a private equestrian complex & 070385 Removal of agricultural restriction on approval COL/193/81.						
UU- LAND ADJ ALEFOUNDERS & KARAMU WICK ROAD LANGHAM	080543	£2,703.20	£2,172.10	£2,172.10	£534.88	Leisure Post SPD POS, Sport and Rec 35% Borough
Unilateral undertaking dated 28 April 2008 given by Mr Robert John William and Mrs Sarah Jane Eels to the Council under Section 106 of the Town & Country Planning Act 1990 relating to planning obligations.						
"Heath House", The Heath, Dedham, Colchester	210878	£1,369.93	£0.00	£0.00	£1,369.93	Leisure Post SPD POS, Sport and Rec 35% Borough
Change of use of stable/outbuildings/annexe to form a single dwelling						
"10 The Crescent", The Causeway, Great Horkesley	202381	£2,307.19	£0.00	£0.00	£2,307.19	Leisure Post SPD POS, Sport and Rec 35% Borough
Provision of a new 3 bedroom, storey and a half dwelling house REVISED DRAWINGS						
"Church House", Church Road, Wormingford	210847	£2,331.02	£0.00	£0.00	£2,331.02	Leisure Post SPD POS, Sport and Rec 35% Borough
Conversion and extension of an existing single storey outbuilding range to form a single three bedroom dwelling.						
"Tankerton", Nayland Road, Great Horkesley, Colchester	200533	£3,280.39	£0.00	£0.00	£3,280.39	Leisure Post SPD POS, Sport and Rec 35% Borough
Demolition of Bungalow and Erection of 2 no. Detached Dwellings with Cart lodges and access.(REVISED DRAWINGS)						

<i>Ward</i>	<i>Application No</i>	<i>Received</i>	<i>Released</i>	<i>Spent</i>	<i>Amount Remaining</i>	<i>Reason:</i>
"Park Farm", Coopers Lane, Dedham, Colchester, CO7 6AX	140280	£1,160.85	£0.00	£0.00	£1,160.85	Leisure Post SPD POS, Sport and Rec 35% Borough
Change of Use of a Redundant Agricultural Building to a Dwellinghouse and related Alterations.						
Land at Park Farm South-West of "Langham Barns Business Centre", Langham Lane, Langham, Colchester	211030	£3,438.78	£0.00	£0.00	£3,438.78	Leisure Post SPD POS, Sport and Rec 35% Borough
Outline application: Proposed agricultural dwelling; all matters reserved except access.						
Chrysmond Croft, Moor Road, Great Tey, Colchester, CO6 1JH.	132046	£1,972.65	£389.45	£389.45	£1,583.20	Leisure Post SPD POS, Sport and Rec 35% Borough
Erection of single storey 3-Bed dwelling with conservatory including new single garage, widening of existing vehicular access and provision of new vehicular access to existing dwelling.(resubmission of 130996).						
"Longs Farm", Main Road, Wormingford, Colchester	192833	£543.55	£0.00	£0.00	£543.55	Leisure Post SPD POS, Sport and Rec 35% Borough
Change of Use of "The Essex Barn" and associated ancillary accommodation from B1c to C3 Dwellinghouse						
"Heath House", The Heath, Dedham, Colchester	210878	£2,544.16	£0.00	£0.00	£2,544.16	Leisure Post SPD POS, Sport and Rec 65% Ward
Change of use of stable/outbuildings/annexe to form a single dwelling						
"10 The Crescent", The Causeway, Great Horkesley	202381	£4,284.78	£0.00	£0.00	£4,284.78	Leisure Post SPD POS, Sport and Rec 65% Ward
Provision of a new 3 bedroom, storey and a half dwelling house REVISED DRAWINGS						
Land east Carters Hill, Boxted, Colchester	210775	£1,874.51	£0.00	£0.00	£1,874.51	Leisure Post SPD POS, Sport and Rec 65% Ward
Erection of a two-storey 4 bedroom detached dwelling in lieu of planning permission 180051						

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				<i>This sum may include funds already allocated to a project and unspent. Please contact s106 Enquiries to check actual funds available for spend</i>	<i>The Borough funds are for strategic projects in the Borough</i>
"Church House", Church Road, Wormingford Conversion and extension of an existing single storey outbuilding range to form a single three bedroom dwelling.	210847	£4,329.03	£0.00	£4,329.03	Leisure Post SPD POS, Sport and Rec 65% Ward
"Tankerton", Nayland Road, Great Horkesley, Colchester Demolition of Bungalow and Erection of 2 no. Detached Dwellings with Cart lodges and access.(REVISED DRAWINGS)	200533	£6,092.16	£0.00	£6,092.16	Leisure Post SPD POS, Sport and Rec 65% Ward
CROWN PIECE CHURCH RD WORMINGFORD Unilateral undertaking dated 20 November 2007 given by W H C Walker & C Walker to the Council under Section 106 of the Town & Country Planning Act 1990 relating to planning obligations.	F/COL/06/2771/F/COL/06/1961	£12,624.74	£12,554.53	£278.17	Leisure Post SPD POS, Sport and Rec 65% Ward
Land known as Fordham House Farm, Fordham Road, CO8 5AZ New detached house with farm office. Resubmission of 120409.	121555	£4,996.18	£4,407.05	£589.15	Leisure Post SPD POS, Sport and Rec 65% Ward
Land at Park Farm South-West of "Langham Barns Business Centre", Langham Lane, Langham, Colchester Outline application: Proposed agricultural dwelling; all matters reserved except access.	211030	£6,386.30	£0.00	£6,386.30	Leisure Post SPD POS, Sport and Rec 65% Ward
"Withers Farm", Bells Hill, Mount Bures, Bures F/COL/07/0240 Conversion and extension of former dairy to form dwelling, replacement of former fat and bone rendering shed with stables, improvement of barn and provision of manege and lunge area in association with a private equestrian complex & 070385 Removal of agricultural restriction on approval COL/193/81.	F/COL/07/0240/070385	£3,095.59	£2,890.21	£288.88	Leisure Post SPD POS, Sport and Rec 65% Ward

<i>Ward</i>	<i>Application No</i>	<i>Received</i>	<i>Released</i>	<i>Spent</i>	<i>Amount Remaining</i>	<i>Reason:</i>
UU- LAND ADJ ALEFOUNDERS & KARAMU WICK ROAD LANGHAM Unilateral undertaking dated 28 April 2008 given by Mr Robert John William and Mrs Sarah Jane Eels to the Council under Section 106 of the Town & Country Planning Act 1990 relating to planning obligations.	080543	£5,020.23	£4,700.00	£4,700.00	£327.24	Leisure Post SPD POS, Sport and Rec 65% Ward
Ward Summary	Sub total:	£78,426.50	£28,985.77	£27,113.34	£51,886.18	
Wivenhoe						
4 Foresters Court, The Avenue, Wivenhoe, Colchester Conversion of 3 bed end terrace dwelling to two separate dwellings.	200089	£658.31	£0.00	£0.00	£658.31	Leisure Post SPD POS, Sport and Rec 35% Borough
56 THE AVENUE WIVENHOE Unilateral undertaking dated 28 August 2007 given by F J Whaley to the Council under Section 106 of the Town & Country Planning Act 1990 relating to planning obligations.	F/COL/07/1904	£933.79	£957.59	£0.00	£957.59	Leisure Post SPD POS, Sport and Rec 35% Borough
UU- 10 MANOR ROAD WIVENHOE Unilateral undertaking dated 24 March 2009 given by RUSDEN LTD to the Council under Section 106 of the Town & Country Planning Act 1990 relating to planning obligations.	082152	£1,032.30	£1,059.96	£0.00	£1,059.96	Leisure Post SPD POS, Sport and Rec 35% Borough
Land East of "Glance Lodge", De Vere Lane, Wivenhoe, Colchester Erection of a detached dwelling with associated parking facilities.	090829	£1,856.50	£1,394.32	£1,394.32	£499.98	Leisure Post SPD POS, Sport and Rec 35% Borough
Mr Steve Norman - 01206 845104 (Agent)						

<i>Ward</i>	<i>Application No</i>	<i>Received</i>	<i>Released</i>	<i>Spent</i>	<i>Amount Remaining</i>	<i>Reason:</i>
					<i>This sum may include funds already allocated to a project and unspent. Please contact s106 Enquiries to check actual funds available for spend</i>	<i>The Borough funds are for strategic projects in the Borough</i>
Land adj 75c Rectory Road, Wivenhoe, Colchester Two bedroom bungalow with associated parking and amenity (Revised Drawings)	201955	£1,394.87	£0.00	£0.00	£1,394.87	Leisure Post SPD POS, Sport and Rec 35% Borough
61-67 Rectory Road, Wivenhoe, Colchester, CO7 9ES Residential development of nine dwellings, carparks, landscaping and access including partial demolition of existing building. Resubmission of 102585.	110573	£14,592.07	£14,592.07	£0.00	£14,761.26	Leisure Post SPD POS, Sport and Rec 35% Borough
12 St Johns Road, Wivenhoe, Colchester Application for the erection of 1 no. 2-storey, 2 bedroom house	212474	£1,360.52	£0.00	£0.00	£1,357.37	Leisure Post SPD POS, Sport and Rec 35% Borough
4 Foresters Court, The Avenue, Wivenhoe, Colchester Conversion of 3 bed end terrace dwelling to two separate dwellings.	200089	£1,222.58	£0.00	£0.00	£1,222.58	Leisure Post SPD POS, Sport and Rec 65% Ward
82 Belle Vue Road, Wivenhoe, Colchester, CO7 9LD. Proposed demolition of existing two bedroom bungalow and construction of 1 x 2 bedroom and 5 x 3 bedroom detached bungalows and associated garages.	140208	£18,130.25	£15,999.75	£15,999.75	£1,065.25	Leisure Post SPD POS, Sport and Rec 65% Ward
61-67 Rectory Road, Wivenhoe, Colchester, CO7 9ES Residential development of nine dwellings, carparks, landscaping and access including partial demolition of existing building. Resubmission of 102585.	110573	£27,099.56	£23,782.72	£20,902.72	£6,511.05	Leisure Post SPD POS, Sport and Rec 65% Ward
56 THE AVENUE WIVENHOE Unilateral undertaking dated 28 August 2007 given by F J Whaley to the Council under Section 106 of the Town & Country Planning Act 1990 relating to planning	F/COL/07/1904	£1,734.19	£1,591.75	£1,591.75	£186.63	Leisure Post SPD POS, Sport and Rec 65% Ward
UU- LAND WEST OF GLANCE LODGE DE VERE LANE WIVENHOE Unilateral undertaking dated 25 March 2008 given by Mr Alan Sherwood to the Council under Section 106 of the Town & Country Planning Act 1990 relating to planning obligations.	080165	£3,034.83	£1,741.47	£1,741.47	£1,498.37	Leisure Post SPD POS, Sport and Rec 65% Ward

<i>Ward</i>	<i>Application No</i>	<i>Received</i>	<i>Released</i>	<i>Spent</i>	<i>Amount Remaining</i>	<i>Reason:</i>
						<i>This sum may include funds already allocated to a project and unspent. Please contact s106 Enquiries to check actual funds available for spend</i>
	102494	£35,389.42	£37,189.04	£37,189.04	£253.00	Leisure Post SPD POS, Sport and Rec 65% Ward
13 The Avenue, Wivenhoe, Colchester, CO7 9AH Proposed demolition of existing house and construction of 1 x 3 bedroom, 3 x 4 bedroom and 4 x 5 bedroom houses and associated garages.						
	212474	£2,526.68	£0.00	£0.00	£25,220.83	Leisure Post SPD POS, Sport and Rec 65% Ward
12 St Johns Road, Wivenhoe, Colchester Application for the erection of 1 no. 2-storey, 2 bedroom house						
	201955	£2,590.46	£0.00	£0.00	£2,590.46	Leisure Post SPD POS, Sport and Rec 65% Ward
Land adj 75c Rectory Road, Wivenhoe, Colchester Two bedroom bungalow with associated parking and amenity (Revised Drawings)						
Ward Summary	Sub total:	£113,556.33	£98,308.67	£78,819.05	£59,237.51	
<i>Mersea & Pyefleet</i>						
	131783	£1,121.95	£1,121.05	£1,121.05	£0.90	Leisure Post SPD POS, Sport and Rec 35% Borough
19 Rosebank Road, West Mersea, Colchester, CO5 8NH. Application for removal or variation of condition 2 (approved plans) attached to planning permission 130986.						
	071528	£2,117.80	£0.00	£0.00	£2,117.80	Leisure Post SPD POS, Sport and Rec 35% Borough
UU- NEW BARN CHURCH ROAD PELDON Unilateral undertaking dated 23 July 2007 given by Laurie Wood to the Council under Section 106 of the Town & Country Planning Act 1990 relating to planning obligations.						
	192715	£2,312.86	£0.00	£0.00	£2,312.86	Leisure Post SPD POS, Sport and Rec 35% Borough
3 Blackwater Drive, West Mersea, Colchester Proposed 176.5 square metre new chalet style dwelling in the side garden of existing house with access via existing driveway.						

<i>Ward</i>	<i>Application No</i>	<i>Received</i>	<i>Released</i>	<i>Spent</i>	<i>Amount Remaining</i>	<i>Reason:</i>
						<i>The Borough funds are for strategic projects in the Borough</i>
						<i>This sum may include funds already allocated to a project and unspent. Please contact s106 Enquiries to check actual funds available for spend</i>
The Langenhoe Lion, Mersea Road, Langenhoe, Colchester, CO5 7LF. Erection of two dwellings on land to rear of The Langenhoe Lion, Public House.	120868	£5,353.88	£0.00		£5,353.88	Leisure Post SPD POS, Sport and Rec 35% Borough
Land adjoining 92 Fairhaven Avenue, West Mersea, CO5 8BS Proposed new dwelling on land adjoining 92 Fairhaven Avenue, West Mersea.	121842	£2,860.49	£1,344.56	£1,344.56	£1,515.94	Leisure Post SPD POS, Sport and Rec 35% Borough
Former Peldon Service Station, Lower Road, Peldon, CO5 7QR. Erection of five houses with garages.	110058	£9,303.26	£8,059.20	£8,059.20	£1,244.06	Leisure Post SPD POS, Sport and Rec 35% Borough
Part side garden of 19 Empress Avenue, West Mersea, Colchester Erection of a Chalet Style dwelling with associated parking facilities REVISED DRAWING	211416	£2,507.42	£0.00	£0.00	£2,507.42	Leisure Post SPD POS, Sport and Rec 35% Borough
Fingringhoe Hall Barns, Furneaux Lane, Fingringhoe, Colchester Application for Variation of Condition 2 following grant of planning permission. (202400) (REVISED PLANS RECEIVED)	222485	£3,936.47	£0.00	£0.00	£3,936.47	Leisure Post SPD POS, Sport and Rec 35% Borough
Mulberry Cottage, Mersea Road, Langenhoe, Colchester, CO5 7LF Variation of condition 02 of planning approval 091260 in order to change external materials and finishes.	110088	£6,596.64	£0.00	£0.00	£6,596.64	Leisure Post SPD POS, Sport and Rec 35% Borough

<i>Ward</i>	<i>Application No</i>	<i>Received</i>	<i>Released</i>	<i>Spent</i>	<i>Amount Remaining</i>	<i>Reason:</i>
						<i>This sum may include funds already allocated to a project and unspent. Please contact s106 Enquiries to check actual funds available for spend</i>
The Mallards South Green Road, Fingringhoe, Colchester, CO6 7DR Application for a new planning permission to replace extant planning permission 072558. Demolition of existing dwelling and out building and erection of 2 no 3 bedroom chalet style dwellings (resubmission of 072253)	101292	£219.25	£0.00	£0.00	£222.06	Leisure Post SPD POS, Sport and Rec 35% Borough
16 Barfield Road, West Mersea, Colchester, CO5 8AW Application for a new planning permission to replace extant permission 081153 in order to extend the time limit for implementation for the demolition of existing single storey shop and construction of new shop with accommodation over.	111363	£1,925.61	£1,925.61	£1,925.61	£10.62	Leisure Post SPD POS, Sport and Rec 65% Ward
IVY FARM IVY LANE EAST MERSEA Unilateral undertaking dated 11 April 2007 given by Ralph Spence to the Council under Section 106 of the Town & Country Planning Act 1990 relating to planning obligation	F/COL/07/0015	£1,806.19	£750.00	£750.00	£1,165.44	Leisure Post SPD POS, Sport and Rec 65% Ward
Fingringhoe Hall Barns, Furneaux Lane, Fingringhoe, Colchester Application for Variation of Condition 2 following grant of planning permission. (202400) (REVISED PLANS RECEIVED)	222485	£7,310.59	£0.00	£0.00	£7,310.59	Leisure Post SPD POS, Sport and Rec 65% Ward
The Mallards South Green Road, Fingringhoe, Colchester, CO6 7DR Application for a new planning permission to replace extant planning permission 072558. Demolition of existing dwelling and out building and erection of 2 no 3 bedroom chalet style dwellings (resubmission of 072253)	101292	£407.19	£411.29	£411.29	£1.13	Leisure Post SPD POS, Sport and Rec 65% Ward

<i>Ward</i>	<i>Application No</i>	<i>Received</i>	<i>Released</i>	<i>Spent</i>	<i>Amount Remaining</i>	<i>Reason:</i>
Part side garden of 19 Empress Avenue, West Mersea, Colchester Erection of a Chalet Style dwelling with associated parking facilities REVISED DRAWING	211416	£4,656.63	£0.00	£0.00	£4,656.63	The Borough funds are for strategic projects in the Borough already allocated to a project and unspent. Please contact s106 Enquiries to check actual funds available for spend
Ward Summary		£52,436.23	£13,611.71	£13,611.71	£38,952.44	Leisure Post SPD POS, Sport and Rec 65% Ward
	Sub total:					
	Grand Totals:	£2,241,205.59	£608,277.88	£442,103.49	£1,839,416.79	

Community Services SPD by Ward - Financial Contributions Received

07 July 2023

Ward	Application No	Received	Released	Spent	Amount Remaining	Reason:
						<i>The Borough funds are for strategic projects in the Borough</i>
						<i>This sum may include funds already allocated to a project and unspent. Please contact s106 Enquiries to check actual funds available for spend</i>
Berechurch						
10 Monkwick Avenue, Colchester, CO2 8NL	130432	£551.74	£0.00		£551.74	Community SPD 65% Ward
Erection of two bedroom end-terrace dwelling and formation of new pedestrian and vehicular access (resubmission of 120548)						
3 Prince Philip Road, Colchester	101706	£721.36	£721.29	£721.29	£7.43	Community SPD 65% Ward
Erection of an attached dwelling with associated parking facilities.						
Ward Summary	Sub total:	£1,273.10	£721.29	£721.29	£559.17	
Castle						
53 North Hill, Colchester	202028	£1,622.31	£0.00	£0.00	£1,622.31	Community SPD 35% Borough
Change of use from 7 bedroom section of hotel to a 5 bedroom private dwelling.						
9A Queen Street, Colchester	220626	£289.43	£0.00	£0.00	£289.43	Community SPD 35% Borough
Change of use from E(c) class to C3 Maisonette dwelling.						
1A Rawstorn Road, Colchester	213309	£0.00	£0.00	£0.00	£583.77	Community SPD 35% Borough
Change of use from counselling therapy centre (D1) to residential use (C3)						

Ward	Application No	Received	Released	Spent	Amount Remaining	Reason:
						<i>This sum may include funds already allocated to a project and unspent. Please contact s106 Enquiries to check actual funds available for spend</i>
"Provident House, Second Floor", 37 Crouch Street East, Colchester Conversion of second floor into residential flat.	210132	£611.43	£0.00	£0.00	£611.43	Community SPD 35% Borough
First & Second floor 1 -3, 1 Pelhams Lane, Colchester Conversion of existing first and second floors to create two 2 bedroom dwellings	201228	£1,135.08	£1,098.95	£1,098.95	£36.13	Community SPD 35% Borough
1 East Bay, Colchester Conversion of existing shop into a one bedroom apartment.	210112	£287.72	£0.00	£0.00	£287.72	Community SPD 35% Borough
The Physiotherapy Centre, 78 North Station Road, Colchester Change of Use from Class D1 (New Ee) Health Clinic previously trading as The Physiotherapy Practice to Class C3(a) Dwelling House.	212385	£627.40	£0.00	£0.00	£627.40	Community SPD 35% Borough
Second Floor, 63 High Street, Colchester Proposed Change of Use from accommodation ancillary to the existing Gaming Centre (Sui Generis) to C3 (residential dwelling) on existing 2nd floor. Listed Building Consent for minor alterations to facilitate the change of use.	212472	£632.64	£0.00	£0.00	£632.64	Community SPD 35% Borough
9A Queen Street, Colchester Change of use from E(c) class to C3 Maisonette dwelling.	220626	£537.52	£537.52	£0.00	£537.52	Community SPD 65% Ward
"Provident House, Second Floor", 37 Crouch Street East, Colchester Conversion of second floor into residential flat.	210132	£1,135.50	£1,135.50	£0.00	£1,135.50	Community SPD 65% Ward
1 East Bay, Colchester Conversion of existing shop into a one bedroom apartment.	210112	£534.36	£534.36	£0.00	£534.36	Community SPD 65% Ward

<i>Ward</i>	<i>Application No</i>	<i>Received</i>	<i>Released</i>	<i>Spent</i>	<i>Amount Remaining</i>	<i>Reason:</i>
						<i>This sum may include funds already allocated to a project and unspent. Please contact s106 Enquiries to check actual funds available for spend</i>
44-45 St. Botolphs Street, Colchester Application for shopfront changes plus change of use of 44-45 St Botolphs Street, Colchester to a five-bedroom HMO with separate one bedroom self-contained flat at GF level to rear of 44/45 & S/C 2 Bed Flat at 2nd Floor level of 44/45.	202562	£4,697.39	£4,697.39	£38.91	£4,658.48	Community SPD 65% Ward
The Physiotherapy Centre, 78 North Station Road, Colchester Change of Use from Class D1 (New Ee) Health Clinic previously trading as The Physiotherapy Practice to Class C3(a) Dwelling House.	212385	£0.00	£0.00	£0.00	£1,792.57	Community SPD 65% Ward
Second Floor, 63 High Street, Colchester Proposed Change of Use from accommodation ancillary to the existing Gaming Centre (Sui Generis) to C3 (residential dwelling) on existing 2nd floor. Listed Building Consent for minor alterations to facilitate the change of use.	212472	£1,174.90	£1,174.90	£0.00	£1,174.90	Community SPD 65% Ward
First & Second floor 1 - 3, 1 Pelhams Lane, Colchester Conversion of existing first and second floors to create two 2 bedroom dwellings	201228	£2,108.03	£2,108.03	£1,010.09	£1,097.94	Community SPD 65% Ward
1A Rawstorn Road, Colchester Change of use from counselling therapy centre (D1) to residential use (C3)	213309	£0.00	£0.00	£0.00	£1,092.68	Community SPD 65% Ward
Ward Summary	Sub total:	£15,393.71	£11,286.65	£2,147.95	£16,714.78	

Great Tey

<i>Ward</i>	<i>Application No</i>	<i>Received</i>	<i>Released</i>	<i>Spent</i>	<i>Amount Remaining</i>	<i>Reason:</i>
High Acre Farm, Tey Road, Aldham, Colchester, CO6 3RX Proposed detached three bedroom agricultural dwelling.	121371	£738.28	£671.75	£671.75	£66.53	Community SPD 65% Ward
Ward Summary	Sub total:	£738.28	£671.75	£671.75	£66.53	
<i>Highwoods</i>						
328 Ipswich Road, Colchester, CO4 0ET Change of use from resource centre for adults with learning difficulties to domestic dwelling.	110821	£962.22	£0.00	£0.00	£970.95	Community SPD 65% Ward
Ward Summary	Sub total:	£962.22	£0.00	£0.00	£970.95	
<i>Mile End</i>						
172 Mill Road, Colchester Erection of 2 No detached single storey dwellings with attached garages, existing dwelling and garage to be demolished and alterations to existing vehicular access	210983	£1,005.49	£0.00	£0.00	£1,005.49	Community SPD 35% Borough
Ward Summary	Sub total:	£1,867.34	£0.00	£0.00	£1,867.34	Community SPD 65% Ward

<i>Ward</i>	<i>Application No</i>	<i>Received</i>	<i>Released</i>	<i>Spent</i>	<i>Amount Remaining</i>	<i>Reason:</i>
						<i>This sum may include funds already allocated to a project and unspent. Please contact s106 Enquiries to check actual funds available for spend</i>
Blue Gates, 2 Nayland Road, Colchester, CO4 5EG Conversion of existing house to 2no. dwellings. Construction of 7no. new dwellings within the grounds including private drive, garaging and associated parking.	121699	£6,634.14	£3,982.88	£3,982.88	£2,651.26	Community SPD 65% Ward
109 Bergholt Road, Colchester, CO4 5AG. The erection of a pair of semi-detached two bedroomed dwellings on the site of a former recently demolished semi-derelict shop.	132821	£1,116.64	£0.00		£1,116.64	Community SPD 65% Ward
Land adj. to 21 Bedford Road, Colchester, CO4 5LS Erection of detached bungalow and garage.	145126	£609.71	£0.00		£609.71	Community SPD 65% Ward
"Land adj to", 78-82 Turner Road, Colchester, CO4 5JY Demolish car port, erection of detached bungalow and cycle shed and layout parking,turning and amenity area.(resubmission of 140045).	145544	£609.22	£0.00		£609.22	Community SPD 65% Ward
5 Braiswick Lane, Mile End, Colchester, CO4 5ED Outline application for erection of single storey 3 bedroom bungalow.	120788	£736.84	£0.00		£736.91	Community SPD 65% Ward
Tubswick, Mill Road, Colchester, CO4 5LD Proposed replacement dwelling following the demolition of existing dwelling and the erection of eight additional dwellings, garages and associated works (Resubmission of withdrawn Planning Application 110503).	110937	£6,418.64	£6,417.69	£6,417.69	£35.87	Community SPD 65% Ward
Ward Summary	Sub total:	£18,998.02	£10,400.57	£10,400.57	£8,632.44	

<i>Ward</i>	<i>Application No</i>	<i>Received</i>	<i>Released</i>	<i>Spent</i>	<i>Amount Remaining</i>	<i>Reason:</i>
					<i>This sum may include funds already allocated to a project and unspent. Please contact s106 Enquiries to check actual funds available for spend</i>	<i>The Borough funds are for strategic projects in the Borough</i>
	210331	£1,735.69	£0.00	£0.00	£1,735.69	Community SPD 35% Borough
	202835	£1,449.93	£0.00	£0.00	£1,449.93	Community SPD 35% Borough
	212888	£4,582.22	£0.00	£0.00	£4,582.22	Community SPD 35% Borough
	202835	£2,692.73	£0.00	£0.00	£2,692.73	Community SPD 65% Ward
	131112	£566.13	£0.00		£566.13	Community SPD 65% Ward
	102512	£493.95	£0.00		£496.65	Community SPD 65% Ward

<i>Ward</i>	<i>Application No</i>	<i>Received</i>	<i>Released</i>	<i>Spent</i>	<i>Amount Remaining</i>	<i>Reason:</i>
						<i>This sum may include funds already allocated to a project and unspent. Please contact s106 Enquiries to check actual funds available for spend</i>
Land between 7 and 15 Marlowe Way, Colchester Construction of three 4-bedroom detached houses, each with an integral garage, plus individual private driveways connecting to Marlowe Way. Retention of two TPO trees.	212888	£8,513.56	£0.00	£0.00	£8,513.56	Community SPD 65% Ward
20 Crome Close, Colchester, CO3 4QQ Proposed conversion of existing bungalow into 2no.semi detached dwellings including side extension (resubmission of 110513).	111938	£480.91	£0.00		£484.46	Community SPD 65% Ward
1 Clara Reeve Close, Colchester, CO3 9XD Alterations and subdivision of an existing dwelling/use of an existing extension as a separate 2 bedroom dwelling.	120208	£480.91	£0.00		£484.26	Community SPD 65% Ward
Land Between 9 & 13, Baines Close, Colchester Proposed construction of 2no. detached houses with integral garages.	091636	£2,041.93	£0.00		£2,071.78	Community SPD 65% Ward
Land adj "Lexden Manor", 8 Colvin Close, Colchester Construction of 1no. 5 bedroom detached house and 1no. 3 bay detached garage in former garden of Lexden Manor.	210331	£3,223.43	£0.00	£0.00	£3,223.43	Community SPD 65% Ward
Ward Summary	Sub total:	£26,261.39	£0.00	£0.00	£26,300.84	
St. Annes						
287 Ipswich Road, Colchester CO4 0HW Proposed erection of new dwelling	222217	£820.81	£820.81	£0.00	£820.81	Community SPD 65% Ward
Ward Summary	Sub total:	£820.81	£820.81	£0.00	£820.81	

<i>Ward</i>	<i>Application No</i>	<i>Received</i>	<i>Released</i>	<i>Spent</i>	<i>Amount Remaining</i>	<i>Reason:</i>
<i>Shrub End</i>						
37 Boadicea Way, Colchester Construction of new a dwelling	212972	£618.87	£0.00	£0.00	£618.17	Community SPD 35% Borough
37 Boadicea Way, Colchester Construction of new a dwelling	212972	£1,149.32	£0.00	£0.00	£1,149.32	Community SPD 65% Ward
39 Boadicea Way, Colchester, CO2 9BE Erection of attached dwelling with minor alterations to host dwelling and formation of new driveway access.	121907	£823.98	£86.08	£86.08	£738.28	Community SPD 65% Ward
Garage Court, Gloucester Avenue, Colchester Provision of 4 affordable dwellings, with associated parking and landscaping.	102685	£1,987.43	£1,864.35	£1,864.35	£129.49	Community SPD 65% Ward
Land Rear of 154 Berechurch Hall Road, Colchester, CO2 9PN Proposed bungalow and attached garage (resubmission of 102053).	111940	£502.53	£105.67	£105.67	£396.86	Community SPD 65% Ward
Ward Summary	Sub total:	£5,082.13	£2,056.10	£2,056.10	£3,032.12	
<i>Stanway</i>						
"The Burrow", Warren Lane, Stanway New single storey dwelling and outbuilding to the rear of The Burrow, Warren Lane. ***REVISED SITE PLAN AND APPLICATION FORM***	200812	£650.00	£650.00	£0.00	£650.00	Community SPD 65% Ward

<i>Ward</i>	<i>Application No</i>	<i>Received</i>	<i>Released</i>	<i>Spent</i>	<i>Amount Remaining</i>	<i>Reason:</i>
						<i>This sum may include funds already allocated to a project and unspent. Please contact s106 Enquiries to check actual funds available for spend</i>
	111547	£517.89	£517.89	£0.00	£517.89	Community SPD 65% Ward
	200961	£1,761.10	£1,761.10	£0.00	£1,761.10	Community SPD 65% Ward
	111153	£3,975.13	£3,997.12	£0.00	£3,997.12	Community SPD 65% Ward
	120387	£725.26	£727.72	£0.00	£727.72	Community SPD 65% Ward
		Sub total:	£7,629.38	£0.00	£7,653.83	
Ward Summary						
<i>Tiptree</i>						
	120943	£981.71	£982.72	£981.71	£1.01	Community SPD 65% Ward
	102447	£480.91	£480.91	£480.91	£6.53	Community SPD 65% Ward

<i>Ward</i>	<i>Application No</i>	<i>Received</i>	<i>Released</i>	<i>Spent</i>	<i>Amount Remaining</i>	<i>Reason:</i>
Water Tower, Kelvedon Road, Tiptree, CO5 0LX Conversion of existing Water Tower into single live/work unit.	101172	£240.45	£244.62	£240.45	£4.17	Community SPD 65% Ward
Ward Summary	Sub total:	£1,703.07	£1,708.25	£1,703.07	£11.71	
<i>Lexden & Braiswick</i>						
"The Treble Tile", Colchester Road, West Bergholt, Colchester Erection of 2No 4-Bed dwellings adjacent to the Treble Tile PH, and re-configuration of the public house's parking, including demolition of sheds and garages (Resubmission of 192732)	200332	£3,334.93	£0.00	£0.00	£3,334.93	Community SPD 35% Borough
"The Treble Tile", Colchester Road, West Bergholt, Colchester Erection of 2No 4-Bed dwellings adjacent to the Treble Tile PH, and re-configuration of the public house's parking, including demolition of sheds and garages (Resubmission of 192732)	200332	£6,193.46	£0.00	£0.00	£6,193.46	Community SPD 65% Ward
"Hillcroft", 144 Braiswick, Colchester Demolition of double garage and erection of five detached dwellings, garages with landscaping, access and front boundary wall. (re- submission of approval 181630 and 190582)	200655	£2,002.44	£0.00	£0.00	£2,002.44	Community SPD 65% Ward
"The Bungalows", Huxtables Lane, Colchester proposed 3 bedroom house with attached garage and separate garage. (Resubmission of 102683).	110419	£727.26	£0.00	£0.00	£736.29	Community SPD 65% Ward

<i>Ward</i>	<i>Application No</i>	<i>Received</i>	<i>Released</i>	<i>Spent</i>	<i>Amount Remaining</i>	<i>Reason:</i>
	Sub total:	£12,258.09	£0.00	£0.00	£12,267.12	
<i>Marks Tey & Layer</i>						
"Osborne House", School Road, Messing, Colchester Erection of two storey rear extension and garage to an existing dwelling and the erection of a detached dwelling and garage, with access (resubmission of 200679)	210275	£0.00	£0.00	£0.00	£1,542.15	Community SPD 35% Borough
Clears Road, Layer Marney Application for removal or variation of condition 2 following grant of planning permission 180759	212644	£2,010.98	£0.00	£0.00	£2,010.98	Community SPD 35% Borough
Placido, Mill Road, Marks Tey, Colchester, CO6 1EA Erection of 6no new dwellings - 3 pairs of semi-detached houses. (Resubmission of application 110555)	111713	£1,670.22	£835.92	£835.92	£834.30	Community SPD 35% Borough
Land adj "Godbolts Farm", Great Tey Road, Marks Tey, Colchester Two detached four bedroom dwellings together with detached double garages, formation of a new access drive, landscaping and the provision of an extension of the public footpath from the junction of Coggeshall Road with Great Tey Road onto the formation of the new access off Great Tey Road, Coggeshall.	192953	£2,964.97	£0.00	£0.00	£2,964.97	Community SPD 35% Borough
"New Hall", Copt Hall Lane, Great Wigborough, Colchester Application to remove condition 3 (residential occupancy) following grant of planning permission 161283	210766	£574.57	£0.00	£0.00	£574.57	Community SPD 35% Borough

Ward	Application No	Received	Released	Spent	Amount Remaining	Reason:
	210844	£1,012.48	£0.00	£0.00	£1,005.48	Community SPD 35% Borough
	210349	£577.41	£0.00	£0.00	£577.41	Community SPD 35% Borough
	110267	£518.39	£518.39	£518.39	£3.53	Community SPD 65% Ward
	100178	£1,222.02	£1,246.12	£0.00	£1,246.12	Community SPD 65% Ward
	112447	£6,154.19	£6,163.25	£0.00	£6,163.25	Community SPD 65% Ward
	210275	£2,863.99	£2,863.99	£0.00	£2,863.99	Community SPD 65% Ward
	210844	£1,880.33	£1,880.33	£372.95	£1,507.38	Community SPD 65% Ward

This sum may include funds already allocated to a project and unspent. Please contact s106 Enquiries to check actual funds available for spend

"The Rampart", Haynes Green Road, Layer Mamey
Application for a permanent rural worker dwelling in connection to the existing business of breeding and raising thoroughbred racehorses.

41 School Road, Copford
Two Detached two storey dwellings including an attached carport.

210 London Road, Marks Tey, Colchester, CO6 1EN
Erection of a bungalow with associated parking facilities with access from The Crescent.

Collins Green, School Road, Messing, Colchester
Proposed external and internal design amendments to plot 5 and re-assignment of double garage.

Escape Nightclub, 107 London Road, Copford, Colchester, CO6 1LH
Reinstatement of 107 London Road to single residential dwelling along with enabling residential development comprising 8 dwellings, garaging, landscaping and access.

"Osborne House", School Road, Messing, Colchester
Erection of two storey rear extension and garage to an existing dwelling and the erection of a detached dwelling and garage, with access (resubmission of 200679)

"The Rampart", Haynes Green Road, Layer Mamey
Application for a permanent rural worker dwelling in connection to the existing business of breeding and raising thoroughbred racehorses.

<i>Ward</i>	<i>Application No</i>	<i>Received</i>	<i>Released</i>	<i>Spent</i>	<i>Amount Remaining</i>	<i>Reason:</i>
41 School Road, Copford Two Detached two storey dwellings including an attached carport.	210349	£1,072.32	£0.00	£0.00	£1,072.32	The Borough funds are for strategic projects in the Borough
Land adj "Godbolts Farm", Great Tey Road, Marks Tey, Colchester Two detached four bedroom dwellings together with detached double garages, formation of a new access drive, landscaping and the provision of an extension of the public footpath from the junction of Coggeshall Road with Great Tey Road onto the formation of the new access off Great Tey Road, Coggeshall.	192953	£5,506.40	£0.00	£0.00	£5,506.40	Community SPD 65% Ward
Clears Road, Layer Marney Application for removal or variation of condition 2 following grant of planning permission 180759	212644	£3,734.68	£3,734.68	£0.00	£3,734.68	Community SPD 65% Ward
Ward Summary	Sub total:	£31,762.95	£17,242.68	£1,727.26	£31,607.53	
<i>New Town & Christ Church</i>						
Former Garage Site, Land at Junction of Drury Road & Maldon Road Proposed residential development (7 units) and associated car parking.	110373	£2,718.99	£1,724.30	£1,724.30	£994.69	Community SPD 35% Borough
Kwik-Fit 68 Barrack Street, Colchester Change of Use of the first floor from ancillary office of a light industrial unit to Residential to provide 1 no. 3 bedroom apartment	212027	£1,118.53	£0.00	£0.00	£1,118.53	Community SPD 35% Borough

<i>Ward</i>	<i>Application No</i>	<i>Received</i>	<i>Released</i>	<i>Spent</i>	<i>Amount Remaining</i>	<i>Reason:</i>
						<i>This sum may include funds already allocated to a project and unspent. Please contact s106 Enquiries to check actual funds available for spend</i>
Kwik-Fit 68 Barrack Street, Colchester Change of Use of the first floor from ancillary office of a light industrial unit to Residential to provide 1 no. 3 bedroom apartment	212027	£2,007.28	£0.00	£0.00	£2,007.28	Community SPD 65% Ward
Former Garage Site, Land at Junction of Drury Road & Maldon Road Proposed residential development (7 units) and associated car parking.	110373	£5,049.54	£0.00	£0.00	£5,049.54	Community SPD 65% Ward
56 Irvine Road, Colchester, CO3 3TT. Erection of new single two bedroom unit with associated parking. (resubmission of 132005).	142460	£557.80	£0.00	£0.00	£557.80	Community SPD 65% Ward
Ward Summary	Sub total:	£11,452.14	£1,724.30	£1,724.30	£9,727.84	
Old Heath & The Hythe						
"Land to the East of", Port Lane, Colchester Erection of 224 dwellings.	090725	£32,772.88	£26,000.00	£26,000.00	£7,144.04	Community SPD 35% Borough
"Mulberry Centre", Haven Road, Colchester CONVERSION OF EXISTING GROUND FLOOR D2 USE INTO 4NO APPARTMENTS	210608	£1,341.64	£0.00	£0.00	£1,341.64	Community SPD 35% Borough
"Mulberry Centre", Haven Road, Colchester CONVERSION OF EXISTING GROUND FLOOR D2 USE INTO 4NO APPARTMENTS	210608	£2,491.63	£0.00	£0.00	£2,491.63	Community SPD 65% Ward
Ward Summary	Sub total:	£36,606.15	£26,000.00	£26,000.00	£10,977.31	

<i>Ward</i>	<i>Application No</i>	<i>Received</i>	<i>Released</i>	<i>Spent</i>	<i>Amount Remaining</i>	<i>Reason:</i>
Rural North						
Land at Park Farm South-West of "Langham Barns Business Centre", Langham Lane, Langham, Colchester Outline application: Proposed agricultural dwelling; all matters reserved except access.	211030	£1,504.67	£0.00	£0.00	£1,504.67	Community SPD 35% Borough
"Heath House", The Heath, Dedham, Colchester Change of use of stable/outbuildings/annexe to form a single dwelling	210878	£599.87	£0.00	£0.00	£599.87	Community SPD 35% Borough
"10 The Crescent", The Causeway, Great Horkesley Provision of a new 3 bedroom, storey and a half dwelling house REVISED DRAWINGS	202381	£950.85	£0.00	£0.00	£950.85	Community SPD 35% Borough
"Church House", Church Road, Wormingford Conversion and extension of an existing single storey outbuilding range to form a single three bedroom dwelling.	210847	£1,020.70	£0.00	£0.00	£1,020.70	Community SPD 35% Borough
Chrysmund Croft, Moor Road, Great Tey, Colchester, CO6 1JH. Erection of single storey 3-Bed dwelling with conservatory including new single garage, widening of existing vehicular access and provision of new vehicular access to existing dwelling.(resubmission of 130996).	132046	£452.73	£226.36	£226.36	£226.37	Community SPD 35% Borough
"Park Farm", Coopers Lane, Dedham, Colchester, CO7 6AX Change of Use of a Redundant Agricultural Building to a Dwellinghouse and related Alterations.	140280	£328.29	£0.00	£0.00	£328.29	Community SPD 35% Borough

This sum may include funds already allocated to a project and unspent. Please contact s106 Enquiries to check actual funds available for spend

<i>Ward</i>	<i>Application No</i>	<i>Received</i>	<i>Released</i>	<i>Spent</i>	<i>Amount Remaining</i>	<i>Reason:</i>
						<i>The Borough funds are for strategic projects in the Borough</i>
						<i>Enquiries to check actual funds available for spend</i>
Barn at Oak Farm, Vernon's Road, Wakes Colne, CO6 2AH Barn conversion to dwelling	212716	£1,435.37	£1,435.37	£0.00	£1,435.37	Community SPD 35% Borough
"Tankerton", Nayland Road, Great Horkesley, Colchester Demolition of Bungalow and Erection of 2 no. Detached Dwellings with Cart lodges and access.(REVISED DRAWINGS)	200533	£1,288.93	£0.00	£0.00	£1,288.93	Community SPD 35% Borough
"Blacksmiths Corner", Ivy Lodge Road, Great Horkesley, Colchester Erection of single detached dwelling and associated double garage. alterations to existing vehicular access and erection of replacement garage to existing dwelling	110719	£1,202.27	£0.00	£0.00	£1,216.40	Community SPD 65% Ward
Land at Park Farm South-West of "Langham Barns Business Centre", Langham Lane, Langham, Colchester Outline application: Proposed agricultural dwelling; all matters reserved except access.	211030	£2,794.39	£2,794.39	£0.00	£2,794.39	Community SPD 65% Ward
"Heath House", The Heath, Dedham, Colchester Change of use of stable/outbuildings/annexe to form a single dwelling	210878	£1,140.34	£0.00	£0.00	£1,140.34	Community SPD 65% Ward
"Greengates", Brick Kiln Lane, Great Horkesley, CO6 4EU Proposed replacement dwelling following the demolition of existing dwelling and the erection of six additional dwellings, garages and associated works	111584	£6,560.92	£5,904.00	£5,904.00	£656.92	Community SPD 65% Ward
Pandora, 10 Coach Road, Great Horkesley, Colchester, CO6 4AS Erection of 1.5 storey detached home on garden land adjacent Pandora	110321	£739.98	£0.00		£742.03	Community SPD 65% Ward

<i>Ward</i>	<i>Application No</i>	<i>Received</i>	<i>Released</i>	<i>Spent</i>	<i>Amount Remaining</i>	<i>Reason:</i>
"Church House", Church Road, Wormingford Conversion and extension of an existing single storey outbuilding range to form a single three bedroom dwelling.	210847	£1,895.59	£1,895.59	£0.00	£1,895.59	Community SPD 65% Ward
UU- ROSE & CROWN CROWN ST DEDHAM Unilateral undertaking dated 16 December 2010 given by Industrial Investment Partnership (General Partner) Ltd to the Council under Section 106 of the Town & Country Planning Act 1990 relating to planning obligations.	101018	£3,013.47	£3,029.86	£3,013.47	£16.39	Community SPD 65% Ward
Barn at Oak Farm, Vernon's Road, Wakes Colne, CO6 2AH Barn conversion to dwelling	212716	£2,665.68	£0.00	£0.00	£2,665.68	Community SPD 65% Ward
"Tankerton", Nayland Road, Great Horkesley, Colchester Demolition of Bungalow and Erection of 2 no. Detached Dwellings with Cart lodges and access.(REVISED DRAWINGS)	200533	£2,393.72	£0.00	£0.00	£2,393.72	Community SPD 65% Ward
"Stour Coach House", Long Road East, Dedham, Colchester, CO7 6BJ Continued use of Stour Coach House as a seperated detached single dwelling house.	142862	£1,514.79	£1,514.79	£1,239.05	£275.74	Community SPD 65% Ward
"10 The Crescent", The Causeway, Great Horkesley Provision of a new 3 bedroom, storey and a half dwelling house REVISED DRAWINGS	202381	£1,765.85	£0.00	£0.00	£1,765.85	Community SPD 65% Ward
Langham Cottage, 9 High Street, Langham CO4 5NT Construction of 4 x 3 bed dwellings	220559	£11,491.32	£11,491.32	£0.00	£11,491.32	Community SPD 65% Ward
"Longs Farm", Main Road, Wormingford, Colchester Change of Use of 'The Essex Barn' and associated ancillary accommodation from B1c to C3 Dwellinghouse	192833	£2,449.37	£1,009.43	£1,009.43	£1,439.94	Community SPD 65% Ward

<i>Ward</i>	<i>Application No</i>	<i>Received</i>	<i>Released</i>	<i>Spent</i>	<i>Amount Remaining</i>	<i>Reason:</i>
						<i>The Borough funds are for strategic projects in the Borough</i>
						<i>This sum may include funds already allocated to a project and unspent. Please contact s106 Enquiries to check actual funds available for spend</i>
Land east Carters Hill, Boxted, Colchester Erection of a two-storey 4 bedroom detached dwelling in lieu of planning permission 180051	210775	£772.53	£0.00	£0.00	£772.53	Community SPD 65% Ward
Ward Summary	Sub total:	£47,981.63	£29,301.11	£11,392.31	£36,621.89	
Wivenhoe						
4 Foresters Court, The Avenue, Wivenhoe, Colchester Conversion of 3 bed end terrace dwelling to two separate dwellings.	200089	£271.31	£0.00	£0.00	£271.31	Community SPD 35% Borough
12 St Johns Road, Wivenhoe, Colchester Application for the erection of 1 no. 2-storey, 2 bedroom house	212474	£595.75	£0.00	£0.00	£595.75	Community SPD 35% Borough
Land adj 75c Rectory Road, Wivenhoe, Colchester Two bedroom bungalow with associated parking and amenity (Revised Drawings)	201955	£574.86	£0.00	£0.00	£574.86	Community SPD 35% Borough
13 The Avenue, Wivenhoe, Colchester, CO7 9AH Proposed demolition of existing house and construction of 1 x 3 bedroom, 3 x 4 bedroom and 4 x 5 bedroom houses and associated garages.	102494	£7,408.94	£7,378.50	£7,378.50	£62.03	Community SPD 65% Ward
Land adj 75c Rectory Road, Wivenhoe, Colchester Two bedroom bungalow with associated parking and amenity (Revised Drawings)	201955	£1,067.59	£0.00	£0.00	£1,067.59	Community SPD 65% Ward
4 Foresters Court, The Avenue, Wivenhoe, Colchester Conversion of 3 bed end terrace dwelling to two separate dwellings.	200089	£503.85	£0.00	£0.00	£503.85	Community SPD 65% Ward

<i>Ward</i>	<i>Application No</i>	<i>Received</i>	<i>Released</i>	<i>Spent</i>	<i>Amount Remaining</i>	<i>Reason:</i>
12 St Johns Road, Wivenhoe, Colchester Application for the erection of 1 no. 2-storey, 2 bedroom house	212474	£1,106.38	£0.00	£0.00	£1,106.38	Community SPD 65% Ward
Ward Summary	Sub total:	£11,528.68	£7,378.50	£7,378.50	£4,181.77	
<i>Mersea & Pyefleet</i>						
Part side garden of 19 Empress Avenue, West Mersea, Colchester Erection of a Chalet Style dwelling with associated parking facilities REVISED DRAWING	211416	£1,097.95	£0.00	£0.00	£1,097.95	Community SPD 35% Borough
Land adjoining 92 Fairhaven Avenue, West Mersea, CO5 8BS Proposed new dwelling on land adjoining 92 Fairhaven Avenue, West Mersea.	121842	£647.41	£309.31	£309.31	£338.09	Community SPD 35% Borough
Fingringhoe Hall Barns, Furneaux Lane, Fingringhoe, Colchester Application for Variation of Condition 2 following grant of planning permission. (202400) (REVISED PLANS RECEIVED)	222485	£1,723.70	£0.00	£0.00	£1,723.16	Community SPD 35% Borough
3 Blackwater Drive, West Mersea, Colchester Proposed 176.5 square metre new chalet style dwelling in the side garden of existing house with access via existing driveway.	192715	£953.18	£0.00	£0.00	£953.18	Community SPD 35% Borough
Land rear of 30 Yorick Road, West Mersea, Colchester, CO5 8HT Proposed erection of a 2 bed chalet bungalow	112369	£272.84	£272.84	£262.28	£10.56	Community SPD 35% Borough

<i>Ward</i>	<i>Application No</i>	<i>Received</i>	<i>Released</i>	<i>Spent</i>	<i>Amount Remaining</i>	<i>Reason:</i>	
						<i>This sum may include funds already allocated to a project and unspent. Please contact s106 Enquiries to check actual funds available for spend</i>	
	Land To The Rear of 19 & 21 Empress Avenue, West Mersea, Colchester, CO5 8EX Extension of time for the implementation of outline planning permission O/COL/05/1024 for proposed new bungalow with detached garage on plot 1	100927	£763.67	£531.78	£531.78	£231.89	Community SPD 65% Ward
	3 Blackwater Drive, West Mersea, Colchester Proposed 176.5 square metre new chalet style dwelling in the side garden of existing house with access via existing driveway.	192715	£1,770.21	£0.00	£0.00	£1,770.21	Community SPD 65% Ward
	Fingringhoe Hall Barns, Furneaux Lane, Fingringhoe, Colchester Application for Variation of Condition 2 following grant of planning permission. (202400) (REVISED PLANS RECEIVED)	222485	£3,201.16	£0.00	£0.00	£3,201.16	Community SPD 65% Ward
	Land Adjoining No.12 Mill Road, West Mersea, CO5 8RH Proposed two storey three bedroom private dwelling.	100442	£751.71	£0.00	£0.00	£751.71	Community SPD 65% Ward
	Mulberry Cottage, Mersea Road, Langenhoe, Colchester, CO5 7LF Variation of condition 02 of planning approval 091260 in order to change external materials and finishes.	110088	£2,600.40	£2,600.40	£1,395.00	£1,205.40	Community SPD 65% Ward
	Land rear of 30 Yorick Road, West Mersea, Colchester, CO5 8HT Proposed erection of a 2 bed chalet bungalow	112369	£506.70	£0.00	£0.00	£506.70	Community SPD 65% Ward
	30 High Street, West Mersea, Colchester, CO5 8QB Partial demolition and extension of existing building to create 4 no. one bedroom flats, plus associated amenity space, car parking and access. Resubmission of 131099.	132101	£1,103.10	£0.00	£0.00	£1,103.10	Community SPD 65% Ward

<i>Ward</i>	<i>Application No</i>	<i>Received</i>	<i>Released</i>	<i>Spent</i>	<i>Amount Remaining</i>	<i>Reason:</i>
						<i>This sum may include funds already allocated to a project and unspent. Please contact s106 Enquiries to check actual funds available for spend</i>
	19 Rosebank Road, West Mersea, Colchester, CO5 8NH. Application for removal or variation of condition 2 (approved plans) attached to planning permission 130986.	£557.90	£0.00		£557.90	Community SPD 65% Ward
	Part side garden of 19 Empress Avenue, West Mersea, Colchester	£2,039.04	£0.00	£0.00	£2,039.04	Community SPD 65% Ward
	Erection of a Chalet Style dwelling with associated parking facilities REVISED DRAWING					
	Land adjoining 92 Fairhaven Avenue, West Mersea, CO5 8BS	£1,202.31	£0.00		£1,202.31	Community SPD 65% Ward
	Proposed new dwelling on land adjoining 92 Fairhaven Avenue, West Mersea.					
	The Langenhoe Lion, Mersea Road, Langenhoe, Colchester, CO5 7LF.	£1,994.36	£1,994.36	£0.00	£1,994.36	Community SPD 65% Ward
	Erection of two dwellings on land to rear of The Langenhoe Lion, Public House.					
	7 Fairhaven Avenue, West Mersea, Colchester, Essex, CO5 8EZ.	£835.82	£0.00		£835.82	Community SPD 65% Ward
	Construction of single dwelling on vacant plot.					
Ward Summary		Sub total:	£5,708.69	£2,498.37	£19,522.54	
		Grand Totals:	£122,674.53	£68,421.47	£189,669.18	

Community Services SPD by Ward - Financial Contributions Due

07 July 2023

Ward

Reason:

Application No

Due

Berechurch

land to the rear of The Willows, Colchester Proposed re-development to the rear of Willows Shopping parade, to deliver a new residential development of 6No dwellings consisting of 3No three bedroom dwellings and 3No four bedroom dwellings.	212079	£7,322.58	Community SPD 35% Borough
Land adj 128 The Willows and rear of 178 Mersea Riad, Colchester Proposed two bedroom detached bungalow and associated parking.	202021	£540.77	Community SPD 35% Borough
"Land rear of 64 & 66", Blackheath, Colchester Proposed construction of 4, two bedroomed houses contained within two semi-detached buildings. Resubmission of 200180.	201339	£2,163.08	Community SPD 35% Borough
land adj 56 Berechurch Hall Road, Colchester Erection of three x one bedroom and three x two bedroom flats.	192820	£2,433.47	Community SPD 35% Borough
"Land rear of 64 & 66", Blackheath, Colchester Proposed construction of 4, two bedroomed houses contained within two semi-detached buildings. Resubmission of 200180.	201339	£4,017.16	Community SPD 65% Ward
land adj 56 Berechurch Hall Road, Colchester Erection of three x one bedroom and three x two bedroom flats.	192820	£4,519.30	Community SPD 65% Ward
Land adj 128 The Willows and rear of 178 Mersea Riad, Colchester Proposed two bedroom detached bungalow and associated parking.	202021	£1,004.29	Community SPD 65% Ward
land to the rear of The Willows, Colchester Proposed re-development to the rear of Willows Shopping parade, to deliver a new residential development of 6No dwellings consisting of 3No three bedroom dwellings and 3No four bedroom dwellings.	212079	£13,599.07	Community SPD 65% Ward
Ward Summary	Sub total:	£35,599.72	

Castle

"Headgate Buildings", Sir Isaacs Walk, Colchester Change of use from D1 (Clinic) to residential (9no. apartments). Minor elevational change to 52 St Johns Street and part change of use to ancillary use with residential conversion.	210797	£4,309.25	Community SPD 35% Borough
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Ward**Application No****Due****Reason:**

Falkland House, formerly Colchester County Court, 25 Southway, Colchester Change of Use from D1 (Court House) to create a managed HMO comprising 15no. units with Shared Kitchen Facilities and 9no. S/C studio rooms. Erection of Bin Store.	201290	£6,489.25	Community SPD 35% Borough
"Ewer House", 44-46 Crouch Street West, Colchester Application to determine if prior approval is required for a proposed Change of Use from Commercial Business & Service (Use Class E) to Dwellinghouses (Use Class C3)	220235	£6,606.47	Community SPD 35% Borough
20 Sir Isaacs Walk, Colchester Change of use to 2-bedroom dwelling	220247	£574.57	Community SPD 35% Borough
"46-48", Long Wyre Street, Colchester, Essex Proposed works to convert single commercial unit (Class E) into two commercial units (Class E) and two studio apartments (Class C3)	222788	£574.57	Community SPD 35% Borough
"Norfolk House", 23 Southway Eastbound, Colchester Change of use to create a managed HMO, comprising 28 no. studio rooms (AMENDED PLANS RECEIVED)	211575	£3,115.55	Community SPD 35% Borough
Land Adj 62 Brook Street, Colchester	222839	£2,010.98	Community SPD 35% Borough
35 North Station Road, Colchester Proposed separation of existing first floor residential space from ground floor retail unit including a rear first floor extension.	210946	£574.57	Community SPD 35% Borough
"Former Museum Resource Centre", 14 Ryegate Road, Colchester Application for the conversion of the building from Class D1 (Museum) to Residential Use (Class C3): 30 Student Flats and 6 Apartments with cycling provision & bin storage. (CORRECTED DESCRIPTION & REVISED KEY ON DRAWINGS)	210088	£4,960.41	Community SPD 35% Borough
1A Rawstorn Road, Colchester Change of use from counselling therapy centre (D1) to residential use (C3)	213309	£574.57	Community SPD 35% Borough
The Silk Road, 4 St. Botolphs Street, Colchester Conversion of part Nightclub to provide of 5x2 bed flats . Planning was granted for part of silk Road into three flats 171871	230533	£2,872.84	Community SPD 35% Borough
Falkland & 23 Norfolk House, Second Floor", Southway Eastbound, Colchester, Essex. Change of Use from A2, with the addition of an extra floor to create a further 22no. managed HMO units	220779	£2,600.92	Community SPD 35% Borough
61-62 High Street, Colchester Proposed conversion / extension of upper floors to create residential accommodation over the existing premises at 61-62 High Street, Colchester.	202053	£3,734.69	Community SPD 35% Borough
The Royal Bank Of Scotland Plc, 45 Head Street, Colchester Proposed conversion of commercial unit into 2 two bed flats, 2 three bed flats and commercial unit	230237	£3,160.11	Community SPD 35% Borough

Ward	Application No	Due	Reason:
1A Rawstorn Road, Colchester Change of use from counselling therapy centre (D1) to residential use (C3)	213309	£1,067.05	Community SPD 65% Ward
Land Adj 62 Brook Street, Colchester	222839	£3,734.69	Community SPD 65% Ward
The Royal Bank Of Scotland Plc, 45 Head Street, Colchester Proposed conversion of commercial unit into 2 two bed flats, 2 three bed flats and commercial unit	230237	£5,868.79	Community SPD 65% Ward
"Ewer House", 44-46 Crouch Street West, Colchester Application to determine if prior approval is required for a proposed Change of Use from Commercial Business & Service (Use Class E) to Dwellinghouses (Use Class C3)	220235	£12,269.16	Community SPD 65% Ward
61-62 High Street, Colchester Proposed conversion / extension of upper floors to create residential accommodation over the existing premises at 61-62 High Street, Colchester.	202053	£6,935.84	Community SPD 65% Ward
The Physiotherapy Centre, 78 North Station Road, Colchester Change of Use from Class D1 (New Ee) Health Clinic previously trading as The Physiotherapy Practice to Class C3(a) Dwelling House.	212385	£1,067.05	Community SPD 65% Ward
35 North Station Road, Colchester Proposed separation of existing first floor residential space from ground floor retail unit including a rear first floor extension.	210946	£1,067.05	Community SPD 65% Ward
"Norfolk House", 23 Southway Eastbound, Colchester Change of use to create a managed HMO, comprising 28 no. studio rooms (AMENDED PLANS RECEIVED)	211575	£5,786.03	Community SPD 65% Ward
20 Sir Isaacs Walk, Colchester Change of use to 2-bedroom dwelling	220247	£1,067.05	Community SPD 65% Ward
"46-48", Long Wyre Street, Colchester, Essex Proposed works to convert single commercial unit (Class E) into two commercial units (Class E) and two studio apartments (Class C3)	222788	£1,067.05	Community SPD 65% Ward
"Headgate Buildings", Sir Isaacs Walk, Colchester Change of use from D1 (Clinic) to residential (9no. apartments). Minor elevational change to 52 St Johns Street and part change of use to ancillary use with residential conversion.	210797	£8,002.89	Community SPD 65% Ward
"Former Museum Resource Centre", 14 Ryegate Road, Colchester Application for the conversion of the building from Class D1 (Museum) to Residential Use (Class C3): 30 Student Flats and 6 Apartments with cycling provision & bin storage. (CORRECTED DESCRIPTION & REVISED KEY ON DRAWINGS)	210088	£9,212.18	Community SPD 65% Ward
The Silk Road, 4 St. Botolphs Street, Colchester Conversion of part Nightclub to provide of 5x2 bed flats . Planning was granted for part of silk Road into three flats 171871	230533	£5,335.26	Community SPD 65% Ward

Ward**Reason:****Application No****Due**

Falkland & 23 Norfolk House, Second Floor", Southway Eastbound, Colchester, Essex. Change of Use from A2, with the addition of an extra floor to create a further 22no. managed HMO units

220779 £4,830.28 Community SPD 65% Ward

Falkland House, formerly Colchester County Court, 25 Southway, Colchester Change of Use from D1 (Court House) to create a managed HMO comprising 15no. units with Shared Kitchen Facilities and 9no. S/C studio rooms. Erection of Bin Store.

201290 £12,051.72 Community SPD 65% Ward

Ward Summary**Sub total: £121,520.84****Fordham & Stour**

Seeking Planning Permission for the amendments to approved application 191640 for the Change of Use and conversion of existing barn and outbuilding conversion to 1 x 4 bedroom residential dwelling including station of mobile home on site for the duration of the construction period

210993 £1,435.36 Community SPD 35% Borough

Seeking Planning Permission for the amendments to approved application 191640 for the Change of Use and conversion of existing barn and outbuilding conversion to 1 x 4 bedroom residential dwelling including station of mobile home on site for the duration of the construction period

210993 £2,665.68 Community SPD 65% Ward

Ward Summary**Sub total: £4,101.04****Lexden**

Construction of 1 x 3 bedroom dwelling to equestrian centre

222789 £1,005,490.50 Community SPD 35% Borough

Construction of 1 x 3 bedroom dwelling to equestrian centre

222789 £1,867.33 Community SPD 65% Ward

Ward Summary**Sub total: £1,007,357.83****Mile End**

172 Mill Road, Colchester Erection of 3no. detached single storey dwellings, existing dwelling and garage to be demolished and alterations to existing vehicular access.

200590 £1,081.54 Community SPD 35% Borough

4 Leechs Lane, Colchester Erection of two bedroom bungalow with parking area to frontage

210950 £1,005.49 Community SPD 35% Borough

Ward

172 Mill Road, Colchester
Erection of 3no. detached single storey dwellings, existing dwelling and garage to be demolished and alterations to existing vehicular access.

Application No

200590

Due

£2,008.58

Reason:

Community SPD 65% Ward

4 Leechs Lane, Colchester
Erection of two bedroom bungalow with parking area to frontage

210950

£1,867.34

Community SPD 65% Ward

Ward Summary**Sub total:****£5,962.95****Prettygate**

10 Ambrose Avenue, Colchester
Proposed detached dwelling

221786

£1,005.49

Community SPD 35% Borough

10 Ambrose Avenue, Colchester
Proposed detached dwelling

221786

£1,867.34

Community SPD 65% Ward

Ward Summary**Sub total:****£2,872.83****St. Annes**

Smith & Watts Ipswich Road
Demolition of existing print work shop and development of the site to provide replacement print workshop and creat 5 x 4 bed dwellings

213406

£13,328.41

Community SPD 65% Ward

Ward Summary**Sub total:****£13,328.41****Shrub End**

Site of Former Mareth Road Playgroup, Mareth Road, Colchester
Demolition of existing structures & redevelopment to construct 4 No. three bed residential dwellings (Class C3) with associated garages, car parking & access. All matters reserved save access, scale & layout

201309

£3,785.39

Community SPD 35% Borough

Site of Former Mareth Road Playgroup, Mareth Road, Colchester
Demolition of existing structures & redevelopment to construct 4 No. three bed residential dwellings (Class C3) with associated garages, car parking & access. All matters reserved save access, scale & layout

201309

£7,030.01

Community SPD 65% Ward

Ward Summary**Sub total:****£10,815.40****Tiptree**

Ward

<i>Application No</i>	<i>Due</i>	<i>Reason:</i>
Hazelmere", Chapel Lane, Tiptree, Colchester Development of 2 detached bungalows each with a single garage and retention of existing two storey dwelling.	£2,010.98	Community SPD 35% Borough
"Birkin House", 93 Maldon Road, Tiptree, Colchester Conversion of existing house into 6no. Apartments	£811.15	Community SPD 35% Borough
32 Station Road, Tiptree, Essex Demolition of existing structures and construction of two new bungalows.	£2,010.98	Community SPD 35% Borough
32 Station Road, Tiptree, Essex Demolition of existing structures and construction of two new bungalows.	£3,734.68	Community SPD 65% Ward
Hazelmere", Chapel Lane, Tiptree, Colchester Development of 2 detached bungalows each with a single garage and retention of existing two storey dwelling.	£3,734.68	Community SPD 65% Ward
"Birkin House", 93 Maldon Road, Tiptree, Colchester Conversion of existing house into 6no. Apartments	£1,506.44	Community SPD 65% Ward

Ward Summary**Sub total: £13,808.91****West Bergholt & Eight Ash Green**

Change of use of office to 1x1 bed flat.	£287.28	Community SPD 35% Borough
Erection of 1 x 4 bedroom dwelling	£1,435.36	Community SPD 35% Borough
Erection of 1 x 4 bedroom dwelling	£2,665.68	Community SPD 65% Ward
Erection of 1 x 4 bedroom dwelling	£6,092.15	Community SPD 65% Ward
Change of use of office to 1x1 bed flat.	£533.52	Community SPD 65% Ward

Ward Summary**Sub total: £11,013.99****Greenstead**

Ward**Application No****Due****Reason:**

"Colchester Reclaim", Hawkins Road, Colchester Redevelopment of site to residential comprising of 9 flats.	210986	£6,894.80	Community SPD 35% Borough
154 St Andrews Avenue, Colchester Proposed 2 -bedroom detached bungalow to the rear of host dwelling at application site.	201992	£574.57	Community SPD 35% Borough
Land rear of 168 St Andrews Avenue, Colchester Proposed two bedroom bungalow and vehicle access to rear of 168 St Andrews Avenue	212294	£574.57	Community SPD 35% Borough
154 St Andrews Avenue, Colchester Proposed 2 -bedroom detached bungalow to the rear of host dwelling at application site.	201992	£1,067.05	Community SPD 65% Ward
Land rear of 168 St Andrews Avenue, Colchester Proposed two bedroom bungalow and vehicle access to rear of 168 St Andrews Avenue	212294	£1,067.06	Community SPD 65% Ward
"Colchester Reclaim", Hawkins Road, Colchester Redevelopment of site to residential comprising of 9 flats.	210986	£12,804.62	Community SPD 65% Ward

Ward Summary**Sub total: £22,982.67****Lexden & Braiswick**

"The Coach House", Halstead Road, Eight Ash Green, Colchester Change of use from building used for short term accommodation to a residential dwellinghouse (C3).	202842	£540.77	Community SPD 35% Borough
Swallowfield Glamping Site Heath Road, Fordham Heath, Colchester Demolition of stable and erection of a single dwelling and garage.	231142	£1,435.37	Community SPD 35% Borough
"Grove Lodge", Highfield Drive, Colchester Proposed new dwelling to replace derelict piggery. Conversion of existing summerhouse to provide ancillary 4-bay cart lodge.	222549	£1,005.49	Community SPD 35% Borough
"Aldham Hall Farm", Brook Road, Aldham, Colchester Convert Milking Parlour/Calf Shed into Dwellinghouse, with Associated Internal and External Alterations, Form Parking Spaces and Private Amenity Area, and Lay Out Hard and Soft Landscaping	200502	£540.77	Community SPD 35% Borough
"Tile House", New Road, Aldham, Colchester Erection of 4 detached dwellings, access road, new woodland plantation and additional landscaping.	212418	£5,741.47	Community SPD 35% Borough
Land east of "Hillcroft", 144 Braiswick, Colchester Erection of Single Detached Dwelling and Garage with alterations to front brick wall and formation of access onto the highway. (resubmission of 183017)(address amendment)	200987	£270.38	Community SPD 35% Borough
"Apple Garth", Cooks Mill Lane, Fordham Heath Erection of Single dwelling	210219	£1,005.49	Community SPD 35% Borough

Ward**Application No****Due****Reason:**

"Aldham Hall Farm", Brook Road, Aldham, Colchester Convert Milking Parlour/Calf Shed into Dwellinghouse, with Associated Internal and External Alterations, Form Parking Spaces and Private Amenity Area, and Lay Out Hard and Soft Landscaping	200502	£1,004.29	Community SPD 65% Ward
"Grove Lodge", Highfield Drive, Colchester Proposed new dwelling to replace derelict piggery. Conversion of existing summerhouse to provide ancillary 4-bay cart lodge.	222549	£1,867.34	Community SPD 65% Ward
"Tile House", New Road, Aldham, Colchester Erection of 4 detached dwellings, access road, new woodland plantation and additional landscaping.	212418	£10,662.73	Community SPD 65% Ward
Swallowfield Glamping Site Heath Road, Fordham Heath, Colchester Demolition of stable and erection of a single dwelling and garage.	231142	£2,665.68	Community SPD 65% Ward
"The Coach House", Halstead Road, Eight Ash Green, Colchester Change of use from building used for short term accommodation to a residential dwellinghouse (C3).	202842	£1,004.29	Community SPD 65% Ward
Annex "20 Bradbrook Cottages", Armoury Road, West Bergholt	220165	£820.00	Community SPD 65% Ward
Land east of "Hillcroft", 144 Braiswick, Colchester Erection of Single Detached Dwelling and Garage with alterations to front brick wall and formation of access onto the highway. (resubmission of 183017)(address amendment)	200987	£50,215.00	Community SPD 65% Ward
"Apple Garth", Cooks Mill Lane, Fordham Heath Erection of Single dwelling	210219	£1,867.34	Community SPD 65% Ward

Ward Summary**Sub total:****£80,646.41****Marks Tey & Layer**

152 London Road, Copford, Colchester Construction of 6 new residential homes with associated landscaping and parking	212490	£6,032.94	Community SPD 35% Borough
south barn To "Green Farm", The Street, Salcott, Maldon Conversion of barn to residential dwelling, erection of single storey side extension and detached car port. Internal and external works to facilitate change of use to residential dwelling and erection of single storey side extension	211055	£1,005.49	Community SPD 35% Borough
Adcock Refrigeration & Air Conditioning, 152 London Road, Copford, Colchester Demolition of existing building and construction of 5 new residential homes with associated landscaping and parking (REVISED LAYOUT DRAWINGS)	200730	£6,759.63	Community SPD 35% Borough

Ward**Application No****Due****Reason:**

"Osborne House", School Road, Messing, Colchester Erection of two storey rear extension and garage to an existing dwelling and the erection of a detached dwelling and garage, with access (resubmission of 200679)	210275	£1,542.15	Community SPD 35% Borough
"Penny Meadow", 67 London Road, Marks Tey, Essex Change the property use from a Life Skills Centre back to residential dwelling(use class C3b).	222339	£1,005.49	Community SPD 35% Borough
Lovedowns Farm Barns, Barnhall Road, Salcott, Maldon Application for change of use on industrial and brownfield/agricultural land to one dwelling. Resubmission of 200182 ***** REVISED SITE ADDRESS*****	202510	£1,435.37	Community SPD 35% Borough
"Shemmings Farmhouse", Hardys Green, Birch, Colchester Change of use of former agricultural buildings to one residential unit.	200826	£1,622.31	Community SPD 35% Borough
"Shemmings Farmhouse", Hardys Green, Birch, Colchester Change of use of former agricultural buildings to one residential unit.	200826	£3,012.87	Community SPD 65% Ward
Adcock Refrigeration & Air Conditioning, 152 London Road, Copford, Colchester Demolition of existing building and construction of 5 new residential homes with associated landscaping and parking (REVISED LAYOUT DRAWINGS)	200730	£12,553.62	Community SPD 65% Ward
152 London Road, Copford, Colchester Construction of 6 new residential homes with associated landscaping and parking	212490	£11,204.04	Community SPD 65% Ward
south barn To "Green Farm", The Street, Salcott, Maldon Conversion of barn to residential dwelling, erection of single storey side extension and detached car port. Internal and external works to facilitate change of use to residential dwelling and erection of single storey side extension	211055	£1,867.34	Community SPD 65% Ward
"Penny Meadow", 67 London Road, Marks Tey, Essex Change the property use from a Life Skills Centre back to residential dwelling(use class C3b).	222339	£1,867.34	Community SPD 65% Ward
Lovedowns Farm Barns, Barnhall Road, Salcott, Maldon Application for change of use on industrial and brownfield/agricultural land to one dwelling. Resubmission of 200182 ***** REVISED SITE ADDRESS*****	202510	£2,665.68	Community SPD 65% Ward
Ward Summary	Sub total:	£52,574.27	
New Town & Christ Church Land adj 67 Military Road, Colchester Erection of a dwelling	201601	£946.35	Community SPD 35% Borough

Ward**Application No****Due****Reason:**

83 Barrack Street, Colchester Conversion of existing first floor office accommodation into two 2 bedroom apartments along with ground floor refuse and cycle storage	211499	£1,149.13	Community SPD 35% Borough
"The Foundry Arms", 83 Artillery Street, Colchester Conversion of Non Operative Pub and First Floor Flat to 2 x 2 Bedroom Residential dwellings by redesign on internal layout.	211552	£574.57	Community SPD 35% Borough
34 Cannon Street, Colchester Demolition of existing structure and construction of a 2 bedroom detached house.	230524	£574.57	Community SPD 35% Borough
23 Greffield Road, Colchester Demolition of chalet bungalow and construction of two new dwellings (AMENDED DRAWINGS RECEIVED).	200328	£2,726.95	Community SPD 35% Borough
Proposed Development Site Rear Of 32-34", Barrack Street, Colchester	230701	£861.87	Community SPD 35% Borough
"Proposed Development Site Rear Of 32-34", Barrack Street, Colchester Proposed erection of 3 No. flats with associated amenity space, bicycle parking and bin storage - resubmission of application no. 193012 (REVISED PLANS RECEIVED)	202520	£811.16	Community SPD 35% Borough
25 Winnock Road, Colchester Change of use of existing offices-B1 to residential-C3 to create 3no. dwellings with the partial demolition of the rear of the property and construction of a new roof. (Revised plans and revised description).	200322	£811.16	Community SPD 35% Borough
land between 137 & 138 Hythe Hill, Colchester Erection of new dwelling (previously approved under 172115)	211171	£287.28	Community SPD 35% Borough
"The Grapes", 87 Mersea Road, Colchester, Colchester Erection of a 3 bed detached dwellinghouse with new access off Mersea Road	202160	£946.35	Community SPD 35% Borough
12-13 Magdalen Street, Colchester Demolition of existing buildings. Proposal for two buildings separated by a courtyard space to provide HMO use with a total of 23 ensuite bedrooms. Front building to be 3 storeys plus 1 storey in roof space, rear building to be 2 storeys	222734	£287.28	Community SPD 35% Borough
34 Cannon Street, Colchester Demolition of existing structure and construction of a 2 bedroom detached house	221397	£574.57	Community SPD 35% Borough
34 Cannon Street, Colchester Demolition of existing structure and construction of a 2 bedroom detached house.	230524	£1,067.06	Community SPD 65% Ward
Proposed Development Site Rear Of 32-34", Barrack Street, Colchester	230701	£1,600.61	Community SPD 65% Ward

Ward**Application No****Due****Reason:**

12-13 Magdalen Street, Colchester Demolition of existing buildings. Proposal for two buildings separated by a courtyard space to provide HMO use with a total of 23 ensuite bedrooms. Front building to be 3 storeys plus 1 storey in roof space, rear building to be 2 storeys	222734	£533.53	Community SPD 65% Ward
34 Cannon Street, Colchester Demolition of existing structure and construction of a 2 bedroom detached house	221397	£1,067.05	Community SPD 65% Ward
land between 137 & 138 Hythe Hill, Colchester Erection of new dwelling (previously approved under 172115)	211171	£533.53	Community SPD 65% Ward
83 Barrack Street, Colchester Conversion of existing first floor office accommodation into two 2 bedroom apartments along with ground floor refuse and cycle storage	211499	£2,134.11	Community SPD 65% Ward
"Proposed Development Site Rear Of 32-34", Barrack Street, Colchester Proposed erection of 3 No. flats with associated amenity space, bicycle parking and bin storage - resubmission of application no. 193012 (REVISED PLANS RECEIVED)	202520	£1,506.43	Community SPD 65% Ward
25 Winnock Road, Colchester Change of use of existing offices-B1 to residential-C3 to create 3no. dwellings with the partial demolition of the rear of the property and construction of a new roof. (Revised plans and revised description).	200322	£1,506.43	Community SPD 65% Ward
Land adj 67 Military Road, Colchester Erection of a dwelling	201601	£1,757.50	Community SPD 65% Ward
23 Greffield Road, Colchester Demolition of chalet bungalow and construction of two new dwellings (AMENDED DRAWINGS RECEIVED).	200328	£5,064.35	Community SPD 65% Ward
"The Grapes", 87 Mersea Road, Colchester, Colchester Erection of a 3 bed detached dwellinghouse with new access off Mersea Road	202160	£1,757.50	Community SPD 65% Ward
"The Foundry Arms", 83 Artillery Street, Colchester Conversion of Non Operative Pub and First Floor Flat to 2 x 2 Bedroom Residential dwellings by redesign on internal layout.	211552	£1,067.05	Community SPD 65% Ward
Ward Summary		Sub total:	£30,146.39
Old Heath & The Hythe Land at D'arcy Road, Colchester Erection of single 5 bedroom house following resubmission of 212163. REVISED DESCRIPTION & DRAWINGS	213225	£1,723.70	Community SPD 35% Borough

Ward**Application No****Due****Reason:**

"253-255", Old Heath Road, Colchester, Essex	230100	£5,745.66	Community SPD 35% Borough
5 Metre extension, demolition of outbuildings and COU 5 bed HMO to 7 bed HMO + Rooflights	230334	£574.57	Community SPD 35% Borough
Land adj 326 Old Heath Road, Colchester Proposed new detached 3-Bed dwelling and associated detached single garage. Resubmission of 200506	210150	£946.35	Community SPD 35% Borough
"253-255", Old Heath Road, Colchester, Essex	230100	£10,670.52	Community SPD 65% Ward
5 Metre extension, demolition of outbuildings and COU 5 bed HMO to 7 bed HMO + Rooflights	230334	£1,067.05	Community SPD 65% Ward
Land adj 326 Old Heath Road, Colchester Proposed new detached 3-Bed dwelling and associated detached single garage. Resubmission of 200506	210150	£1,757.50	Community SPD 65% Ward
Land at D'arcy Road, Colchester Erection of single 5 bedroom house following resubmission of 212163. REVISED DESCRIPTION & DRAWINGS	213225	£3,201.16	Community SPD 65% Ward
Ward Summary	Sub total:	£25,686.51	
Rural North			
2 Middle Green, Wakes Colne, Colchester Outline application for the erection of 1 two storey dwelling and garage	202698	£1,351.92	Community SPD 35% Borough
"Coach House", 67 Coach Road, Great Horkesley, Colchester	220321	£1,723.70	Community SPD 35% Borough
"Crown House", Crown Street, Dedham, Colchester Application for 1No Detached Dwelling with detached garage, parking and access: AMENDED DRAWINGS	211588	£1,435.37	Community SPD 35% Borough
Land adj Warrens House", The Street, Great Tey, Colchester Application for Technical Details Consent for the erection of a single bungalow pursuant to Permission in Principle (ref: 220828) already granted by the council	230721	£1,005.49	Community SPD 35% Borough
"Noakes Farm", Straight Road, Boxted, Colchester Conversion of a redundant barn to a single dwellinghouse with associated double garage and parking	230201	£1,005.49	Community SPD 35% Borough

Ward**Application No****Due****Reason:**

Land adj Warrens House", The Street, Great Tey, Colchester Application for Technical Details Consent for the erection of a single bungalow pursuant to Permission in Principle (ref: 220828) already granted by the council	230721	£1,867.34	Community SPD 65% Ward
"Coach House", 67 Coach Road, Great Horkesley, Colchester	220321	£3,201.16	Community SPD 65% Ward
Springfield , Station Road Wakes Colne CO6 2DS Demolition of garage and erection of 1 x 4 bed dwelling with access, driveway and car parking	212722	£1,867.33	Community SPD 65% Ward
Erection of new rural workers 1x3 bedroom Dwelling	222261	£1,867.33	Community SPD 65% Ward
"Conversion of redundant Methodist 1 x 3 bedroom house	221753	£1,867.34	Community SPD 65% Ward
Erection of new rural workers 1x3 bedroom Dwelling	222261	£1,005.50	Community SPD 65% Ward
"Crown House", Crown Street, Dedham, Colchester Application for 1No Detached Dwelling with detached garage, parking and access: AMENDED DRAWINGS	211588	£2,665.68	Community SPD 65% Ward
2 Middle Green, Wakes Colne, Colchester Outline application for the erection of 1 two storey dwelling and garage	202698	£2,510.72	Community SPD 65% Ward
"Noakes Farm", Straight Road, Boxted, Colchester Conversion of a redundant barn to a single dwellinghouse with associated double garage and parking	230201	£1,867.34	Community SPD 65% Ward
Ward Summary	Sub total:	£25,241.71	
Wivenhoe			
"Hewthorn", Anglesea Road, Wivenhoe, Colchester Demolition of outbuildings/extensions and the erection of Rear Extension to existing dwelling. Erection of 2no. Detached Dwellings and 1no. Infill House, complete with improved access driveway and car parking. Resubmission of 192167.	200218	£2,839.05	Community SPD 35% Borough
"Hewthorn", Anglesea Road, Wivenhoe Erection of attached Garage and replacement of existing Rear Extension to existing Dwelling, and the demolition of outbuildings and the Erection of a Detached Single Dwelling and Garage.	202207	£1,622.31	Community SPD 35% Borough
"Hewthorn", Anglesea Road, Wivenhoe, Colchester Application for removal or variation of a condition 3 following grant of planning permission of 202207	220953	£1,005.49	Community SPD 35% Borough

Ward**Application No****Due****Reason:**

"Hewthorn", Anglesea Road, Wivenhoe, Colchester Demolition of outbuildings/extensions and the erection of Rear Extension to existing dwelling. Erection of 2no. Detached Dwellings and 1no. Infill House, complete with improved access driveway and car parking. Resubmission of 192167.	200218	£5,272.51	Community SPD 65% Ward
"Hewthorn", Anglesea Road, Wivenhoe Erection of attached Garage and replacement of existing Rear Extension to existing Dwelling, and the demolition of outbuildings and the Erection of a Detached Single Dwelling and Garage.	202207	£3,012.87	Community SPD 65% Ward
"Hewthorn", Anglesea Road, Wivenhoe, Colchester Application for removal or variation of a condition 3 following grant of planning permission of 202207	220953	£1,867.33	Community SPD 65% Ward

Ward Summary**Sub total: £15,619.56****Mersea & Pyefleet**

13 and 12 Goings Lane, West Mersea Demolish Existing Chalet and Other Buildings, Construction of two detached two bedroom bungalows	222184	£2,010.98	Community SPD 35% Borough
Methodist Chapel, Chapel Road, Fingringhoe, Colchester Change of Use from Methodist Chapel to residential dwelling.	202755	£574.57	Community SPD 35% Borough
land south of Colchester Oyster Fishery Ltd "Pyefleet Quay", East Road, East Mersea, Colchester Conversion of disused rural building to single residential unit, complete with extension and detached cartlodge. (resubmission of approval 210898)	212273	£574.57	Community SPD 35% Borough
"Oxley House", Mersea Road, Abberton, Colchester Demolition of agricultural store and conversion and extension of agricultural building to create a single dwelling.	211580	£1,005.49	Community SPD 35% Borough
Land south of Colchester Oyster Fishery Ltd, "Pyefleet Quay", East Road, East Mersea, Colchester Conversion of existing building to single dwellinghouse	210898	£287.28	Community SPD 35% Borough
"Manwood Tye", Mersea Road, Abberton, Colchester Proposed erection of 3 bedroom bungalow with associated garage (resubmission of application 200665)	210036	£946.35	Community SPD 35% Borough
Kemps Barn, Mersea Road, Peldon, Colchester Conversion of agricultural building to dwelling.	200631	£1,351.93	Community SPD 35% Borough
Land adj "Borleys", Peldon Road, Abberton Outline application for the erection of five dwellings	213531	£5,887.21	Community SPD 35% Borough

Ward**Application No****Due****Reason:**

"Bromans Farm", Bromans Lane, East Mersea Conversion of existing 'Essex barn' to create a single dwelling	202438/202439	£1,351.93	Community SPD 35% Borough
15 Rainbow Road, West Mersea, Colchester Proposed demolition and replacement of existing buildings with detached single storey private dwelling and a two storey detached holiday let.	201847	£946.35	Community SPD 35% Borough
"Bromans Farm", Bromans Lane, East Mersea Conversion of existing 'Essex barn' to create a single dwelling	202438/202439	£2,510.72	Community SPD 65% Ward
13 and 12 Goings Lane, West Mersea Demolish Existing Chalet and Other Buildings, Construction of two detached two bedroom bungalows	222184	£3,734.68	Community SPD 65% Ward
Methodist Chapel, Chapel Road, Fingringhoe, Colchester Change of Use from Methodist Chapel to residential dwelling.	202755	£1,067.05	Community SPD 65% Ward
15 Rainbow Road, West Mersea, Colchester Proposed demolition and replacement of existing buildings with detached single storey private dwelling and a two storey detached holiday let.	201847	£1,757.50	Community SPD 65% Ward
Land south of Colchester Oyster Fishery Ltd, "Pyefleet Quay", East Road, East Mersea, Colchester Conversion of existing building to single dwellinghouse	210898	£53,353.00	Community SPD 65% Ward
"Oxley House", Mersea Road, Abberton, Colchester Demolition of agricultural store and conversion and extension of agricultural building to create a single dwelling.	211580	£1,867.34	Community SPD 65% Ward
Kemps Barn, Mersea Road, Peldon, Colchester Conversion of agricultural building to dwelling.	200631	£2,510.72	Community SPD 65% Ward
land south of Colchester Oyster Fishery Ltd "Pyefleet Quay", East Road, East Mersea, Colchester Conversion of disused rural building to single residential unit, complete with extension and detached cartlodge. (resubmission of approval 210898)	212273	£1,067.05	Community SPD 65% Ward
Land adj "Borleys", Peldon Road, Abberton Outline application for the erection of five dwellings	213531	£10,933.38	Community SPD 65% Ward
"Manwood Tye", Mersea Road, Abberton, Colchester Proposed erection of 3 bedroom bungalow with associated garage (resubmission of application 200665)	210036	£1,757.50	Community SPD 65% Ward

Ward Summary**Sub total: £95,495.60****Grand Totals: £1,574,775.04**