

**Section 106 - Sport and
Leisure. Historical, unspent
and pending**

#	master sheet ref #	Development	Status of Development and funding	Total Amount £	Contribution Breakdown	106 Agreement Detail	Timescales for Payment	Policy Context	Comment /Status
1	SW7	13/01433/S106 - Wallsend Ward (S0062) - Land East of the Covers, Wallsend - Bellway - 13/00987/FUL	Triggers met. Money received. 01/07/2015, must be comitted to a project by 01/07/2020	180,214	£180,214 playing pitch contribution .	Playing pitch contribution to be used towards new and/or improved sports pitch contription. Sports facilities to be used towards existing sports facilities in vicinity. Playing pitch contribution has to be spent or comitted to a project by July 2020.	payment on occupation of 29th house.Payment received.	Idenified as requirement in playing pitch strategy. Tackling deprivation on Wallsend and Howdon. Sense of Place/Regeneration for South West .Football Foundation local football facilty plan.	£180,214 Available now. Gateway 0 agreed at IPB in July 2019 to support development of new changing pavilion at St Peters Playing fields
2	SW11 & SW17	14/01941/S106 - Northumberland Ward (S0094) - Station Road East, Wallsend - Persimmon Homes - 12/02025/FUL	Triggers met £152,972 received on 16/11/2018 £175,135 received on 03/12/2018 £101,109 recived 01/07/2019	429219	£140,000 new clubhouse £140,000 all weather pitch £70,000 pitch improvements £12,350 indoor bowls	£140,00 To be used for new clubhouse at St Peters PF £140,000 to be used for all weather pitch at Lakeside Centre/George Stephenson HS or Amberley Playing fields £70,000 to be used for playing pitch improvemenst at St Peters PF £12,350 to be used for replacement bowls surface at Parks Indoor Bowling	£140,000 prior to Occupation of 1st dwelling £140,000 prior to occupation of 100th dwelling, £82,350 on occupation of 224th dwelling Index linked	Identified as prioritites in Playing Pitch Strategy. Sense of Place/Regeneration for Killingworth and South West .Tackling deprivation in Wallsend and Howdon and Chirton and Riverside. Football Foundation local football facility plan.	First payment of £152,972 recieved.(£140,000 plus interest) . Second payment of £175,135 received (£140,000 plus interest) 3rd payment of £101,109 received (£82,350 plus interest) Agreed at IPB in February 2019 that £175,135 could be used on Amberley AGP project along with #5 .Total project cost c750k . Other available payment (£152,972) gateway 0 agreed IPB in July 2019 that this could be used on clubhouse at St Peters PF along with £85,946 which must be used for pitch improvements at St Peters PF. £15,163 to be used to improve indoor bowls facilities at The Parks- gateway 2 agreed at IPB Sept meeting.
3	SW8	14/00242/S106 - Battle Hill Ward (S0060) - Hadrian Education Centre - Gladedale - 12/02047/FUL	Site complete. Triggers met funding received on 8/12/2015 and 15/02/2018	96923	Playing pitches £96,923	To be used towards upgrading the existing provison at St Peters PF and other suitable local alternatives.	£48,461.50 on occupation of 33rd dwelling £48,461.50 on occupation of final dwelling Funding received.	Playing pitch strategy. Sense of Place/Regeneration for South West. Tackling deprivation on Wallsend and Howdon.Football Foundation local football facility plan.	£96,923 available now. IPB agreed gateway 0 in July 2019 for this to be used for improvements at St Peters playing Field .
4	SW9	14/01721/S106 - Northumberland Ward (S0089) - Former Parkside Special School, Wallsend - Bellway Homes - 14/00897/FUL	Triggers met. £22,252 received 3.3.2017	22252	£22,252 playing pitch contribution	Playing pitch contribution to be used towards upgrade and improve existing sports pitches and playing fields at Rising Sun Sports Ground by improving pitch quality, resurfacing MUGA and new pitch fencing.	payment on occupation of 30th house	Playing pitch strategy	£22,252 Available now. Has to be used at Rising Sun Sport ground to improve existing facilities. No specific proposals yet
5	NW5	13/00579/S106 & 16/01375/S106 - Stephenson House, Killingworth - Bellway - 16/00232/FUL	Triggers met. £57,696 received on 03/03/2017	57696	£34,830 Playing pitch contribution £11,475 Sports hall Contribution £6,048 swimming pool contribution	To be used on infrastructure relating to playing pitches, sports hall and swimming pool.	payment on commencement of development	Idenified as requirement in playing pitch strategy. Sense of Place/Regeneration for Killingworth. Built Sports Facility Strategy.Football Foundation local football facility plan.	£57,696 (index linked) Available now. Sports hall £12,647 and £6,219 swimming pool contributions available now. Proposed to be used at Lakeside Centre to replace sports equipment. Awating quotes and tehn gateway 2 to be produced for IPB. Playing pitch contribution(£38,830)to be used to support all weather pitch at Amberly Playing Field agreed at IPB inFebruary 2019 combined with #2.

6	NW10	13/01737/S106 - Killingworth Ward (S0061) - Land North of Forest Gate, Palmersville - Avant Homes - 13/01412/FUL	Triggers met. Site complete.	39345	£39,345 for Playing pitches	to be utilised for improvments of exiting facilities at Palmersville sports ground and playing pitches	payment on occupation of 40th dwelling	Complete. Agreed at IPB	£39,345 used. Had to be spent at Palmersville sport ground.Used to contribute to new car park as agreed at IPB in June 2018. Work Completed. Approval given at IPB in August that this could also be used as match funding to football foundation for further improvements to site and new equipment. FF Confirmed in October 2019 a grant of £56,000 to carry out these works.
7	NW18	16/01598/S106 - Weetslade Ward (S0103) - Land at Former East Wideopen Farmhouse - Bellway - 16/00848/FUL	Triggers met. £2,748 paid 22/06/2018	2748	£2748 open space contribution	toward improvements to lockey park	payment on commencement of development	Sense of place/regeneration strategy	£2,748 Available now , has to be used to improve facilities at Lockey Park. No proposals at this point.
8	NW17	16/00467/S106 - Benton Ward (S0100) - Darsley Park, Benton - Taylor Wimpey - 15/01144/FUL	Development has commenced. £49,771 received 22/12/2018	49771	£47,085 Playing pitch contribution	Playing pitch contribution to be used towards improvements to existing facilities in line with playing pitch strategy	payable prior to occupation of 50% of dwellings	Playing pitch strategy. Sense of Place/Regeneration for Killingworth. Football Foundation local football facilty plan.	Payment (£49, 771.00 index linked) received. Some scope for use. No proposals at this point.
9	NE21	15/00113/S106 - Valley Ward (S0091) - Land South of 81 Killingworth Avenue - Duke of Northumberland 72 Settlement - 14/01687/OUT	Payments Received	358182	£83,106 Sport Hall Contribution(£66125 index linked) £235,060 Playing Pitch Contribution(£187050 index linked) £40,016 swimming pool contribution(£31840 index linked)	swimming pool and sports hall towards improvements to Killingworth Lakeside Centre Playing pitches towards maintenance /provision of sports pitches within vicinity of site	All payable prior to occupation of 100th dwelling	Sense of place/regeneration strategy. Built Sports Facility Strategy.Football Foundation local football facilty plan. Playing pitch strategy.	Payment received. Sports hall and swimming pool contribution must be used at Lakeside Centre. Agreed at IPB in Sepet 2019 that swimming pool contribution (£40016)could be used for sport hall floor and roof project . Proposed to use playing field improvements at Burradon and Annitsford recreation ground. Gateway 0 agreed at IPB in July 2019 for this proposal.
10	NW21	13/01901/S106 - Camperdown Ward (S0055) - Land at White House Farm, Station Road, Killingworth - Bellway Homes - 11/02337/FUL	Some payments received.	403538	£46,360 (£67626 index linked) Swimming pool contribution. £335,912 Playing Pitch Contribution	To be used to improve swimming facilities at Lakeside swimming pool and to improve and upgrade existing sports pitches and playing fields in vicinity of development in order to increase their capacity or contribute to provision of all weather pitch within vicinity of development	Swimming pool contribution on occupation of 100th house Playing pitch contribution on occupation of 200th house Index linked	Sense of place/regeneration strategy. Built Sports Facility Strategy. Football Foundation local football facility plan. Playing pitch strategy	Awaiting payment for playng pitch contribution . Swimming pool contribution of £67626 (index linked) has been recieved and has to be used at The Lakeside Centre. Agreed at Sept IPB that it could bel used as contribution to sport hall floor and roof project. Proposed to use playing pitch contribution to improve facilities at Burradon recreation ground which was agreed at IPB in July 2019 via Gateway 0.
11	SW20	18/00087/S106 - Northumberland Ward (S0121) - Land West of Station Road, Wallsend - - 16/01885/FUL	No Information available. Will be checked first Q 2019.	383853	wil beindex linked when paid	Funding contribution : £383,853 towards sport and recreation - pitch and ancillary improvements within the vicinity of the development, improvements to the swimming pools and ancillary facilities at Killingworth lakeside and Hadrian Leisure centres and improvements to existing sports halls and ancillary facilities at Killingworth Lakeside and Hadrian Leisure centres.	Sport and recreation : £127,951 paid prior to or on occupation of the first dwelling, £127,951 paid prior to or on occupation of the 250th dwelling and £127,951 prior to or on occupation of the 500th dwelling.	Sense of place/regeneration strategy for South West. Tackling deprivation on Wallsend and Howdon. Football Foundation local football facility plan. Playing pitch strategy	Awaiting payment. Lots of scope for useage. No proposals at this stage. Could be used toward new all weather pitch at St Peters with match funding from Football Foundation who have identified this as a priority. Possibe partnership with Churchill college and Tyne Met. Awaiting payment.
12	SW1	07/03648/S106 - Battle Hill Ward (S0092) - Emperor Hadrian, Bristol Drive, Wallsend - Keepmoat Homes - 07/00780/FUL	money received	14306	14306 to improve recreation facilities in vicinity of site	Payment in respect of new or improved recreational facilities in the vicinity of the development site.	Payment towards recreational improvements to be made before occupation of 10th market housing unit.	Sense of place/regeneration strategy. Tackling deprivation on Wallsend and Howdon. Built Sports Facility Strategy. Football Foundation local football facility plan. Playing pitch strategy	Payment received £14306. Proposed to beused at Hadrian LC to fix pool plant

13	SW2	08/00818/S106 - Wallsend Ward (S0028) - St Lukes Church, Frank Street, Wallsend - Riverside North East - 07/03042/FUL	money received	3938	3938 off site recreation	Contribution towards off site recreation provision in lieu of on site provision.	No further informaiton provided	Sense of place/regeneration strategy.Tackling deprivation on Wallsend and Howdon .Built Sports Facility Strategy. Football Foundation local football facility plan. Playing pitch strategy	Payment received £3938. Proposed to beused at Hadrian LC to fix pool plant.
			TOTAL	2,041,985					