



Walsall Council

*Development Control
Committee*

05th November 2009

REPORT OF THE HEAD OF PLANNING AND BUILDING CONTROL

Section 106 2nd Quarter Financial Year Report 2009/10

1. PURPOSE OF REPORT

- i) To advise Members of the out turn information relating to completed Planning Obligations (section 106 agreements/unilateral undertakings/supplemental deeds of variation) that have been negotiated with planning permissions that were granted between 1st July 2009 and 30th September 2009.
- ii) To show a break down of the number of affordable houses negotiated and the level of contributions collected and due to be collected subject to the commencement of developments related to education, open space, health and other requirements.

2. RECOMMENDATIONS

- i) That the Committee notes the report.

3. FINANCIAL IMPLICATIONS

The briefing of members as to the outcome of individual Planning Obligations together with the total sums collected within the year will help inform and assure members of the accounting probity and monitoring that is being followed by officers.

4. POLICY IMPLICATIONS

Within Council policy. All planning applications relate to local and national planning policy.

5. LEGAL IMPLICATIONS

Planning Obligations are primarily negotiated as part of the determination of planning applications in accordance with Government Circular 5/2005, policy GP3 of Walsall Unitary Development Plan and adopted Supplementary Planning Documents.

6. **EQUALITY**

No issues arising from the report. The Development Control and planning enforcement services have completed Equality Impact Assessments and are accredited to be in compliance.

7. **ENVIRONMENTAL IMPACT**

The impacts of planning decisions on the environment are considered as part of the consideration of the planning applications in accordance with local, regional and national planning policies.

8. **WARD(S) AFFECTED**

All.

9. **CONSULTEES**

Legal Services

10. **CONTACT OFFICER**

David Elsworthy - Extension: 2409

11. **BACKGROUND PAPERS**

All published.

David Elsworthy, Head of Planning and Building Control

1. This is the second of a series of quarterly reports for financial year 2009/10 to be reported to members of this Committee and subsequently made available to all members for information. It provides a summary of all Planning Obligations (Section 106 Agreements/Unilateral Undertakings/Supplemental Deeds) that have been secured as part of the determination of planning applications in accordance with adopted policy of the Council. These details are set out in the attached appendices and Members will note that the information has been broken down into the various types of contributions.
2. Section 106 of the Town & Country Planning Act 1990 enables developers to give unilateral undertakings, or local authorities to reach agreements with developers, for certain works to be carried out in association with a development. Circular 05/2005 states that Planning Obligations should be necessary to make the proposed development acceptable in planning terms; are relevant to planning and directly related in scale and kind to the proposed development. They must also be reasonable in all other respects.
3. The Council is required to comply with national planning policy in the form of guidance notes and Government Circulars together with policy GP3 of the Unitary Development Plan (UDP). The Government views planning obligations as useful instruments where they are necessary to a proposed development to overcome obstacles that would otherwise result in the refusal of planning permission. They must not be used to effectively buy planning permissions.
4. The Council currently collects contributions for education, affordable housing, open space, health care and public art. This follows Supplementary Planning Documents (SPD) being adopted for the Affordable Housing in April 2008, Open Space in April 2006, Health Care in January 2007, Education in March 2007, and Designing Walsall in March 2008 respectively. However, other matters such as highway, social and economic related infrastructure that can be demonstrated that they meet the requirements as set out in Circular 5/2005 are considered on a case by case basis during the application process.
5. Planning officers negotiate with applicants (and their agents) of planning applications submitted for residential development of 10 or more dwellings in consultation with Education Walsall for financial contributions where there is a lack of primary and secondary places in school catchments areas. Negotiations for affordable housing are triggered for developments of 15 or more dwellings in consultation with Housing Services, health contributions are required for developments of 30 or more dwellings as set out in the UDP. Public art contributions are included within recently adopted 'Designing Walsall SPD which require a contribution of £350 per dwelling for schemes over 15 units and £5 per sq. m up to 2000 sq. m and thereafter £3 per sq. m for floor space over 2000 sq. m for non residential schemes.
6. The planning application is reported to the Development Control Committee and the details of the proposed agreement are included in the report. At this stage this normally includes the heads of terms of what is required together with details of any reasons such as abnormal costs that the developer claims should be taken into account in reducing the requirements. Assuming the Committee resolves to approve the application Legal Services complete the Planning Obligation prior to

planning permission being issued. Therefore the collection of the contribution depends on whether the planning permission is granted and then on whether the applicant actually implements the planning permission.

7. The details of the amount to be paid (and when) or the action required is set out in the Planning Obligation. The developer pays the councils costs for solicitor and planning staff time together with a set payment to help pay the cost of monitoring the development / agreement. As the call on monitoring developments is largely proportionate to the size of developments, from 1st January 2008 a new monitoring payment was introduced for each planning obligation – a minimum of £950 or 9% of the planning application fee (whichever is the highest). Also, given the corporate nature of the *Policy* Monitoring Officer role and its linkage to the development and adoption of council wide policies and Supplementary Planning Documents, as from 1st April 2008 1.5% is deducted from all received S106 contributions to fund this post. Once received all funds are coded to the relevant financial code and all contributions are paid into (held on) the balance sheet code of the Regeneration directorate. The Senior Accountant then liaises with the relevant service area and the funding is transferred to the service area concerned and expenditure is monitored by that service's accountant.
8. A total of 1 planning obligation was completed in the second quarter of 2009/10 which contains various restrictive obligations for a nursery. No contributions or affordable dwellings have been sought for this quarter. A full breakdown of the agreement is set out in the attached 'Appendix A'.
9. No supplemental deeds have been completed for the second quarter of 2009/10.
10. This is particularly disappointing in comparison to the out turn position for the second quarter of financial year 2008/9 when 3 Planning Obligations were completed totalling £383,328.00 in contributions plus the requirement to provide approximately 40 affordable dwellings. Clearly this is due to the economic down turn in building activity and is a representation of the overall recent planning application activity. Of these 1 payment has been received to date totalling £11,158.08 which has been forwarded to Development and Delivery for Public Art. Furthermore, the 1.5% Policy deduction (details set out at point 7 of this report) in relation to the above received contribution has been calculated at £169.92 and transferred to the Planning Policy team.
11. Details (where available) of expiry dates that have been attached to received contributions as required within each associated planning obligation are set out in the attached 'Appendix B'.
12. Details of the allocation and expenditure of received Section 106 Education contributions have been provided by the relevant service area and are set out in the attached 'Appendix C'.
13. Details of the allocation and expenditure of received Section 106 Open Space contributions have been provided by the relevant service area and are set out in the attached 'Appendix D'.



Appendix A - Overall S106 Contributions Sought and Received for period 01/07/2009 - 30/09/2009

<u>Application No</u>	<u>Proposal</u>	<u>Decision Date</u>	<u>Site Address</u>	<u>LNP</u>	<u>Service Area</u>	<u>Contribution Req'd</u>	<u>S106 Details</u>	<u>Contribution Recieved</u>	<u>Indexatio n Rx Recd</u>	<u>Date Cont</u>	<u>Cont Expiry Date</u>
09/0580/FL	Erection of a canopy structure (10m x 35m x 5,3m max height), retention of existing shade structure (3m x 26m x 3m max height), retention of existing uses and operation of the site as a nursery.	29/07/2009	Pacific Nurseries Ltd, Chester Road, Streetly,Walsall, WS9 0PH	Aldridge South and Streetly	Other or Mixed (Please State in Detail Box)		Implementation notice to be served to the Council not later than 5 days prior to commencement.	£0.00	£0.00		
09/0580/FL	Erection of a canopy structure (10m x 35m x 5,3m max height), retention of existing shade structure (3m x 26m x 3m max height), retention of existing uses and operation of the site as a nursery.	29/07/2009	Pacific Nurseries Ltd, Chester Road, Streetly,Walsall, WS9 0PH	Aldridge South and Streetly	Other or Mixed (Please State in Detail Box)		Retail floor space restricted to 6,680m2 made up of 1,021m2 in the covered enclosed existing accomodation, 1050m2 in covered and open sided accommodation, 4609m2 in external display area.	£0.00	£0.00		
09/0580/FL	Erection of a canopy structure (10m x 35m x 5,3m max height), retention of existing shade structure (3m x 26m x 3m max height), retention of existing uses and operation of the site as a nursery.	29/07/2009	Pacific Nurseries Ltd, Chester Road, Streetly,Walsall, WS9 0PH	Aldridge South and Streetly	Other or Mixed (Please State in Detail Box)		Coffee shop not to be used other than for sale of hot and cold food and drinks for consumption on the premises.	£0.00	£0.00		

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09/0580/FL	Erection of a canopy structure (10m x 35m x 5,3m max height), retention of existing shade structure (3m x 26m x 3m max height), retention of existing uses and operation of the site as a nursery.	29/07/2009	Pacific Nurseries Ltd, Chester Road, Streetly,Walsall, WS9 0PH	Aldridge South and Streetly	Other or Mixed (Please State in Detail Box)		Retail offer to comply with product groups and gross floor space within Schedule 2.	£0.00	£0.00		
09/0580/FL	Erection of a canopy structure (10m x 35m x 5,3m max height), retention of existing shade structure (3m x 26m x 3m max height), retention of existing uses and operation of the site as a nursery.	29/07/2009	Pacific Nurseries Ltd, Chester Road, Streetly,Walsall, WS9 0PH	Aldridge South and Streetly	Other or Mixed (Please State in Detail Box)		Not to commence or if already commenced not to take any further steps in implementing permission 03/1337/FL/E5.	£0.00	£0.00		
09/0580/FL	Erection of a canopy structure (10m x 35m x 5,3m max height), retention of existing shade structure (3m x 26m x 3m max height), retention of existing uses and operation of the site as a nursery.	29/07/2009	Pacific Nurseries Ltd, Chester Road, Streetly,Walsall, WS9 0PH	Aldridge South and Streetly	Other or Mixed (Please State in Detail Box)		Horticultural, agricultural land set out in Plan 2 not to be used for any other purpose.	£0.00	£0.00		

Total Completed Planning Obligations

1

Total Sought

Total Received

£0.00

Total Not Yet Due

Appendix C. EDUCATION S106 CONTRIBUTIONS - Allocations approved by cabinet

As at October 2009

As at October 2009				Allocation					Notes
Application No	Development Name	Conditions Attached	Amount Agreed	Cabinet Date	School	LNP	Scheme	Amount	
05/0453/FL/H1	Land Adj Walker Road and Taylor Avenue, Walsall	Secondary Sector	135,000.00	14-Jun-06	Frank F Harrison Engineering College	St Matthew's and Birchills Leamore	Specialist Status Scheme - Creation of a STEM Centre	135,000.00	This scheme is complete and the facility is open. The funding was a contribution towards a scheme costing approximately £420,000
05/1615/FL/E8	Land at Blakenall Heath & Victoria Avenue, Blakenall Site A	Secondary Sector. Due within 14 days of commencement	30,488.16	14-Jun-06	Frank F Harrison Engineering College	St Matthew's and Birchills Leamore	Specialist Status Scheme - Creation of a STEM Centre	30,488.16	
05/1614/FL/H1	Land at Blakenall Heath & Victoria Avenue, Church Place Blakenall Site B	Secondary Sector. First owner £12,307.35, Second owner £4,842.24 Due within 14 days after commencement of any material operation Secondary sector	17,149.59	14-Jun-06	Frank F Harrison Engineering College	St Matthew's and Birchills Leamore	Specialist Status Scheme - Creation of a STEM Centre	17,149.59	
05/1286/FL/H1	Site C.Land adjacent to Community Centre, Walker Road, Blakenall	Secondary Sector. Due on commencement	23,247.22	14-Jun-06	Frank F Harrison Engineering College	St Matthew's and Birchills Leamore	Specialist Status Scheme - Creation of a STEM Centre	23,247.22	
04/0526/OL/E3	97-113 Walsall Road, Aldridge, Walsall, WS9 0AY	Secondary Sector	88,415.66	20-Jun-07	Aldridge School - A Science College	Aldridge South and Streetly	Improvements to learning environment - main block	88,415.66	This scheme is complete. The funding was a contribution towards a scheme costing approximately £330,000
06/0357/FL/E9	The Boundary Hotel, Birmingham Road, Walsall	Secondary Sector. Due on commencement	21,147.35	20-Jun-07	Joseph Leckie Community Technology College	Palfrey and Pleck	Contribution towards new teaching block	21,147.35	The work is on site and the scheme is due to complete on 1 June 2009. The funding is a contribution towards a scheme costing approximately £6,000,000
03/0545/FL/E4	Former Cutler's site, Streetly.	Secondary Sector. Due prior to 1st occupation	74,800.00	20-Jun-07	The Streetly - A Specialist Sports College	Aldridge South and Streetly	Provision of Changing Rooms for Sports Hall	74,800.00	This scheme is complete and the facility is open. The funding was a contribution towards a scheme costing approximately £500,000
02/0069/FL/E2	Former Rawlins Tip, Streetly, Sutton Coldfield	Secondary Sector	229,066.00	20-Jun-07	The Streetly - A Specialist Sports College	Aldridge South and Streetly	Provision of Changing Rooms for Sports Hall	229,066.00	
02/0069/FL/E2	Former Rawlins Tip, Streetly, Sutton Coldfield	Secondary Sector Interest late payment	4,695.76	20-Jun-07	The Streetly - A Specialist Sports College	Aldridge South and Streetly	Provision of Changing Rooms for Sports Hall	4,695.76	
04/0231/FL/E2	Filon Products, Aldridge Road, Streetly	Secondary Sector. Due on or before 1st occupation	54,259.41	20-Jun-07	The Streetly - A Specialist Sports College	Aldridge South and Streetly	Provision of Changing Rooms for Sports Hall	54,259.41	
05/1112/FL/W2	Bonner & Co (Engineers) Ltd, Cook Street, Wednesbury, Walsall	Secondary Sector	13,338.57	19-Dec-07	Darlaston Community Science College	Darlaston	Refurbishment of main sports hall and changing rooms	13,338.57	This scheme is complete. The funding was a contribution towards a scheme costing approximately £265,000
06/0357/FL/E9	The Boundary Hotel, Birmingham Road, Walsall	Primary Sector. Due on commencement	18,852.65	16-Jul-08	Chuckery Primary	Pheasey and Paddock	Mobile Replacement and Remodelling of Existing Accommodation	18,852.65	This scheme is due to start on site May 2009. The funding is a contribution towards a scheme costing approximately £1,900,000.
06/1505/OL/E9	12-14 Little Aston Rd, Aldridge	Primary payable on commencement	11,014.61	16-Jul-08	Leighswood	Aldridge South and Streetly	Mobile Replacement and Remodelling of Existing Accommodation	11,014.61	This scheme starts on site late April 2009. The funding is a contribution towards a scheme costing approximately £1,000,000
06/2193/FL/E9	57 Coppice rd, Walsall	Primary payable on commencement	4,050.41	16-Jul-08	Leighswood	Aldridge South and Streetly	Mobile Replacement and Remodelling of Existing Accommodation	4,050.41	
04/0526/OL/E3	97-113 Walsall Road, Aldridge, Walsall, WS9 0AY	Primary Sector	78,821.65	16-Jul-08	Leighswood	Aldridge South and Streetly	Mobile Replacement and Remodelling of Existing Accommodation	78,821.65	
07/0304/FL/W7	Atlas Works, Sandwell Street, Walsall	Primary Sector. Due on completion of sale of 1st Dwelling. Likely to commence mid 2007	12,805.00	14-Jan-09	Birchills CE Primary Community	St Matthew's and Birchills Leamore	Significant enlargement and structural works	12,805.00	This scheme is in design stage at present. The funding is a contribution towards a scheme costing approximately £4,800,000.
07/0143/FL/E10	Land c/o Mill St/Cannon St Walsall	Primary Sector Due 7 days after commencement	8,372.50	14-Jan-09	Birchills CE Primary Community	St Matthew's and Birchills Leamore	Significant enlargement and structural works	8,372.50	
06/1505/OL/E9	12-14 Little Aston Rd, Aldridge	Secondary Sector - Due 7 days after commencement of development	£11,014.61	15-Jul-09	Aldridge School - A Science College	Aldridge South and Streetly	Improvements to learning environment - phased replacement of curtain walling to main teaching blocks	11,014.61	This scheme is ongoing. The funding was a contribution towards a scheme costing approximately £115,000 that was mainly school funded.
06/2135/FL/E9	Four Seasons Public House, Spring Lane/Birch Lane, Walsall	Secondary Sector - Payable upon commencement of the development.	£32,277.62	15-Jul-09	Aldridge School - A Science College	Aldridge South and Streetly	Improvements to learning environment - phased replacement of curtain walling to main teaching blocks	32,277.62	

Appendix D. Greenspace Services – S106 update to Development Control Committee 5/11/09.

Application No.	Proposal	Decision Date	Site Address	LNP	Contribution Required	Contribution Received	Date Contr Recd	Contr Expended	Contr. Balance	Contr. Expiry Date
BC61599P	Residential Development of 21no. 3 & 4 bed Detached Houses and associated infrastructure	03/04/2001	Land at Marlpool Drive & Goscote Road, Pelsall	Pelsall and Rushall-Shelfield	£8,600	£8,600	15/2/2002	£3,573.84 Expended on improvement/ maintenance of Pelsall Commons and Donna Cooper Memorial Gardens	£5,026.16 To be returned with interest	15/12/04
02/1875/FL/E7	Residential development comprising of 18no. flats and 6no. detached dwellings	22/06/2004	174-180 Thornhill Road, Streetly	Aldridge South & Streetly	£6,000	£6,000	20/05/2004	£6,000 Expended on Streetly Transforming Your Space	NIL	20/05/2009
03/1484/FL/E4	Re-submission of application 03/0818/FL/E4 for the demolition of industrial buildings and erection of 55 residential dwellings and associated road and sewer works	0804/2004	Land off Clayhanger Road, Brownhills	Brownhills Aldridge North	£14,300	£14,300	25/04/2004	£4,797.62 Expended on Brownhills Transforming Your Space	£9,502.38 To be expended on POS improvements to Narrow Lane Red Gra	25/04/2010

04/0306/FL/W1	Proposed erection of 205 dwellings, together with associated car parking, roadworks, public open space and retention of Frank Baines Building for existing commercial use	20/12/2004	Land between Hospital Street, Northcote Street and Gladstone Street, Walsall	St. Matthews and Birchills Leamore	£34,350	£34,350	12/07/2005	NIL	£34,350 To be expended on improvements to POS at Chuckery Green	12/7/2015
03/0545/FL/E4	After representations hearing Proposed redevelopment to provide 62no. dwellings with ancillary parking	09/09/2003	Former Cutlers of Streetly, Chester Road North, Streetly	Aldridge South and Streetly	£13,600	£13,600	01/09/2005	NIL	£13,600 To be expended on the delivery of Management and Maintenance Plan for Blackwood Park	01/09/2010
02/0069/FL/E2	Residential development and associated works	01/10/2002	Land at Aldridge Road, Streetly	Aldridge South and Streetly	£25,800	£25,800	11/08/2006	NIL	£25,800 To be returned with interest. Miscoded to Education then transferred to Greenspaces (2006/07)	11/08/2009

06/0357/FL/E9	24 Two Bedroom Apartments with Parking and Amenity Space – Resubmission of 05/1854/FL/E4	02/08/2006	The Boundary Hotel, Birmingham Road, Walsall	Pheasey and Paddock	£10,000	£10,000	24/10/2006	NIL	£10,000 To be expended on replacement tree planting.	24/10/2011
02/0069/FL/E2	Residential development & associated works	01/10/2002	Land at Aldridge Road, Streetly	Aldridge South and Streetly	£22,900	£22,900	16/03/2007	NIL	£22,900 To be expended on the delivery of Management and Maintenance Plan for Blackwood Park	16/3/2010
03/2062/FL/E5	Revised landscaping scheme including the omission of on-site children's play area	25/07/2007	Open Space, Leylands Farm, Wood Lane, Pelsall	Pelsall and Rushall-Shelfield	£45,000	£45,000	25/07/2007	£32,842.26 Expended on improvements to Highfield Road North Play Area	£12,158.84 To be expended on further improvements to Highfield Road North Play Area	25/07/2012
06/2135/FL/E9	Demolition of existing vacant public house and erection of 13 houses (5 detached and 8 semi detached), car parking, landscaping and associated works	05/03/2007	Four Seasons Public House, Spring Lane, Shelfield	Pelsall and Rushal-Shelfield	£29,000	£29,000	22/08/2007	£21,909.93 Expended on improvements to High Heath Park	£7,090.00 To be expended on further improvements to High Heath Park	22/08/2010

06/2193/FL/E9	Amendments to planning approval 06/0952/FL/E9 (for 9 apartments) to provide an additional 2 apartments within the roof space and associated parking alterations	15/05/2007	57 Coppice Road, Walsall	Brownhills Aldridge North	£12,570	£12,570	17/09/2007	NIL	£12,570 To be expended on POS improvements at Oak Park	17/9/2010
06/2220/FL/E11	Residential Development of dwellings and associated works (revisions to Application Reference 05/0411/FL/E including Increase Number of dwellings from 76 to 93	31/07/2007	Former Eagles Envelopes, Bloxwich	Blakenall and Bloxwich	£17,125	£17,125	15/10/2007	NIL	£17,125 To be expended on the delivery of Management and Maintenance Plan for King George V Playing Fields, Bloxwich	15/10/2010
06/2193/FL/E9	Amendments to planning approval 06/0952/FL/E9 (for 9 apartments) to provide an additional 2 apartments within the roof space and associated parking alterations	15/05/2007	57 Coppice Road, Walsall	Brownhills Aldridge North	£650.88 (Late Payment Interest Charge)	£650.88	23/10/2007	NIL	£650.88 To be expended on POS improvements at Oak Park	23/10/2010

06/1505/OL/E9	Outline: Demolition of existing properties and erection of 10 apartments	05/06/2007	12-14 Little Aston Road, Aldridge	Aldridge South and Streetly	£25,366	£25,366	12/12/2007	NIL	£25,366 To be Expended on Improvements to play provision at Anchor Meadow	12/12/2010
06/0126/OL/W1	Outline: Erection of 18 apartments and 51 houses including access	16/3/2007	The Keep, Site R/O Heston and Granby, Stafford Road, Wednesbury	Darlaston	£1,746	£1,746.46	14/01/2008	NIL	£1,746 To be Expended on off-site tree planting	14/01/2013
07/2232/FL/W6	Demolition of public house and construction of 6 houses and 9 apartments	19/03/2008	Moxley Arms, High Street, Moxley	Darlaston	£30,034.62	£30,034.62	07/05/2008	£6,585 Expended on Improvements to Moorcroft Wood LNR	£23,449.62 To be Expended on Improvements to Moorcroft wood LNR	07/05/2013
07/0145/FL/E11	Erection of 24 dwellings including associated access roads and hard and soft landscaping	04/05/2007	Former William Bird Site, Lichfield Road	Pelsall and Rushall- Shelfield	£41,133.60	£41,133.60	05/06/2008	NIL	£41,133.60 To be Expended on POS improvements to Rushall Playing Fields	05/06/2011
07/1494/FL/W6	Demolition of redundant clinic and erection of 12 no. apartments and 6 no. houses	01/11/2007	Bentley Health Clinic, Churchill Road	Darlaston	£28,669.41	£28,669.41	18/08/2008	NIL	£28,669.41 To be expended on improvements to youth and play facilities at Bentley West Playing Fields or suitable alternative within the area of the site	18/08/2013

08/0327/FL	Erection of 5 no. 2 bedroom houses, 6 no. 2 bedroom apartments and 1 no. 1 bedroom flat over garage (FOG)	05/11/2008	Land c/o Mill Street/Cannon Street, Walsall	Blakenall and Bloxwich	£7,880	£7,880	13/11/2008	NIL	£7,880 To be expended on POS improvements in Ryecroft/Harden/Coalpool area, subject to local consultation	13/11/2011
07/2348/FL/W6	Erection of 22 no. new build dwellings	02/04/2008	Land between School Street/Alma Street, Willenhall	Darlaston	£40,956.30	£40,956.30	22/12/2008	NIL	£40,956.30 To be expended on POS improvements to Kings Hill Park	22/12/2013
07/2348/FL/W6	Erection of 22 no. new build dwellings	02/04/2008	Land between School Street/Alma Street, Willenhall	Darlaston	£480.09	£480.09	22/12/2008	NIL	£480.09 To be expended on POS improvements to Kings Hill Park	22/12/2013
03/1939/OL/W4	Outline Residential development	10/11/2004	Works & premises (ex-Longmore Tubes), Hall Street, Darlaston	Darlaston	£8,865	£8,865	06/02/2009	NIL	£8,865 To be expended on POS improvements to George Rose Park	06/02/2014
03/1939/OL/W4	Outline Residential development	10/11/2004	Works & premises (ex-Longmore Tubes), Hall Street, Darlaston	Darlaston	£2,650.88	£2,650.88	06/02/2009	NIL	£2,650.88 To be expended on POS improvements to George Rose Park	06/02/2014