

Those rows highlighted in red denote monies that need to be prioritised due to time restrictions on spending.

Avonmouth and Lawrence Weston Neighbourhood Partnership				
Devolved Section 106 monies held as at 30 September 2017				
Permission / Site / S106 Code	Contact Officer	Current Contribution Value	Date to be Spent / Committed by	Purpose of Contribution
Parks				
06/03804 / Former Portway Day Centre, Shirehampton / ZCD... 508	Rob Stephen (Parks Programme Delivery Manager)	£7,620.97	No Limit	The provision of improvements to Parks and Open Spaces within one mile of the former Portway Day Centre, St. Bernards Road (Funding allocated to play facilities in Beachley Walk - to be drawn down once scheme progresses)
06/04420 / Former Shirehampton Baths, Park Road, Shirehampton / ZCD...991	Rob Stephen (Parks Programme Delivery Manager)	£23,910.51	No Limit	The provision of improvements to Parks and Open Spaces within one mile of Park Road (Funding allocated to play facilities in Beachley Walk - to be drawn down once scheme progresses)
10/03207 / Valerian Close, Shirehampton / ZCD...A43	Rob Stephen (Parks Programme Delivery Manager)	£8,382.20	27 Jan 17	The provision of improvements to Parks and Open Spaces within one mile of Valerian Close (Funding allocated to play facilities in Beachley Walk - to be drawn down once scheme progresses)
08/03622 / Arbutus Drive / Westbury Lane junction, Coombe Dingle / ...SC03	Rob Stephen (Parks Programme Delivery Manager)	£9,717.61	No Limit	The provision of improvements to Parks and Open Spaces within one mile of the Arbutus Drive / Westbury Lane junction (Funding allocated to play facilities in East Lawrence Weston - exact location to be confirmed)

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Devolved Section 106 monies held as at 30 September 2017				
Permission / Site / S106 Code	Contact Officer	Current Contribution Value	Date to be Spent / Committed by	Purpose of Contribution
Transport				
06/03801 / Plot M6, Cabot Park, Avonmouth / ZCD...566	Mark Sperduty (Area Highways Manager)	£16,879.82	No Limit	The signalisation of the priority junction of Lakeside Link Road and Kings Weston Lane, Avonmouth (Funding allocated to Kings Weston Lane Works. Funding Form completed and awaiting drawdown of funds)
10/03207 / Valerian Close, Shirehampton / ZCD...A44	Mark Sperduty (Area Highways Manager)	£14,856.72	27 Jan 17	The provision of sustainable transport measures in the immediate vicinity of the development (Funding allocated to the Portway inbound bus stop opposite Valetian Close - to be drawn down once scheme progresses)
11/05157 / Rockingham Park, Smoke Lane, Avonmouth / SB96	Mark Sperduty (Area Highways Manager) / Ed Plowden (Sustainable Transport Manager)	£21,286.53	No Limit	The provision of traffic management and/or highways measures and/or improvements to public transport services and facilities within 2 miles of Rockingham Park, which the Council shall deem to be appropriate in consequence of the implementation of the development
Other				
06/03804 / Former Portway Day Centre, Shirehampton / ZCD... 509	John Bos (Community Buildings Officer)	£13,362.18	No Limit	The provision improvement and / or maintenance of community facilities situated at Shirehampton Public Hall