

S106 Agreements - Payments due but not paid

Ref No.	Address	Intended Use	Sum Due	Works Status Progress	Date Last Inspected	Date S106 Due	Comments
6	Biwater Industries Limited, Market Street, Clay Cross	Additional Highways Contribution	£250 per property		Dec-21		Letter sent 19.09.2019 - 24.10.2019 Money received for first reserved matters application. Additional contributions being chased as appropriate.
41	The Woolpack 26 Town End Shirland Alfreton	Library contribution, Recreation contribution, Maintenance payment & Waste Contribution	£23,381.66	Half of properties occupied	Mar-20	22/03/2019	Asked JF to send chase letter 17.06.2019 - emailed JF for update 02.03.2020. JF in contact with the developer regarding payment 06.04.2021. Referred to the Contentious Legal Team. In response to a letter before action the owner has agreed to pay by instalments £1,948.47 per month in order to clear the outstanding balance in 12 months (10.08.2021). No payments made and reference back to the Legal Team to proceed to secure the payments outstanding on 09.11.2021.
47	White House, 69 Main Road, Morton	Monitoring Payment, Health Contribution & Affordable Housing	£113,739.13	Finished on site and all occupied	Feb-18	30/03/2016	1st letter sent 30.03.2016. Reminder letter sent 03.11.2016. JF to write a report to not pursue the amount 06.04.2021.
53	Royal Hotel 2 Station Road Eckington	Monitoring Payment & Public realm	£9,090.00	Completed	Jul-19	22/07/2019	Building looks abandoned KF - 10.08.2017 Work Completed on Site AK - sent letter 22.7.19. Final letter sent CC 27.10.2021. To be referred for further action.

54	Ridgeway Craft Centre Main Road Ridgeway	Affordable Housing & Monitoring Payment	£77,212.03	Completed	Feb-21	yet 13.07.2017 LETTER SENT FOR MONITORING PAYMENT 27.07.2017. REMINDER LETTER SENT 03.10.2017. LETTER RECEIVED FROM ANDROMEDA INVESTIGATES ON 20TH FEB 2018 SAYING THEY ARE LOOKING IN TO THE MATTER - SEE CLAIRE FOR LETTER. JF (Legal) has sent a chase letter on 20.11.20. JF has asked Legal contentious department to recover money 06.04.2021. Letter before action sent by HC (Legal). Debtor has been in correspondence and denies liability, he has declined to make any offer of payment. Claim to be issued in the County Court. 12/08/2021
60	Site of Former Edward Revill Endowed School Burnside Avenue Shirland	Maintenance payment & Monitoring Payment	£1,751.74	Finished on Site	Feb-20	Reminder letter sent 14.03.2017 - further letter sent 06.02.2020. Referred to JF 06.04.2021. Instructions sent to the contentious Legal team 25.08.2021 CC