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PARISH	LOCATION	S106 DATED	CONTRIBUTION TOWARDS	AMOUNT	MONEY PAID SO FAR	HOW MONIES SPENT
Attleborough 08/1694 Bennetts	Slough Lane	22-Dec-10	Bus Infrastructure Improvements	3,000.00	3,359.40	To be spent on bus infrastructure near to the development (refund if not used 5 years from final occ)
Attleborough 10/0518 Taylor Wimpey	Teasel Road	07-Feb-11	Walking & Cycling	1,800.00	1901.52	To be spent on Attleborough Walking & Cycling initiative (Refund if not used 5 yrs from final occ)
Attleborough 12/0958 Taylor Wimpey	London Road	20-Dec-12	Traffic Signal Scheme	118,000		Requires developer to provide traffic signals at Exchange St / Connaught Rd. If scheme not required, contribution to be paid in lieu of highway works.
Attleborough 12/1259 Stepford Homes	London Road	03 April -14	Bus Infrastructure maintenance	£7,500		
Attleborough 15/0546 (Outline) Raemoir Properties	Buckenham Road	17-Jan-17	Bus Infrastructure	£15,000		Index Linked contribution towards bus shelter at Norwich Rd, Attleborough
Attleborough 17/0996 Developers TBC	Attleborough SUE	27 March 2020	Public Bus Service	£2,000,000		













Watton 05/0476 Cofton	RAF Watton	07-Jun-06	Bus publicity	500	500	Expended in full on timetable for Konnect 3 service
Watton 05/0476 Cofton	RAF Watton	07-Jun-06	Bus service req before 100 dwellings	360,000.00	360,000.00	Expended in full to subsidise Konnect 3 service
Watton 08/1042 Abel Homes	Norwich Road	03-Oct-08	Watton Walking and Cycling Initiative	12,190.00	12,567.89	Oct 13 used in full towards Griston/Watton cyclewayPE0051
Watton 08/1204 Tesco's	Memorial Way	21-Apr-09	Upgrade Traffic signals	115,000.00	121,911.50	Utilised Jan 2014 on scheme PK6044 for the improvement of Memorial Way traffic signals 2014/15 budget £141
Watton 08/1204 Tesco's	Memorial Way	21-Apr-09	Walking & Cycling	60,000.00	66,114	Oct 13 used in full towards Griston/Watton cyclewayPE0051
08/1204 Tesco's	Memorial Way	21-Apr-09	Public Transport	50,000.00	55,095	Being expended on Wayland flexi bus
Watton 09/1084 S & A Jones	Norwich Road	18-Aug-10	PT infrastructure	3,000.00		Deed of Variation to S106 removes obligation to make PT contribution.
Watton 14/1253 Gladman Developments	Thetford Road	08 Mar-16	Green Infrastructure	£39,960		Superseded by 18/0952 (3PL/2018/0952/O)
Watton 18/0952 Gladman Developments	Thetford Road	10-Dec-19	Footpath Contribution - To be utilised towards upgrading footpath 'Watton FP7'	£52,000		

Wretham 07/1569 Beres Developments	Stonebridge Camp	28-Jan-13	Public Transport	3,000.00		
Wretham 07/1569 Beres Developments	Stonebridge Camp	28-Jan-13	Traffic Management	15,000.00		

Table 4.4 – Norwich S106 Highway contribution payments

PARISH	LOCATION	S106 DATED	CONTRIBUTION TOWARDS	AMOUNT	MONEY PAID SO FAR	HOW MONIES SPENT
Norwich 99/0791 King Chem	Amsterdam Way	01-May-01	Ped Crossing	37,500.00	37,500.00	Expended in full on pedestrian Crossing nr Amsterdam Way
Norwich 99/0791 King Chem	Amsterdam Way	01-May-01	Ped Crossing	37,500.00	37,500.00	Expended on pedestrian Crossing nr Amsterdam Way
Norwich 99/0791 King Chem	Amsterdam Way	01-May-01	Airport Link Road	75,000.00	75,000.00	Refunded – link road scheme rescinded
Norwich NELM	Bowthorpe Road	27-Sep-02	Modifications to hway network	60,000.00	60,000.00	Expended in full 40K Gypsy Ln £20K Bowthorpe Rd/ Cadge Road Zebra
Norwich Chapelfield LLP	Chapelfield	09-Oct-01	Cycle facilities	200,000.00	200,000.00	Expended in full against cycle facilities in Norwich City Centre
Norwich	Chapelfield	09-Oct-01	Cringleford P+R	700,000.00	700,000.00	Expended in full against Thickthorn Park and Ride
Norwich	Chapelfield	09-Oct-01	Public Transport	100,000.00	100,000.00	Expended in full against Thickthorn Park and Ride

Norwich	Chapelfield	09-Oct-01	Rampant Horse St/Westlegate	250,000.00	250,000.00	Expended in full on works in Rampant Horse Street
Norwich	Chapelfield	09-Oct-01	St Stephens Street	934,000.00	934,000.00	Expended in full on works in St Stephen Street
Norwich	Chapelfield	09-Oct-01	Traffic Control Measures	100,000.00	100,000.00	Expended in full on Traffic signal works in City Centre
Norwich	Chapelfield	09-Oct-01	Variable Messaging	200,000.00	200,000.00	Expended in full on VMS Chapelfield
Norwich	Chapelfield	09-Oct-01	Cycling Provision	200,000.00	200,000.00	Expended against cycle facilities in Norwich City Centre
Norwich 00/0565 Persimmon	Fifers lane	02-Nov-01	Transport improvement measures	11,000.00	11,000.00	Part utilised for PT impls to Fifers Lane. Remainder fed into NATS.
Norwich 02/0312 Bloor	Fifers lane	10-Jun-03	To promote alternative transport other than car	41,000.00	41,000.00	Expended in full -PT infrastructure on Fifers Lane and vehicle fitment for RTI
Norwich 04/0521 Simons	Hall Road	03-Oct-05	Public Transport prior implementation	100,000.00	100,000.00	Money spent supporting the evening & Sunday services along Hall Road and converting the buses to low floor. Utilised in full 2012
Norwich 04/0521 Simons	Hall Road	03-Oct-05	Walking and Cycling	125,000.00	125,000.00	15/02/12 being used for Lakenham Way cycle scheme. Expended in full, local walking & cycling improvements.

Norwich 04/0521 Simons	Hall Road	03-Oct-05	Imp of A140 and B1113	50,000.00	50,000.00	£21,279 spent on feasibility study looking at improvements to the A140/B1113 junction. Remaining money to be spent on junction capacity improvements. PK5056
Norwich 04/0319	Hall Road - Harford Place	08-May-09	Bus Service Enhancement	100,000.00		PP EXPIRED
Norwich 04/0319	Hall Road - Harford Place	08-May-09	West Norwich Community Transport	12,500.00		PP EXPIRED
Norwich 04/0319	Hall Road - Harford Place	08-May-09	Real Time Bus Information Display	7,500.00		PP EXPIRED
Norwich 01/564	NCFC Football Ground	03-Jul-02	Transport Contribution (Hotel)	£27,610.00	27,610.00	Utilised in full re delivery of bus gate / Toucan crossing at Carrow Road.
Norwich 01/564	NCFC Football Ground	03-Jul-02	Transport Contribution & Toucan Crossing	116,673.20	115,000.00	Utilised in full re delivery of bus gate / Toucan crossing at Carrow Road.
Norwich 07/0399	NCFC Football Ground	04-Mar-08	non car transport	114,000.00	114,000.00	Transferred to City Council for Norwich Area Transport Strategy schemes. Utilised in full re delivery of bus gate / Toucan crossing at Carrow Road.



Norwich 07/0399	NCFC Football Ground	04-Mar-08	MOVA	89,500.00		PP EXPIRED
Norwich 07/0399	NCFC Football Ground	04-Mar-08	CCTV	60,000.00		PP EXPIRED
Norwich 07/0399	NCFC Football Ground	04-Mar-08	VMS signage	140,000.00		PP EXPIRED
Norwich 07/0399	NCFC Football Ground	04-Mar-08	transport improvements	95,931.00		PP EXPIRED
Norwich 08/0974 Totem	Anglia Square	05-Oct-09	Info point/ticket machine	12,000.00		PP EXPIRED
Norwich 08/0974 Totem	Anglia Square	05-Oct-09	RTI	30,000.00		PP EXPIRED
Norwich 08/0974 Totem	Anglia Square	05-Oct-09	VMS	100,000.00		PP EXPIRED
Norwich 08/0974 Totem	Anglia Square	05-Oct-09	VMS Maintenance	50,000		PP EXPIRED
Norwich 08/0974 Totem	Anglia Square	05-Oct-09	Interchange & 2 shelters	206,255		PP EXPIRED
Norwich 08/0974 Totem	Anglia Square	05-Oct-09	Bus Shelter maintenance	30,000		PP EXPIRED
Norwich 08/0974 Totem	Anglia Square	05-Oct-09	Info point/ticket machine maintenance	12,000		PP EXPIRED

Table 4.5 – Broadland S106 Highway contribution payments

PARISH	LOCATION	S106 DATED	CONTRIBUTION TOWARDS	AMOUNT	MONEY PAID SO FAR	HOW MONIES SPENT
Aylsham 04/1383 Hopkins	Aylsham Hospital	23-Mar-06	Walking & Cycling	7,500	8,256.58	Expended in full on improvement to Cawston Road footway 2008/09
Aylsham 04/1383 Hopkins	Aylsham Hospital	23-Mar-06	Walking and Cycling	37,000	37,851.00	Expended in full on accessibility imps to Marriott's Way which provides traffic free route between development & Primary School.
Aylsham 11/0128 Youngs	Woodgate Farm	31-May-12	Public Transport	125,000	139,128.15	To provide a flexibus service to Aylsham. £139,128.15 invoiced 08/11/16
Aylsham 11/1454 Wellbeck	Sir Williams Way	15-Feb-13	Public Transport	150,000	79,275.00	To provide a flexibus service
Cantley 08/0307 British Sugar	Cantley Sugar Factory	08-May-09	Traffic Management	100,000	117,970.00	Allocated to Traffic Scheme for delivery 2016/17. Part utilised 16/17, remainder to be expended on traffic scheme completion 17/18.
Catton 98/0936 Taylor Wimpey	Lodge lane	17-Jan-01	Feasibility Study	12,000	12,000.00	Expended on feasibility Study White Woman lane
Cawston Bloors	Chapel Street	16-Mar-04	Traffic Management required before occupation	6,750	7,762	Expended in full to fund new footway west side of Chapel Street from No 55 to

						Recreation ground
Drayton 9/5/13/0885 Drayton Farms (Outline)	Hall Lane	13-Aug-14	School Rd bus stop improvements	£31,500		Superseded by S106 dated 17-Feb-20 under 16/1066
Drayton 9/5/13/0885 Drayton Farms (Outline)	Hall Lane	13-Aug-14	Carter Rd traffic calming	£30,000		Superseded by S106 dated 17-Feb-20 under 16/1066
Drayton 9/5/13/0885 Drayton Farms (Outline)	Hall Lane	13-Aug-14	Maintenance / upgrade of A1067 traffic signals.	£45,000		Superseded by S106 dated 17-Feb-20 under 16/1066
Drayton 16/1066 Drayton Farms Ltd	Hall Lane / School Road	17-Feb-20	Improvement and maintenance of public transport facilities serving the Development.	£31,500.00		
Drayton 16/1066 Drayton Farms Ltd	Hall Lane / School Road	17-Feb-20	Provision and maintenance of a traffic management scheme in Carter Road / George Drive area	£30,000.00		
Hevingham 04/1593 Pointer	Brick Kiln Road	26-Oct-07	formalising passing areas	10,000	10,000.00	Expended in full on passing bays on Brick Kiln Road
Horsford 10/0774 Lovell Ptnp	Holt Road	11-Mar-11	Solar powered bus stop in vicinity of site	17,500.00	19,104.75	
Plumstead 01/1059 Cofton	Former Hospital	11-Jul-03	Footway/Cycleway	120,000.00	120,000.00	Expended in full
Plumstead 01/1059 Cofton	Former Hospital	11-Jul-03	Bus Service	30,000.00	30,000.00	Expended in full
Plumstead 01/1059 Cofton	Former Hospital	11-Jul-03	Traffic Measures	50,000.00	50,000.00	Expended on Rackheath Cell Review
01/1059	Former Hospital	11-Jul-03	Bus Service	296,500.00	296,500.00	Expended on service

Cofton						from site to Norwich Centre
Plumstead 01/1059 Cofton	Former Hospital	11-Jul-03	Bus Service	30,000.00	30,000.00	Expended on service from site to Norwich Centre
Plumstead 01/1059 Cofton	Former Hospital	11-Jul-03	Bus Service	164,223.00	164,223.00	Expended in full
Postwick with Witton 08/1773 Ifield Ltd	Broadland Gates	01-Apr-10	Bus & road infrastructure	£2,000,000		
Reepham 07/0127 Lovell Pthp	Cawston Road	28-Mar-08	Walking & Cycling	13,000.00	14,500.00	Expended on footway scheme in Ollands Road
Reepham 07/1797 HEB Properties	Cawston Road/ Stony Lane	20-Aug-10	Walking & Cycling	13,000.00		Permission expired August 2013
Salhouse 9/5/12/1043	Mill Road	09 May 12	Walking 7 Cycling	5,000.00	5,000.00	For the improvement of prowl between Mill Rd & Station Rd  (refund if not used by Jan 23)
Tescos Sprowston	Blue Boar Lane	21-Mar-05	Sprowston Park & Ride	120,900.00	120,900.00	Expended in full on local pedestrian safety schemes in addition to Park & Ride
Sprowston 08/0367 Consortium	Blue Boar Lane	23-May-11	Unspecified mitigation improvements	225,000.00	265,362.60	Full amount including index linking received
Thorpe 04/1069 Lothbury	Broadland Business Park	16-Mar-06	Rackheath Cell Review	50,000.00	50,000.00	Spent in full on Rackheath Cell Review
Thorpe 04/1069 Lothbury	Broadland Business Park	16-Mar-06	Smee Lane Low Road (Part invoiced 24/4/06)	30,000.00	30,000.00	Spent in full on Smee Lane/Low Road widening

Thorpe 04/1069 Lothbury	Broadland Business Park	16-Mar-06	Public Transport	68,750.00	68,750.00	Spent in full on service to City Centre
Thorpe 04/1069 Lothbury	Broadland Business Park	16-Mar-06	2nd Green Lane	50,000.00	50,000.00	Spent in full on Green Lane South widening
Thorpe 04/1069 Lothbury	Broadland Business Park	16-Mar-06	2nd Smee Lane	30,000.00	30,000.00	Spent in full on Low Road /Smee Lane VAS
Thorpe 04/1069 Lothbury	Broadland Business Park	16-Mar-06	2nd Public Transport	68,750.00	68,750.00	allocated to Passenger transport Group for service to City centre and provision of new shelters

Table 4.6 – Great Yarmouth S106 Highway contribution payments

PARISH	LOCATION	S106 DATED	CONTRIBUTION TOWARDS	AMOUNT	MONEY PAID SO FAR	HOW MONIES SPENT
Bradwell 03/0752 King	Beccles Road	08-Dec-04	SW drainage system (already carried out)	34,000.00	34,000.00	Expended on Bradwell Surface water Drainage Scheme.
Bradwell 03/0752 King	Beccles Road	08-Dec-04	SW drainage system (already carried out)	54,000.00	54,000.00	Retrospective contribution towards completed drainage scheme.
Bradwell 03/0752 King	Beccles Road	08-Dec-04	SW drainage system (already carried out)	4,000.00	4,000.00	Retrospective contribution towards completed drainage scheme.
Bradwell 99/0966 Norfolk Homes	Blue Sky caravan Park	16-May-01	Traffic calming	17,920.00	17,920.00	Expended on Market Road Footway scheme 2007

Bradwell 13/0652 Persimmon Homes	Wheatcroft Fm, Woodfarm Ln	11-Aug-14	A12/A143 Link Road Contribution	1,449,786		Obligation to GYBC – Link Road Scheme delivered.
Bradwell 13/0652 Persimmon Homes	Wheatcroft Fm, Woodfarm Ln	11-Aug-14	A12/Beaufort Way R'bout Traffic Signals	282,000.00		Obligation to GYBC
Caister 05/0940 Bloor	West Road	18-Jan-08	roundabout	24,000.00	24,000.00	Spent in full on roundabout at junction of High Street 2008
Caister 05/0940 Bloor	West Road	18-Jan-08	bus infrastructure improvements	3,000.00	3,000.00	Expended in full April 2008
Fleggburgh 07/273	Main Road	16-Nov-10	Bus infrastructure improvements	1,500.00	1,500.00	Allocated to provide bus stop on south side off main road opposite site- being procured May 2014
Gorleston 06/0998 Cripps	Burgh Road	18-Aug-08	Highway (index linked)	19,000.00	21,100.90	To be expended on Harfrey PROW (to be refunded if not used 27/02/22)
Gorleston 13/0025 Sainsbury's	Beacon Park	11-Apr-14	Public Transport Bus Service	300,000.00		Development will not be progressed.
Gorleston 08/0554 Fred Long	Beccles Road	19-Nov-10	Public Transport Infrastructure	3,000.00		Application superseded, S106 no longer valid
Great Yarmouth 05/0439	Burgh Road Claydon School	15-Jun-12	Walking & Cycling	87,000.00		To be expended on ped/cycle route between Harfreys Road and Burgh Road

Great Yarmouth 06/0535 Miller (GY) Ltd	Market gates Shopping Centre	01-Mar-07	Bus information screen maintenance	112,500.00	112,500.00	allocated to PTU (no refund date) 2014/15 budget £35k for touch-sreen units at GY, Holt & UEA.
Great Yarmouth 04/0494 Landfast	Marsh Road	20-Sep-04	Public Transport Cont	10,112.00	10,112.00	contribution spent on providing a bus service between Marsh Road and Market Gates
Great Yarmouth 04/0494 Landfast	Marsh Road	20-Sep-04	Public Transport Cont	10,000.00	11,226.00	contribution spent on providing a bus service between Marsh Road and Market Gates
Great Yarmouth 04/0494 Landfast	Marsh Road	20-Sep-04	Public Transport Cont	10,000.00	12,166.00	contribution spent on providing a bus service between Marsh Road and Market Gates
Great Yarmouth 04/0317 Lidl	Pasteur Road	11-Feb-05	Ped & Cycle link Pasteur road	12,500.00	12,500.00	Used as part of the Great Yarmouth Haven Bridge Cycle Scheme in 2008/9
Great Yarmouth 04/0317 Lidl	Pasteur Road	11-Feb-05	Cycle facilities	4,150.00	4,150.00	Used as part of the Great Yarmouth Haven Bridge Cycle Scheme in 2008/9
Great Yarmouth 08/266 Pleasure & Leisure	South Beach Parade	11-May-11	Bus Shelters and Stops before opening	10,000.00		Application lapsed, S106 no longer valid
Great Yarmouth 08/266 Pleasure & Leisure	South Beach Parade	11-May-11	Bus Service	6,000.00		Application lapsed, S106 no longer valid
Great Yarmouth 17/0218 The Edge - Pleasure & Leisure	South Beach Parade	19-Oct-17	Bus Shelter at Harbord Crescent	10,000	10,000	Invoiced 22/05/18, received 16/05/18 – To be used for Bus Shelter & Associated

						Facilities at Harbord Crescent
Great Yarmouth 17/0218 The Edge - Pleasure & Leisure	South Beach Parade	19-Oct-17	Improvements to on-street parking in vicinity of development	10,000.00	10,000.00	To be expended on enhancement of on-street parking in vicinity of development
Great Yarmouth 18/0173 DPKBV Limited	Mitchell Drive and Jones Way	13-Feb-20	Parking monitoring and waiting / loading restriction TRO if required	£5,000 plus any additional costs		
Martham 05/0005 Spinks	Back Lane	23-Sep-05	Back Lane imp	5,000.00	5,000.00	Expended in full on Back Lane Improvement Scheme 2008
Martham 06/0300 Dickerson	Back Lane	13-Jun-07	Improvements to Back Lane	7,000.00	7,000.00	Expended in full on Back Lane Improvement Scheme 2008
Martham 03/0259 Billockby Farms	Back Lane(2 dwellings)	14-May-04	Back Lane imp	2,178.00	2,178.00	Expended in full on Back Lane Improvement Scheme 2008
Martham 03/0260 Billockby Farms	Back Lane (6 dwellings)	14-May-04	Back Street, The Green improvement	6,261.60	6,261.60	Expended in full on Back Lane Improvement Scheme 2008
Rolesby 18/0035 Badger Builders	Meadow Way (10 dwellings)	25-May-18	A149 bus stop improvement.	3,000	3101.89	



Table 4.7 – South Norfolk S106 Highway contribution payments

PARISH	LOCATION	S106 DATED	CONTRIBUTION TOWARDS	AMOUNT	MONEY PAID SO FAR	HOW MONIES SPENT
Chedgrave 05/0104 Lovell	Mallard Close	27-Feb-07	Walking and Cycling	8,700.00	8,700.00	Expended in full to part fund footway scheme PF0055 Chedgrave - Hardley Road total costs £169,000
Colney 96/0455 N&N Health Care NHS Trust	N&N Hospital	20-Dec-96	Improvements to B1108	734,000	734,000	Fully allocated towards B1108 widening scheme between A47 and Colney Lane
Costessey 04/1746 Wilson Connely	Dereham Road	21-Mar-14	Longwater Lane Traffic Signals	220,348.84 + £84,183.38 Indexation	304,532.22	Original S106 varied to allow use for Longwater Ln signals instead of Interchange imp. Allocated to A1074 / Longwater La junction improvement, scheme commenced 2017/18 with A1074 e/b exit merge improvement.
Costessey 04/1025 Uniglaze	Forest Way	16-Sep-04	Longwater interchange	104,329.00	104,329.00	Allocated to Longwater / Queens Hill Access Strategy, scheme commenced 2017/18 with A1074 / Longwater La e/b exit merge improvement.
Costessey 04/1025 Lindgate	Forest Way	26-Jun-07	Longwater interchange	11,950.00	11,950.00	Allocated to Longwater / Queens Hill Access Strategy, scheme commenced 2017/18 with A1074 / Longwater La e/b exit merge improvement.

Costessey 06/1996 East Anglian Ambulance Service	Longwater Employment Park	01-Jan-07	Longwater interchange	4,522.00	4,522.00	Allocated to Longwater / Queens Hill Access Strategy, scheme commenced 2017/18 with A1074 / Longwater La e/b exit merge improvement.
Costessey 05/1674 Drayton Windows	Longwater Employment Park	06-Apr-06	Longwater interchange	13,889.00	13,889.00	Allocated to Longwater / Queens Hill Access Strategy, scheme commenced 2017/18 with A1074 / Longwater La e/b exit merge improvement.
Costessey 07/7022 NEWS	Longwater Ind Est	26-Oct-07	Longwater interchange	15,500.00		PP EXPIRED
Costessey 04/1532 Sainsburys	Longwater Retail park	30-Mar-06	Longwater interchange	81,933.60	81,933.60	Set against Pound Lane S278 charges with Sainsburys permission
Costessey 04/1532 Sainsburys	Longwater Retail park	30-Mar-06	Public Transport	20,500.00	20,500.00	Utilised in full equipping buses visiting the store with BUSNET new stops and publicity
Costessey 07/2724 CB!	Longwater Retail park	ex of letters	Longwater interchange	7,752.00	7,752.00	Utilised in full 13/14 on PK5035 lining and signing scheme to improve traffic flow
Costessey 01/1435 cofton	North of the tud	07-Jul-04	Longwater Cont	135,702.37	135,702.37	Allocated to Longwater / Queens Hill Access Strategy, scheme commenced 2017/18 with A1074 / Longwater La e/b exit merge improvement.
Costessey 01/1435 Cofton	North of the tud	07-Jul-04	Longwater Cont	1,822,922.1 9	1,822,922.1 9	Allocated to Longwater / Queens Hill Access Strategy, scheme commenced 2017/18 with

						A1074 / Longwater La e/b exit merge improvement.
Costessey 01/1435 Cofton	North of the tud	07-Jul-04	Public Transport	387,650.00	387,650.00	Allocated to PTU - two contracts with First Bus for evening & Sunday Service. Day time service commercial
Costessey 01/1435 Cofton	North of the tud	07-Jul-04	Public Transport	10,000.00	10,000.00	With First Bus for evening & Sunday Service. Day time service commercial
Costessey 07/0494 City gate	Plot 5 Alex Moorhouse Way	condition	Longwater interchange	6,487.00		Planning permission expired on 27 April 2010 therefore cannot collect £6,487.00 contribution
Costessey 07/1776 Citygate	Plot 6 Alex Moorhouse Way	condition	Longwater interchange	3,393.00	3,393.00	Allocated to Longwater / Queens Hill Access Strategy, scheme commenced 2017/18 with A1074 / Longwater La e/b exit merge improvement.
Costessey 07/2329 Citygate	Plot 8 Alex Moorhouse Way	condition	Longwater interchange	11,092.00	11,092.00	Utilised in full 13/14 on PK5035 lining and signing scheme to improve traffic flow
Costessey 07/1953 Citygate	Plot 7 Alex Moorhouse Way	condition	Longwater interchange	£11,035.00	11,035.00	Utilised in full 13/14 on PK5035 lining and signing scheme to improve traffic flow
Costessey 07/0932	Brewers Fayre		Longwater interchange	1,615.00	1,615.00	Utilised in full 13/14 on PK5035 lining and signing scheme to improve traffic flow
Costessey 00/2551 RNAA	Royal Norfolk Showground	12-May-04	Longwater interchange	118,000.00		Permission lapsed

Costessey 03/7006 Cemex	Alex Moorhouse Way	23-Jun-04	Longwater Interchange	13,969.75	13,969.75	Allocated to Longwater / Queens Hill Access Strategy, scheme commenced 2017/18 with A1074 / Longwater La e/b exit merge improvement.
Costessey 08/0546 Twigden	North West Quadrant Queens Hills	16-Dec-08	Longwater interchange	58,408.00	60,168.52	Allocated to Longwater / Queens Hill Access Strategy, scheme commenced 2017/18 with A1074 / Longwater La e/b exit merge improvement.
Costessey Kier (Cordea Savill) 08/1569	SW Quarter	Ex letters	Proposal to imp capacity at Longwater Interchange		25,398.40	Utilised 2014 towards lining and signing scheme PK5035
Costessey 07/1443 Bovis	Queens Hill	07-May-08	Longwater interchange	112,718.81		Allocated to Ringland Lane Widening.
Costessey 09/0566 Wimpey	Queens Hill Phase 3	08-Jul-09	Ringland Lane Widening	51,746.00	54,667.05	Any surplus to be used to prepare and implement Travel Plan (no refund )
Costessey 10/1037 Bovis	Queens Hill Phase 4	10-Jul-13	Ringland Lane Widening	93,000	95,185.50	Any surplus to be used to prepare and implement Travel Plan (no refund)
Costessey 11/0354	Porsche showroom	19-Oct-11	Longwater interchange	£17,119		Planning Permission expired 01 March 2014
Costessey 13/7015	Alex Moorhouse way	Letter Ag	Longwater	£12,290	£12,290	Utilised in full 13/14 on PK5035 lining and signing scheme to improve traffic flow
Costessey	John Hurne Way	Letter Ag	Longwater	3,182	3,182	Utilised in full 13/14 on PK5035 lining and signing

13/1960						scheme to improve traffic flow
Costessey1 13/1259 Next/Carters	Wm Frost Way	24-Apr-14	Traffic Calming	60,000	63,660	West End The St Longwater Ln Townhouse Rd. Allocated to PJ8039.
Costessey Taylor Wimpey 13/0567	Lodge Farm 2	30-Apr-14	Highway Improvements (Part 1)	121,365.00	121,365.00	To be utilised for a pedestrian crossing of William Frost Way between Next and Sainsburys
Costessey Taylor Wimpey 13/0567	Lodge Farm 2	30-Apr-14	Highway Improvements (Part 2)	103,635.00		To be utilised for a pedestrian crossing of William Frost Way between Next and Sainsburys
Costessey Taylor Wimpey 13/0567	Lodge Farm 2	30-Apr-14	Green Infrastructure	24,750.00	£15,479.61	To be utilised for GI improvements at CW sites near development
Cringleford 04/1823 Bovis/Twigden	Link Road	16-Aug-04	Link Road	3,093,000	3,093,000	Retrospective contribution towards hospital link road
Cringleford 04/1823 Bovis/Twigden	Link Road	16-Aug-04	Public Transport Cont	400,000.00	451,600.00	Expended in full in part to Sunday service via B1108 to Norwich
Cringleford 08/2347 Bovis/Twigden	Roundhouse Park	26-Jul-10	Public Transport Infrastructure	30,000.00		Developer provided shelters under S278 in lieu of contribution
Cringleford BDW Trading Ltd 13/1793	Newfound Farm	15-Jul-16	Environmental Mitigation	20,000.00	25,791.51	Mitigation for disturbance to Skylarks
Diss 08/0360 Abel Homes	Diss Cue Club	26-Sep-08	Diss Walking and Cycling	4,830.00	5,829.33	To be used towards Diss Walking & Cycling Strategy
Diss 04/1783 Ashby Lawrence	Stuston Road	01-Jul-05	Walking and Cycling	15.145.85	15,141.85	Expended in full on new footway on Chapel St between Mere St & Church St Diss - March 2010- PF0061

Diss 02/106 Tesco	Victoria Road	25-Jun-04	Walking and Cycling	43,000.00	43,000.00	Expended in full on improving pedestrian facilities at The Lows and improving Walking & Cycling on Victoria Road
Diss 02/1106 Morrison	Victoria Road	09-Jun-06	Diss Walking and Cycling	43,000.00	43,000.00	Expended in full on new footway on Chapel St between Mere St & Church St Diss - March 2010- PF0061
Diss 02/1106 Morrison	Victoria Road	09-Jun-06	Traffic Monitoring	80,000.00	80,000.00	Expended on traffic monitoring post store opening
Diss 09/1274 Persimmon	Victoria Road	22-Dec-09	Bus Shelter & maintenance	15,000.00	15,508.50	allocated to PTG to make local bus stops DDA compliant (refund if not used by Sept 20)
Diss 09/1274 Persimmon	Victoria Road	22-Dec-09	Diss Walking and Cycling	17,000.00	17,576.30	Oct 13 Expended in full towards Victoria Road shared use scheme PE0091 2014/15 budget allocation of £43,139.
Diss 06/0776 Ashby Lawrence	Victoria Road	04-Oct-06	Diss Walking and Cycling	6,210.00	6,210.00	Contribution used to part fund scheme PF0061 Diss Chapel Street Footway completed March 2010
Diss 05/0009 Bowles	Frenze Hall Road	01-Apr-10	Walking & Cycling	42,000.00	51,756	Oct 13 being used toward Frenze hall Rd footway/cycleway imp PK6408
Diss 05/0009 Bowles	Frenze Hall Road	01-Apr-10	Traffic Signals & traffic management	80,000.00	98,584	Scheme completed 2017/18
Diss 07/0555 Hayes	Roydon Road	11-Sept-09	Diss walking & Cycling	38,000	42,130.60	Allocated to prog mgt for Diss Walking and Cycling Strategy(refund if not used 5 years from final occ)

Diss 07/0555 Hayes	Roydon Road	11-Sept-09	Bus Service	50,000	55,335	Allocated to PT for peak service between development and railway station(refund if not used 5 years from final occ)
Diss 07/0555 Hayes	Roydon Road	11-Sept-09	Bus Stop	3,000	3,326.10	Allocated to PT for bus stop imp(refund if not used 5 years from final occ) stop
Diss	Park Road	16-Jan-12	Pedestrian crossing	60,000	62,220	To be used for crossing on Park Road – being designed 2014 2014/15 budget £59k.
Easton 02/1669 Norfolk Homes	Bawburgh Lane	13-Jan-04	A47/A1074 interchange imp	5,000.00	5,000.00	Allocated to Longwater / Queens Hill Access Strategy, scheme commenced 2017/18 with A1074 / Longwater La e/b exit merge improvement.
Easton 02/1669 Norfolk Homes	Bawburgh Lane	13-Jan-04	A47/A1074 interchange imp	69,898.00	69,898.00	Allocated to Longwater / Queens Hill Access Strategy, scheme commenced 2017/18 with A1074 / Longwater La e/b exit merge improvement.
Framingham Earl 07/1941 Badger Building	Alston's Meadow	30-Oct-08	Cycleway between Poringland and Trowse	10,000.00	10,476.00	Allocated to Programme Management for cycleway between Poringland and Trowse (refund if not used by Jan 21)
Haddiscoe	Crossways Farm	06-Jan014	Maintenance of junction of B1136 and C516	5,000.00	5,000.00	Maintenance of junction of B1136 and C516 (no refund date)
Harleston 02/0365 Prospect Land	Mendham Lane	13-May-05	Harleston Walking and Cycling strategy	35,570.00	36,684.12	Allocated to scheme PE4035 completed Nov 2013

Harleston 06/1344 Badger Building	Mendham Lane	31-Oct-06	Harleston Walking and Cycling strategy	6,432.00	6,432.00	Expended in full 2011 on Mendham Lane, & Station Road Footway improvements. Wilderness Lane traffic calming and pedestrian improvements.
Harleston 05/2654	Mendham Lane	04-Jun-07	Walking and Cycling	17,050.00	19,402.90	Expended in full against Harleston Cycling Review 13/14
Harleston 05/2654	Mendham Lane	04-Jun-07	Per additional dwelling if over 65 units built	261.31		Amount of units built to be checked.
Harleston 05/2654	Mendham Lane	04-Jun-07	TRO	5,000.00		Refunded as not required.
Harleston 04/187 Bovis	Redenhall Road	22-Oct-04	Harleston Walking and Cycling strategy	15,062.50	15,062.00	Expended in full 2011 on Mendham Lane, & Station Road Footway improvements. Wilderness Lane traffic calming and pedestrian improvements
Harleston 06/1153 Hopkins	Station Road	07-Feb-07	Footway on south side Swan Lane	15,000.00	15,749.00	Sept 13 Used in full to improve pedestrian facilities on Swan Lane Scheme PE4035
Harleston 06/0528 Orwell Hsg	Titlow road	no Ag	Harleston Walking and Cycling strategy	2,840.67	2,840.00	Expended in full 2011 on Mendham Lane, & Station Road Footway improvements. Wilderness Lane traffic calming and pedestrian improvements
Hingham	Bell Meadow	14-Nov-07	Bus Stop enhancements	3,000.00	3,000.00	Expended in full towards bus shelter installed as part of Fairland Enhancement Scheme



Hingham	Bell Meadow	14-Nov-07	Fairland Enhancement scheme	15,000.00	15,000	Expended in full towards Fairland Enhancement Scheme 2010.
Loddon 04/1247 Express Plastics	Beccles Road	19-Mar-07	Public Transport	20,000.00		Superseded by Full application 11/1184 – no transport contributions required
Loddon 04/1247 Express Plastics	Beccles Road	19-Mar-07	Walking and Cycling	50,000.00		Superseded by Full application 11/1184 – no transport contributions required
Marlingford 04/1506 Viking Nurseries	High House Farm Lane	08-Sep-05	Improving roads in vicinity of site	10,122.00	10,122.00	Expended in full 2009 on improvements to High House farm Lane
Mulbarton 98/1589 Hopkins	Cuckoo field lane	01-May-01	Initial payment traffic calming feasibility study	20,000.00	20,000.00	Expend in full Feasibility Study
Mulbarton 98/1589 Hopkins	Cuckoo field lane	01-May-01	Max cont should traffic calming be carried out	92,000.00	92,000.00	Expended in full on Traffic Calming Cuckoo field lane
Mulbarton 98/1589 Hopkins	Cuckoo field lane	01-May-01	New Bus Shelter/stops	11,000.00	11,000.00	Expended on new bus shelter.
Mulbarton 98/1589 Hopkins	Cuckoo field lane	01-May-01	Maintenance of bus shelter/stops	1,000.00	1,000.00	Allocated Parish Council for bus shelter maintenance
Poringland 00/995 Norfolk Homes	Area C The Street	14-Jul-05	Traffic measures at Arminghall Lane	5,000.00	5,000.00	Used to part fund scheme to alleviate rat running on Arminghall Lane
Poringland 16/2388 BDW Trading Ltd	West of Norwich Rd & North of Stoke Rd	12-May-2017	Contribution to improvement of Fiveways Roundabout	12,000.00		Payment due prior to 70% occupation
Pulham St Mary 07/1560 Wolverton Investments	Station Road	29-Apr-08	safer & healthier journeys to school	10,665.00	10,665.00	27/06/13 £1,550 allocated to improving pedestrian access by removing steps and installing a ramp.

Rockland St Mary 09/0254 Broadland Housing	New Inn Hill	19-Nov-09	Bus Shelter	1,500.00	1,500.00	Allocated to PTG for the imp of westbound bus stop @ junction of Surlingham Rd & The Street (refund if not used by Oct 20)
Tasburgh	Ipswich Rd	03 Apr 12	Right Turn Lane	250,000		Only if 300 AADT reached
Tharston 10/2225	Chequers Road	04 Oct 13	MOVA and Long Stratton Bypass	500,000	576,816.20	Full Contribution towards Long Stratton Bypass scheme
Thurlton 14/2222	Beccles Road	30-Mar-16	Green Infrastructure contribution towards improved access for circular walk.	13,500		
Trowse 98/1179 Hopkins	Old Loddon Road	10-Nov-05	Bus Shelter	10,000.00	10,000.00	Refunded 04/01/11 - bus service provider change route therefore shelter not required.
Wymondham 02/1493 Pelham Homes	Greenland Avenue	01-Mar-04	Walking & Cycling	55,000.00	55,000.00	Expended in full improving walking & cycling route from the site to Town Centre
Wymondham Focus DIY	GATEWAY 11	condition	Public Transport	43,697.52	43,697.52	Allocated to PTG for provision of bus shelters ( no refund date) 2014/15 budget of £17k for shelters.
Wymondham 07/2187 Medicentres	London Road	condition	Footway/Cycleway	27,000.00	27,000.00	Expended in full on London Road footway/cycleway
Wymondham 09/0686 Gladedale	Right Up Lane	24-Dec-09	Bus Infrastructure	3,000.00	3,000.00	To make nearest bus stop to site DDA compliant (refund if not used five years from final occ)
Wymondham 09/0686 Gladedale	Right Up Lane	24-Dec-09	Walking & Cycling	7,560.00	8,128.51	Allocated to Programme management (refund if not used five years from final occupation)

Wymondham 11/0505 Various Developers	Silfield Road	06- Feb-14	Green Infrastructure towards GI within CWS in area of dev	60,000	12,245.45	
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