

38908

Request for information under the Freedom of Information Act, regarding developer contributions, or Section 75 payments.

Specifically, my request concerns unpaid and overdue payments, for example payments that were tied to a specific date or point in a project, or payments that have been invoiced for but not received.

For every payment that is owed to the council, I would like the following details:

The amount of money owed;

There are no such unpaid or overdue payments at this point in time.

The date by which it was supposed to have been paid OR

If payment is tied to a trigger point in development rather than a date, then the date an invoice was raised

These invoices were raised from 25 August 2022

- The initial due payment date for these invoices is 31 October 2022
- These are all for payment in advance of the trigger payment point being reached by the developer on the ground.
- Those invoices are for a total contribution payment of £3,603,583.74

The reference number for the associated planning case

The large majority of payments are due to be made to the Council based on the progress made by the developer on site. (i.e. Payment due before the sale/occupation of the 200th house/unit)

There are 6 invoices that have been generated but remain unpaid.

- 16/03684/FUL
- 16/06040/FUL
- 16/06280/FUL
- 17/03186/FUL
- 18/01755/FUL
- 19/02778/FUL