

Public Document Pack



PLANNING COMMITTEE

Tuesday, 12th September, 2017 at 7.30 pm
Venue: Conference Room, The Civic Centre,
Silver Street, Enfield, Middlesex, EN1 3XA

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TO FOLLOW AGENDA

8. SECTION 106 MONITORING REPORT (REPORT NO.58) AND ANNEXES (Pages 1 - 16)

To receive the report of the Director of Regeneration and Environment providing an update on the monitoring of Section 106 Agreements (S106) and progress on Section 106 matters for the period 1 April 2016 to 31 March 2017.

Hard copies of both the Annexes have also been placed in the Members' Library.

(Report No.58)

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MUNICIPAL YEAR 2017/2018 REPORT NO.58**COMMITTEE:**

PLANNING COMMITTEE

12.09.2017

REPORT OF:

Director - Regeneration and Environment

Contact Officers:

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See Annexes 1 & 2

AGENDA – PART 1	ITEM 8
SUBJECT - S106 AGREEMENTS – MONITORING INFORMATION WARDS: ALL	

1. SUMMARY

1.1 This report provides an update on the monitoring of Section 106 Agreements (S106) and progress on Section 106 matters during the period 1 April 2016 to 31 March 2017. It provides an overview of:

- The position regarding current S106 Agreements, categorised by constituency, including the type and amount of financial obligations, progress on spend and implementation of schemes;
- New S106 agreements agreed and signed since April 2016

1.2 This report is provided for information only. Members are invited to contact the officers named above for more information on individual schemes.

2. RECOMMENDATION

2.1 That Planning Committee note the contents of this Report and its Annexes.

3. S106 MONITORING OVERVIEW

3.1 Planning obligations (often referred to as S106 agreements) are legal agreements between developers and the Council for the provision of, for example, affordable housing, local training and jobs, and other site-specific mitigation measures to lessen the negative impacts of development. An S106 agreement is intended to make a development 'acceptable' in planning terms which would otherwise be deemed as unacceptable. Obligations under Section 106 can be either financial or non-financial in nature. The Council's Section 106 Supplementary Planning Document (SPD) provides further information on how the obligations system operates.

- 3.2 At 31 March 2017 there were 88 individual S106 agreements in the active programme where monies had been received, containing approximately 162 heads of terms. Projects are currently being delivered using these funds. The position regarding the implementation of these S106 agreements at the end of the monitoring period is set out in Annex 1. A copy of the spreadsheet has also been placed in the Members Library. An overview of the financial information contained in Annex 1 is set out in Table 1 below.

Table 1: Summary of S106 Funds Received and Expenditure Programmed

Status	Total Amount (£)
Opening Balance at the start of 2016/17	£7,911,245.54
Total amount of S106 payments received in 2016/17	+ £2,894,065.07
<u>In year movements:</u>	
<ul style="list-style-type: none"> • Sub-total of outward in year movements 	- £235,714.85
<ul style="list-style-type: none"> • Money moved to contingency 	- £0
<ul style="list-style-type: none"> • Total amount drawn down in 2016/17 	- £4,090,950.28
The total amount drawn down is broken down as follows:	
<ul style="list-style-type: none"> • Q1 Drawdown Total £ 22,506.25 • Q2 Drawdown Total £ 0.00 • Q3 Drawdown Total £ 22,688.83 • Q4 Drawdown Total £ 4,045,755.20 	
Total Capital Spend = £ 3,970,465.84	
Total Revenue Spend = £ 120,484.44	
Interest received in 2016/2017	+ £24,071.97
Closing balance at 31 March 2017	£6,502,717.45

- 3.3 As shown in Table 1 above, during financial year 2016/17 the Council received £2,894,065.07 in S106 financial contributions from schemes where planning permissions were implemented. Of the money received during 2016/17, £1.4m was for Affordable Housing and Education received over £600,000.
- 3.4 During the year, more money was spent (£4,090,950.28) than was received. Of the £4.1m spent during 2016/17, the largest outlay (totalling £3.3m) was for Affordable Housing. These monies were spent on buybacks at the Alma Estate; with further spend on the New Avenue Project and the completion of Dujardin Mews.

- 3.5 Taking account of monies drawn down and other movements across the year, this reduced the available total balance to £6,502,717.45. The total balance includes funds received in previous years which are still awaiting allocation to a project, or schemes where a project is underway but the contribution has not yet been spent in full.
- 3.6 Many Section 106 agreements contain clauses which require the monies to be spent within a 5 or 10 year window. Following the completion of this period, any unexpended funds - plus the accumulated interest - should be returned to the developer. Due to the length of the timeframes for spending the monies, it is not uncommon for initial project identification to take up to a year (or slightly longer), particular where large or more complex works will be undertaken.

4. KEY PROJECTS FUNDED USING SECTION 106 CONTRIBUTIONS

Affordable Housing

- 4.1 The London Plan requires developments to make the maximum reasonable provision for Affordable Housing. Affordable Housing should be provided on-site in the first instance, although this can be provided off-site or through an in-lieu payment in exceptional circumstances.
- 4.2 S106 Affordable Housing contributions were used to help fund the 38-home development at Dujardin Mews, which completed and received its first tenants during 2016/17. Dujardin Mews is the first social housing to be directly built by the Council for over 30 years. Affordable Housing contributions have also been spent on the New Avenue scheme.

Local Employment and Training

- 4.3 As part of any Section 106 obligations, any developments which are of sufficient size and scale should make provision to use local labour and recruit apprentices at a rate of 1 apprentice per £1m per contract value. Further information on the number of apprentices recruited and the use of financial contributions received towards Employment and Skills is available from the Business and Economic Development team.

Highways

- 4.4 Various small scale highway works completed during the monitoring year 2016/17. Work on the Ponders End stretch of Cycle Enfield also began. There are several different routes, each of which has been allocated different Section 106 contributions (up to a maximum of 5, to comply with the pooling restrictions set out under Regulation 122 of the CIL Regulations, 2010).

Education

- 4.5 Significant amounts which were spent during the financial year 2016/17 included:
- £ 403,150 at Minchenden school for special needs pupil place provision
 - £ 100,000 at Orchardside Pupil Referral unit

Table 2: Spend by Council Department 2016/17

Department	Amount Spent in £
Highways	101,925.36
Parks	2,559.08
Meridian Water	0
Conservation	16,000
Affordable Housing	3,332,799.44
Education	637,666.40
TOTAL	4,090,950.28

5 S106 FUNDS AGREED BUT NOT YET RECEIVED

- 5.1 In addition to the 88 agreements where monies have been received, there are a further set of agreements where contributions have been agreed but funds have not yet been received. Full details of the agreements signed during financial year 2016/17 where payments have not yet been received are shown in Annex 2.
- 5.2 In these cases, the payments have not been received as the relevant 'trigger points' (i.e. stages of development) have not yet been reached. Typical 'trigger points' for receipt of payments are the commencement of development works on site, or the first occupation of the development.
- 5.3 Attention should, however, also be drawn to the fact that not all financial contributions secured via signed S106 agreements will ultimately be received by the Council. While Section 106 of the Town and Country Planning Act 1990 allows the Local Planning Authority to require and enforce the payment and infrastructure obligations, it also contains a provision which entitles the other parties to apply to the Council to vary or delete any section 106 obligations contained in their agreement. Potential variation of the S106 can happen at any point in the process between the signing of the initial S106 agreement and completion of the development. Variation may reduce the value of, or strike out any previously agreed contributions.
- 5.4 Additionally, monies in a completed S106 agreement would not become due if the landowner/developer simply decides not to progress development after permission has been granted. In cases where a planning permission expires after its 3 year lifespan, new planning application(s) and S106 agreement(s) may supersede an earlier agreement. National policy changes can also impact on receipts, as was the case following the Court of Appeal ruling on small sites (May 2016), which resulted in contributions no longer being charged for residential proposals providing 10 or fewer units where the gross floorspace of the site does not exceed 1000 sq m.
- 5.5 Table 3 provides a summary of the agreements signed during 2016/17 and their total financial value by the types of agreed obligation.

Table 3: Monies agreed during 2016/17 where payments are awaited

Heads of Terms Agreed	Amount (£)
Travel Plan	21,342.00
Highways	171,871.76
Affordable Housing	1,568,122.83
Education	122,454.25
Business and Employment Initiatives contribution	32,000.31
On street waiting restriction	2,500.00
Childcare	7,688.38
Cycle Enfield /Cycle Infrastructure	49,333.24
CPZ Consultation/Implementation	25,000.00
Parking	12,500.00
Carbon Shortfall	7,425.00
Pedestrian Environment	30,000.00
Other Infrastructure	35,659.75
Management Fees	113,522.36
TOTAL	2,199,419.88

6. KEY NATIONAL POLICY CHANGES DURING 2016/17

- 6.1 The Government published a Housing White Paper in February 2017, along with a consultation paper on growing the UK's fledgling "Build to Rent" sector. The Council submitted responses to both documents, and copies of the responses can be supplied upon request to any Members who have not previously viewed them.
- 6.2 The Housing White Paper was accompanied by an independent report on the Community Infrastructure Levy (CIL), which contains proposals for major reform of CIL and a move back to using Section 106 Agreements to secure infrastructure contributions from large development schemes. The report effectively recommends replacement of CIL with a simpler low-level Local Infrastructure Tariff (LIT) covering all developments, and Section 106 obligations for larger / strategic developments, for residential as well as for commercial development. The new LIT regime would work on a mandatory basis for all local authorities, except where LIT levels would be too low to be worth collecting.

- 6.3 The independent report suggests that the LIT system should be implemented by 2020, while the White Paper noted that the Government is considering the report's recommendations and will make an announcement at the Autumn budget 2017. The fact that the review was published alongside the White Paper signals an intention to carry out the CIL review soon. The review group leaves much of the detail of the CIL review to the Government to work up and further clarity will not be provided until the Autumn statement.
- 6.4 The Government's response to their consultation on changes to the National Planning Policy Framework (December 2015) was also published at the same time as the Housing White Paper. Finalisation of an updated version of the NPPF was originally scheduled for Summer 2017, however work on this was delayed following the announcement in April 2017 of a snap General Election for the summer. At the time of writing, the new administration has not provided a revised timetable for this work.
- 6.5 Following the vote to leave the European Union on 23 June 2016, a side effect of 'Brexit' could be an increase in the number of schemes which have already been granted consent not coming to fruition, resulting in a reduction in overall S106 receipts.
- 6.6 While the eventual outcome of the 'Brexit' process will not be known for some time, the relationship between planning activity and the wider economy should not be overlooked. Should the process of de-coupling from the EU eventually cause some form of severe economic shock and a lower GDP, then it may take some time for the economy to completely recover.

7. COMMENTS OF THE DIRECTOR OF FINANCE, RESOURCES AND CUSTOMER SERVICES AND OTHER DEPARTMENTS

Financial Implications

- 7.1 The financial position as described in the report has been discussed with Finance staff and reflects the position as reported in the S106 monitor as of 31 March 2017. Annex 1 contains proposals for the allocation of approved S106 monies to specific work programmes. Approvals of individual schemes within the proposed programme are subject to separate reports and full financial appraisal. Expenditure incurred on these schemes will be reported as part of the regular monitoring process and drawn down from available S106 funds at year-end. Amounts committed to projects including the nature of potential expenditure have been updated following advice from officers leading on individual schemes.

Legal Implications

- 7.2 By virtue of Section 106 of the Town and Country Planning Act (as amended) the Council may secure planning obligations to make development acceptable which would otherwise not be acceptable in planning terms. Obligations must be secured in line with the Council's Section 106 SPD. Where financial contributions are required, the terms of the obligation dictate the manner in which any financial obligation held by the Council may be spent, and must be spent by the applicable deadline. Following expiry of a spend deadline, any funds which remain unspent should be returned to a developer.

Background Papers

7.3 None.

Annex 1: Total Monies Received

Hard copies will be placed in the Members library. If these are not legible, electronic copies of the spreadsheet are available from Governance Services.

Annex 2: Agreements signed during 2016/17 where payments have not yet been received

Hard copies will be placed in the Members library. If these are not legible, electronic copies of the spreadsheet are available from Governance Services.

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ANNEX 1		MONIES RECEIVED																										
Developer	Site address and Planning Reference	Development Description	Date Agreement Signed	Word	Total financial obligation	Obligation Spilt	SPEND RESERVE: Nil = Project Complete Nil = Increase Issues OR APPROXIMATE WITHIN 12 MONTHS	NO DEADLINE	Details of Obligations	LEAD OFFICER	Dept	Team	CT ACCOUNT	16/17 Opening Balance	IN YEAR RECEIPTS	Other Movements	Quarter 1 Drawdown	Quarter 2 Drawdown	Quarter 3 Drawdown	Quarter 4 Drawdown	Total Drawdowns	Interest	CLOSING BALANCE	Capital Code (*****)	Revenue Code A*****	Revenue Code Area1234	Of Capital Drawdown Details	
NSA Ltd	Land of Oliver Drive, N18	Construction of two-storey non-floor retail unit with ancillary units, car parking, access works and landscaping together with employment development (S1, S2 and S3) and related by a new access road.	25.09.02	Upper Edmonton	1,075,000.00	20,000.00		NO DEADLINE	To a place of artwork to be commissioned by the Council within the vicinity of the development.	Sharon Strutt	REG	REGEN	CT042	25,631.07								79.44	-	25,710.51	A20009			
GB Consortium Ltd	2 St Joseph's Rd N9 8BX TP12/2127	Demolition of part of existing building and redevelopment of site to construct a part three storey, part three storey, new Primary Health Care Centre, incorporating a pharmacy and associated car parking.	24.04.04	Lower Edmonton	25,000.00	25,000.00		NO DEADLINE	Mitigating impact of street parking contribution towards the cost of installing of an street parking.	Rachel Buck	REG	T&T	CT064	25,257.50								78.24	-	25,335.74	A20079	ES020		
British Plc	Great Cambridge Industrial Estate, Lincoln Rd EN1 6DNE17	Demolition of existing buildings and erection of three blocks of 36 units for B1 (S), B1, B2 and/or B8 uses (Business, general industrial and/or storage/distribution uses) (total of 8928 sqm) with associated car, lorry and cycle parking.	16.03.04	Jubilee	234,625.00	3,000.00		NO DEADLINE	Highway Contribution for improvement within the vicinity of the land.	David Taylor	REG	T&T	CT039	2,836.40								8.88	-	2,895.28	A20035			
Genesis Housing Association	285-293 Five Street TP10/0833	Redevelopment of site by the erection of 25 residential units in a part 4, part 5-storey block (4 x 3-bed, 17 x 2-bed, 4 x 3-bed, incorporating 10 units of affordable housing) with terraces to front and rear, car parking, landscaping, cycle and car parking and associated access to Five Street.	07.08.08	Edmonton Green	79,900.00	30,000.00		28.10.21	Contribution Road Enhancement To undertake public realm improvements in the vicinity to address tree planting, street furniture, reserved, landscaping, high visibility crossing, highway resurfacing enhancement and access improvements. (Condition 20 of the planning permission)	Christine White	REG	HERITAGE & CONSERV	CT091	31,596.95			16,000.00				16,000.00	91.40	-	15,676.95				
Formica Concrete Ltd & Network	4 Miraton Road (aka Units 1 & 2) Riverside Industrial Estate EN3 9YJ TP10/1802	Change of use to concrete batching plant involving demolition of existing buildings and erection of a single storey detached workshop and office / staff block, associated machinery, cycle store, vegetated buffer strip with cycle path and provision of 7 car parking bays (OPTION 1).	10.11.11	Jubilee	21,900.00	20,000.00		20.01.16	Columbia Wharf Contribution towards the enhancement of quays and bank habitats at Columbia Wharf (OPTION 1).	Sharon Strutt	REG	REGEN	CT093	20,365.25								63.12	-	20,428.37				
St. Michaels	Unit 3, 11, 13, 23 North St, Edmonton Green Shopping Centre TP11/1341	Part demolition of ground floor and amalgamation of existing ground floor retail units nos. 3, 11 North Square together with a part single, part 2-storey extension facing Hertford Road to provide one overall retail unit (U) comprising a total floor space.	22.02.12	Edmonton Green	45,000.00	5,000.00		NO DEADLINE	Street Tree Contribution towards the provision of street trees within the vicinity of the land requires a consequence of development.	Andy Robinson	REG	T&T	CT018	5,073.90								15.72	-	5,089.62				
Cuddehoi Hall Academics Trust	Woodpecker Hall Primary Academy, Nightingale Rd W9 8BN TP11/0202	Redevelopment of site by the erection of a single storey, 2 form entry primary school with associated hard and soft external play area, including a car garage.	05.02.12	Jubilee	105,200.00	30,000.00		01.11.17	to provide CCTV coverage of the boundary of the scheme including Nightingale Rd.	Alan Gardner	REG	COMMUNITY SAFETY	CT025	34,338.95								105.56	-	34,444.51				
Grandvale Limited	54 St. Elm Park Road, N11 7YD/05/2277	Demolition of existing garage and erection of two 3-storey semi detached houses.	27.05.07	Bush Hill Park	15,734.00	2,700.00		NO DEADLINE	Highways Contribution towards widening of the footway.	Anna Isakoka	REG	T&T	CT011	2,686.52				133.91	76.52		210.43	8.14	-	2,466.23	A20076	ES074		
North Middle University Hospital Trust SQU to Newson Housing Association	Buller House Waterland Lane London N18 5JA TP11/0905	Redevelopment of site to provide 81 residential units (D/U/NE - All matters reserved).	16.12.11 DNV 23.07.13	Edmonton	292,800.00	9,000.00		Within 10 years of the receipt of payment (2024)	Employment and Training Strategy - Fee in connection with the Scheme (Schedule 2 of the SDO).	Anna Longfin	REG	BCD	CT061	9,070.47								28.08	-	9,098.55				
North Middle University Hospital Trust SQU to Newson Housing Association	Buller House Waterland Lane London N18 5JA TP11/0905	Redevelopment of site to provide 81 residential units (D/U/NE - All matters reserved).	16.12.11 DNV 23.07.13	Edmonton	292,800.00	50,000.00		Within 10 years of the receipt of payment (2024)	Off site Highways Works Contribution towards improvements to highways, footpaths & cycle paths.	David Taylor	REG	T&T	CT019	50,391.65								156.24	-	50,547.89				
North Middle University Hospital Trust SQU to Newson Housing Association	Buller House Waterland Lane London N18 5JA TP11/0905	Redevelopment of site to provide 81 residential units (D/U/NE - All matters reserved).	16.12.11 DNV 23.07.13	Edmonton	292,800.00	20,000.00		Within 10 years of the receipt of payment (2024)	to monitor impact of the F&W will have on existing highway structures (incl. Bull Lane).	Matthew Watts	REG	PARIS	CT080	20,156.71								62.52	-	20,219.23				
Country Side Properties UK & IE	Highgate Estate at Fore St, P12-02453PA	Redevelopment of site to provide 4 commercial and 120 residential units (comprising a part 6-storey, part 8-storey block of 1002 open commercial floor space (A1 Retail, A2 offices, A3 Restaurant and A4 Drinking establishments) at ground floor, 3 x 3-bed maisonettes, 45 x 1-bed, 38 x 2-bed and 17 x 3-bed flats with balconies to front and rear and 3 blocks of 1 x 3-storey, 4-bed terraced houses with balconies at second floor rear, 1 block of 6 x 3-bed part 2-storey, part 3-storey town houses with integral garages and sun terraces at second floor rear and 1 x 2-bed single family dwelling, a 3-storey block of 380 open of community space (D1 non residential institutions), vehicular access to Alpha Road, landscaping works and 28 car parking spaces and 137 cycle parking spaces and change of use of car park at Trudgill Place from public to private parking.	20.03.13	Upper Edmonton	395,046.66	50,000.00		Within 10 years of the receipt of payment	Community Facilities Contribution for the provision of a community space to ball and core.	Peter George	HMA&C	BCD	CT040	50,180.84								155.52	-	50,336.36				
Country Side Properties UK & IE	Highgate Estate at Fore St, P12-02453PA	Redevelopment of site to provide 4 commercial and 120 residential units (comprising a part 6-storey, part 8-storey block of 1002 open commercial floor space (A1 Retail, A2 offices, A3 Restaurant and A4 Drinking establishments) at ground floor, 3 x 3-bed maisonettes, 45 x 1-bed, 38 x 2-bed and 17 x 3-bed flats with balconies to front and rear and 3 blocks of 1 x 3-storey, 4-bed terraced houses with balconies at second floor rear, 1 block of 6 x 3-bed part 2-storey, part 3-storey town houses with integral garages and sun terraces at second floor rear and 1 x 2-bed single family dwelling, a 3-storey block of 380 open of community space (D1 non residential institutions), vehicular access to Alpha Road, landscaping works and 28 car parking spaces and 137 cycle parking spaces and change of use of car park at Trudgill Place from public to private parking.	20.03.13	Upper Edmonton	395,046.66	30,000.00		Within 10 years of the receipt of payment	Employment and Training Strategy and Fee towards monitoring the Employment Training Strategy by the Council.	Anna Longfin	REG	BCD	CT055	10,170.71								31.56	-	10,202.27				
Country Side Properties UK & IE	Highgate Estate at Fore St, P12-02453PA	Redevelopment of site to provide 4 commercial and 120 residential units (comprising a part 6-storey, part 8-storey block of 1002 open commercial floor space (A1 Retail, A2 offices, A3 Restaurant and A4 Drinking establishments) at ground floor, 3 x 3-bed maisonettes, 45 x 1-bed, 38 x 2-bed and 17 x 3-bed flats with balconies to front and rear and 3 blocks of 1 x 3-storey, 4-bed terraced houses with balconies at second floor rear, 1 block of 6 x 3-bed part 2-storey, part 3-storey town houses with integral garages and sun terraces at second floor rear and 1 x 2-bed single family dwelling, a 3-storey block of 380 open of community space (D1 non residential institutions), vehicular access to Alpha Road, landscaping works and 28 car parking spaces and 137 cycle parking spaces and change of use of car park at Trudgill Place from public to private parking.	20.03.13	Upper Edmonton	395,046.66	9,000.00		Within 10 years of the receipt of payment	Jobless claim contribution towards Jobnet Team to provide job brokering service to tenants of commercial units 3 years.	Anna Longfin	REG	BCD	CT068	12,837.87		50,479.31							502.41	-	17,355.59			
Country Side Properties UK & IE	Highgate Estate at Fore St, P12-02453PA	Redevelopment of site to provide 4 commercial and 120 residential units (comprising a part 6-storey, part 8-storey block of 1002 open commercial floor space (A1 Retail, A2 offices, A3 Restaurant and A4 Drinking establishments) at ground floor, 3 x 3-bed maisonettes, 45 x 1-bed, 38 x 2-bed and 17 x 3-bed flats with balconies to front and rear and 3 blocks of 1 x 3-storey, 4-bed terraced houses with balconies at second floor rear, 1 block of 6 x 3-bed part 2-storey, part 3-storey town houses with integral garages and sun terraces at second floor rear and 1 x 2-bed single family dwelling, a 3-storey block of 380 open of community space (D1 non residential institutions), vehicular access to Alpha Road, landscaping works and 28 car parking spaces and 137 cycle parking spaces and change of use of car park at Trudgill Place from public to private parking.	20.03.13	Upper Edmonton	395,046.66	50,000.00		Within 10 years of the receipt of payment	Open Space Contribution towards improvements and maintenance of St Johns Open Space.	Matthew Watts	REG	PARIS	CT056	50,653.82									157.68	-	51,211.50			
Country Side Properties UK & IE	Highgate Estate at Fore St, P12-02453PA	Redevelopment of site to provide 4 commercial and 120 residential units (comprising a part 6-storey, part 8-storey block of 1002 open commercial floor space (A1 Retail, A2 offices, A3 Restaurant and A4 Drinking establishments) at ground floor, 3 x 3-bed maisonettes, 45 x 1-bed, 38 x 2-bed and 17 x 3-bed flats with balconies to front and rear and 3 blocks of 1 x 3-storey, 4-bed terraced houses with balconies at second floor rear, 1 block of 6 x 3-bed part 2-storey, part 3-storey town houses with integral garages and sun terraces at second floor rear and 1 x 2-bed single family dwelling, a 3-storey block of 380 open of community space (D1 non residential institutions), vehicular access to Alpha Road, landscaping works and 28 car parking spaces and 137 cycle parking spaces and change of use of car park at Trudgill Place from public to private parking.	20.03.13	Upper Edmonton	395,046.66	30,000.00		With 10 years of date of payment (21.11.20)	Public Art Contribution towards the provision of public art within 20% of the boundaries of the Upper Edmonton District Centre.	Paul Everett	REG	CULTURAL SERVICES	CT057	30,512.27									94.56	-	30,606.83			
Country Side Properties UK & IE	Highgate Estate at Fore St, P12-02453PA	Redevelopment of site to provide 4 commercial and 120 residential units (comprising a part 6-storey, part 8-storey block of 1002 open commercial floor space (A1 Retail, A2 offices, A3 Restaurant and A4 Drinking establishments) at ground floor, 3 x 3-bed maisonettes, 45 x 1-bed, 38 x 2-bed and 17 x 3-bed flats with balconies to front and rear and 3 blocks of 1 x 3-storey, 4-bed terraced houses with balconies at second floor rear, 1 block of 6 x 3-bed part 2-storey, part 3-storey town houses with integral garages and sun terraces at second floor rear and 1 x 2-bed single family dwelling, a 3-storey block of 380 open of community space (D1 non residential institutions), vehicular access to Alpha Road, landscaping works and 28 car parking spaces and 137 cycle parking spaces and change of use of car park at Trudgill Place from public to private parking.	20.03.13	Upper Edmonton	395,046.66	103,673.66		Within 10 years of the receipt of payment (16/02 Dec 2013)	HIGHWAYS towards widening of the footway.	David Taylor	REG	T&T	CT054	75,927.71				754.15	135.24		889.39	294.52	-	75,772.84	A20068			
Country Side Properties UK & IE	Highgate Estate at Fore St, P12-02453PA	Redevelopment of site to provide 4 commercial and 120 residential units (comprising a part 6-storey, part 8-storey block of 1002 open commercial floor space (A1 Retail, A2 offices, A3 Restaurant and A4 Drinking establishments) at ground floor, 3 x 3-bed maisonettes, 45 x 1-bed, 38 x 2-bed and 17 x 3-bed flats with balconies to front and rear and 3 blocks of 1 x 3-storey, 4-bed terraced houses with balconies at second floor rear, 1 block of 6 x 3-bed part 2-storey, part 3-storey town houses with integral garages and sun terraces at second floor rear and 1 x 2-bed single family dwelling, a 3-storey block of 380 open of community space (D1 non residential institutions), vehicular access to Alpha Road, landscaping works and 28 car parking spaces and 137 cycle parking spaces and change of use of car park at Trudgill Place from public to private parking.	20.03.13	Upper Edmonton	395,046.66	30,000.00		Within 10 years of the receipt of payment (16/02 Dec 2013)	Car Club Contribution to enable Zipcar to help provide a Car Club for the benefit of Residents and non-Residents.	Anna Isakoka	T&T	T&T	CT004	2,033.87								6.24	-	2,020.11				
SGRO Industrial Estates Limited	Land at Advent Way Former Reality Site London N18 3AN P12-02055PA	Development of site to provide 3 blocks of 15 industrial units for B1, B2, B3 and B8 use (7 units incorporating mezzanine office space), a 5-storey, 96-bed hotel (H) used with restaurant, bar and conference room on ground floor, new access road, access and egress from Advent Way, associated car parking, 2.4m high perimeter fence to boundary with siting and using gates to commercial units and drop barrier to hotel and associated landscaping, lighting, plant and equipment and associated works.	18.08.13	Edmonton Green	102,302.00	15,000.00		Within 10 years of the receipt of payment	Footpath Contribution towards the cost of securing a footpath link to Meridian Way.	Domini Milan	REG	T&T	CT064	15,177.87								47.64	-	15,453.51				
SGRO Industrial Estates Limited	Land at Advent Way Former Reality Site London N18 3AN P12-02055PA	Development of site to provide 3 blocks of 15 industrial units for B1, B2, B3 and B8 use (7 units incorporating mezzanine office space), a 5-storey, 96-bed hotel (H) used with restaurant, bar and conference room on ground floor, new access road, access and egress from Advent Way, associated car parking, 2.4m high perimeter fence to boundary with siting and using gates to commercial units and drop barrier to hotel and associated landscaping, lighting, plant and equipment and associated works.	18.08.13	Edmonton Green	102,302.00	30,000.00		Within 10 years of the receipt of payment	Greenways Contribution towards the cost of providing and maintaining new motorised routes for pedestrians, joggers, cyclists and wheel chair users for health, recreation and leisure purposes and improvements to existing routes at Angel Rd.	Edda Gomez	REG	T&T	CT086	20,156.71								62.52	-	20,219.23				
SGRO Industrial Estates Limited	Land at Advent Way Former Reality Site London N18 3AN P12-02055PA	Development of site to provide 3 blocks of 15 industrial units for B1, B2, B3 and B8 use (7 units incorporating mezzanine office space), a 5-storey, 96-bed hotel (H) used with restaurant, bar and conference room on ground floor, new access road, access and egress from Advent Way, associated car parking, 2.4m high perimeter fence to boundary with siting and using gates to commercial units and drop barrier to hotel and associated landscaping, lighting, plant and equipment and associated works.	18.08.13	Edmonton Green	102,302.00	30,000.00		Within 10 years of the receipt of payment	Landscaping Contribution towards the cost of providing and maintaining new motorised routes for pedestrians, joggers, cyclists and wheel chair users for health, recreation and leisure purposes and improvements to existing routes at Angel Rd.	Matt Watts	REG	PARIS	CT085	10,078.95								31.20	-	10,209.15				
London Academics Enterprise Trust	The Nightingale Academy Turin Road, Edmonton, London N9 8DQ TP10/0259PA	Single storey extension to sports hall to create a cafe and replacement door to north east elevation, construction of new student entrance to south east elevation and new visitors entrance to north west elevation, alterations to Learning Resource Centre comprising new glazing and detailing, mezzanine floor comprising 3 additional classrooms, replacement windows to first east elevations of main building and adjacent student entrance, erection of 3 free standing concrete pods of main building, new artificial sports pitch together with the provision of 50 landscaping columns around and with fencing, provision of additional new car parking spaces, new glazing and detailing, mezzanine floor comprising 3 additional classrooms, replacement windows to first east elevations of main building and adjacent student entrance, erection of 3 free standing concrete pods of main building, new 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Origin Housing Limited and Origin Properties Limited	Former Co-Op Dairy Site, 19 Gilbert Street, Enfield, EN3 6PD T9/09/1519	Redevelopment of site to provide 62 residential units comprising 3 and 2 storey blocks of flats and terraced houses together with 62 car parking spaces, new access road and associated landscaping.	08.12.10	Turkey Street	303,329.00	15,000.00	24.06.16	Rating Improvements	Towards calling improvements in the vicinity of the land	Trevor Pennell	N&E	T&T	CT074	-	10,377.44	-	32.16	-	10,409.60	A20047			
Origin Housing Limited and Origin Properties Limited	Former Co-Op Dairy Site, 19 Gilbert Street, Enfield, EN3 6PD T9/09/1519	Redevelopment of site to provide 62 residential units comprising 3 and 2 storey blocks of flats and terraced houses together with 62 car parking spaces, new access road and associated landscaping.	08.12.10	Turkey Street	303,329.00	70,000.00	24.06.16	Traffic Calming Scheme	for identifying, consulting and implementing a traffic calming scheme within the vicinity	David Cowan	N&E	T&T	CT071	-	68,336.53	652.97	5,334.66	5,887.63	212.87	61,564.77	A20046		
Origin Housing Limited and Origin Properties Limited	Former Co-Op Dairy Site, 19 Gilbert Street, Enfield, EN3 6PD T9/09/1519	Redevelopment of site to provide 62 residential units comprising 3 and 2 storey blocks of flats and terraced houses together with 62 car parking spaces, new access road and associated landscaping.	08.12.10	Turkey Street	303,329.00	5,000.00	24.06.16	Writing Restrictions	for identifying, consulting and implementing a traffic calming scheme within the vicinity	David Cowan	N&E	T&T	CT079	-	5,105.56	191.30	1,306.16	1,497.46	-	15.30	1,623.40	A20048	
Cubitt School Trust	1-3 Piffard Way P12-01300RA	Erection of a temporary building to form a temporary primary school (Class D1) to accommodate up to 25 children.	14.08.12	Turkey Street	7,000.00	4,500.00	NO DEADLINE	One Way Working Scheme	in respect of the cost of provision by the Council of promoting a traffic management order to implement appropriate waiting restrictions within the vicinity of the Development and necessary signage.	Craig Gough	N&E	T&T	CT039	-	1,791.08	-	-	-	-	5.64	1,823.76	A20048	
Cubitt School Trust	1-3 Piffard Way P12-01300RA	Erection of a temporary building to form a temporary primary school (Class D1) to accommodate up to 25 children.	14.08.12	Turkey Street	7,000.00	2,500.00	NO DEADLINE	Writing Restrictions	in respect of the cost of provision by the Council of promoting a traffic management order to implement appropriate waiting restrictions within the vicinity of the Development and necessary signage.	Dominic Milnes	N&E	T&T	CT040	-	1,820.12	-	-	-	-	5.64	1,823.76	A20048	
Oak Community Learning Limited	Innova Business Park 4 Kinross Crescent EN3 7QH T9/10/09	Change of use of part ground floor from offices to an innovation and training centre for The Oasis Academy.	29.07.12	Enfield Lock	20,475.00	35,500.00	5 years from the date of receipt (24.01.18)	Financial Contribution	towards the provision of a pedestrian crossing by way of a number of items specified in the Conditions within the agreement.	Dominic Milnes	N&E	T&T	CT045	-	20,136.27	-	-	-	-	62.64	20,258.91		
Jonathan Matthew Puz	33, HFFREYS ROAD, ENFIELD, EN3 7PW P12-02803PA	Erection of a two-storey detached analytical laboratory building to south of site with a furnace and exhaust flues to approx. height of 23m.	25.01.13	Enfield Highway	18,939.00	2,000.00	NO DEADLINE	Greenway Crossing Fee		Jonathan Goodson	N&E	T&T	CT067	-	2,015.77	-	-	-	-	6.24	2,022.01		
Nightingale Home Ownership Limited	Relating to the development of Carletonhall Lane Depot 7 Milling Drive P13-01271PA	Redevelopment of site for residential purposes to provide 150 residential units involving demolition of existing buildings and erection of 15 self contained units in five 4 storey blocks comprising Block A (1 x 1 bed and 20 x 2 beds, Block B (1 x 1 bed and 7 x 2 beds, Block C (2 x 1 bed and 6 x 2 beds, Block D (1 x 1 bed, 9 x 2 bed and 3 x 3 beds) and Block E (7 x 1 bed, 7 x 2 bed and 1 x 3 bed) and 74 single family dwellings in 8 part 2 storey, part 3 storey blocks of terraced houses comprising Block F (10 x 4 bed, Block E (7 x 3 bed, Block F (10 x 4 bed, Block G (7 x 3 bed and 5 x 4 bed, Block M (7 x 4 bed and 12 x 2 bed, Block L (6 x 4 bed, Block J (6 x 4 bed and Block K (6 x 4 bed, with associated refuse store, car and cycle parking, associated landscaping and highway works.	25.10.13 DAV 15.12.14	Chase	755,000.00	664,000.00	Within 10 years of the receipt of payment (12.02.2024)	Education Contribution	to provide educational facilities within the site as a consequence of the development	Keith Rowley	SECS	EDU	CT043	-	1,600.48	-	-	-	-	4.92	1,605.40		
Nightingale Home Ownership Limited	Relating to the development of Carletonhall Lane Depot 7 Milling Drive P13-01271PA	Redevelopment of site for residential purposes to provide 150 residential units involving demolition of existing buildings and erection of 15 self contained units in five 4 storey blocks comprising Block A (1 x 1 bed and 20 x 2 beds, Block B (1 x 1 bed and 7 x 2 beds, Block C (2 x 1 bed and 6 x 2 beds, Block D (1 x 1 bed, 9 x 2 bed and 3 x 3 beds) and Block E (7 x 1 bed, 7 x 2 bed and 1 x 3 bed) and 74 single family dwellings in 8 part 2 storey, part 3 storey blocks of terraced houses comprising Block F (10 x 4 bed, Block E (7 x 3 bed, Block F (10 x 4 bed, Block G (7 x 3 bed and 5 x 4 bed, Block M (7 x 4 bed and 12 x 2 bed, Block L (6 x 4 bed, Block J (6 x 4 bed and Block K (6 x 4 bed, with associated refuse store, car and cycle parking, associated landscaping and highway works.	25.10.13 DAV 15.12.14	Chase	755,000.00	10,000.00	Within 10 years of the receipt of payment (12.02.2024)	Highways & Greenways Contribution		Jonathan Goodson	N&E	T&T	CT040	-	10,078.95	-	-	-	-	31.20	10,109.95		
Nightingale Home Ownership Limited	Relating to the development of Carletonhall Lane Depot 7 Milling Drive P13-01271PA	Redevelopment of site for residential purposes to provide 150 residential units involving demolition of existing buildings and erection of 15 self contained units in five 4 storey blocks comprising Block A (1 x 1 bed and 20 x 2 beds, Block B (1 x 1 bed and 7 x 2 beds, Block C (2 x 1 bed and 6 x 2 beds, Block D (1 x 1 bed, 9 x 2 bed and 3 x 3 beds) and Block E (7 x 1 bed, 7 x 2 bed and 1 x 3 bed) and 74 single family dwellings in 8 part 2 storey, part 3 storey blocks of terraced houses comprising Block F (10 x 4 bed, Block E (7 x 3 bed, Block F (10 x 4 bed, Block G (7 x 3 bed and 5 x 4 bed, Block M (7 x 4 bed and 12 x 2 bed, Block L (6 x 4 bed, Block J (6 x 4 bed and Block K (6 x 4 bed, with associated refuse store, car and cycle parking, associated landscaping and highway works.	25.10.13 DAV 15.12.14	Chase	755,000.00	20,000.00	Within 10 years of the receipt of payment (12.02.2024)	Off-site Play Space Contribution	to provide additional off-site play space in the Borough of Enfield as a result of the development	Matthew Watts	N&E	PARMS	CT043	-	20,060.10	-	-	-	-	62.16	20,122.46		
Seedwell Ltd	The Mills P12-02803PA Road and Adj 4 Government Row, Enfield T9/09/028 T9/02/2016(EN1) ENFIELD LOCAL	Redevelopment of site for residential purposes (including 25 units) with associated access, car parking, garaging and amenity spaces, by the partial demolition and conversion of The Mills Public House into self-contained flats (comprising 4 x 2 bed, 1 x 3 bed, 1 x studio) involving single storey extensions, installation of 2 dormer windows to front, balconies at first floor level and front entrance ramp, erection of a terrace of eight 3 bed 2 storey houses, erection of a terrace of five 3 bed 2 storey houses and erection of a detached 3 storey 4 bed house.	15.05.06 06.05.11	Enfield Lock	86,000.00	50,000.00	NO DEADLINE	Environmental Contribution	towards general environmental improvements in the vicinity of the land	Matthew Watts	N&E	PARMS	CT081	-	49,451.53	-	-	-	-	153.24	49,604.77		
Kier Project Investment Ltd	Jasper Close - Seven Housing Sites P13-02588LE	Erection of 18 residential units in 2 blocks	17.09.14	TBC	180,604.40	5,438.80	Within 5 years of receiving payment (New 2023)	Childrens Contribution		TBC	TBC	CT040	-	5,607.50	-	-	-	-	17.52	5,675.02			
Kier Project Investment Ltd	Jasper Close - Seven Housing Sites P13-02588LE	Erection of 18 residential units in 2 blocks	17.09.14	TBC	180,604.40	106,000.00	Within 5 years of receiving payment (New 2023)	Highways Contribution (see comments)		Jonathan Goodson	N&E	T&T	CT030	-	106,539.06	-	-	-	-	330.24	106,869.30	A20092	
Kier Project Investment Ltd	Parlange Lane - Seven Housing Sites P13-02588LE	Erection of 23 residential units in 4 blocks	17.09.14	TBC	254,267.30	182,216.27	Within 5 years of receiving payment (New 2023)	Education	to provide additional educational facilities within the Borough	Keith Rowley	SECS	EDU	CT077	-	173,853.15	173,853.15	-	-	-	-	-	SECS Director for Metchen	
Kier Project Investment Ltd	Parlange Lane - Seven Housing Sites P13-02588LE	Erection of 23 residential units in 4 blocks	17.09.14	TBC	254,267.30	60,395.56	Within 5 years of receiving payment (New 2023)	Highways Contribution (see comments)		Jonathan Goodson	N&E	T&T	CT091	-	60,702.10	-	-	-	-	188.16	60,890.26	A20093	
Kier Project Investment Ltd	Parlange Lane - Seven Housing Sites P13-02588LE	Erection of 23 residential units in 4 blocks	17.09.14	TBC	254,267.30	11,605.47	Within 5 years of receiving payment (New 2023)	Childrens Contribution		TBC	TBC	CT0478	-	11,662.49	-	-	-	-	36.12	11,698.61			
Kier Project Investment Ltd	Ferry Hill - Seven Housing Sites P13-02588LE	Demolition of existing building and erection of 2x block of residential units	17.09.14	TBC	96,997.76	9,820.00	Within 5 years of receiving payment (New 2023)	Highways Contribution (see notes)		Jonathan Goodson	N&E	T&T	CT092	-	9,869.92	-	-	-	-	36.60	9,906.52	A20094	
Kier Project Investment Ltd	Hobbs Hill - Seven Housing Sites P13-02588LE	Erection of 3 blocks of residential units	17.09.14	TBC	51,947.82	20,000.00	Within 5 years of receiving payment (New 2023)	Highways Contribution (see comments)		Jonathan Goodson	N&E	T&T	CT076	-	25,127.13	-	-	-	-	77.88	25,205.01	A20095	
Kier Project Investment Ltd	Hobbs Hill - Seven Housing Sites P13-02588LE	Erection of 3 blocks of residential units	17.09.14	TBC	51,947.82	4,500.00	Within 5 years of receiving payment (New 2023)	Play Equipment Contribution		TBC	N&E	PARMS	CT0479	-	4,502.72	-	-	-	-	-	17.82	4,518.64	
Kier Project Investment Ltd	Hobbs Hill - Seven Housing Sites P13-02588LE	Erection of 3 blocks of residential units	17.09.14	TBC	51,947.82	22,447.82	Within 5 years of receiving payment (New 2023)	Education Contribution	as a contribution to the provision of affordable housing in Enfield required as a consequence of development	Keith Rowley	SECS	EDU	CT0476	-	22,461.36	-	-	-	-	69.60	22,530.96		
Kier Project Investment Ltd	Laender Hill - Seven Housing Sites P13-02588LE	Erection of 3x residential block containing 12 flats	17.09.14	TBC	31,146.08	10,011.80	Within 5 years of receiving payment (New 2023)	Childrens Contribution		Keith Rowley	SECS	EDU	CT046	-	2,332.28	-	-	-	-	7.20	2,339.48		
Kier Project Investment Ltd	Laender Hill - Seven Housing Sites P13-02588LE	Erection of 3x residential block containing 12 flats	17.09.14	TBC	31,146.08	12,209.00	Within 5 years of receiving payment (New 2023)	CCY Contribution		Alan Gardner	N&E	COMMUNITY SAFETY	CT097	-	12,271.06	-	-	-	-	38.04	12,309.10	A20090	
Kier Project Investment Ltd	Laender Hill - Seven Housing Sites P13-02588LE	Erection of 3x residential block containing 12 flats	17.09.14	TBC	31,146.08	2,600.00	Within 5 years of receiving payment (New 2023)	Highways Contribution (see comments)		Jonathan Goodson	N&E	T&T	CT094	-	2,613.16	-	-	-	-	8.16	2,621.32	A20091	
Kier Project Investment Ltd	St George's Road - Seven Housing Sites P13-02588LE	Erection of 1x residential block containing 3 x 4 bed homes	17.09.14	TBC	8,500.00	8,500.00	Within 5 years of receiving payment (New 2023)	Highways Contribution (see comments)		Jonathan Goodson	N&E	T&T	CT095	-	8,543.17	-	-	-	-	26.52	8,569.69	A20096	
Kier Project Investment Ltd	Tulbar Crescent - Seven Housing Sites P13-02588LE	Erection of 1x residential block containing 3 x 2 bed flats	17.09.14	TBC	103,143.04	5,484.42	Within 5 years of receiving payment (New 2023)	Childrens Contribution		TBC	SECS	EDU	CT045	-	5,488.92	-	-	-	-	17.04	5,497.96		
Kier Project Investment Ltd	Tulbar Crescent - Seven Housing Sites P13-02588LE	Erection of 1x residential block containing 3 x 2 bed flats	17.09.14	TBC	103,143.04	28,521.00	Within 5 years of receiving payment (New 2023)	Highways Contribution (see comments)		Jonathan Goodson	N&E	T&T	CT096	-	28,670.12	-	-	-	-	88.92	28,759.04	A20097	
AIM Schools	53 Bell Lane EN3 7SA P13-03239PA	Use of existing school site and existing school buildings for an all through school (30 place Nursery, SE Primary School, OFE Secondary School and 30 place Sixth Form), involving partial demolition of rear court building, 0.8 T block, south form centre and toilet block to the west and erection of a new storey extension to the north / west elevation to provide new primary school entrance, nursery and hall, 2 storey extension to the south elevation to provide a link teaching block, 2 storey teaching block within the existing courtyard, extension to front to provide new entrance, canopy to site, replacement windows throughout, refurbishment of existing facade, reconfiguration of car park at front and associated landscaping works.	24.09.2014	TBC	112,350.00	50,000.00	Within 10 years of receipt of payment (New 2024)	CCY Contribution	towards the provision and use of a Road Speed Great Britain camera to enforce and monitor parking restrictions on Bell Lane.	Alan Gardner	N&E	COMMUNITY SAFETY	CT088	-	50,274.33	-	-	-	-	155.76	50,430.09	A20098	
AIM Schools	53 Bell Lane EN3 7SA P13-03239PA	Use of existing school site and existing school buildings for an all through school (30 place Nursery, SE Primary School, OFE Secondary School and 30 place Sixth Form), involving partial demolition of rear court building, 0.8 T block, south form centre and toilet block to the west and erection of a new storey extension to the north / west elevation to provide new primary school entrance, nursery and hall, 2 storey extension to the south elevation to provide a link teaching block, 2 storey teaching block within the existing courtyard, extension to front to provide new entrance, canopy to site, replacement windows throughout, refurbishment of existing facade, reconfiguration of car park at front and associated landscaping works.	24.09.2014	TBC	112,350.00	3,000.00	Within 10 years of receipt of payment (New 2024)	Traffic Order Works Contribution	towards the cost of the implementation of waiting restrictions outside the new access to the site and east of parking restrictions on Bell Lane to improve visibility.	David Taylor	N&E	T&T	CT089	-	3,015.52	-	-	-	-	9.36	3,024.88	A20099	
A&M London Dev. Limited	Shear Street, Enfield Town, T9/08/1735 TOWN	Erection of a part 4 part 3 storey building comprising 8 residential units with ground floor 18 self contained residential units above (1 studio, 2 x 1 bed, 2 x 2 bed and 2 x 3 bed), associated cycle and car parking and servicing area to rear. Agreement signed 08.10.16	08.10.28	Town	51,000.00	50,000.00	NO DEADLINE	Open Space Contribution	towards improvement of existing open space within the vicinity of the development	Matt Watts	N&E	PARMS	CT086	-	50,256.09	-	-	-	-	155.76	50,411.85	A20087	
Scottish Widows Unit Funds Limited	232 Great Cambridge Road, Enfield EN3 1TY P12-0286PA	Demolition of existing retail unit and erection of new retail unit with associated servicing area, reconfiguration of existing 1 car parks into one and closure of an access route to Great Cambridge Road.	20.01.19	Southbury	8,742.25	5,000.00	NO DEADLINE	Green Way Cycle Route Contribution	to the provision of the Green Way Cycle Route in the Borough of Enfield	David Taylor	N&E	T&T	CT040	-	5,098.83	-	-	-	-	15.72	5,074.55		
Salmon Navigator Properties Limited	Plot 1, Innova Park, Enfield, EN3 7Y T9/10/1342	Redevelopment of site for industrial / warehouse purposes (OUTLINE with all matters reserved).	31.05.11	Enfield Lock	18,000.00	5,000.00	None Specified	Highways Contribution	towards off site highways works and the implementation of waiting restrictions at junctions within the vicinity	David Taylor	T&T	T&T	CT045	-	5,489.23	-	-	-	-	56.92	5,486.15		
Salmon Navigator Properties Limited	Plot 1, Innova Park, Enfield, EN3 7Y T9/10/1342	Redevelopment of site for industrial / warehouse purposes (OUTLINE with all matters reserved).	31.05.11	Enfield Lock	18,000.00	10,000.00	None Specified	Landscaping Contribution	in respect of provision of off site landscaping	Matt Watts	N&E	PARMS	CT046	-	10,038.46	-	-	-	-	33.96	10,072.42		
Spark Enfield LTD	Former ESAB Industrial Site Plot 2 Millson Av. P12-00213PA	Redevelopment of Plot 2 for up to 12,337m ² of B1, B2 and B8 use (OUTLINE - Access).			24,375.00	17,500.00	Within 8 years from the date of receipt	Greenway Cycle Route Contribution	towards the implementation of sections of the Greenways cycle scheme to assist accessibility to the Land	David Taylor	N&E	T&T	CT047	-	18,446.86	-	-	-	-	57.24	18,504.10		
Peter Seaman Brooks, Neah Seaman Brooks, Jeffrey Seaman Brooks	213-219 Baker Street P12-01740PA	Redevelopment of site involving demolition of existing building and erection of a four storey block comprising 2 retail units on ground floor (A1/A2) and 18 self contained flats	09.12.14	Chase	30,448.55	2,500.00	NO DEADLINE	Highways		Mick Pond	N&E	T&T	CT047	-	2,508.25	286.95	286.96	7.72	-	2,259.02			
Royal Free London NHS Foundation Trust	Chase Farm Hospital The Highway EN2 6L LA04374/0/7	Redevelopment of site for mixed use to provide up to 32,000m ² of replacement hospital facilities, construction of a 3 form entry primary school including temporary facilities pending completion of permanent school and construction of up to 100 residential units, provision of additional hospital access opposite Ridge Court and provision of access to the school site via Shooters Road, involving demolition of hospital buildings and associated residential blocks, partial demolition of Clock Tower complex, removal of microwave clinical waste treatment plant and fuel oil burner, retention of Highways Wing, retention and extension of existing multi-storey car park, provision of associated car parking, cycle parking, plant, hard and soft landscaping, public realm improvements and associated works. (Outline application Access)	23.10.2015		30,000.00	30,000.00	within 10 years of date of receipt	Bus Stop Contribution		David Taylor	T&T	T&T	CT040	-	30,036.16	-	-	-	-	93.12	30,129.28		
Royal Free London NHS Foundation Trust	Chase Farm Hospital The Highway EN2 6L LA04374/0/7	Redevelopment of site for mixed use to provide up to 32,000m ² of replacement hospital facilities, construction of a 3 form entry primary school including temporary facilities pending completion of permanent school and construction of up to 100 residential units, provision of additional hospital access opposite Ridge Court and provision of access to the school site via Shooters Road, involving demolition of hospital buildings and associated residential blocks, partial demolition of Clock Tower complex, removal of microwave clinical waste treatment plant and fuel oil burner, retention of Highways Wing, retention and extension of existing multi-storey car park, provision of associated car parking, cycle parking, plant, hard and soft landscaping, public realm improvements and associated works. (Outline application Access)	23.10.2015		75,000.00	75,000.00	within 10 years of date of receipt	Lawender Pedestrian Crossing Contribution		David Taylor	T&T	T&T	CT049	-	75,090.40	-	-	-	-	232.80	75,323.20		
Royal Free London NHS Foundation Trust	Chase Farm Hospital The Highway EN2 6L LA04374/0/7	Redevelopment of site for mixed use to provide up to 32,000m ² of replacement hospital facilities, construction of a 3 form entry primary school including temporary facilities pending completion of permanent school and construction of up to 100 residential units, provision of additional hospital access opposite Ridge Court and provision of access to the school site via Shooters Road, involving demolition of hospital buildings and associated residential blocks, partial demolition of Clock Tower complex, removal of microwave clinical waste treatment plant and fuel oil burner, retention of Highways Wing, retention and extension of existing multi-storey car park, provision of associated car parking, cycle parking, plant, hard and soft landscaping, public realm improvements and associated works. (Outline application Access)	23.10.2015		30,000.00	30,000.00	within 10 years of date of receipt	Chase Farm CCF Contribution		David Taylor	T&T	T&T	CT058	-	10,012.04	-	-	-	-	31.08	10,043.12		
Royal Free London NHS Foundation Trust	Chase Farm Hospital The Highway EN2 6L LA04374/0/7	Redevelopment of site for mixed use to provide up to 32,000m ² of replacement hospital facilities, construction of a 3 form entry primary school including temporary facilities pending completion of permanent school and construction of up to 100 residential units, provision of additional hospital access opposite Ridge Court and provision of access to the school site via Shooters Road, involving demolition of hospital buildings and associated residential blocks, partial demolition of Clock Tower complex, removal of microwave clinical waste treatment plant and fuel oil burner, retention of Highways Wing, retention and extension of existing multi-storey car park, provision of associated car parking, cycle parking, plant, hard and soft landscaping, public realm improvements and associated works. (Outline application Access)	23.10.2015		44,637.00	44,637.00	within 10 years of date of receipt	Pedestrian Movement Contribution		David Taylor	T&T	T&T	CT041	-	44,720.84	-	-	-	-	138.60	44,859.44		
Turk Shakerade	159A Seaford Green Road Enfield EN3 4BB 25/06/2012</																						

Applicant	Address	Proposed/Existing Use	Area	Value	Rate	Deadline	Notes	Category	Value	Rate	Deadline	Notes	Category	Value	Rate	Deadline	Notes					
Transport for London Hydra Consulting Ltd Limited	ARKB Parkway, N11 to Connaught Gardens N11 7YU/2360	Proposed Safety and Environmental Improvement Scheme involving widening and/or realignment of existing carriageway including demolition of existing properties, improvements to the junctions of the North Circular Road with Bouc's Green Road, Telford Road/Winter Way, Bowditch Road and Green Lane, modification of other junctions, the provision of new pedestrian crossings and dedicated cycle facilities, together with other ancillary works to the environment (fencing, lighting, landscaping).	11.03.08	Bowes Palmer's Green Southgate Green	45,000.00	45,000.00	NO DEADLINE	Upgrading and maintenance of an existing monitoring equipment in the locality of the development	Air Quality Monitoring	Sue Midford	R&E	REGULATION SERVICES	CT039	34,850.77	-	-	108.00	34,958.77	A20024			
Farzana Qasbiwan	86 Lakeview Road London N13 4RF P12- 023476A	Subdivision of site and erection of an attached one storey single family dwelling house at site (RETROSPECTIVE)	11.10.12	Winchmore Hill	3,991.00	1,000.00	NO DEADLINE	LifeTime Homes Contribution Towards the upgrade of a development to Lifetime Homes standards elsewhere within the Borough required as a consequence of the development not meeting Lifetime Homes standards	LifeTime Homes Contribution	Rob Singleton	R&E	Development Management	CT041	1,012.82	-	-	3.12	1,015.94				
Highfield Road Limited	Land on North Side of Highfield Road London N21 1HE T7Y11009	Erection of a 4 x 3 bed semi detached single family dwellings including rear dormer, front solar panels, roof, off street parking to front and vehicle access, amenity space to rear with refuse and cycle storage.	22.03.12	Winchmore Hill	112,799.60	2,304.32	NO DEADLINE	Highways Works Contribution Towards the upgrade of a development to Lifetime Homes standards elsewhere within the Borough required as a consequence of the development not meeting Lifetime Homes standards	Highways Works Contribution	Howard Kennedy	R&E	T&T	CT043	2,377.01	-	-	7.32	2,384.33	A20040			
Sherrington Homes Limited	Land adjacent to 2 Fire Lane and rear of 2 35 Caversham Avenue, London N13 T7Y21029	Construction of a new access road via Fire Lane and redevelopment of the site to provide 9 single family dwellings comprising 1 semi- detached 3 bed houses and 1 detached 4 bed house with rear dormer together with associated car parking.	19.04.11	Winchmore Hill	57,877.00	30,900.00	9 years from the date of receipt	Highways Works Contribution Towards the upgrade of a development to Lifetime Homes standards elsewhere within the Borough required as a consequence of the development not meeting Lifetime Homes standards	Highways Works Contribution	David Cowan	R&E	T&T	CT043	25,548.95	-	-	79.20	25,628.15				
M & A Economies & Bank of Scotland	43 Beech Hill Barnet ENW P12 020707A	Demolition of existing dwellinghouse and construction of a total of 7 residential units, comprising a 2-storey house of 6 x 2 bed self- contained flats with basement and roof level accommodation, rear balconies and terraces and basement car parking, and a detached 2-storey 3 bed house to rear with accommodation to roof and integral double garage together with detached concrete building to front of site.	05.04.13	Cockfosters	422,340.00	5,618.56	NO DEADLINE	Public Realm for the enhancement and/or improvement of the surrounding local environment	Public Realm	Matthew Watts	R&E	PARKS	CT051	5,735.42	-	-	17.76	5,753.18	A20080			
M & A Economies & Bank of Scotland	43 Beech Hill Barnet ENW P12 020707A	Demolition of existing dwellinghouse and construction of a total of 7 residential units, comprising a 2-storey house of 6 x 2 bed self- contained flats with basement and roof level accommodation, rear balconies and terraces and basement car parking, and a detached 2-storey 3 bed house to rear with accommodation to roof and integral double garage together with detached concrete building to front of site.	05.04.13	Cockfosters	422,340.00	5,618.56	NO DEADLINE	Transport for the improvement of existing pedestrian and cycling facilities in the area in connection with the development	Transport	Jonathan Goodson	R&E	T&T	CT052	5,735.42	-	-	17.76	5,753.18	A20040			
Beacon Securities Limited	495, GREEN LANE, LONDON, N13 4BS	Conversion of single family dwelling into 2 flats comprising 2 x 2 bed and formation of rearward roof terrace.	30.09.13	Winchmore Hill	1,855.98	1,855.98	NO DEADLINE	Health Contribution for the provision of additional educational facilities as required as a consequence of the development	Health Contribution	Anna Laughlin	R&E	BD	CT048	1,873.10	-	-	5.76	1,878.86				
Notting Hill Housing Trust and Notting Hill Market Rent Limited (Damen)	Site 5 Land Adjacent to 63 Palmerston Road	Demolition of existing building and construction of a terrace 3 x 5 bed single family dwellings with rear dormers, off street parking to front, cycle parking, landscaping, amenity space and boundary fencing	25.10.2011	Palmer's Green	21,759.13	Nil Monetary	Within 10 years of the receipt of payment (i.e. 7 July 2011)	Health Contribution for the provision of additional educational facilities as required as a consequence of the development	Health Contribution	Keith Rowley	S&CS	EDU	CT057	22,877.33	-	-	70.92	22,948.25	A20082			
London and Quadrant Housing Trust	Former Cat Hill Campus, Middlesex University Hospital Site Barnet ENW P12 020569A	Demolition of existing buildings and redevelopment of site to provide a total of 231 residential units comprising 162 self contained flats and 69 houses comprising the following break down: Block (A) 3/4 storey with balconies (20units: 2x1 bed and 82 2bed), Blocks B, C, D, E, which are part 4/5 storey which incorporates the part ground floor/semi basement parking for these 5 blocks), as well as projecting 18 storey/19 storey tower above these blocks and rearward balconies. Block (F) 12 units: 1x1 bed, 1x2 bed and 1 x 3 bed, Block (G) 12 units: 1x1 bed and 2x2 bed, Block (H) 12 units: 1x1 bed and 2x2 bed, Block (I) 12 units: 1x1 bed and 2x2 bed and 1 x 3 bed, Block (J) 28 units: 1x1 bed, 8x2 bed and 12 x3 bed), 57 terraced houses comprising a mixture of 3 and 4 bed units with dormer windows to front and rear, some with balconies, a total of 245 car parking spaces, pumping station, electricity sub station, 19m trail, private amenity space as well as communal amenity space including 3 play areas, landscaping and internal access roads, as well as changes in ground levels including raising of ground levels and other ancillary works including drainage	01.10.13	Cockfosters	1,307,901.00	40,000.00	Within 10 years of the receipt of payment	Bus Stop Upgrade Contribution to upgrade bus stop located in the vicinity of development	Bus Stop Upgrade Contribution	Dominic Milne	R&E	T&T	CT059	20,278.53	-	-	83.88	40,884.61				
London and Quadrant Housing Trust	Former Cat Hill Campus, Middlesex University Hospital Site Barnet ENW P12 020569A	Demolition of existing buildings and redevelopment of site to provide a total of 231 residential units comprising 162 self contained flats and 69 houses comprising the following break down: Block (A) 3/4 storey with balconies (20units: 2x1 bed and 82 2bed), Blocks B, C, D, E, which are part 4/5 storey which incorporates the part ground floor/semi basement parking for these 5 blocks), as well as projecting 18 storey/19 storey tower above these blocks and rearward balconies. Block (F) 12 units: 1x1 bed, 1x2 bed and 1 x 3 bed, Block (G) 12 units: 1x1 bed and 2x2 bed, Block (H) 12 units: 1x1 bed and 2x2 bed, Block (I) 12 units: 1x1 bed and 2x2 bed and 1 x 3 bed, Block (J) 28 units: 1x1 bed, 8x2 bed and 12 x3 bed), 57 terraced houses comprising a mixture of 3 and 4 bed units with dormer windows to front and rear, some with balconies, a total of 245 car parking spaces, pumping station, electricity sub station, 19m trail, private amenity space as well as communal amenity space including 3 play areas, landscaping and internal access roads, as well as changes in ground levels including raising of ground levels and other ancillary works including drainage	01.10.13	Cockfosters	1,307,901.00	28,000.00	Within 10 years of the receipt of payment	Ecology Contribution for ecological improvements within the site and the surrounding area	Ecology Contribution	Mark Watts	R&E	PARKS	CT062	13,932.88	14,225.54	28,138.42	57.80	57.80	A20089			
London and Quadrant Housing Trust	Former Cat Hill Campus, Middlesex University Hospital Site Barnet ENW P12 020569A	Demolition of existing buildings and redevelopment of site to provide a total of 231 residential units comprising 162 self contained flats and 69 houses comprising the following break down: Block (A) 3/4 storey with balconies (20units: 2x1 bed and 82 2bed), Blocks B, C, D, E, which are part 4/5 storey which incorporates the part ground floor/semi basement parking for these 5 blocks), as well as projecting 18 storey/19 storey tower above these blocks and rearward balconies. Block (F) 12 units: 1x1 bed, 1x2 bed and 1 x 3 bed, Block (G) 12 units: 1x1 bed and 2x2 bed, Block (H) 12 units: 1x1 bed and 2x2 bed, Block (I) 12 units: 1x1 bed and 2x2 bed and 1 x 3 bed, Block (J) 28 units: 1x1 bed, 8x2 bed and 12 x3 bed), 57 terraced houses comprising a mixture of 3 and 4 bed units with dormer windows to front and rear, some with balconies, a total of 245 car parking spaces, pumping station, electricity sub station, 19m trail, private amenity space as well as communal amenity space including 3 play areas, landscaping and internal access roads, as well as changes in ground levels including raising of ground levels and other ancillary works including drainage	01.10.13	Cockfosters	1,307,901.00	400,000.00	27.03.2024	Health Contribution for the provision of health facilities in the Borough necessitated by the development	Health Contribution	Shahed Ahmad (TBC)	HHA&C	PUBLIC HEALTH	CT065	202,057.00	-	-	896.40	406,114.00				
London and Quadrant Housing Trust	Former Cat Hill Campus, Middlesex University Hospital Site Barnet ENW P12 020569A	Demolition of existing buildings and redevelopment of site to provide a total of 231 residential units comprising 162 self contained flats and 69 houses comprising the following break down: Block (A) 3/4 storey with balconies (20units: 2x1 bed and 82 2bed), Blocks B, C, D, E, which are part 4/5 storey which incorporates the part ground floor/semi basement parking for these 5 blocks), as well as projecting 18 storey/19 storey tower above these blocks and rearward balconies. Block (F) 12 units: 1x1 bed, 1x2 bed and 1 x 3 bed, Block (G) 12 units: 1x1 bed and 2x2 bed, Block (H) 12 units: 1x1 bed and 2x2 bed, Block (I) 12 units: 1x1 bed and 2x2 bed and 1 x 3 bed, Block (J) 28 units: 1x1 bed, 8x2 bed and 12 x3 bed), 57 terraced houses comprising a mixture of 3 and 4 bed units with dormer windows to front and rear, some with balconies, a total of 245 car parking spaces, pumping station, electricity sub station, 19m trail, private amenity space as well as communal amenity space including 3 play areas, landscaping and internal access roads, as well as changes in ground levels including raising of ground levels and other ancillary works including drainage	01.10.13	Cockfosters	1,307,901.00	176,000.00	Within 10 years of the receipt of payment	Highway Contribution for Highway Mitigation Works including two pedestrian crossings, a cycle path linkage to the local open greenway network infrastructure, pedestrian footway improvements and Cat Hill refurbishment	Highway Contribution	David Taylor	R&E	T&T	CT066	88,156.76	-	-	89,973.71	1,033.13	1,033.13	308.25	176,365.59	
Luty Atwell and Carolyn Anne Abzal	94 Camlet Way, Barnet EN4 0NQ P13 02739A	Demolition of existing building and erection of 2 x 2 storey dwelling houses	11.07.14	Holly Wood	270,040.99	11,408.98	-	Education	Education	K. Rowley	S&CS	EDU	CT064	9,993.81	-	-	9,993.81	-	SCS drawdown for Holly Wood School			
Notting Hill Home Ownership	1-5 Lynton Court 80-90 Bowes Road and land adjacent to 80 Bowes Road N12 2NA P12 03179A	Demolition of existing building & erection of 2 x 2 storey dwelling houses	01.04.15	TBC	162,220.40	3,750.00	-	Air Quality	Air Quality	TBC	TBC	TBC	CT065	3,762.43	-	-	11.64	3,774.07				
Notting Hill Home Ownership	101-118 Bowes Road and rear of 120-138 Bowes Road N12 4NP P12 02059A	Redevelopment of site to provide 33 residential units (17x2bed, 2x2bed self contained flats and 6x3 bed houses)	01.04.2013	TBC	152,092.36	105,218.98	-	Education Contribution	Education Contribution	K. Rowley	S&CS	EDU	CT067	105,565.08	105,565.08	-	-	-	SCS drawdown for Mischenden			
Notting Hill Home Ownership	101-118 Bowes Road and rear of 120-138 Bowes Road N12 4NP P12 02059A	Redevelopment of site to provide 33 residential units (17x2bed, 2x2bed self contained flats and 6x3 bed houses)	01.04.2013	TBC	152,092.36	3,750.00	-	Air Quality	Air Quality	TBC	TBC	TBC	CT068	3,762.43	-	-	11.64	3,774.07				
Notting Hill Housing Trust and Folds Ltd	242-242 Bowes Road and land at the rear of 194- 242 Bowes Road London N11 2BA P12 03179A	Conversion of property into 4 self contained flats comprising 2 x1 bed and 2 x 2 bed involving single storey rear extension, extension to roof of side involving side dormer windows.	17.03.15	Bowes	352,562.00	230,835.00	Within 10 years, or 15 for the highway bond, interest accrued should also be returned	Education for the provision of additional educational facilities within the Borough necessitated by the development	Education	Keith Rowley	R&E	T&T	CT069	635.20	-	-	1.92	637.12				
Notting Hill Housing Trust and Folds Ltd	242-242 Bowes Road and land at the rear of 194- 242 Bowes Road London N11 2BA P12 03179A	Conversion of property into 4 self contained flats comprising 2 x1 bed and 2 x 2 bed involving single storey rear extension, extension to roof of side involving side dormer windows.	17.03.15	Bowes	352,562.00	28,179.00	Within 10 years, or 15 for the highway bond, interest accrued should also be returned	Open Space Improvements	Open Space Improvements	Mark Watts	R&E	CT040	28,472.05	-	-	88.32	28,560.37					
Notting Hill Housing Trust and Folds Ltd	242-242 Bowes Road and land at the rear of 194- 242 Bowes Road London N11 2BA P12 03179A	Conversion of property into 4 self contained flats comprising 2 x1 bed and 2 x 2 bed involving single storey rear extension, extension to roof of side involving side dormer windows.	17.03.15	Bowes	352,562.00	80,800.00	Within 10 years, or 15 for the highway bond, interest accrued should also be returned	Highway Bond Contribution	Highway Bond Contribution	David Taylor	R&E	CT041	30,999.44	-	-	93.36	80,992.80					
Notting Hill Housing Trust and Folds Ltd	242-242 Bowes Road and land at the rear of 194- 242 Bowes Road London N11 2BA P12 03179A	Conversion of property into 4 self contained flats comprising 2 x1 bed and 2 x 2 bed involving single storey rear extension, extension to roof of side involving side dormer windows.	17.03.15	Bowes	352,562.00	30,000.00	Within 10 years, or 15 for the highway bond, interest accrued should also be returned	Highway Bond Contribution	Highway Bond Contribution	David Taylor	R&E	CT042	30,999.44	-	-	93.36	80,992.80					
Notting Hill Housing Trust and Folds Ltd	242-242 Bowes Road and land at the rear of 194- 242 Bowes Road London N11 2BA P12 03179A	Conversion of property into 4 self contained flats comprising 2 x1 bed and 2 x 2 bed involving single storey rear extension, extension to roof of side involving side dormer windows.	17.03.15	Bowes	352,562.00	5,000.00	Within 10 years, or 15 for the highway bond, interest accrued should also be returned	Air Quality Contribution	Air Quality Contribution	Sue McDavid	R&E	CT043	5,016.61	-	-	15.60	5,032.21					
Notting Hill Housing Trust and Folds Ltd	242-242 Bowes Road and land at the rear of 194- 242 Bowes Road London N11 2BA P12 03179A	Conversion of property into 4 self contained flats comprising 2 x1 bed and 2 x 2 bed involving single storey rear extension, extension to roof of side involving side dormer windows.	17.03.15	Bowes	352,562.00	6,000.00	Within 10 years, or 15 for the highway bond, interest accrued should also be returned	Bus Stop Contribution	Bus Stop Contribution	David Taylor	R&E	CT044	6,029.81	-	-	21.96	6,051.77					
Telford Limited and Galloway Investments S.A	Truro House, 176 Green Lane, N13 T7Y0Z244	Restoration and repair of Truro House as a single family dwelling, conversion of Coach House to a single family dwelling involving demolition of existing workshop and external alterations, together with erection of a total of 20 residential units.	02.09.14	Palmer's Green	11,200.00	30,000.00	No Deadline	Highways Contribution	Highways Contribution	David Taylor	R&E	CT045	10,906.12	-	-	31.08	10,937.20					
New Ladbrokeville LP	Ladbrokeville Estate, Bounded by Station Road, Palmer Road and Upper Park Road, London, N11 P12 022209A	Phased redevelopment of site involving demolition of existing buildings, construction of new roads and erection of a total of 517 self- contained residential dwellings, incorporating 149 affordable dwellings, comprising (Block A) 6 storey block of 21 flats (1 x 1 bed, 12 x 2 bed, 3 x 3 bed); Block B) a part 1, part 4 storey block of 30 flats (1 x 1 bed, 4 x 2 bed); Block C) a part 1, part 4 storey block of 30 flats (1 x 1 bed, 4 x 2 bed); Block D) a part 1, part 4 storey block of 30 flats (1 x 1 bed, 4 x 2 bed); Block E) a part 1, part 4 storey block of 30 flats (1 x 1 bed, 4 x 2 bed); Block F) a part 1, part 4 storey block of 30 flats (1 x 1 bed, 4 x 2 bed); Block G) a part 1, part 4 storey block of 30 flats (1 x 1 bed, 4 x 2 bed); Block H) a part 1, part 4 storey block of 30 flats (1 x 1 bed, 4 x 2 bed); Block I) a part 1, part 4 storey block of 30 flats (1 x 1 bed, 4 x 2 bed); Block J) a part 1, part 4 storey block of 30 flats (1 x 1 bed, 4 x 2 bed); Block K) a part 1, part 4 storey block of 30 flats (1 x 1 bed, 4 x 2 bed); Block L) a part 1, part 4 storey block of 30 flats (1 x 1 bed, 4 x 2 bed); Block M) a part 1, part 4 storey block of 30 flats (1 x 1 bed, 4 x 2 bed); Block N) a part 1, part 4 storey block of 30 flats (1 x 1 bed, 4 x 2 bed); Block O) a part 1, part 4 storey block of 30 flats (1 x 1 bed, 4 x 2 bed); Block P) a part 1, part 4 storey block of 30 flats (1 x 1 bed, 4 x 2 bed); Block Q) a part 1, part 4 storey block of 30 flats (1 x 1 bed, 4 x 2 bed); Block R) a part 1, part 4 storey block of 30 flats (1 x 1 bed, 4 x 2 bed); Block S) a part 1, part 4 storey block of 30 flats (1 x 1 bed, 4 x 2 bed); Block T) a part 1, part 4 storey block of 30 flats (1 x 1 bed, 4 x 2 bed); Block U) a part 1, part 4 storey block of 30 flats (1 x 1 bed, 4 x 2 bed); Block V) a part 1, part 4 storey block of 30 flats (1 x 1 bed, 4 x 2 bed); Block W) a part 1, part 4 storey block of 30 flats (1 x 1 bed, 4 x 2 bed); Block X) a part 1, part 4 storey block of 30 flats (1 x 1 bed, 4 x 2 bed); Block Y) a part 1, part 4 storey block of 30 flats (1 x 1 bed, 4 x 2 bed); Block Z) a part 1, part 4 storey block of 30 flats (1 x 1 bed, 4 x 2 bed); Block AA) a part 1, part 4 storey block of 30 flats (1 x 1 bed, 4 x 2 bed); Block AB) a part 1, part 4 storey block of 30 flats (1 x 1 bed, 4 x 2 bed); Block AC) a part 1, part 4 storey block of 30 flats (1 x 1 bed, 4 x 2 bed); Block AD) a part 1, part 4 storey block of 30 flats (1 x 1 bed, 4 x 2 bed); Block AE) a part 1, part 4 storey block of 30 flats (1 x 1 bed, 4 x 2 bed); Block AF) a part 1, part 4 storey block of 30 flats (1 x 1 bed, 4 x 2 bed); Block AG) a part 1, part 4 storey block of 30 flats (1 x 1 bed, 4 x 2 bed); Block AH) a part 1, part 4 storey block of 30 flats (1 x 1 bed, 4 x 2 bed); Block AI) a part 1, part 4 storey block of 30 flats (1 x 1 bed, 4 x 2 bed); Block AJ) a part 1, part 4 storey block of 30 flats (1 x 1 bed, 4 x 2 bed); Block AK) a part 1, part 4 storey block of 30 flats (1 x 1 bed, 4 x 2 bed); Block AL) a part 1, part 4 storey block of 30 flats (1 x 1 bed, 4 x 2 bed); Block AM) a part 1, part 4 storey block of 30 flats (1 x 1 bed, 4 x 2 bed); Block AN) a part 1, part 4 storey block of 30 flats (1 x 1 bed, 4 x 2 bed); Block AO) a part 1, part 4 storey block of 30 flats (1 x 1 bed, 4 x 2 bed); Block AP) a part 1, part 4 storey block of 30 flats (1 x 1 bed, 4 x 2 bed); Block AQ) a part 1, part 4 storey block of 30 flats (1 x 1 bed, 4 x 2 bed); Block AR) a part 1, part 4 storey block of 30 flats (1 x 1 bed, 4 x 2 bed); Block AS) a part 1, part 4 storey block of 30 flats (1 x 1 bed, 4 x 2 bed); Block AT) a part 1, part 4 storey block of 30 flats (1 x 1 bed, 4 x 2 bed); Block AU) a part 1, part 4 storey block of 30 flats (1 x 1 bed, 4 x 2 bed); Block AV) a part 1, part 4 storey block of 30 flats (1 x 1 bed, 4 x 2 bed); Block AW) a part 1, part 4 storey block of 30 flats (1 x 1 bed, 4 x 2 bed); Block AX) a part 1, part 4 storey block of 30 flats (1 x 1 bed, 4 x 2 bed); Block AY) a part 1, part 4 storey block of 30 flats (1 x 1 bed, 4 x 2 bed); Block AZ) a part 1, part 4 storey block of 30 flats (1 x 1 bed, 4 x 2 bed); Block BA) a part 1, part 4 storey block of 30 flats (1 x 1 bed, 4 x 2 bed); Block BB) a part 1, part 4 storey block of 30 flats (1 x 1 bed, 4 x 2 bed); Block BC) a part 1, part 4 storey block of 30 flats (1 x 1 bed, 4 x 2 bed); Block BD) a part 1, part 4 storey block of 30 flats (1 x 1 bed, 4 x 2 bed); Block BE) a part 1, part 4 storey block of 30 flats (1 x 1 bed, 4 x 2 bed); Block BF) a part 1, part 4 storey block of 30 flats (1 x 1 bed, 4 x 2 bed); Block BG) a part 1, part 4 storey block of 30 flats (1 x 1 bed, 4 x 2 bed); Block BH) a part 1, part 4 storey block of 30 flats (1 x 1 bed, 4 x 2 bed); Block BI) a part 1, part 4 storey block of 30 flats (1 x 1 bed, 4 x 2 bed); Block BJ) a part 1, part 4 storey block of 30 flats (1 x 1 bed, 4 x 2 bed); Block BK) a part 1, part 4 storey block of 30 flats (1 x 1 bed, 4 x 2 bed); Block BL) a part 1, part 4 storey block of 30 flats (1 x 1 bed, 4 x 2 bed); Block BM) a part 1, part 4 storey block of 30 flats (1 x 1 bed, 4 x 2 bed); Block BN) a part 1, part 4 storey block of 30 flats (1 x 1 bed, 4 x 2 bed); Block BO) a part 1, part 4 storey block of 30 flats (1 x 1 bed, 4 x 2 bed); Block BP) a part 1, part 4 storey block of 30 flats (1 x 1 bed, 4 x 2 bed); Block BQ) a part 1, part 4 storey block of 30 flats (1 x 1 bed, 4 x 2 bed); Block BR) a part 1, part 4 storey block of 30 flats (1 x 1 bed, 4 x 2 bed); Block BS) a part 1, part 4 storey block of 30 flats (1 x 1 bed, 4 x 2 bed); Block BT) a part 1, part 4 storey block of 30 flats (1 x 1 bed, 4 x 2 bed); Block BU) a part 1, part 4 storey block of 30 flats (1 x 1 bed, 4 x 2 bed); Block BV) a part 1, part 4 storey block of 30 flats (1 x 1 bed, 4 x 2 bed); Block BW) a part 1, part 4 storey block of 30 flats (1 x 1 bed, 4 x 2 bed); Block BX) a part 1, part 4 storey block of 30 flats (1 x 1 bed, 4 x 2 bed); Block BY) a part 1, part 4 storey block of 30 flats (1 x 1 bed, 4 x 2 bed); Block BZ) a part 1, part 4 storey block of 30 flats (1 x 1 bed, 4 x 2 bed); Block CA) a part 1, part 4 storey block of 30 flats (1 x 1 bed, 4 x 2 bed); Block CB) a part 1, part 4 storey block of 30 flats (1 x 1 bed, 4 x 2 bed); Block CC) a part 1, part 4 storey block of 30 flats (1 x 1 bed, 4 x 2 bed); Block CD) a part 1, part 4 storey block of 30 flats (1 x 1 bed, 4 x 2 bed); Block CE) a part 1, part 4 storey block of 30 flats (1 x 1 bed, 4 x 2 bed); Block CF) a part 1, part 4 storey block of 30 flats (1 x 1 bed, 4 x 2 bed); Block CG) a part 1, part 4 storey block of 30 flats (1 x 1 bed, 4 x 2 bed); Block CH) a part 1, part 4 storey block of 30 flats (1 x 1 bed, 4 x 2 bed); Block CI) a part 1, part 4 storey block of 30 flats (1 x 1 bed, 4 x 2 bed); Block CJ) a part 1, part 4 storey block of 30 flats (1 x 1 bed, 4 x 2 bed); Block CK) a part 1, part 4 storey block of 30 flats (1 x 1 bed, 4 x 2 bed); Block CL) a part 1, part 4 storey block of 30 flats (1 x 1 bed, 4 x 2 bed); Block CM) a part 1, part 4 storey block of 30 flats (1 x 1 bed, 4 x 2 bed); Block CN) a part 1, part 4 storey block of 30 flats (1 x 1 bed, 4 x 2 bed); Block CO) a part 1, part 4 storey block of 30 flats (1 x 1 bed, 4 x 2 bed); Block CP) a part 1, part 4 storey block of 30 flats (1 x 1 bed, 4 x 2 bed); Block CQ) a part 1, part 4 storey block of 30 flats (1 x 1 bed, 4 x 2 bed); Block CR) a part 1, part 4 storey block of 30 flats (1 x 1 bed, 4 x 2 bed); Block CS) a part 1, part 4 storey block of 30 flats (1 x 1 bed, 4 x 2 bed); Block CT) a part 1, part 4 storey block of 30 flats (1 x 1 bed, 4 x 2 bed); Block CU) a part 1, part 4 storey block of 30 flats (1 x 1 bed, 4 x 2 bed); Block CV) a part 1, part 4 storey block of 30 flats (1 x 1 bed, 4 x 2 bed); Block CW) a part 1, part 4 storey block of 30 flats (1 x 1 bed, 4 x 2 bed); Block CX) a part 1, part 4 storey block of 30 flats (1 x 1 bed, 4 x 2 bed); Block CY) a part 1, part 4 storey block of 30 flats (1 x 1 bed, 4 x 2 bed); Block CZ) a part 1, part 4 storey block of 30 flats (1 x 1 bed, 4 x 2 bed); Block DA) a part 1, part 4 storey block of 30 flats (1 x 1 bed, 4 x 2 bed); Block DB) a part 1, part 4 storey block of 30 flats (1 x 1 bed, 4 x 2 bed); Block DC) a part 1, part 4 storey block of 30 flats (1 x 1 bed, 4 x 2 bed); Block DD) a part 1, part 4 storey block of 30 flats (1 x 1 bed, 4 x 2 bed); Block DE) a part 1, part 4 storey block of 30 flats (1 x 1 bed, 4 x 2 bed); Block DF) a part 1, part 4 storey block of 30 flats (1 x 1 bed, 4 x 2 bed); Block DG) a part 1, part 4 storey block of 30 flats (1 x 1 bed, 4 x 2 bed); Block DH) a part 1, part 4 storey block of 30 flats (1 x 1 bed, 4 x 2 bed); Block DI)																				

Applicant	Address	Planning Application No.	Date	Category	Value	Cost	Deadline	Notes	Applicant	Category	Value	Cost	Deadline	Notes	Value	Cost	Deadline	Notes		
EPG Private Bar & Ales Bar/ Ashington Yogh Group	303 Cockshott Road Barrow	1814 DT P12-0220PLA	11.07.13	Cockshott	795,029.24	30,000.00	Within 10 years of the date of payment	Demolition of existing dwellinghouse and garage, and erection of 8 x 3-bed flats with a 3-storey building incorporating accommodation within the roof space, front, side and rear dormer windows, front and rear roof terraces, basement parking, gated entrance and detached concrete building to front.	Sustainable Transport Contribution for transportable transport	R&E	T&T	CT046	1,432.41	1,736.00	11.84	7,360.28				
Notting Hill Housing Trust	1-23 Telford Road and 233-237 Bowers Road N11 2BA (aka Site 14)		18.12.2015	Bowers	246,142.00	5,000.00	No Deadline	Demolition of existing properties and construction of 33 new residential units with associated car parking and amenity space, comprising Site A (25-29 Telford Road) erection of a part 2, part 3, part 4, block of 12 units (2 x 3-bed maisonettes, 3 x 1-bed flats, 7 x 2-bed flats) with access to Peversey Avenue, Site B (43-47 Telford Road) erection of a part 2, part 3, part 4, 4-storey block of 15 units (1 x 3-bed maisonette, 1 x 1-bed flat, 7 x 2-bed flats) with access to health Road, Site C (15-17 Telford Road) erection of a part 2, part 3, 3-storey block of 6 units (1 x 1-bed flat, 1 x 2-bed flat) with access to health Road.	Air Quality	Robert Osis	R&E	DM	CT047	5,006.64		15.48	5,021.52			
Notting Hill Housing Trust	1-23 Telford Road and 233-237 Bowers Road N11 2BA (aka Site 14)		18.12.2015	Bowers	246,142.00	3,000.00	No Deadline	Demolition of existing properties and construction of 33 new residential units with associated car parking and amenity space, comprising Site A (25-29 Telford Road) erection of a part 2, part 3, part 4, block of 12 units (2 x 3-bed maisonettes, 3 x 1-bed flats, 7 x 2-bed flats) with access to Peversey Avenue, Site B (43-47 Telford Road) erection of a part 2, part 3, part 4, 4-storey block of 15 units (1 x 3-bed maisonette, 1 x 1-bed flat, 7 x 2-bed flats) with access to health Road, Site C (15-17 Telford Road) erection of a part 2, part 3, 3-storey block of 6 units (1 x 1-bed flat, 1 x 2-bed flat) with access to health Road.	Highways Contribution	David Taylor	R&E	T&T	CT044	3,003.60		9.36	3,012.96			
Notting Hill Housing Trust	1-23 Telford Road and 233-237 Bowers Road N11 2BA (aka Site 14)		18.12.2015	Bowers	246,142.00	30,000.00	No Deadline	Demolition of existing properties and construction of 33 new residential units with associated car parking and amenity space, comprising Site A (25-29 Telford Road) erection of a part 2, part 3, part 4, block of 12 units (2 x 3-bed maisonettes, 3 x 1-bed flats, 7 x 2-bed flats) with access to Peversey Avenue, Site B (43-47 Telford Road) erection of a part 2, part 3, part 4, 4-storey block of 15 units (1 x 3-bed maisonette, 1 x 1-bed flat, 7 x 2-bed flats) with access to health Road, Site C (15-17 Telford Road) erection of a part 2, part 3, 3-storey block of 6 units (1 x 1-bed flat, 1 x 2-bed flat) with access to health Road.	Highway research works contribution	David Taylor	R&E	T&T	CT045	50,062.28	1,200.82	1,200.82	154.85	49,014.31		
Notting Hill Housing Trust	1-23 Telford Road and 233-237 Bowers Road N11 2BA (aka Site 14)		18.12.2015	Bowers	246,142.00	30,000.00	No Deadline	Demolition of existing properties and construction of 33 new residential units with associated car parking and amenity space, comprising Site A (25-29 Telford Road) erection of a part 2, part 3, part 4, block of 12 units (2 x 3-bed maisonettes, 3 x 1-bed flats, 7 x 2-bed flats) with access to Peversey Avenue, Site B (43-47 Telford Road) erection of a part 2, part 3, part 4, 4-storey block of 15 units (1 x 3-bed maisonette, 1 x 1-bed flat, 7 x 2-bed flats) with access to health Road, Site C (15-17 Telford Road) erection of a part 2, part 3, 3-storey block of 6 units (1 x 1-bed flat, 1 x 2-bed flat) with access to health Road.	Open Space	Matt Watts	R&E	PANS	CT046	30,036.16		93.12	30,129.28			
G and F Phillips, The Cavist Apt Limited, Yogo Group and Hampshire Trust Base	18-20 Cantier Way	Barnet EM GL 15/0165/15A	16.02.2016	Cockshott	354,513.43	27,621.84		Demolition of 2 existing dwellings, redevelopment of site to provide a 3 x 3 storey 4 bed single family dwelling on plot 20 and erection of 2 storey building to provide 15 flats (3-bed) on plot 18 with accommodation in ground and first floors and roof space, basement parking and commercial amenity space.	Education Contribution	Keith Rowley	S&CS	EDU	CT040	27,648.50	27,648.50				SCS drawdown for Hedley Wood School	
The Foyle Foundation	Gevalor House Avenue Road N14 4GS T9/11/107		26.07.13	Cockshott	440,402.00	30,000.00	Within 10 years of date of payment	Fraction of 9 x 4 bed (3 storey houses) together with garage, carport and parking provision, raising of ground levels, landscaping and amenity space provision, vehicular access provision, tree protection, landscape links and amendment of existing legal agreement dated 21st September 1996 (prepared in relation to Gevalor House) by deleting clause 18 to enable development of private open space (land at Gevalor House, Avenue Road, London).	Open Space contribution towards the provision or improvement of off site open space in Oakwood Park	Matt Watts	PANS	CT043	30,006.03		62.04	30,068.07				
The Foyle Foundation	Gevalor House Avenue Road N14 4GS T9/11/107		26.07.13	Cockshott	440,402.00	30,000.00	Within 10 years of date of payment	Fraction of 9 x 4 bed (3 storey houses) together with garage, carport and parking provision, raising of ground levels, landscaping and amenity space provision, vehicular access provision, tree protection, landscape links and amendment of existing legal agreement dated 21st September 1996 (prepared in relation to Gevalor House) by deleting clause 18 to enable development of private open space (land at Gevalor House, Avenue Road, London).	Highways contribution towards highways improvements within the vicinity of the development site	David Taylor	T&T	CT042	20,012.06		62.04	20,074.10				
Karim Consultants and Eurobank Cyprus Ltd	65-71 High Street Southwold London N14 6LJ	02/24PLA	18.08.2011, 04/11/12/2016	Southgate	20,000.00	20,000.00		Variation to planning permission ref: T9/09/24 dated 21/09/2011 for the following: 1. Reconfiguration of retail units so as to provide 2nos AL2(1) units, 2. Formation of new ramp and one storey lift from upper level flat from the High Street, 3. Removal of rear external staircase, 4. Reconfiguration of parking bays, 5. Increase height of amenity deck area, 6. Alterations to external works, 7. Alterations to external floor level.	Highways Works	Mick Pond	Highways Works	T&T	CT045	23,015.04	15,479.46	1,088.85	16,788.50	35.90	4,282.46	
London Community Learning Trust	Laifemith Road, Edmonton, Enfield London N18 2DS	14/04/2016PLA	19.10.2015	Edmonton Green	74,173.39	52,962.39		Fraction of a part single part 2-storey 420 place primary school for pupils aged 4-11 years, provision of multi-use games area (MUGA), soft and hard surfaced play areas, associated landscaping, perimeter fencing and car and cycle parking accessed from Albany Road.	Play equipment contribution towards the re-provision of play equipment in the related publicly accessible open space	Matt Watts	PANS	CT049		52,962.39	82.08	53,044.47				
London Community Learning Trust	Laifemith Road, Edmonton, Enfield London N18 2DS	14/04/2016PLA	19.10.2015	Edmonton Green	74,173.39	20,000.00		Fraction of a part single part 2-storey 420 place primary school for pupils aged 4-11 years, provision of multi-use games area (MUGA), soft and hard surfaced play areas, associated landscaping, perimeter fencing and car and cycle parking accessed from Albany Road.	Highways Contribution	David Taylor	Highways Contribution	T&T	CT040	4,226.26	4,226.26	48.77	15,822.51			
Maitland Ltd and Arvingford Ltd	Ponders End Industrial Estate East Duck Lane Enfield N19 7DP, P4-0206PLA		10.03.2016	Ponders End	106,840.00	150,000.00		Redevelopment of part of existing industrial estate involving demolition of existing units and erection of replacement industrial units totalling approx. 31,522sqm of floor space for B1, B2 and B8 uses.	Bridge Contribution	Mick Pond	T&T	CT048		75,894.23	156.88	76,051.11				
New Ladieswood LP	Ladieswood Estate, bounded by Station Road, Parners Road and Upper Park Road, London, N11 P12-0220PLA		14.02.14, 04/18/03/15	Southgate Green	2,401,693.42	30,000.00	To be committed within ten years of the date of receipt of payment.	Phase 1 demolition of existing buildings, construction of new roads and erection of a total of 517 self-contained residential dwellings, comprising 148 affordable dwellings, comprising Block A (4-storey block of 20 flats (1 x 3-bed, 1 x 2-bed, 3 x 1-bed); Block B (4-storey block of 30 flats (1 x 3-bed, 4 x 2-bed); Block C (4-storey block of 30 flats (1 x 3-bed, 4 x 2-bed); Block D (4-storey block of 30 flats (1 x 3-bed, 4 x 2-bed); Block E (4-storey block of 30 flats (1 x 3-bed, 4 x 2-bed); Block F (4-storey block of 30 flats (1 x 3-bed, 4 x 2-bed); Block G (4-storey block of 30 flats (1 x 3-bed, 4 x 2-bed); Block H (4-storey block of 30 flats (1 x 3-bed, 4 x 2-bed); Block I (4-storey block of 30 flats (1 x 3-bed, 4 x 2-bed); Block J (4-storey block of 30 flats (1 x 3-bed, 4 x 2-bed); Block K (4-storey block of 30 flats (1 x 3-bed, 4 x 2-bed); Block L (4-storey block of 30 flats (1 x 3-bed, 4 x 2-bed); Block M (4-storey block of 30 flats (1 x 3-bed, 4 x 2-bed); Block N (4-storey block of 30 flats (1 x 3-bed, 4 x 2-bed); Block O (4-storey block of 30 flats (1 x 3-bed, 4 x 2-bed); Block P (4-storey block of 30 flats (1 x 3-bed, 4 x 2-bed); Block Q (4-storey block of 30 flats (1 x 3-bed, 4 x 2-bed); Block R (4-storey block of 30 flats (1 x 3-bed, 4 x 2-bed); Block S (4-storey block of 30 flats (1 x 3-bed, 4 x 2-bed); Block T (4-storey block of 30 flats (1 x 3-bed, 4 x 2-bed); Block U (4-storey block of 30 flats (1 x 3-bed, 4 x 2-bed); Block V (4-storey block of 30 flats (1 x 3-bed, 4 x 2-bed); Block W (4-storey block of 30 flats (1 x 3-bed, 4 x 2-bed); Block X (4-storey block of 30 flats (1 x 3-bed, 4 x 2-bed); Block Y (4-storey block of 30 flats (1 x 3-bed, 4 x 2-bed); Block Z (4-storey block of 30 flats (1 x 3-bed, 4 x 2-bed); Block AA (4-storey block of 30 flats (1 x 3-bed, 4 x 2-bed); Block AB (4-storey block of 30 flats (1 x 3-bed, 4 x 2-bed); Block AC (4-storey block of 30 flats (1 x 3-bed, 4 x 2-bed); Block AD (4-storey block of 30 flats (1 x 3-bed, 4 x 2-bed); Block AE (4-storey block of 30 flats (1 x 3-bed, 4 x 2-bed); Block AF (4-storey block of 30 flats (1 x 3-bed, 4 x 2-bed); Block AG (4-storey block of 30 flats (1 x 3-bed, 4 x 2-bed); Block AH (4-storey block of 30 flats (1 x 3-bed, 4 x 2-bed); Block AI (4-storey block of 30 flats (1 x 3-bed, 4 x 2-bed); Block AJ (4-storey block of 30 flats (1 x 3-bed, 4 x 2-bed); Block AK (4-storey block of 30 flats (1 x 3-bed, 4 x 2-bed); Block AL (4-storey block of 30 flats (1 x 3-bed, 4 x 2-bed); Block AM (4-storey block of 30 flats (1 x 3-bed, 4 x 2-bed); Block AN (4-storey block of 30 flats (1 x 3-bed, 4 x 2-bed); Block AO (4-storey block of 30 flats (1 x 3-bed, 4 x 2-bed); Block AP (4-storey block of 30 flats (1 x 3-bed, 4 x 2-bed); Block AQ (4-storey block of 30 flats (1 x 3-bed, 4 x 2-bed); Block AR (4-storey block of 30 flats (1 x 3-bed, 4 x 2-bed); Block AS (4-storey block of 30 flats (1 x 3-bed, 4 x 2-bed); Block AT (4-storey block of 30 flats (1 x 3-bed, 4 x 2-bed); Block AU (4-storey block of 30 flats (1 x 3-bed, 4 x 2-bed); Block AV (4-storey block of 30 flats (1 x 3-bed, 4 x 2-bed); Block AW (4-storey block of 30 flats (1 x 3-bed, 4 x 2-bed); Block AX (4-storey block of 30 flats (1 x 3-bed, 4 x 2-bed); Block AY (4-storey block of 30 flats (1 x 3-bed, 4 x 2-bed); Block AZ (4-storey block of 30 flats (1 x 3-bed, 4 x 2-bed); Block BA (4-storey block of 30 flats (1 x 3-bed, 4 x 2-bed); Block BB (4-storey block of 30 flats (1 x 3-bed, 4 x 2-bed); Block BC (4-storey block of 30 flats (1 x 3-bed, 4 x 2-bed); Block BD (4-storey block of 30 flats (1 x 3-bed, 4 x 2-bed); Block BE (4-storey block of 30 flats (1 x 3-bed, 4 x 2-bed); Block BF (4-storey block of 30 flats (1 x 3-bed, 4 x 2-bed); Block BG (4-storey block of 30 flats (1 x 3-bed, 4 x 2-bed); Block BH (4-storey block of 30 flats (1 x 3-bed, 4 x 2-bed); Block BI (4-storey block of 30 flats (1 x 3-bed, 4 x 2-bed); Block BJ (4-storey block of 30 flats (1 x 3-bed, 4 x 2-bed); Block BK (4-storey block of 30 flats (1 x 3-bed, 4 x 2-bed); Block BL (4-storey block of 30 flats (1 x 3-bed, 4 x 2-bed); Block BM (4-storey block of 30 flats (1 x 3-bed, 4 x 2-bed); Block BN (4-storey block of 30 flats (1 x 3-bed, 4 x 2-bed); Block BO (4-storey block of 30 flats (1 x 3-bed, 4 x 2-bed); Block BP (4-storey block of 30 flats (1 x 3-bed, 4 x 2-bed); Block BQ (4-storey block of 30 flats (1 x 3-bed, 4 x 2-bed); Block BR (4-storey block of 30 flats (1 x 3-bed, 4 x 2-bed); Block BS (4-storey block of 30 flats (1 x 3-bed, 4 x 2-bed); Block BT (4-storey block of 30 flats (1 x 3-bed, 4 x 2-bed); Block BU (4-storey block of 30 flats (1 x 3-bed, 4 x 2-bed); Block BV (4-storey block of 30 flats (1 x 3-bed, 4 x 2-bed); Block BW (4-storey block of 30 flats (1 x 3-bed, 4 x 2-bed); Block BX (4-storey block of 30 flats (1 x 3-bed, 4 x 2-bed); Block BY (4-storey block of 30 flats (1 x 3-bed, 4 x 2-bed); Block BZ (4-storey block of 30 flats (1 x 3-bed, 4 x 2-bed); Block CA (4-storey block of 30 flats (1 x 3-bed, 4 x 2-bed); Block CB (4-storey block of 30 flats (1 x 3-bed, 4 x 2-bed); Block CC (4-storey block of 30 flats (1 x 3-bed, 4 x 2-bed); Block CD (4-storey block of 30 flats (1 x 3-bed, 4 x 2-bed); Block CE (4-storey block of 30 flats (1 x 3-bed, 4 x 2-bed); Block CF (4-storey block of 30 flats (1 x 3-bed, 4 x 2-bed); Block CG (4-storey block of 30 flats (1 x 3-bed, 4 x 2-bed); Block CH (4-storey block of 30 flats (1 x 3-bed, 4 x 2-bed); Block CI (4-storey block of 30 flats (1 x 3-bed, 4 x 2-bed); Block CJ (4-storey block of 30 flats (1 x 3-bed, 4 x 2-bed); Block CK (4-storey block of 30 flats (1 x 3-bed, 4 x 2-bed); Block CL (4-storey block of 30 flats (1 x 3-bed, 4 x 2-bed); Block CM (4-storey block of 30 flats (1 x 3-bed, 4 x 2-bed); Block CN (4-storey block of 30 flats (1 x 3-bed, 4 x 2-bed); Block CO (4-storey block of 30 flats (1 x 3-bed, 4 x 2-bed); Block CP (4-storey block of 30 flats (1 x 3-bed, 4 x 2-bed); Block CQ (4-storey block of 30 flats (1 x 3-bed, 4 x 2-bed); Block CR (4-storey block of 30 flats (1 x 3-bed, 4 x 2-bed); Block CS (4-storey block of 30 flats (1 x 3-bed, 4 x 2-bed); Block CT (4-storey block of 30 flats (1 x 3-bed, 4 x 2-bed); Block CU (4-storey block of 30 flats (1 x 3-bed, 4 x 2-bed); Block CV (4-storey block of 30 flats (1 x 3-bed, 4 x 2-bed); Block CW (4-storey block of 30 flats (1 x 3-bed, 4 x 2-bed); Block CX (4-storey block of 30 flats (1 x 3-bed, 4 x 2-bed); Block CY (4-storey block of 30 flats (1 x 3-bed, 4 x 2-bed); Block CZ (4-storey block of 30 flats (1 x 3-bed, 4 x 2-bed); Block DA (4-storey block of 30 flats (1 x 3-bed, 4 x 2-bed); Block DB (4-storey block of 30 flats (1 x 3-bed, 4 x 2-bed); Block DC (4-storey block of 30 flats (1 x 3-bed, 4 x 2-bed); Block DD (4-storey block of 30 flats (1 x 3-bed, 4 x 2-bed); Block DE (4-storey block of 30 flats (1 x 3-bed, 4 x 2-bed); Block DF (4-storey block of 30 flats (1 x 3-bed, 4 x 2-bed); Block DG (4-storey block of 30 flats (1 x 3-bed, 4 x 2-bed); Block DH (4-storey block of 30 flats (1 x 3-bed, 4 x 2-bed); Block DI (4-storey block of 30 flats (1 x 3-bed, 4 x 2-bed); Block DJ (4-storey block of 30 flats (1 x 3-bed, 4 x 2-bed); Block DK (4-storey block of 30 flats (1 x 3-bed, 4 x 2-bed); Block DL (4-storey block of 30 flats (1 x 3-bed, 4 x 2-bed); Block DM (4-storey block of 30 flats (1 x 3-bed, 4 x 2-bed); Block DN (4-storey block of 30 flats (1 x 3-bed, 4 x 2-bed); Block DO (4-storey block of 30 flats (1 x 3-bed, 4 x 2-bed); Block DP (4-storey block of 30 flats (1 x 3-bed, 4 x 2-bed); Block DQ (4-storey block of 30 flats (1 x 3-bed, 4 x 2-bed); Block DR (4-storey block of 30 flats (1 x 3-bed, 4 x 2-bed); Block DS (4-storey block of 30 flats (1 x 3-bed, 4 x 2-bed); Block DT (4-storey block of 30 flats (1 x 3-bed, 4 x 2-bed); Block DU (4-storey block of 30 flats (1 x 3-bed, 4 x 2-bed); Block DV (4-storey block of 30 flats (1 x 3-bed, 4 x 2-bed); Block DW (4-storey block of 30 flats (1 x 3-bed, 4 x 2-bed); Block DX (4-storey block of 30 flats (1 x 3-bed, 4 x 2-bed); Block DY (4-storey block of 30 flats (1 x 3-bed, 4 x 2-bed); Block DZ (4-storey block of 30 flats (1 x 3-bed, 4 x 2-bed); Block EA (4-storey block of 30 flats (1 x 3-bed, 4 x 2-bed); Block EB (4-storey block of 30 flats (1 x 3-bed, 4 x 2-bed); Block EC (4-storey block of 30 flats (1 x 3-bed, 4 x 2-bed); Block ED (4-storey block of 30 flats (1 x 3-bed, 4 x 2-bed); Block EE (4-storey block of 30 flats (1 x 3-bed, 4 x 2-bed); Block EF (4-storey block of 30 flats (1 x 3-bed, 4 x 2-bed); Block EG (4-storey block of 30 flats (1 x 3-bed, 4 x 2-bed); Block EH (4-storey block of 30 flats (1 x 3-bed, 4 x 2-bed); Block EI (4-storey block of 30 flats (1 x 3-bed, 4 x 2-bed); Block EJ (4-storey block of 30 flats (1 x 3-bed, 4 x 2-bed); Block EK (4-storey block of 30 flats (1 x 3-bed, 4 x 2-bed); Block EL (4-storey block of 30 flats (1 x 3-bed, 4 x 2-bed); Block EM (4-storey block of 30 flats (1 x 3-bed, 4 x 2-bed); Block EN (4-storey block of 30 flats (1 x 3-bed, 4 x 2-bed); Block EO (4-storey block of 30 flats (1 x 3-bed, 4 x 2-bed); Block EP (4-storey block of 30 flats (1 x 3-bed, 4 x 2-bed); Block EQ (4-storey block of 30 flats (1 x 3-bed, 4 x 2-bed); Block ER (4-storey block of 30 flats (1 x 3-bed, 4 x 2-bed); Block ES (4-storey block of 30 flats (1 x 3-bed, 4 x 2-bed); Block ET (4-storey block of 30 flats (1 x 3-bed, 4 x 2-bed); Block EU (4-storey block of 30 flats (1 x 3-bed, 4 x 2-bed); Block EV (4-storey block of 30 flats (1 x 3-bed, 4 x 2-bed); Block EW (4-storey block of 30 flats (1 x 3-bed, 4 x 2-bed); Block EX (4-storey block of 30 flats (1 x 3-bed, 4 x 2-bed); Block EY (4-storey block of 30 flats (1 x 3-bed, 4 x 2-bed); Block EZ (4-storey block of 30 flats (1 x 3-bed, 4 x 2-bed); Block FA (4-storey block of 30 flats (1 x 3-bed, 4 x 2-bed); Block FB (4-storey block of 30 flats (1 x 3-bed, 4 x 2-bed); Block FC (4-storey block of 30 flats (1 x 3-bed, 4 x 2-bed); Block FD (4-storey block of 30 flats (1 x 3-bed, 4 x 2-bed); Block FE (4-storey block of 30 flats (1 x 3-bed, 4 x 2-bed); Block FF (4-storey block of 30 flats (1 x 3-bed, 4 x 2-bed); Block FG (4-storey block of 30 flats (1 x 3-bed, 4 x 2-bed); Block FH (4-storey block of 30 flats (1 x 3-bed, 4 x 2-bed); Block FI (4-storey block of 30 flats (1 x 3-bed, 4 x 2-bed); Block FJ (4-storey block of 30 flats (1 x 3-bed, 4 x 2-bed); Block FK (4-storey block of 30 flats (1 x 3-bed, 4 x 2-bed); Block FL (4-storey block of 30 flats (1 x 3-bed, 4 x 2-bed); Block FM (4-storey block of 30 flats (1 x 3-bed, 4 x 2-bed); Block FN (4-storey block of 30 flats (1 x 3-bed, 4 x 2-bed); Block FO (4-storey block of 30 flats (1 x 3-bed, 4 x 2-bed); Block FP (4-storey block of 30 flats (1 x 3-bed, 4 x 2-bed); Block FQ (4-storey block of 30 flats (1 x 3-bed, 4 x 2-bed); Block FR (4-storey block of 30 flats (1 x 3-bed, 4 x 2-bed); Block FS (4-storey block of 30 flats (1 x 3-bed, 4 x 2-bed); Block FT (4-storey block of 30 flats (1 x 3-bed, 4 x 2-bed); Block FU (4-storey block of 30 flats (1 x 3-bed, 4 x 2-bed); Block FV (4-storey block of 30 flats (1 x 3-bed, 4 x 2-bed); Block FW (4-storey block of 30 flats (1 x 3-bed, 4 x 2-bed); Block FX (4-storey block of 30 flats (1 x 3-bed, 4 x 2-bed); Block FY (4-storey block of 30 flats (1 x 3-bed, 4 x 2-bed); Block FZ (4-storey block of 30 flats (1 x 3-bed, 4 x 2-bed); Block GA (4-storey block of 30 flats (1 x 3-bed, 4 x 2-bed); Block GB (4-storey block of 30 flats (1 x 3-bed, 4 x 2-bed); Block GC (4-storey block of 30 flats (1 x 3-bed, 4 x 2-bed); Block GD (4-storey block of 30 flats (1 x 3-bed, 4 x 2-bed); Block GE (4-storey block of 30 flats (1 x 3-bed, 4 x 2-bed); Block GF (4-storey block of 30 flats (1 x 3-bed, 4 x 2-bed); Block GG (4-storey block of 30 flats (1 x 3-bed, 4 x 2-bed); Block GH (4-storey block of 30 flats (1 x 3-bed, 4 x 2-bed); Block GI (4-storey block of 30 flats (1 x 3-bed, 4 x 2-bed); Block GJ (4-storey block of 30 flats (1 x 3-bed, 4 x 2-bed); Block GK (4-storey block of 30 flats (1 x 3-bed, 4 x 2-bed); Block GL (4-storey block of 30 flats (1 x 3-bed, 4 x 2-bed); Block GM (4-storey block of 30 flats (1 x 3-bed, 4 x 2-bed); Block GN (4-storey block of 30 flats (1 x 3-bed, 4 x 2-bed); Block GO (4-storey block of 30 flats (1 x 3-bed, 4 x 2-bed); Block GP (4-storey block of 30 flats (1 x 3-bed, 4 x 2-bed); Block GQ (4-storey block of 30 flats (1 x 3-bed, 4 x 2-bed); Block GR (4-storey block of 30 flats (1 x 3-bed, 4 x 2-bed); Block GS (4-storey block of 30 flats (1 x 3-bed, 4 x 2-bed); Block GT (4-storey block of 30 flats (1 x 3-bed, 4 x 2-bed); Block GU (4-storey block of 30 flats (1 x 3-bed, 4 x 2-bed); Block GV (4-storey block of 30 flats (1 x 3-bed, 4 x 2-bed); Block GW (4-storey block of 30 flats (1 x 3-bed, 4 x 2-bed); Block GX (4-storey block of 30 flats (1 x 3-bed, 4 x 2-bed); Block GY (4-storey block of 30 flats (1 x 3-bed, 4 x 2-bed); Block GZ (4-storey block of 30 flats (1 x 3-bed, 4 x 2-bed); Block HA (4-storey block of 30 flats (1 x 3-bed, 4 x 2-bed); Block HB (4-storey block of 30 flats (1 x 3-bed, 4 x 2-bed); Block HC (4-storey block of 30 flats (1 x 3-bed, 4 x 2-bed); Block HD (4-storey block of 30 flats (1 x 3-bed, 4 x 2-bed); Block HE (4-storey block of 30 flats (1 x 3-bed, 4 x 2-bed); Block HF (4-storey block of 30 flats (1 x 3-bed, 4 x 2-bed); Block HG (4-storey block of 30 flats (1 x 3-bed, 4 x 2-bed); Block HH (4-storey block of 30 flats (1 x 3-bed, 4 x 2-bed); Block HI (4-storey block of 30 flats (1 x 3-bed, 4 x 2-bed); Block HJ (4-storey block of 30 flats (1 x 3-bed, 4 x 2-bed); Block HK (4-storey block of 30 flats (1 x 3-bed, 4 x 2-bed); Block HL (4-storey block of 30 flats (1 x 3-bed, 4 x 2-bed); Block HM (4-storey block of 30 flats (1 x 3-bed, 4 x 2-bed); Block HN (4-storey block of 30 flats (1 x 3-bed, 4 x 2-bed); Block HO (4-storey block of 30 flats (1 x 3-bed, 4 x 2-bed); Block HP (4-storey block of 30 flats (1 x 3-bed, 4 x 2-bed); Block HQ (4-storey block of 30 flats (1 x 3-bed, 4 x 2-bed); Block HR (4-storey block of 30 flats (1 x 3-bed, 4 x 2-bed); Block HS (4-storey block of 30 flats (1 x 3-bed, 4 x 2-bed); Block HT (4-storey block of 30 flats (1 x 3-bed, 4 x 2-bed); Block HU (4-storey block of 30 flats (1 x 3-bed, 4 x 2-bed); Block HV (4-storey block of 30 flats (1 x 3-bed, 4 x 2-bed); Block HW (4-storey block of 30 flats (1 x 3-bed, 4 x 2-bed); Block HX (4-storey block of 30 flats (1 x 3-bed, 4 x 2-bed); Block HY (4-storey block of 30 flats (1 x 3-bed, 4 x 2-bed); Block HZ (4-storey block of 30 flats (1 x 3-bed, 4 x 2-bed); Block IA (4-storey block of 30 flats (1 x 3-bed, 4 x 2-bed); Block IB (4-storey block of 30 flats (1 x 3-bed, 4 x 2-bed); Block IC (4-storey block of 30 flats (1 x 3-bed, 4 x 2-bed); Block ID (4-storey block of 30 flats (1 x 3-bed, 4 x 2-bed); Block IE (4-storey block of 30 flats (1 x 3-bed, 4 x 2-bed); Block IF (4-storey block of 30 flats (1 x 3-bed, 4 x 2-bed); Block IG (4-storey block of 30 flats (1 x 3-bed, 4 x 2-bed); Block IH (4-storey block of 30 flats (1 x 3-bed, 4 x 2-bed); Block II (4-storey block of 30 flats (1 x 3-bed, 4 x 2-bed); Block IJ (4-storey block of 30 flats (1 x 3-bed, 4 x 2-bed); Block IK (4-storey block of 30 flats (1 x 3-bed, 4 x 2-bed); Block IL (4-storey block of 30 flats (1 x 3-bed, 4 x 2-bed); Block IM (4-storey block of 30 flats (1 x 3-bed, 4 x 2-bed); Block IN (4-storey block of 30 flats (1 x 3-bed, 4 x 2-bed); Block IO (4-storey block of 30 flats (1 x 3-bed, 4 x 2-bed); Block IP (4-storey block of 30 flats (1 x 3-bed, 4 x 2-bed); Block IQ (4-storey block of 30 flats (1 x 3-bed, 4 x 2-bed); Block IR (4-storey block of 30 flats (1 x 3-bed, 4 x 2-bed); Block IS (4-storey block of 30 flats (1 x 3-bed, 4 x 2-bed); Block IT (4-storey block of 30 flats (1 x 3-bed, 4 x 2-bed); Block IU (4-storey block of 30 flats (1 x 3-bed, 4 x 2-bed); Block IV (4-storey block of 30 flats (1 x 3-bed, 4 x 2-bed); Block IW (4-storey block of 30 flats (1 x 3-bed, 4 x 2-bed); Block IX (4-storey block of 30 flats (1 x 3-bed, 4 x 2-bed); Block IY (4-storey block of 30 flats (1 x 3-bed, 4 x 2-bed); Block IZ (4-storey block of 30 flats (1 x 3-bed, 4 x 2-bed); Block JA (4-storey block of 30 flats (1 x 3-bed, 4 x 2-bed); Block JB (4-storey block of 30 flats (1 x 3-bed, 4 x 2-bed); Block JC (4-storey block of 30 flats (1 x 3-bed, 4 x 2-bed); Block JD (4-storey block of 30 flats (1 x 3-bed, 4 x 2-bed); Block JE (4-storey block of 30 flats (1 x 3-bed, 4 x 2-bed); Block JF (4-storey block of 30 flats (1 x 3-bed, 4 x 2-bed); Block JG (4-storey block of 30 flats (1 x 3-bed, 4 x 2-bed); Block JH (4-storey block of 30 flats (1 x 3-bed, 4 x 2-bed); Block JI (4-storey block of 30 flats (1 x 3-bed, 4 x 2-bed); Block JJ (4-storey block of 30 flats (1 x 3-bed, 4 x 2-bed); Block JK (4-storey block of 30 flats (1 x 3-bed, 4 x 2-bed); Block JL (4-storey block of 30 flats (1 x 3-bed, 4 x 2-bed); Block JM (4-storey block of 30 flats (1 x 3-bed, 4 x 2-bed); Block JN (4-storey block of 30 flats (1 x 3-bed, 4 x 2-bed); Block JO (4-storey block of 30 flats (1 x 3-bed, 4 x 2-bed); Block JP (4-storey block of 30 flats (1 x 3-bed, 4 x 2-bed); Block JQ (4-storey block of 30 flats (1 x 3-bed, 4 x 2-bed); Block JR (4-storey block of 30 flats (1 x 3-bed, 4 x 2-bed); Block JS (4-storey block of 30 flats (1 x 3-bed, 4 x 2-bed); Block JT (4-storey block of 30 flats (1 x 3-bed, 4 x 2-bed); Block JU (4-storey block of 30 flats (1 x 3-bed, 4 x 2-bed); Block JV (4-storey block of 30 flats (1 x 3-bed, 4 x 2-bed); Block JW (4-storey block of 30 flats (1 x 3-bed, 4 x 2-bed); Block JX (4-storey block of 30 flats (1 x 3-bed, 4 x 2-bed); Block JY (4-storey block of 30 flats (1 x 3-bed, 4 x 2-bed); Block JZ (4-storey block of 30 flats (1 x 3-bed, 4 x 2-bed); Block KA (4-storey block of 30 flats (1 x 3-bed, 4 x 2-bed); Block KB (4-storey block of 30 flats (1 x 3-bed, 4 x 2-bed); Block KC (4-storey block of 30 flats (1 x 3-bed, 4 x 2-bed); Block KD (4-storey block of 30 flats (1 x 3-bed, 4 x 2-bed); Block KE (4-storey block of 30 flats (1 x 3-bed, 4 x 2-bed); Block KF (4-storey block of 30 flats (1 x 3-bed, 4 x 2-bed); Block KG (4-storey block of 30 flats (1 x 3-bed, 4 x 2-bed); Block KH (4-storey block of 30 flats (1 x 3-bed, 4 x 2-bed); Block KI (4-storey block of 30 flats (1 x 3-bed, 4 x 2-bed); Block KJ (4-storey block of 30 flats (1												

ANNEX 2

S106 AGREEMENTS SIGNED DURING 2016/17

Developer	Site address and Planning Reference	Development Description	Date Agreement Signed	Ward	Constituency	Total financial obligation	Obligation Split	SPEND DEADLINE - BLUE = Project Complete RED = DEADLINE PASSED, OR APPROACHING WITHIN 12 MONTHS	Details of Obligations	LEAD OFFICER	Dept	Team
Kenninghall Holdings Ltd and Tower Transit Operations Ltd	41 Picketts Lock Lane London N9 0AS; P14/01733/PLA	Change of use of former builders merchants to a bus depot for the parking and operation of the 107 buses, refurbishment of main office building, single storey detached building to provide a staff mess room, installation of a bus wash and refuelling facility with associated plant and machinery and a 2m high acoustic fence to part eastern boundary	04.04.2016	Edmonton		24,302.55	3,431.00		Travel Plan Monitoring Fee	David Taylor	R&E	T&T
							18,000.00		Highways contribution	David Taylor	R&E	T&T
							2,871.55		Monitoring Fee	TBC	R&E	Strategic Planning and Design
Ian Gibbs Estate Management Ltd	2A Chase Court Gardens Enfield EN2 8DH; 15/01051/FUL	Conversion of first floor office to a studio flat involving construction of a pitched roof, new windows, entrance and external staircase at rear.	14.04.2016	TBC		7,036.00	6,096.98		Affordable Housing contribution	Sarah Carter	HHAASC	Development & Estates Renewal - Council Homes
							335.03		S106 Monitoring Fee	TBC	R&E	Strategic Planning and Design
							603.99		Education contribution	Keith Rowley	SCS	EDU
Huseyin Eren and Ismigul Eren	329 Fore Street London N9 0PD 15/04235/FUL	Conversion of 1st and 2nd floors into 2 x 1 bed self-contained flats	11.04.2016	Edmonton		19,084.79	17,572.00		Affordable Housing	Sarah Carter	HHAASC	Development & Estates Renewal - Council Homes
							603.99		Education	Keith Rowley	SCS	EDU
							908.80		S106 Monitoring Fee	TBC	R&E	Strategic Planning and Design
J Murphy & Sons Ltd	Relating to land at Morson Road Enfield EN3 4NQ 15/03676/FUL	Erection of a detached building to provide workshops, stores and offices for plant hire company with staff, customer and lorry parking facilities.	21.04.2016	TBC		350.00	350.00		S106 Monitoring Fee	TBC	R&E	Strategic Planning and Design
							TBC		Business and Employment Initiative Contribution	Gavin Redman	R&E	BED
Accorra Investments and Raj Somaia	458 Green Lanes N13 5XD 15/05069/FUL	Conversion of upper floor into 1 x 1 bed self contained flat involving rear dormer and single storey rear extension to ground floor flat to create additional living space.	08.04.2016	Palmer's Green		17,444.99	16,010.29	No deadline	Affordable Housing	Sarah Carter	HHAASC	Development & Estates Renewal - Council Homes
							603.99	No deadline	Education	Keith Rowley	SCS	EDU
							830.71	No deadline	S106 Monitoring Fee	TBC	R&E	Strategic Planning and Design
Claremont Homes Ltd, Ashley Cole, Lloyds Bank PLC, Boucap LLP and Boutique Capital Ltd	391 Cockfosters Road EN4 0JS P14-00714PLA	Demolition of existing single family dwellinghouse and erection of 6no. flats (2 x 2-bed and 4 x 3-bed) in a 2-storey building with basement parking, basement accommodation, and accommodation in roof space	21.06.2016	Cockfosters		614,059.44	560,383.60		Affordable Housing	Sarah Carter	HHAASC	Development & Estates Renewal - Council Homes
							24,435.84		Education	Keith Rowley	SCS	EDU
							29,240.00		S106 Monitoring Fee	TBC	R&E	Strategic Planning and Design
Greggs PLC	114 Brancroft Way EN3 7PL 16/00580/FUL	Part demolition and rebuild of existing warehouse areas involving 31 delivery and dispatch docks, and installation of pump house and sprinkler tanks	29.06.2016			35,970.31	32,000.31		Business and Employment Initiatives contribution	Gavin Redman	R&E	BED
							3,620.00		Travel Plan Monitoring Fee	David Taylor	R&E	T&T
							350.00		S106 Monitoring Fee	TBC	R&E	Strategic Planning and Design
Phatahchand Mulchandani, Manohar Mulchandani, Nirmala Mulchandani and Neeta Mulchandani	16a Eley Road London N18 3BH P13-00075PLA	Variation of condition 4 and 15 of TP/10/1328 to allow an increase in the number of patrons from 400 to 801 and increase the opening hours from 18.00hrs to 00:00hrs to 09.00hrs to 03.00hrs 7 days a week.	25.07.2016	Edmonton		6,056.00	2,500.00		On street waiting restrictions	Mick Pond	R&E	T&T
							3,431.00		Travel Plan Monitoring Fee	David Taylor	R&E	T&T
							125.00		S106 Monitoring Fee	TBC	R&E	Strategic Planning and Design
Kenneth Henry Fall and United Trust Bank Ltd	Land End Cottage 18 & 20 Bush Hill London N21 2BX 15/02026/FUL	Redevelopment of site to provide 4 x 3-storey blocks of 20 self contained flats comprising 8 x 2-bed, 8 x 3-bed and 4 x 4-bed with basement car and cycle parking and refuse storage, balconies to front and rear, solar panels to roof, alteration to vehicle access and associated landscaping.	27.10.2016	TBC		420,949.22	339,564.65		Affordable Housing	Rupert Brandon	HHAASC	Development & Estates Renewal - Council Homes
				TBC			4,216.84		Childcare	Keith Rowley	SCS	EDU
				TBC			30,000.00		Cycle Enfield	David Taylor	R&E	T&T
				TBC			47,167.73		S106 Monitoring Fee	TBC	R&E	Strategic Planning and Design
381 Cockfosters Road LLP	381 Cockfosters Road Enfield EN4 0JS. P14-02203PLA	Redevelopment of site and erection of a new block of 9 flats (comprising of 1 x 3 bed, 6 x 2 bed and 2 x 1 bed).	16.08.2016	Cockfosters		£336,233.37	336,233.27		Affordable Housing	Rupert Brandon	HHASC	Development and Estate Renewal
HP Investments Ltd	100 High Street N14 6BN 15/04472/FUL	Demolition of existing decked car park & erection of 90 room Hotel.	05.08.2016	Southgate		46,615.00	10,000.00		CP2 Consultation Contribution	David Taylor	R&E	T&T
							15,000.00		CP2 Implementation Contribution			
							2,500.00		Parking Control Contribution			
							10,000.00		Parking Surveys Contribution			
							7,240.00		Travel plan monitoring fee			
							1,875.00		S106 Monitoring Fee			
HP Investments Ltd	365 Hertford Road, London, N9 7BN 15/05291/FUL	Conversion of existing medical practice (Use Class D1) to office (Use Class A2) at ground floor level and 1 x studio flat (Use Class C3) at first floor, involving a single storey front extension to incorporate a new shop front, new entrance to flank elevation and associated cycle parking	09.08.2016	TBC		4,000.00	3,205.53		Affordable Housing	Rupert Brandon	HHASC	Development and Estate Renewal
							603.99		Infrastructure Contribution	TBC	R&E	TBC
							190.48		S106 Monitoring Fee	Head of Service	R&E	STRATEGIC PLANNING AND DESIGN
Shanly Homes Ltd and Nicon Developments	1 Coombehurst Close EN4 0JU 16/00211/FUL	Demolition of the existing dwelling and erection of 8 apartments with associated access, basement parking, manoeuvring, landscaping and ancillary facilities	17.08.2016	Cockfosters		339,640.46	289,056.41		Affordable Housing	Rupert Brandon	HHASC	Development and Estate Renewal
							35,055.76		Infrastructure Contribution	TBC	R&E	TBC
							15,528.29		S106 Monitoring Fee	Head of Service	R&E	STRATEGIC PLANNING AND DESIGN
Southgate London Properties Ltd, Hampshire Trust Bank PLC	309 Chase Road Southgate N14 6JS 16/01133/FUL	Construction of 2 x additional floors to building to provide 5 x 2-bedroom residential units; additional cycle parking and refuse storage.	15.09.2016	Southgate		350.00	350.00		S106 Monitoring Fee	Head of Service	R&E	STRATEGIC PLANNING AND DESIGN
							non monetary		Parking Permit restriction	David Taylor	R&E	T&T
							9,333.24		Cycle Infrastructure Improvement	David Taylor	R&E	T&T

Magic Living Ltd	2a/2b Park Avenue London N21 2UH; 15/04736/FUL	Demolition of existing warehouse and erection of a part 3, part 4 storey block to provide 14 flats (comprising 4x3bed, 7x2 bed, 3x1 bed flats), with associated cycle/refuse storage and landscaping.	19.09.2016	Edmonton Green	33,611.20	3,871.76	Highway Works	Mick Pond	R&E		
						15,000	Pedestrian Environment Improvements	David Taylor	R&E	T&T	
						3,620	Travel Plan Implementation Monitoring Fee	Anna Jakacka	R&E		
						1,786.20	S106 Monitoring Fee	Head of Service	R&E	STRATEGIC PLANNING AND DESIGN	
						TBC	Car Club Payment	David Taylor	R&E	T&T	
Hillnet Properties Ltd, James Thomas Rodd and Jacqueline Rodd	Kingswood Nurseries, Bullsmoor Lane, EN1 4SF. 15/02745/FUL	Development of 56 residential units in 2 blocks; 5x4 bed 7x2 bed and 2x3 bed homes plus 21 x 1 bed, 10 x 2 bed and 11 x 3 bed flats	23.01.2017	TBC	207,318.76	12 Units	Affordable Housing	Rupert Brandon	HHASC	Development and Estate Renewal	
						3,471.54	Childcare Contribution	Keith Rowley	SCS	EDU	
						150,000.00	Highways Contribution	David Taylor	R&E	T&T	
						TBC	Business and Employment Initiative contribution	Anna Loughlin	R&E	BED	
						9,872.32	S106 Monitoring Fee	Head of Service	R&E	STRATEGIC PLANNING & DESIGN	
						43,974.90	Education contribution	Keith Rowley	SCS	EDU	
City and Suburban Homes Ltd and Peter Delmaestro	Relating to the development of land and buildings on the West side of Park Avenue London N18 2UH. 16/01561/FUL	Demolition of existing buildings and erection of part four, part five storey residential building to provide 24 x flats (comprising 10 x 1 bed, 10 x 2 bed and 4 x 3 bed flats) with green roof, associated parking and landscaping.	22.12.2016	Edmonton	78,601.54	£52,231.54	5 years from date of receipt	Education Contribution	Keith Rowley	SCS	EDU
						7 units	Affordable Housing	Rupert Brandon	HHASC	Development and Estate Renewal	
						1,370.00	S106 Monitoring Fee	Head of Service	R&E	STRATEGIC PLANNING AND DESIGN	
						£25,000.00	5 years from date of receipt	Highway Contribution: £15,000 for a PERS audit & £10,000 for cycle route improvements	David Taylor	R&E	T&T
Lidl UK GmbH	654 Hertford Road, Enfield EN3 6LZ	Development of a new retail store	07.03.2017	TBC	7,796.25	7,425.00	10 years from date of receipt	Carbon Shortfall contribution	Jeff Laidlaw	R&E	SUSTAINABILITY
						371.25	S106 Monitoring Fee	Head of Service	R&E	STRATEGIC PLANNING & DESIGN	

						YEARLY TOTAL	2,199,419.88					
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