

Developer	TP Number / Site Address and Ward	Description of Development	Details of Obligations/Works authorised and allocation of funds	Date Agreement Signed	Financial Obligation	Sum received to date (including interest where accrued)	Funds allocated/available for spend	Department /Officer responsible for spend	Funds Authorised for Spend	Funds Spent	Details of Spending	Available balance as of 01/05/2010	Spend Deadline
St. Modwen Development(Edmonton) Ltd	TP/00/0500 TP/02/0400 TP/02/0400/1 Land at and adj. Edmonton Green Shopping Centre. EDMONTON GREEN	Extension and new build to form accommodation for shopping (including food and drink uses and financial and professional services), leisure, offices and ancillary uses together with new access, servicing, parking and landscaping including a new bus facility.	Implementation of Controlled Parking Zone means : a scheme for the control of on-street parking in the Edmonton Green Area	18.09.00	£200,000	£156,285.38	1st CPZ instalment of £150,000 received Second payment of £50,000 not yet received Monies committed to carry out CPZ programme. DAR being circulated for use of S106 funds to enable consultation on the CPZ	David Taylor Traffic & Transportation	£150,000	£20,064.04 A200261 CT0210 drawn down 09/10	A200261 £30,000 for CPZ Survey £120 to implement work on receipt of DAR.	£142,638.96 (CT0210)	15 months after practical completion of food store i.e. Feb 2010 On going negotiations taking place to secure an extension
St Modwen continued...			Community benefits contribution means : the landscaping and improvement to the existing open space in the vicinity of the application site and the provision of a purpose built children's play area/community facility Community benefits contribution means : the landscaping and improvement to the existing open space in the vicinity of the application site and the provision of a purpose built children's play area/community facility revision to scheme secures additional monies through Deed of Variation means : for the creation or improvement of recreational provision or other amenity space within the vicinity of the Land to compensate for the lack of external amenity space in the Proposed Development as the Council may deem necessary or appropriate		£200,000	£200,000	£100,000 allocated to Multi User Games Area at Angel, Edmonton (No A Code) £10,000 allocated to Craig Park Design Fees (A200202), £3778 allocated to Grant to Friends of the Park (A200205), £15,000 allocated for Craig Park Feasibility Study £45,000 allocated to Green Towers Project A200292 Sept 10 spend deadline is April 2012	Tony Corrigan Parks & Open Spaces	£125,000	£108,464	£26,000 Drawn down in 07/08 for Craig Park Design Fees. £82,463.74 drawn down in 07/08 for the MUGA at Angel Community Centre (CT0170).	£111,119.52 CT0170	April 2012
					£300,000	£337,415.37	Request for £170K to be used for Montagu Recreation Building has been authorised. spend deadline is April 2012	-				£347,883.79 CT0186	April 2012
					£9,204	£9,845.65	Unallocated - Possibly towards Green Towers project spend deadline is January 2012	-				£10,250.37 CT0150	Jan 2012

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St Modwen continued...			<p>On site provision of affordable housing</p> <p>20 affordable rented units to be provided by MHT</p> <p>40 affordable rented units to be provided by L&Q HT</p> <p>65 shared ownership units to be provide by MHO</p> <p>51 shared ownership units to be provided by Tower Homes</p> <p>Other benefits include car park management strategy, shopmobility accommodation, provision of replacement leisure facility, highway works and green travel plan</p>										
Ikea Ltd	TP/99/0866 Land at Glover Drive N18 UPPER EDMONTON Meridian Water Place Shaping Area	Construction of two-storey non-food retail unit with ancillary uses, car parking, access works and landscaping together with employment development (B1, B2 and B8) ,all linked by a new spine road.	<p>- Industrial land contribution- rec'd 03/05 means : such measures as the Council considers appropriate to encourage Industrial regeneration along the Lea Valley Corridor within the borough of Enfield, including without limitation industrial regeneration of the Montagu and Kenninghall Industrial Estates and the Harbet Road Industrial Area and environmental improvements along the length of Meridian Way and Mollison Avenue</p> <p>- Highways improvements - rec'd 06/04 means: Landscape works along Meridian Way, traffic calming measures in the vicinity of the Property to safeguard the amenity of local residents, improvements to pedestrian access to the Property, including links with public transport, improvements to the cycle network</p>	25.09.02	£500,000 £245,000	£598,878.85	<p>Unallocated. Consideration is currently being given to upgrading the Claverings estate. Awaiting a stock condition survey (being led by property) before making a recommendation. Still awaiting Property to complete the condition stock survey of premises on the estate. Other options will also be reviewed including the scope to make infrastructure and environmental improvements to the Councils other industrial estates to improve their operational capacity and enhance their image with a view to attracting further inward investment. spend deadline - March 2012</p> <p>Allocation being reviewed Highway works - Tesco & IKEA Glover Drive - being looked at together. Defer allocation until position at Meridian Water firms up - Draft version with consultants should be ready for consultation in the new year. Linda Dalton working on amendment to the agreement. Waiting to hear back from Ikea. Spend deadline June 2009.</p>	John Haslem Economic Development David Taylor Traffic and Transportation	- £10K allocated to IKEA Feasibility (A200186) £11K allocated to Montagu Rd Cycle Link (A200187)	- £	NIL NIL	£623,496.39 (CT0166) £281,032.22 (CT0152)	March 2012 June 2009. Negotiations currently taking place for extension period.

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Ikea continued...			<p>Employment scheme Implementation of the Employment scheme approved under clause 12.1 of the S106 Agreement</p> <p>Sustainable transport plan means - establish a sustainable Transport Plan approved by the Glover Drive Steering Group</p> <p>Public Art means : contribution to a piece of artwork to be commissioned by the Council within the vicinity of the Development</p>		£60,000	£65,049	£40,000 from employment contribution spent on Construction Web Initiative. Originally intended to contribute to JCP's costs in assisting the recruitment for the store. JCP later confirmed it was not allowed to use such monies. IKEA since has agreed to it being spent on an Urban Futures job brokerage scheme to facilitate the second wave do recruitment at the store but IKEA appear unwilling to take advantage of the arrangement. JH suggested to request IKEA to agree to the money being spent on them delivering an Apprenticeship training programme to employ local people from Edmonton. Awaiting response. no spend deadline	Chris Stockman Policy Performance & Client Management	£40,000 (A200155) CT0141	£40,000 drawn down 07/08	IKEA Construction web	£27,536.69 (CT0141)	No spend deadline
					£150,000								
					£20,000	£24,006.97	Unallocated. Spoke with Lorraine Cox who is actively pursuing trying to arrange a meeting with Ikea. LC awaiting a response. No spend deadline					£24,993.80 (CT0142)	No spend deadline
North Middx University Hospital	TP/02/0785 North Middx University Hospital, Sterling way N18 UPPER EDMONTON	Demolition, refurbishment, alteration and extension of existing buildings together with new development for healthcare purposes including a creche, library, offices, clinics, consulting rooms and training centre. Provision of new infrastructure, including car parking for 698 vehicles, internal estate roads and landscaping together with identification of 1.95 hectares of land for residential purposes.	<p>Education contribution means : intended to be expended by the Council upon the provision of school places within its area</p> <p>CPZ Stage 1 for consultation and investigation with regard to the feasibility of bringing into effect a Controlled Parking Zone within the existing streets in the vicinity of North Middlesex University Hospital-</p> <p>Funding for pedestrian improvements Highway to be used for the provision of measures on the highway to improve conditions for pedestrians between the land and Fore Street</p> <p>Road Contribution (Allocated for Zebra Crossing in Bull Lane) for provision of a controlled pedestrian crossing in the vicinity of the junction of Bull Lane and Bridport Road</p> <p>(Green Transport Plan) (Affordable Housing Provision- 45 units proposed)</p>	22.04.03	£61,000		<p>Monies not yet received 5 years from receipt of payment -July 2012</p> <p>CPZ works within the existing streets in the vicinity of North Middlesex University Hospital 5 years from receipt of payment - July 2012</p> <p>Unallocated. Meeting with TfL, this amount is committed. 5 years from receipt of payment - July 2012</p> <p>To progress zebra crossings and Bull Lane and Wilbury Way . Waiting for North Middlesex to confirm plans before this funding is allocated to a specific project. 5 years from receipt of payment - July 2012</p>	David Taylor Traffic & Transportation Stephen Skinner Highway Services David Taylor Traffic & Transportation	£3,000 (A200270) £7,000 (A200284) £10,275.63 (A200268)	£3,000 Drawn down 09/10	<p>A200256 Enfield Town CPZ Works - £17,275.63 authorised September 2010</p> <p>NIL</p> <p>£3,723 drawn down 07/08 £6,241 drawn down 08/09 £15,273.46 drawn down 08/09</p>	£17,275.63 CT0212 - Allocated	July 2012
					£18,000	£20,581							
					£15,000	£17,151						£18,604.22 (CT0214)	July 2012
					£45,000	£45,000				£25,237.46		£24,049.55 CT0213	July 2012
									£28,000				
Brixton plc	TP/03/0837 Gt. Cambridge Industrial estate, Lincoln Rd Enfield JUBILEE	Demolition of existing buildings and erection of three blocks of 16 units for B1 (b), (c), B2 and/or B8 uses (business, general industrial and/or storage/distribution uses) (total of 8928 sq.m) with associated car, lorry and cycle parking.	<p>Highway improvements in the vicinity of the land</p> <p>Works to Progress Way or contribution</p>	16.01.04	£135,000 (to be paid to TfL)	£135,000	Payment made to TfL 20/10/06						
					£95,625		No monies received yet						

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Tesco Stores Ltd	TP/02/0790 Glover Drive N18 UPPER EDMONTON Meridian Water Place Shaping Area	Enlargement of existing store by extension to eastern and western elevations involving an increase of 2,439 square metres of retail and ancillary floor space involving reduction in car parking spaces together with other ancillary works.	Highway improvements means - to fund traffic calming and traffic management works in the vicinity of the site, improvements to pedestrian and cycle links, landscaping improvements in the vicinity of the site Public transport contribution means - implementation of the Sustainable Transport Plan or other public transport improvements agreed with the Developer	24.05.04	£120,000	£136,914	Street lighting feasibility investigation underway - being looked at in conjunction with IKEA works. Highway works - Options report under consideration £34,000 released to T & T for improvements to cycle way 25/08/2008 Remaining amount to be married with £50K Lea Valley Park & £210K from Mayors Olympic route fund. Joint initiative. The monies is being used by T&T & combined with Mayor's Olympic Routes funding & LVRPA grant monies to secure ped/cycle improvements along the R.Lea towpath in Edmonton, in conjunction with BW & LVRPA + adjoining land owners/occupiers. 5 years from receipt spend deadline - May 2009 Unallocated Deferred until Meridian Water Masterplan firms up.	David Taylor Traffic & Transportation David Taylor Traffic & Transportation	£34,000 A200239 £10K A200247	£8,733.81 A200239 drawn down 09/10 £129,279.36 drawn down and transferred to CT0231	A200247 Feasibility Study re Harbet Road Towpath A200239 Improvements to cycle facilities	£19,482.87 CT0148 £156,777.08 (CT0147)	May 2009 May 2014
London Borough of Haringey	TP/03/0457 Sports Ground W. Side of Bull Lane N18 UPPER EDMONTON	Use of Part of site (up to 2 hectares) for residential development with access from Bull Lane involving works to improve the remainder of the open space at Bull Lane and the facilities available at Pasteur Gardens together with the provision of a pedestrian link with Weir Hall Open Space to serve Devonshire Hill School and Weir Hall Road (outline).	Provision of affordable housing on site delivery of improvements to Bull Lane and Pasteur Gdns Footpath link Land transfer of Bull lane and Pasteur Gdns Maintenance and improvements sum Highway improvements Outline application		N/A		Planning permission not issued Legal preparing draft S106 agreement 08/05 Position under review - S106 agreement currently being negotiated 01/2009				Cllr Stafford to ask Haringey		
GB Consortium 1 Ltd	TP/03/2327 St Joseph Rd N9 LOWER EDMONTON	Demolition of part of existing building, and redevelopment of site to construct a part two-storey, part three-storey, new Primary Health Care Centre, incorporating a pharmacy and associated car parking.	Mitigating impact on street parking - rec'd 12/04 means - contribution towards the cost of mitigating the impact of on street parking	25.04.04	£25,000	£27,803	Wait until development is complete and identify any problems and resolve. Possibly parking. Being revised due to impact on trees, so waiting restriction option being reviewed. The initial scheme drawn up was abandoned as utility services would make it too costly & alternative details are worked on. Fresh waiting restrictions being worked up. No spend deadline	David Taylor Traffic & Transportation	£27,803.16 A200279	£1,062.09 drawn down 09/10	Part of works to mitigate on street parking carried out. Job is unfinished.	£29,500.80	No spend deadline
	TP/05/2304 Former works at Brettenham/Baxter Road Edmonton Green	Demolition of industrial buildings and erection of a part single, part 3-storey block of 36 x 2 bedroom residential flats with vehicular accesses from Baxter Road and associated car parking.	Contribution towards monitoring of construction web		£3,600	£4,052	Unallocated. This was allocated for the monitoring of the Construction web project, managed by Urban Futures, which aimed to promote local labour in construction. That project is now moribund. JH suggests to use monies to support the work of the jobsnet team or contribute to the costs of the Council's apprenticeship training scheme for 2011-12 (which at present is not funded at all). No spend deadline					£4,068.65 CT0197	No spend deadline
	TP/08/0893 289-291 Fore Street Edmonton Green	Redevelopment of site by the erection of 25 residential units in a part 4, part 5-storey block (4 x 1-bed, 17 x 2-bed, 4 x 3-bed, incorporating 10 units of affordable housing) with balconies to front and rear, roof terrace, landscaping, cycle and car parking and associated access to Fore Street.	1)Conservation Area Enhancements 2) Education Contribution		£30 000 £45,992		No payments received as yet. Payments are due on commencement of development. Spend deadline is 10 years from receipt of payment						
Kennet Properties Ltd	TP/93/0244 Part of Deephams Sewage works Picketts Lock Lane N18 LOWER EDMONTON	Redevelopment of site for B1, B2, B8 uses and/or uses for waste reduction, recycling, processing, reprocessing and a Depot for parking and maintenance of cleansing/waste disposal vehicles, ancillary offices and other support services. (Outline)	Contribution towards regeneration issues at Innova Park means - for the purpose of assisting companies locating to and expanding within Phase 1 of the London Science Park at Innova Park	02.06.00	£200,000	£224,700	Scheme now in place. Sustainable Communities will be responsible for spend in accordance with S106 Agreement 07/2008 - monies currently in escrow JH has requested transfer and is officer responsible for spend - monies already being spend on Innovators Scheme	John Haslem Economic Development	£224,700 over 8 S106 Authorisations to spend A200246	£74,950.14 drawn down 09/10	Enfield Innovators Award Scheme - Ongoing	£97,982.16 (CT0227)	No spend deadline
Edmonton Islamic Centre Almasjid	TP/05/0629 20-34 Raynham Road N18 UPPER EDMONTON	Change of use of 2-storey offices and single storey factory to a mosque, and change of use of 4-storey factory to an education and community centre, together with the provision of 20 car parking spaces.	Works to site access in Wakefield Street Works on revised waiting restrictions	28.05.06	£2,000 £5,000	£2,000 £5,000	Works to site access any unspent money to be returned on implementation of revised waiting restrictions	David Taylor Traffic & Transportation	£2,000 A200274, £5,000 A200275 - Closed. A200290 authorised for £7,981.91	Not yet	Waiting Restrictions on Raynham Road authorised Oct 2010 - A200290	£5,695.06 CT0194 £2,286.85 CT0193	£5,695.06 CT0194 £2,286.85 CT0193

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Kuan Leng, Parritt Leng	TP/07/0631 57 Fore Street Edmonton LOWER EDMONTON	Demolition of existing buildings and erection of a part 3-storey, part 9-storey block (total height 29.5m) comprising two retail units on ground floor (520 sq.m. Class A1 use) and 24 residential units above (22 x 2-bed, 2 x 3-bed) with associated basement cycle and car parking accessed via Grove Street.	Education means - £20,744 primary education and £15,848 secondary education Highway Works means - all works necessary to form pedestrian and safety improvements in the vicinity of the site to be carried out by the Council at or in the vicinity of the junction of Fore Street and Grove Street as described in the Fourth Schedule of the Agreement	12.12.07	£30,000 £36,000		Agreement Signed - No monies received to date. Payments are due on commencement of development. Checked on Building Control database and no record of works starting as yet. spend deadline will be 5 years from receipt of payment						
George Wimpey North London	TP/07/0921 Land off Montagu Road end of Zambezi Drive London N9 0FT LOWER EDMONTON	Construction of access road and redevelopment of site by the erection of 55 residential units within two 3-storey and one 4-storey blocks and 15 terraced houses, comprising a total of 40 x 2-bed flats to blocks A, B & C, a terrace of 6 x 4-bed 3-storey houses with garages, a terrace of 4 x 3-bed 2-storey houses with accommodation in roof space and front dormer windows and a terrace of 5 x 3-bed 2-storey houses (3 with accommodation in roof space and front dormer windows), incorporating 17 affordable housing units, together with associated cycle and car parking, refuse stores and landscaping.	Education contribution Affordable housing units plots 5-21 are ready for occupation as of 19/12/2008 - awaiting confirmation from housing that units are of required standard	13.11.07	£83,556	£83,556	Allocated to Education Spend deadline - 7 years from receipt	Bob Ayton Education	£83,205.70 C100871	Ongoing	ECSL Primary School Programme - Ongoing	£88,205.7 CT0216	7 years from date of receipt 10.01.2015
Uni global Ltd	Land adj. To Coach House PH, 173 Alma Rd Enfield PONDERS END 98/1519	Redevelopment of site to provide a 3-storey block of 10 two- bed flats and 2 one-bed disabled persons flats, all for Housing Association use, together with provision of associated car parking spaces and vehicular accesses onto Alma Road and Scotland Green Road North.	Contribution towards highway works (X112/91B)CT0080 Traffic Management works at junction of Alma Road/Durants Rd authorised 01/04- programmed for completion by 04/05- now complete 08/05	31.03.00	£2,000	£2,000	Unallocated. Awaiting implementation of alternative development scheme nearby & need for any works/or waiting restrictions. P/Permission granted for nearby unrelated development & money held pending need for any particular local works arising from that scheme.	David Taylor Traffic & Transportation	£2,000 A200094	Ongoing	Traffic Management Works	£2,198.55	March 2010
London Industrial Partnerships Limited	44-47 East Duck Lees Lane & 3-4 Ponders End Industrial Estate PONDERS END 06/1264	Part redevelopment and part refurbishment of site to provide 35 units for B1 (Business), B2 (General Industry) and B8 (Storage / Distribution) uses incorporating mezzanine floors, associated car parking, access and landscaping.	Installation of Woodscape Furniture in area edge red on Plan No. 2 or such other location in the Brimsdown Business Area	13.06.07	£15,000		Not yet received. Payment due on commencement of development. Building Control database does not indicate works have started. Spend deadline is before 5th anniversary of payment.						
Meridian Business Association	Meridian Business Park PONDERS END JUBILEE	To be added	Works at Meridian Business Park - contribution for regeneration works originally from MK Works Dyson Road S106 Agreement	9/12/08	£100,000	£100,000	Monies transferred as follows: From: £56,717.35 from CT0132 £43,282.65 from CT0176 To: CT0215	John Haslem	£100,000 C200983 Capital	Ongoing	Regeneration works - Ongoing	£353.70	No deadline
LBE & Hillview Industrial Developments Limited	Unit 6 Riverside Industrial Estate, Morson Road, Enfield EN3 4NQ PONDERS END TP/08/0293	Construction of estate road and erection of 3 x 2-storey blocks comprising 27 business units for use within classes B1(c), B2 and B8 (light industrial, general industrial and storage / distribution uses) with associated landscaping, car parking, and accesses to Morson Road.	Highway improvement works: works to Morson Road to include (but not limited to) the: * Implementation of revised loading/unloading and parking restrictions * Provision of new signage * The installation of measures to assist cyclists and pedestrians	27/04/09	40,000		Not yet received. Payment due on commencement of development. Building Control database indicates that works have not started yet. Spend deadline is 5 years from receipt of payment						5 years from receipt of obligation

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Acton Housing Association Ltd	Estelle House, 30 Pickwick Mews N18 HASELBURY TP/04/1969	Demolition of existing building and erection of a part 3, part 4-storey block of 30 two-bed affordable residential flats (incorporating 3 wheelchair user flats), with associated cycle parking, car parking and access via Pickwick Mews and Dorrit Mews.	Education provision -CT0171 BACS rec'd 29.04.05 30 units on site affordable housing	26.04.05	48,000	48,000	For the provision of education in the Borough	Bob Ayton Education	£48,000 CT0171	£48,000	ECSL Primary School Programme - Ongoing	£0	No Deadline
Brixton plc	Great Cambridge Industrial estate, Lincoln Rd EN1 03/0837	Demolition of existing buildings and erection of three blocks of 16 units for B1 (b), (c), B2 and/or B8 uses (business, general industrial and/or storage/distribution uses) (total of 8928 sq.m) with associated car, lorry and cycle parking.	Green Travel plan -highway improvements in the vicinity of the site (to be paid to TfL.(payable on implementation) -works to Progress Way or financial contribution (prior to occupation of units) Traffic management measures in Lincoln Rd CT0174 Cheque recd	16.01.04	135,000 96,625 3,000	3,000	Planning permission issued 16.01.04 Payments awaiting scheme progress.	David Taylor Traffic & Transportation	£3,000 CT0174	£3,000	Traffic management measures in Lincoln Road	£0	No Deadline
Christian Action Housing	Car Park adjacent to 1-53 St Josephs Road London N9, 8NF JUBILEE TP/04/2617	Erection of a terrace of 4 x 3-storey 4-bed houses with associated car parking and access to St. Josephs Road.	Education Contribution	11/03/09	£14,580	£14,580 Received 09/06/2010 CT0245	Provision of Education in the Borough	Bob Ayton Education	£14,580 C10087	£14,580	ECSL Primary School Programme - Ongoing	£14,580	No Deadline
Grandvale Limited	Land at and adjacent to 54-56 Elm Park Road, Winchmore Hill, N21 2HS BUSH HILL PARK TP/05/2277	Demolition of existing garages and erection of two 2-storey semi detached houses	Highways Services	27/06/07	£2,720	£2,720 CT0211	Traffic & Transportation - Allocated	Steve Jaggard	£2,720 A200276 Awaiting site completion		Dedication works to include widening of footway - A200254	£2,950.46	No Deadline
***WITHIN THE VICINITY = 1.2km radius of Development Site (see attached plan)													
Green Horizons	TP/99/1320 Barbot Estate Redevelopment		Cycle/Pedestrian works at Salmons Brook	No S106 Agreement	£35,000	£48,013.94	Specific allocation for Cycle/Pedestrian works at Salmons Brook with EPI T&T notified .		£65,000 Ref 002 14415	Nil	None as yet	£49,987.60 (CT0151)	No spend deadline
Green Horizons	TP/99/1320 Barbot Estate Redevelopment		Pedestrian/cycle link Plevna Road Ped/Cycle link Salmons Brook Parking Controls Open/space community specifically Montague Road Area	No S106 Agreement	£232,000	£246,929.70	Specific allocation within vicinity of Montague Road in agreement with EPI £17, 189 for Montague Park Feasibility Study Prior to development of the My Place bid for Craig Park, a decision was made at senior level to provide LBE match funding to increase our chances of success for the bid and show commitment. This has been through the appropriate channels and subsequently agreed. *Not S106 Money*	Judy Flight	£17, 189 (A200243) £200,000 allocated to My Place - match funded	£17,189	£17,189 Drawn down 08/09	£239,833.71 (CT0205) £39,833.71 unallocated (although is hoped to fund fixtures for Green Towers	No spend deadline