



















<p>KEY</p> <p>Unallocated s106 monies</p> <p>Projects that are still being designed</p> <p>Projects that are committed</p> <p>Projects where monies are being spent</p> <p>Projects that are complete and will be closed at the end of year accounts.</p>										
										
Developer	TP Number / Site Address and Ward	Description of Development	Details of Obligations/Works authorised and allocation of funds	Spend Deadline	Financial Obligation	Sum received to date (including interest where accrued)	Available balance as of 01/02/2011	Funds allocated/available for spend	Department /Officer responsible for spend	STATUS
Country & Metropolitan Homes	55, Chaseville Park Road SOUTHGATE TP/96/0193	Construction of new footpath/cycleway link to rear of No. 55 Chaseville Park Road and upgrading of existing vehicle access between 55 Chaseville Park Road/ 12 Chaseville Parade to incorporate new footpath/cycleway. Agreement signed 01.11.99	Highways Contribution - towards works that the Engineer shall consider necessary under this agreement.	None specified.	£1,500	£1,562	£1,561.66 (CT0079)	£1,500 Highways works in the vicinity of Chase Road A200263	Liam Mulrooney	
Muslim Community Education Centre	Sports Ground, Oakthorpe Road, N13 TP/98/0885 PALMERS GREEN	Erection of community and education centre (incorporating mosque, nursery/multi-function hall, teaching rooms, library, kitchen/dining, imam/caretakers flat and ancillary accommodation) and associated landscaping and parking facilities together with details of materials, hard surfacing, levels, enclosure, access and junction, refuse storage, construction servicing area, wheel cleaning and external lighting. Agreement signed 23.02.01	Traffic & Transportation Improvements - towards traffic calming measures in the immediate vicinity of the site	No deadline	£5,000	£5,000	£2,908.42 (CT0139)	£5,000 A200159 Yellow lines Oakthorpe Road. Funds will be dd this year.	Steve Jaggard	
Furlong Homes Ltd	1-23 Linden Way N14 01/1464 SOUTHGATE	Erection of 18 x four bedroom townhouses in 4 three storey blocks and a detached 3 bedroom house together with widening of access road (The Rye), provision of associated car parking and removal of 16 trees. Agreement signed 19.03.03	Traffic & Transportation - towards the cost of introducing authorised and enforceable waiting restriction measures in and close to The Rye including sign posts and road markings	No deadline	£6,000	£6,368	£6,112.22 (CT0149)	£2,000 Waiting restrictions A200158. Works taking place to be dd this year	David Oxley	

Corner Homes	Tower Point, Sydney Road, Enfield 99/0615	Conversion of building into 147 self-contained flats involving extensions at roof level and 3/4th floor level, provision of balconies to all elevations, provision of a health club and ancillary retail unit on the ground and first floor of the building and provision of associated parking facilities (Revised Scheme). Agreement signed 29.02.00	Environmental Improvements - towards general environmental improvements in the vicinity of the land	None	£53,000	£69,746.88	£7,004.87 (CT0075)	A200225 Improvements in Enfield Town Final works being carried out	Steve Jaggard	
			Contribution payable in instalments- upon completion of each flat permitted		£172,000	£155,919.31	£7,475.30 (CT0074)	C380120 Affordable Housing	Sarah Carter	
Sainsburys & Country / Met homes plc	Land part of Highlands Village Site, Worlds End Lane, London, N21 99/0585 SOUTHGATE	Village centre development comprising community food retail store (2248 sq. metres), primary health care centre, pharmacy, village hall with offices above, and nursery, together with associated car parking and road works. Agreement signed 22.06.00	Highways - towards the construction of footpaths/cycle ways in Lonsdale Drive and Bayliss Close	Fifth anniversary of payments (Deadline surpassed)	£25,000	£25,000	£7,812.09 (CT0090)	A200105 Land owner to be approached to agree a solution. Current problem in Bayliss close	Steve Jaggard	
Rainbow Estates Ltd	Former railway sidings, Station Yard N11 98/0406 98/0406/1 98/0406/2 SOUTHGATE GREEN	Health and leisure centre, and self storage facility with access road, service areas and associated parking (Outline). Agreement signed 05.05.99	Traffic Management Works - contribution towards the cost of carrying out by the Council Traffic Management Works	May-04	£5,000	£7,303.34	£7,303.34 (CT0062)	£5,000 Former Railway Sidings Station Yard - Waiting Restrictions Works under A200257 are still being looked at by T&T and scheme is currently being designed.	Dave Oxley	
The Parochial Church Council	St Johns C of E Church Bourne Hill N13 TP/02/1008 WINCHMORE HILL	Single storey extension at rear to provide accommodation for youth/church group activities and associated facilities. Agreement signed 24.01.08	Highways Contribution- towards the funding of the construction and maintenance of a pedestrian crossing over Bourne Hill by Hoppers Road	January 2012	£10,000	£10,508.00	£10,508 (CT0217)	£31,000 Zebra Crossing and associated works at Bourne Hill linked to CT0207 & CT0217.	Ed Jefferson	
Nicon Developments Ltd	Land rear of 369-371 Cockfosters Rd Hadley Wood 03/1067 04/0718 06/0596 COCKFOSTERS	Redevelopment of site to provide two single family dwelling houses with rooms in roof incorporating dormer windows to side and rear together with detached garages with pitched roofs and dormer windows. Agreement signed 16.10.06	Traffic Management Contribution - towards the costs of providing electronic speed signs or other appropriate measures designed to improve road safety	No deadline	£10,000	£11,293.29	£3,860.93 (CT0192)	£10,000 Road Safety Measures A200222	T&T	
The Bank of Cyprus	95, 95A, 97 Chase side & part of 87-93 Chase Side N14 TP/04/2366 SOUTHGATE	Conversion of premises to provide a Bank branch in association with adjacent bank incorporating a change of use of ground floor of no. 95 Chase Side from a Laundrette, together with installation of new shop front to part of 87 - 93 Chase Side and replacement of shop fronts with cladding and windows to 95, 95a and 97 Chase Side. Agreement signed 26.07.05	Environmental Improvements - towards improvements in the vicinity of the Southgate Town	No deadline	20,000	20,000	£579.69 (CT0181)	£20,000 A200188 Southgate Environmental Improvements	John Grimes	

Leslie Properties Ltd	Cedar House, 698, Green Lanes, N21 WINCHMORE HILL TP/04/2117 superseded by TP/06/1275	Demolition of part of existing building and nursery and change of use of remaining building from offices to residential involving erection of a part 2-storey, part 3-storey extension to provide 9 x 2-bed flats, together with erection of a 3-storey block of 11 x two-bed flats at rear of site, with balconies and roof terraces, and provision of associated car parking with access via Highfield Road (amended scheme to Ref:TP/04/2117). Agreement signed 27.02.06	Highways Contribution - towards review of existing waiting restrictions in Highfield Road, improvement of the footways in Highfield Road, and any associated highways works	No deadline	£15,000	£17,012.84	£17,012.84 (CT0188)	£15,000 Highways Works A200027. Highway services 90% complete should be dd 10/11	Steve Jaggard	
Michaelledes	6 Bourne Hill W. Hillwend TP/06/0427 WINCHMORE HILL	Change of use of petrol station and shop to a hand car wash facility with shop and customer seating area. Agreement signed 15.05.07 Linked to TP/02/1008	Highways Contribution - for the purpose of installing a zebra crossing within the vicinity of the Land	14.05.2012	£23,000	£24,276	£17,416.53 (CT0207)	£31,000 Zebra Crossing and associated works at Bourne Hill A200240 linked to CT0207 & CT0217	Edward Jefferson	
JD Wetherspoon	316-322 Green Lanes TP/01/1012 SOUTHGATE	Change of use from retail (A1) to traditional ale bar selling food and wine (A3). Agreement signed tbc	Safety Contribution - towards the installation and provision of CCTV in the vicinity of the premises or environmental improvements	No deadline	£15,000	£16,555	£2,402.81 (CT0206)	Unallocated.		
Soutiris Joannou and Fotoulla Joannou	2 Green Dragon Lane Winchmore Hill N21 2LD GRANGE TP/07/2188	Change of use of part of premises (ground floor) from residential to Children's Nursery for maximum of 18 children (aged 6mths - 4 yrs) involving erection of access ramp to front and a single storey rear extension (revised scheme). Agreement signed 18.09.08	Highways Contribution - towards waiting restrictions, road markings and signage around turning Head in Bush Hill and reinstatement of public footway on Green Dragon Lane	No deadline	£4,000	£4,086	£2,608.24 (CT0226)	£4,000 Highways Works at Green Dragon Lane A200256	Mick Pond	
Thomas William Parker and TW Parker (Palmer's Green)	90/120 Green Lanes, London N13 5UP PALMERS GREEN TP/09/0423 TP/09/0423/NM1	Erection of a total of 38 residential units (comprising 10 x 1-bed, 13 x 2-bed, 15 x 3-bed) incorporating 30 affordable housing units, and 268 sqm. Class A1-A5 use floorspace in a 3 and 5-storey building, involving car parking to rear with amenity decking over, accessed via Regents Avenue. Agreement signed 20.07.10	Education - towards the provision of early years/childcare education and for secondary school places within the area Affordable Housing Open Space Contribution - towards improving natural play facilities at Broomfield Park and associated measures Unilateral Undertaking Open Space Contribution - towards improving natural play facilities at Broomfield Park and associated measures	Within 10 years of the receipt of payment	£85,337 18 units £35,000 £2,377.04	£0 N/A £0 £2,377.04	N/A N/A N/A £2,377.04 CT0250	Payment due within 9 months of commencement of development - Payment due within 9 months of commencement of development Play facilities at Broomfield Park. Parks notified	N/A N/A N/A Tony Corrigan	

Jicama holdings Ltd	Land North side of Highfield Road TP/10/0188 WINCHMORE HILL	Redevelopment of land to the east of site to provide 3 blocks of 3 x 2-storey, 3-bed terraced houses with rear dormers and off street parking at front and new access to Highfield Road. Agreement signed tbc	Landscaping Contribution - for the provision of semi mature trees along the pavement frontage in between crossovers	tbc	£5,000	£5,000	£5,000 (CT0258)	None as yet as payments have just come in. Tony Corrigan and Steve Jaggard have been notified.	Tony Corrigan	
					£8,500	£8,500	£8,500 (CT0259)		Steve Jaggard	
SIGNED S106 AGREEMENTS WHERE PAYMENTS HAVE NOT BEEN RECEIVED YET										
Fairview New Homes	r/o Cherry Blossom Close and P/F by NCR BOWES TP/06/1845	Redevelopment of site for residential development comprising 142 units (12 houses and 130 flats) together with open space for Sport and Recreation Use and associated infrastructure (Outline application - layout, scale and access). Agreement signed tbc	Education - for the provision of educational facilities within the vicinity of the land	Fifth anniversary of payments	£162,000	£0	N/A	Payment due within 3 months of the commencement of development	N/A	
					36 units	-				
			Affordable Housing		£142,000	£0				
			Public Transport- for the provision of public transport and highways facilities within the vicinity of the land							
			Sports and Leisure Facility Land- Details of scheme for management, maintenance, ownership and use of sports facilities land		Non monetary	Non monetary				
			Public Access Route/Adjoining Land Access Routes Details to be submitted		Non monetary	Non monetary				

Transport for London Hyder Consulting (UK) Limited	A406 Pinkham Way, N11 to Connaught Gardens N13 SOUTHGATE GREENTP/06/2360	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 Bounds Green Road, Telford Road/Wilmer Way, Brownlow Road and Green Lanes, 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). Agreement signed 11.03.08	Proposed Safety and Environmental Improvement Scheme Identification of Safeguarding line re: an intermediate scheme. Financial Contribution towards Air Quality Monitoring.	No deadline	Non monetary Non monetary £45,000 Non monetary	Non monetary Non monetary Payment due	N/A	N/A	N/A	
Henry Homes/Myra Culverhouse	TP/09/1683 389 Cockfosters Road, EN4 COCKFOSTERS	Redevelopment of site to provide a detached 2-storey block of 6 flats (comprising 5 x 2-bed and 1 x 3-bed) with rooms in basement and roof, basement parking and access ramp and rear terrace/ balcony to ground, first and second floor levels. Agreement signed 26.11.10	Highways Contribution - towards construction of a centre island and associated footway works in Cockfosters Road	No deadline	£ 10,000	£0	N/A	Payment due prior to commencement of development. Payment expected shortly.	n/a	
Beacon Securities Limited	483/499 Green Lanes London N13 4BS TP/09/1238 WINCHMORE HILL	Redevelopment of site by the erection of a part 2, part 3-storey block of 36 residential units (comprising 8 x 1-bed, 15 x 2-bed, 6 x 3-bed, 7 x 4-bed) incorporating 18 affordable units, with accommodation in roof space, roof terraces, balconies and dormer windows, together with provision of associated car parking and access to Green Lanes. Agreement signed 07.05.10	Education - towards the provision of early years/childcare education and for secondary school places within the area Affordable Housing Highways Contribution - towards works to the public highway (Green Lanes) and associated measures to include costs associated as detailed on p17 of the agreement Amenity Space Contribution - towards improving natural play facilities at Broomfield Park and associated measures	no deadline	£85,337 18 units £15,000 £15,000	£0 - £0 £0	N/A	Payment due prior to commencement of development Payment due prior to commencement of development Payment due prior to commencement of development	N/A	

Enfield Evangelical Free Church	67 & 79 Cecil Road, EN2 6TJ TP/08/2020 GRANGE	Erection of replacement church comprising auditorium, coffee bar, crèche, and kitchen at ground floor, classrooms at first floor level and meeting rooms and offices at second floor level, together with associated car parking and vehicular access to Cecil Road. (Revised scheme). Agreement signed 30.07.10	Landscaping Contribution - towards the implementation of a submitted landscaping scheme Initial CPZ Contribution - towards reviewing and assessing and monitoring the effectiveness of the existing CPZ scheme Further CPZ Contribution - for consulting upon and implementing revised parking controls within the CPZ Travel Plan - details to be submitted Highways Contribution - for creation of a new access to the site, works to nearby streets, removal/re-painting of road markings, reinstatement of carriageway and footway	No deadline	£5,000 £5,000 £20,000 Non monetary To be invoice on an item by item basis	£0 £0 £0 - -	N/A	Prior to commencement of development Prior to commencement of development Subject to LPA demonstrating on street parking has deteriorated Prior to occupation Unspecified		
Mustafa Can/ MS Peace, HSBC and Jeremy Kenneth Stephens	Land at 34 New River Crescent TP/09/0667 PALMERS GREEN	Demolition of No. 34 New River Crescent and construction of an access road to facilitate the erection of a total of 36 residential units (incorporating 9 affordable units), comprising 33 units within two 3-storey blocks (6 x 1-bed, 10 x 2-bed, 13 x 3-bed, 4 x 4-bed), with accommodation in roof space, rear dormer windows, roof terraces and balconies to front and rear, together with conversion of detached garage block into 3 x 2-bed units, and provision of associated open and covered car parking bays. Agreement signed 10.08.09	Education - for the provision of additional primary and secondary education facilities or spaces or improvements to existing facilities within the Borough necessitated by the development Affordable Housing	No deadline	£72,222 9 units	£0 -	N/A	Payment due prior to commencement of development	N/A	