

ANNEX 3 - SIGNED S106 AGREEMENTS PAYMENTS HAVE NOT BEEN RECEIVED AS AT 31.03.14 (PLANNING COMMITTEE JULY 2014)												
Unique Reference No. File Ref	Developer	Site address and Planning Reference	Development Description	Date Agreement Signed	Ward	Total financial obligation	Obligation Split	SPEND DEADLINE - BLUE = Project Complete RED = DEADLINE PASSED, OR APPROACHING WITHIN 12 MONTHS	Details of Obligations	Dept	Team	Trigger point for payment / Comments
Edmonton												
227	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 access.	27.04.09	Ponders End	40,000.00	40,000.00	20.01.2016	Highway Improvement 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	R&E	T&T	Building control database has been checked. No sign of development commencing. <u>Developer has confirmed that works have not started on the site.</u>
209	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.	13.06.07	Ponders End	15,000.00	15,000.00	5th anniversary of payment	Installation of Woodscape Furniture in area edge red on Plan No. 2 or such other location in the Brimsdown Business Area	R&E	T&T	Kier Properties confirmed works have not commenced on site. <u>No further planning details have been submitted to development management since Nov 2007.</u>
210	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 sqm, 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.	12.12.07	Upper Edmonton	66,000.00	30,000.00	NO DEADLINE	Education £20,744 primary education and £15,848 secondary education	S&CS	EDU	No planning details have been submitted to development management. Building control database checked. No sign of development commencing.
					Upper Edmonton		36,000.00		Highway Works 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	R&E	T&T	
<b>TOTALS</b>						66,000.00	66,000.00					

285	Country Side Properties UK & LBE	Highmead Estate at Fore St. N18 2SL LBE/10/0037	Redevelopment of site to provide 4 commercial and 120 residential units (comprising a part 6-storey, part 8-storey block of 1092 sqm of commercial floorspace (A1 Retail, A2 offices, A3 Restaurant and A4 Drinking establishments) at ground floor, 3 x 3-bed maisonettes, 45 x 1-bed, 33 x 2-bed and 17 x 3-bed flats with balconies to front and rear and 3 blocks of 5 x 3-storey, 4-bed terraced houses with balcony at second floor rear, 1 block of 6 x 3-bed part 2-storey, part 3-storey town houses with integral garages and sun terrace at second floor rear and 1 x 2-bed single family dwelling, a 3-storey block of 180 sqm 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 Trafalgar Place from public to private parking.	30.03.12	Upper Edmonton	267,214.00	50,000.00	Within 10 years of the receipt of payment	Community Facilities Contribution for the provision of a community space to shell and core	TBC	TBC	All payments are due on commencement of development. This permission is not going to be implemented as a more recent application has been submitted, approved under which works are about to start on site.
					Upper Edmonton		118,214.00		Education Contribution towards educational facilities required as a consequence	S&CS	EDU	
					Upper Edmonton		10,000.00		Employment and Training Strategy and Fee towards monitoring the Employment Training Strategy by the Council	R&E	BED	
					Upper Edmonton		9,000.00		Jobsnet contribution towards Jobsnet Team to provide job brokering service to tenants of commercial units for 3 years	R&E	BED	
					Upper Edmonton		50,000.00		Open Space towards improvements and maintenance of St Johns Open Space	R&E	PARKS	
					Upper Edmonton		30,000.00		Public Art Contribution towards the provision of public art within 200m of the boundaries of the Upper Edmonton District Centre  Travel Plan & Car Club Affordable Housing (24 units) Community Heating System	R&E	CULTURAL SERVICES	
					Upper Edmonton		14,161		<b>S106 Monitoring Fee</b>	R&E	STRATEGIC PLANNING AND DESIGN	
<b>TOTALS</b>				267,214.00	267,214.00							
282	Kedco Harward Ltd	Yard Gibbs Rd., Montagu Ind. Est. TP/09/1862	Use of site as an industrial facility for the production of renewable energy from waste timber involving extension to existing building, new pump house, substation and condensers with associated works and formation of a new exit to Gibbs Road.	19.04.12	Edmonton Green	70,000.00	5,000.00	Within 10 years of the receipt of payment	Travel Bond In the event that the Travel Plan does not meet set targets to use for traffic and parking surveys etc	R&E	T&T	Prior to commencement of development. No planning details have been submitted to development management. Building control database checked. No sign of development commencing.
					Edmonton Green		30,000.00		Air Quality Contribution for monitoring air quality in the local area	R&E	REGULATOR SERVICES	
					Edmonton Green		35,000.00		Infrastructure Delivery Fund to assist small companies with costs of infrastructure to enable them to connect to a supply of heat energy  Energy  Travel Plan	R&E	SUS	
<b>TOTALS</b>				70,000.00	70,000.00							
287	Currie Motors Limited and Gursal Aksu	293-303 Fore Street, London N9 0FD TP/11/0627	Change of use from car sales and service workshops to a banqueting suite with a single storey rear extension, first floor extension to provide ancillary offices and enclosure to existing first floor car park and access ramp with new pedestrian access and external staircase at front. 2 retail units and cafe with community hall at rear, alterations to rear fenestration and reconfiguration of car park layout (PART RETROSPECTIVE).	01.06.12	Edmonton Green	3,700.00	non monetary	NO DEADLINE	Lease for Parking Area	R&E	T&T	Prior to signing the S106
					Edmonton Green		non monetary		Details for lighting, parking, surfacing and access	R&E	T&T	PAID
					Edmonton Green		3,000.00		Travel Plan + fee	R&E	T&T	
					Edmonton Green		700.00		<b>S106 Monitoring Fee</b>	R&E	STRATEGIC PLANNING AND DESIGN	
					<b>TOTALS</b>					3,700.00	3,700.00	

300	St Modwens Properties Plc	Edmonton Green Shopping Centre The Broadway N9 OTZ TP/10/0859	Erection of a 4-storey building comprising a 73 bed hotel (Class C1).	14.12.10	Edmonton Green	Non monetary	non monetary	NO DEADLINE	Construction Employment Strategy to submit a draft strategy to the Council and implement as approved by the Council	R&E	BED	Non financial planning obligations are being pursued.
					Edmonton Green				Hotel Employment Strategy to submit a draft strategy to the Council and implement as approved by the Council and work with Enfield Jobsnet to promote recruitment of residents within a reasonable travelling distance to the Hotel (accounting for at least 90%)	R&E	BED	
					Edmonton Green				Recruitment Report to submit to Enfield Jobsnet prior to occupation	R&E	BED	
321	London Academies Enterprise Trust	The Nightingale Academy Turin Road, Edmonton, London N9 8DQ P12-01255PLA	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 cladding, mezzanine floor comprising 2 additional classrooms, replacement windows to north east elevations of main building and adjacent student entrance; erection of 3 free-standing canopies south of main building; new artificial sports pitch together with the provision of 10 floodlighting columns around it with fencing; provision of additional new car parking spaces along site access leading from Turin Road, extension of car parking area across eastern boundary of public open space together with alteration to layout of north and south car parks; construction of new footpath with new lighting across open space area; continued use of existing temporary fenced play ground area within open space area; provision of compensatory replacement new open space area on land adjacent to existing sports block( facing St Josephs Road) together with new fencing, new pedestrian student entrance in to Academy from St. Josephs Road and alterations to access on Nightingale Road as well as new 3m high fencing to rear boundary	12.02.13	Jubilee	Not exceeding £15,000	NO DEADLINE	Exchange of Land	PROPERTY	TBC	Not to occupy development until the transfer of the Blue Land in consideration of the Council transferring the Green Land to the Academy at nil costs.	
					Jubilee			Provision of a Footpath	R&E	T&T	The Academy to construct a footpath on the Black Hatched Land in strict accordance with the Councils specification relating to design in accordance with the construction programme (annex)	
					Jubilee			Lighting for the provision of sufficient lighting for the footpath to include £4,400 for the long term maintenance of the installed lighting referred to in para 5.2.1int he agreement	R&E	T&T	Provided that such lighting shall be completed in accordance with the construction programme referred to at para.5.2.1 above. To be requested within 20 days of completion of the lighting provision	
TOTALS												
322	Turkish Bank UK Limited & Hamdullah Erpolat	Land at 2, 3 & 4 Princes Road N18 3PR	Variation of condition 12 of TP/07/1029 to increase capacity from 250 to 500 people.	05.08.13	Edmonton Green	350.00	non monetary	NO DEADLINE	To keep site available for use of parking in connection with the use of the function hall at 4 Princes Road for events with an attendance of more than 250 people unless and until planning permission expires	R&E	T&T	Upon Completion. Received.
					Edmonton Green				5106 Monitoring Fee	R&E	STRATEGIC PLANNING AND DESIGN	

329	Barclays Bank Plc & Sarah & David Studman	26 Woodstock Crescent, London N9 7LY	olution of No 26 Woodstock Crescent and rear outbuildings to allow redevelopment comprising 1 x 3- bed detached single family dwelling with rear dormer and a row of 4x 3- bed town houses with associated parking and landscaping.	21.08.13	Jubilee	84,043.47	45,629.40		Affordable Housing Contribution towards the off site provision of affordable housing in the borough	HHAAASC	Development & Estates Renewal - Council Homes	On occupation of the first housing unit
					Jubilee		34,412.00		Education Contribution towards the provision of educational facilities within the Borough required as a consequence of the scheme	S&CS	EDU	On occupation of the first housing unit
					Jubilee		4,002.07		S106 Monitoring Fee	R&E	STRATEGIC PLANNING AND DESIGN	On commencement of development
						84,043.47	84,043.47					
338	Sirocco Investments Ltd	159 & 159a Silver Street London N18 1PY	Conversion existing house in multiple occupation (HMO) into 6 flats comprising 4 x studio and 2 x 1-bed self contained flats (RETROSEPTIVE).	2.9.13	Haselbury	37,247.05	34,265.40	Within 5 years from the date of receipt of payment	Affordable Housing Contribution towards the off site provision of affordable housing in the borough	HHAAASC	Development & Estates Renewal - Council Homes	Prior to commencement of development
					Haselbury		1,207.98		Education Contribution towards the provision of educational facilities within the Borough required as a consequence of the scheme	S&CS	EDU	Prior to commencement of development
					Haselbury		1,773.67		S106 Monitoring Fee	R&E	STRATEGIC PLANNING	On completion of the agreement
<b>TOTALS</b>						37,247.05	37,247.05					
343	Segro Propeorties Limited (Owner)	Phase 2 Navigation Park, Morson Road EN3 4NQ	Redevelopment of site by the erection of 19,000 sq.m. of buildings within use classes B1c/B2 and B8, together with car parking, service areas, landscaping, access roads, plant and ancillary offices. (Outline - all matters reserved)	30.09.13	Ponders End	3,925.00	the	Within 10 years from the date of receipt of payment	Employment and Skills Strategy Local Labour Return Business and Employment Initiative Contribution in lieu of the provision of Local training or employment placements as set out in the Employment and Skills Strategy to be used towards Jobsnet	R&E	BED	E&SS to be submitted prior to commencement. LLR to be submitted prior to occupation. If LLR fails to demonstrate owner has provided a min. of one local employment or training placement per training week -
					Ponders End		3,225.00		Travel Plan Plan Monitoring Fee	R&E	T&T	Payment due prior to commencement of development, submission plan is due prior to occupation
					Ponders End		700.00		S106 Monitoring Fee	R&E	STRATEGIC PLANNING AND DESIGN	On completion of agreement
<b>TOTALS</b>						3,925.00	3,925.00					
357	National Grid Twenty Seven Limited & National Grid Gas pls	Relating to the development at Former Gas Works, National Grid Site, Wiloughby Lane N17 0RY	Temporary stockpiling of London Clay for a period of 24 months on eastern side of the site.	28.11.13	Upper Edmonton	700.00	Non Monetary	No deadline	West Development To submit for approval baseline levels survey of site & to dismantle gas holders by no later than 15 May 2015			Prior to commencement of the West Development
					Upper Edmonton		Non Monetary		East Development To submit for approval baseline levels survey of site & to dismantle gas holders by no later than 15 May 2015			Prior to commencement of the East Development
					Upper Edmonton		700.00		S106 Monitoring Fee	R&E	STRATEGIC PLANNING AND DESIGN	TBC If paid
<b>TOTALS</b>						700.00	700.00					
359	John Burgess	388 Southbury Road, Enfield EN3 4JJ	Subdivision of site and extension to side of 388 Southbury Road to form 1 x 2- bed end of terrace house with off street parking at rear and vehicle access to side.	21.02.14	Ponders End	20,055.00	16,300.00	No deadline	Affordable Housing Contribution towards the off site provision of affordable housing in the borough	HHAAASC	states Renewal	Upon first occupation of the proposed development
					Ponders End		2,940.00		Mayoral Community Infrastructure Levy	TIL		Upon commencement of development. Agent confirmed works are to start on site shortly.
					Ponders End		815.00		S106 Management Fee	R&E	STRATEGIC PLANNING AND DESIGN	Date of completion of the S106
<b>TOTALS</b>						20,055.00	20,055.00					

366	Capan Er	136 Chichester Road N9 9DG P13-02146PLA	Demolition of garages and erection of 2 No. 3- bed terraced single family dwellings with front dormers at first floor.	24.02.14	TBC	68,907.00	51,810.00	No deadline	Affordable Housing Contribution towards the off site provision of affordable housing in the borough	HHAASC	states Renewal	To pay 50% within 3 months of the commencement date. To pay remaining 50% within 5 months of the commencement date
							13,816.00		Education Contribution towards the provision of educational facilities within the Borough required as a consequence of the scheme	S&CS	EDU	
							3,281.00		S106 Management Fee	R&E	STRATEGIC PLANNING AND DESIGN	
TOTALS						68,907.00	68,907.00					
374	G.A Shepherd Investments	81 St Marks Road, Bush Hill Park Enfield EN1 1BJ	Conversion of ground floor retail to a 1-bed self- contained flat involving new windows to front and entrance door to the side elevation.	16.04.14	Bush Hill Park	11,000.00	10,475.00	No deadline	Affordable Housing Contribution towards the off site provision of affordable housing in the borough	HHAASC	states Renewal	On commencement of development
					Bush Hill Park		525.00		S106 Management Fee	R&E	STRATEGIC PLANNING AND DESIGN	Upon completion. TBC if paid
						11,000.00	11,000.00					
						688,141.52	688,141.52					
16	Enfield North					909,237.75	909,237.75					
292	Sanjiv Shanital Shah	16 Chase Hill Enfield EN2 8DQ TP/11/1739	Subdivision of site and erection of a part 2 storey, 3-bed semi detached single family dwelling.	12.10.12	Highlands	35,671.36	25,040.00	Within 5 years from the date of receipt of payment	Affordable Housing Contribution towards the off site provision of affordable housing in the borough	HHAASC	Development & Estates Renewal - Council Homes	Payments are due upon commencement of development. No planning details have been submitted and Building Control database checked, <u>suggesting that works have not commenced</u> . Applicant has been contacted for an update
					Highlands		2,126.00		Mayoral CIL	TfL	TfL	
					Highlands		6,907.96	Education Contribution towards the provision of educational facilities within the Borough required as a consequence of the scheme	S&CS	EDU		
					Highlands		1,597.40	S106 Monitoring	R&E	STRATEGIC PLANNING AND DESIGN	PAID	
TOTALS						35,671.36	35,671.36					0
288	Ozcan Hassan & Samantha Walsh	76 Park Road Enfield Middlesex EN3 6LP TP/11/0548	Erection of 1 x 4 bed attached single family dwelling with amenity space.	26.06.02	Enfield Lock	28,625.00	28,625.00	Within 5 years of the date of payment	Affordable Housing Contribution towards the off site provision of affordable housing in the borough	HHAASC	Development & Estates Renewal - Council Homes	New application received and is being assessed by Development Management colleagues.
TOTALS						28,625.00	28,625.00					0

295	Cuckoo Hall Academies Trust	Enfield College Site, The Ride, Enfield EN3 7DY P12-01762PLA	Redevelopment of land at rear of Enfield College involving demolition of The Ride College building and relocation of metal storage container to provide a detached 2-storey building for a 2-form entry Primary Academy (420 pupils) and Nursery school (30 pupils) with ground floor canopy and first floor balconies to east elevation, first floor terrace and ground floor canopy to west elevation, canopy to main entrance south of site, soft and hard play areas to north of site, formation of an access road, 17 car parking spaces, drop off / pick up lane, associated landscaping works and alterations to existing vehicular access to The Ride.	06.12.12	Enfield Highway	57,400.00	50,000.00	Within 5 years of the date of payment	Highways Contribution for highway mitigation measures required as a result of the development including but not limited to:- waiting restrictions, extension to the CPZ, installation of CCTV, footway improvements, bus stop improvements	R&E	T&T	Prior to occupation, <u>Invoice has been issued, payment is being pursued.</u>
					Enfield Highway		3,500.00		Travel Plan Monitoring fee for monitoring travel plan	R&E	T&T	Prior to occupation
					Enfield Highway		non monetary	Details of Employment and Training Package	R&E	BED	Within one month of commencement of development	
					Enfield Highway		non monetary	Details of Landscaping Scheme	R&E	T&T	Prior to occupation	
					Enfield Highway		non monetary	Details of Access Arrangements	R&E	T&T	Prior to occupation	
					Enfield Highway		non monetary	Interim Travel Plan. Update Interim Travel Plan to the Travel Plan (including surveys compatible with TRACE and show baseline figures for travel behaviour refer to clause 3.4 for further details)	R&E	T&T	No later than 2 months prior to the intended first date of occupation for the Interim Travel Plan. Main Travel Plan expected within 3 months of first occupation.	
					Enfield Highway		3,900.00	NO DEADLINE	S106 Monitoring Fee	R&E	STRATEGIC PLANNING AND DESIGN	PAID
					57,400.00	57,400.00					0	
299	Scottish Windows Unit Funds Limited	232 Great Cambridge Road Enfield EN1 1TY P12-01895PLA	Demolition of existing unit and erection of two retail units with associated car parking and servicing area.	07.01.13	Southbury	30,948.75	29,475.00	NO DEADLINE	Carbon Fund Contribution to be paid to the Council as contribution to the provision of a carbon fund in the Borough	R&E	DM	All payments are due on commencement of development. <u>Agent confirmed works are unlikely to start for the next 6 months - the May 2014 Carbon Contribution should be index linked.</u>
					Southbury		1,473.75		S106 Monitoring Fee	R&E	STRATEGIC PLANNING AND DESIGN	
<b>TOTALS</b>						30,948.75	30,948.75					

303	Kypros Nicholas & Jetspan Limited	10& 12 Old Park Road and Garages Adjacent to 41-51 Calshot Way EN2 7BH TP/11/0538	Redevelopment of site to provide 14 residential units in 2 x 2-storey blocks (Block A 3 x 3-bed and 4 x 2-bed and Block B 5 x 2-bed and 2 x 3-bed self contained flats) with basement parking, access from Old park Road and Calshot Way, terraces to first and second floor at front side and rear and accommodation in roof spaces with dormer windows to front and rear.	29.02.12	Grange	236,912.00	200,000.00	Within 8 years from the date of receipt	Affordable Housing Contribution towards the off site provision of affordable housing in the borough	HHAASC	Development & Estates Renewal - Council Homes	Prior to commencement of development to pay to the Council 35% of the AH contribution. The remaining 65% to be paid within 28 days of the 7th market housing unit being sold.
					Grange		34,412.00		Education Contribution towards the provision of educational facilities within the Borough required as a consequence of the scheme	S&CS	EDU	Payment due prior to commencement of development. <u>Unlikely to be implemented as new application granted permission and S106 signed.</u>
					Grange				Overage (threshold in S106)	HHAASC	Development & Estates Renewal -	
					Grange		2,500.00		Waiting Restrictions in accordance with Schedule 2 to be used for the design and implementation of any such waiting restrictions in Calshot Way or in the vicinity of the vehicular access to the Land as shown in the Application	R&E	T&T	Payments due prior to commencement of development
<b>TOTALS</b>						236,912.00	236,912.00					
305	Barclays Bank & Bank of Scotland PLC	1 Crescent Road and 33 Waverley Road, Enfield EN2 7BN TP/10/0473	Redevelopment of site to provide a 3-storey block of 9 self contained flats (comprising 7 x 2-bed and 2 x 4-bed) involving accommodation in roof with dormer windows to front and side and a roof terrace, balconies to all sides and basement parking with access to Crescent Road.	17.01.2012	Grange	13,115.00	13,115.00	15 years from the date of receipt	Education Contribution towards the provision of educational facilities within the Borough required as a consequence of the scheme	S&CS	EDU	Payment is due on commencement of development. <u>No details have been submitted, emailed agent to confirm status.</u>
309	Anglia Secure Homes (South East) Limited	Relating to Land at Wenlock House 33 Eaton Road Enfield EN1 1NJ P12-01709PLA	Conversion of existing building into 36 residential units (comprising 9 x 1-bed, 24 x 2-bed and 3 x 3-bed) involving construction of a fourth floor with terraces to front and rear, formation of balconies to front, sides and rear, external cladding and replacement windows to all elevations and pedestrian access ramps to front and side.	26.02.13	Southbury	74,056.48	70,703.31	Within 10 years of the receipt of payment	Education Contribution towards the provision of educational facilities within the Borough required as a consequence of the scheme	S&CS	EDU	Payment due on occupation. Construction of development complete. <u>Awaiting confirmation from agent on whether units have been occupied.</u>
					Southbury		TBC		Overage (Threshold)	HHAASC	Development & Estates Renewal - Council Homes	On completion of the sale of the last of no more than 21 Market Housing units the owner is to serve on LBE the Sale Notice, then LBE carries out Overage Assessment and serve Overage Payment Notice (p16)
					Southbury		non monetary		Affordable Housing Provision (10 Units)	HHAASC	Development & Estates Renewal -	
					Southbury		3,353.17		S106 Monitoring Fee	R&E	STRATEGIC PLANNING AND DESIGN	PAID
<b>TOTALS</b>						74,056.48	74,056.48					

313	Scottish Widows Unit Funds Limited	232 Great Cambridge Road, Enfield EN1 1TY P12-02856PLA	Demolition of existing retail unit and erection of new retail unit with associated servicing area, reconfiguration of existing 2 car parks into one and closure of an access route to Great Cambridge Road.	20.03.13	Southbury	8,741.25	5,000.00	NO DEADLINE	Green Ways Cycle Route Contribution to the provision of the Green Ways Cycle Route in the Borough of Enfield	R&E	T&T	All payments are due on commencement of development. Green ways contribution is to be index linked.
					Southbury		3,325.00		Travel Plan Monitoring	R&E	T&T	
					Southbury		416.25		S106 Monitoring Fee	R&E	STRATEGIC PLANNING AND DESIGN	
TOTALS						8,741.25	8,741.25					
208	Tenpin Limited	3 Dearsley Road, Enfield EN1 3RR 06/1588 SOUTHBURY	Change of use from nightclub to ten pin bowling and family entertainment centre	22.01.08	Southbury	25,000.00	15,000.00	Within 5 years of the date of receipt of payment	Footway Contribution For improvements to the footway in Southbury Road, Crown Road and or Dearsley Road or within the vicinity of the land	R&E	T&T	Payment due on or before Implementation. Change of use application granted in 2010 for change of use from nightclub to non-food retail for which planning details are being submitted to Development Management. This consent is unlikely to be implemented.
					Southbury		10,000.00		Public Transport improvements to existing bus stops on the Toll road network in the vicinity of the land	R&E	T&T	
TOTALS						25,000.00	25,000.00					0
258	Seedwell Ltd	The Rifles PH 600, Ordnance Road, & land adj 4 Government Row, Enfield TP/05/0728 TP/06/2169/REN1 ENFIELD LOCK	Redevelopment of site for residential purposes (totalling 23 units) with associated access, car parking, garaging and amenity space, by the partial demolition and conversion of The Rifles Public House into 8 self-contained flats (comprising 4 x 2-bed, 3 x 1-bed, 1 x studio) involving single storey extensions, installation of 2 dormer windows to front, balconies at rear first floor level and front entrance ramp; erection of a terrace of eight 3 bed 2-storey houses; erection of a terrace of five x 3 bed 2-storey houses and erection of a detached 2-storey 4-bed house.	15.05.06 06.05.2011	ENFIELD LOCK	86,000.00	36,000.00	NO DEADLINE	Education Contribution towards the provision of education within the Borough	S&CS	EDU	Payments are due on commencement of development Planning details have been submitted in 2010. Works have commenced, invoice sent and payment expected imminently.
					ENFIELD LOCK		50,000.00		Environmental Contribution towards general environmental improvements in the vicinity of the land	R&E	T&T	
TOTALS						86,000.00	86,000.00	0.00	0.00	0.00	0.00	0.00



261	Salmon Harvester Properties Limited	Plot 1, Innova Park, Enfield, EN3 7XY TP/10/1362	Redevelopment of site for industrial / warehouse purposes (OUTLINE with all matters reserved).	31.05.11	ENFIELD LOCK	23,000.00	10,000.00	None Specified	Highways Contribution towards off site highways works and the implementation of waiting restrictions at junctions within the vicinity	R&E	T&T	All items are due prior to commencement of development. No planning details have been submitted. Building Control database checked and no sign of development commencing. <u>Developer confirmed that works have not started on site.</u>
					ENFIELD LOCK		10,000.00		Landscaping Contribution in respect of provision of off site landscaping	R&E	PARKS	
					ENFIELD LOCK		3,000.00		Travel Plan Monitoring fee for monitoring travel plan	R&E	T&T	
TOTALS						23,000.00	23,000.00					0
224	A&M London Dev. Limited	Silver Street, Enfield Town, TP/08/1733 TOWN	Erection of a part 4, part 5-storey building comprising 3 commercial units to ground floor with 14 self-contained residential units above (1 x studio, 2 x 1-bed, 9 x 2-bed and 2 x 3 bed), associated cycle and car parking and servicing area to rear. <b>Agreement signed 08.12.08</b>	08.12.08	Town	51,500.00	1,500.00	NO DEADLINE	Security Contribution Investigation into installing CCTV cameras and relocating/removing plant equipment located within the footway of the land & to pay actual costs of installing, x 2 payments	R&E	COMMUNITY SAFETY	Payment due on commencement of development Works have commenced on site and payment is being pursued. Developer requesting payment to be split between now and upon completion. Legal advised to pursue full payment unless justifiable evidence is submitted to review the terms of the S106 as otherwise non payment would be a breach of contract. Developer has submitted a letter from the bank, with DM to assess whether delayed payment is acceptable.
					Town		50,000.00		Open Space Contribution towards improvement of existing open space within the vicinity of the development	R&E	PARKS	
TOTALS						51,500.00	51,500.00					0
289	Bertram Okereke	79 Ferndale Road Enfield EN3 6DJ TP/11/1561	Erection of a part 2-storey, 3-bed detached single family dwelling with rear dormer, off street parking at front and access to Ferndale Road.	05.07.12	Enfield Lock	8,320.00	7,020.00	NO DEADLINE	Affordable Housing Contribution towards the off site provision of affordable housing in the borough	HHAAASC	Development & Estates Renewal - Council Homes	Payment is due prior to commencement of development. No planning details have been submitted and Building Control database checked, information suggests that works have not commenced. Agent confirmed that the site has been sold on, waiting call back from new owner's solicitors.
					Enfield Lock		1,300.00		S106 Monitoring Fee	R&E	STRATEGIC PLANNING AND DESIGN	
TOTALS						8,320.00	8,320.00					0
226	LBE & Hettiarachchige Dissanayake & Marc Dissanayake Limited	Former Merryhills Library/Clinic Enfield Road, Enfield EN2 7HL TP/08/1951 HIGHLANDS	Redevelopment of site by the erection of a detached 3-storey building to provide a new group practice Doctors Surgery on ground floor and 14 x 2-bed flats on first and second floors with balconies to both sides at first and second floor level.	20.01.09	Highlands	25,000.00	25,000.00	Within 3 years from the date of receipt.	Highways Contribution For the introduction of waiting restrictions/disabled parking bay controls, provision of drop kerbs, street trees and street furniture within the area	R&E	T&T	No further planning details have been submitted since 2009. <u>Developer confirmed that planning permission has not been implemented yet.</u>
274	Adventure Forest Ltd	Trentpark Cockfosters Rd. EN4 0PS TP/11/1348	Construction of high wire adventure course within Church Wood to the south and south east of Trent Park cafe and car park, with associated equipment, reception cabin and shelter.	14.02.13	Cockfosters	4,700.00	1,000.00	NO DEADLINE	Highways Works fee towards cost of preparing the specification	R&E	T&T	Within 10 days of demand by the Council
					Cockfosters		3,000.00		Green Travel Plan Monitoring Fee	R&E	T&T	On submission of the Travel Plan - This is being pursued.
					Cockfosters		TBC		Traffic and Parking Survey Mitigation Works and Contribution cost of carrying out works (to be carried out by the Council) to address the parking shortfall (details included in the S106)	R&E	T&T	28 days prior to the first survey being carried out. Results to be submitted to Council within 10 working days of completion of each survey If applicable, on demand from the Council
					Cockfosters		700.00		S106 Monitoring Fee	R&E	STRATEGIC PLANNING AND DESIGN	PAID
					Cockfosters				Green Travel Plan Traffic and Parking Survey Methodology programme of surveys to establish the impact of the proposed development	R&E	T&T	Within 8 months of commencement of the use, <u>Travel plan being pursued</u> and update has been urgently requested.
TOTALS		0	0	0	0	4,700.00	4,700.00	0	0	0	0	

276	Dora Savva and Krpu Kakalov	783 Hertford Road, EN3 6QU TT/11/1825	Redevelopment of site to provide 9 self contained flats and 1 commercial unit within 2 x 2-storey blocks with rooms in roof and dormer windows, 1 Block fronting Hertford Road comprising 62sqm of commercial floor space at ground floor and 3 x 2-bed self contained flats and 1 block to the rear comprising 2 x 3-bed, 2 x 2-bed and 2 x 1-bed self contained flats and off street parking to side / rear.	23.03.12	Enfield Lock	51,450.00	22,196.52	NO DEADLINE	Affordable Housing Contribution towards provision of affordable housing in the borough	JHAAASC	Development & Estates Renewal - Council Homes	All contributions are to be paid on the Commencement date Although no planning details have been submitted, <u>Building Control database shows an initial site notice application. Invoice has been issued, payment is being actively pursued.</u>
					Enfield Lock		16,803.48		Education Contribution towards the provision of educational facilities within the Borough required as a consequence of the scheme	S&CS	EDU	
					Enfield Lock		10,000.00		Green Way Contribution towards the provision of green way cycle paths within the Borough	R&E	T&T	
					Enfield Lock		2,450.00		S106 Monitoring Fee	R&E	STRATEGIC PLANNING AND DESIGN	
					<b>TOTALS</b>		<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	
279	Gpark Enfield LTD	Former ESAB Industrial Site Plot 2 Mollison Av. P12000213-PLA	Redevelopment of Plot 2 for up to 12,537m2 of B1, B2 and B8 use (OUTLINE - Access).	29.03.12	Enfield Lock	26,875.00	17,500.00	Within 8 years from the date of receipt	Greenway Cycle Network Contribution towards the implementation of sections of the Greenways cycle scheme to assist accessibility to the Land	R&E	T&T	All items are due prior to commencement of development. No planning details have been submitted, Building Control database checked and no sign of development commencing. <u>Developer has confirmed that works have not started on site.</u>
					Enfield Lock		875.00		Monitoring Fee for Greenway Cycle Network	R&E	T&T	
							3,500.00		Monitoring Fee for Travel Plan	R&E	T&T	
					Enfield Lock		2,500.00		Monitoring Fee for Local Employment and Training Strategy	R&E	BED	
					Enfield Lock		2,500.00		Local Employment and Training Strategy to be agreed with Council as per criteria set in Schedule 4  Travel Plan submission of a Framework Travel Plan for the approval of Council	R&E	T&T	
<b>TOTALS</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>26,875.00</b>	<b>26,875.00</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>		

256	Magnacrest Ltd	Land at 28 and 28a Slades Hill Enfield EN2 7EE TP/10/0491	Redevelopment of site to provide a part 2-storey, part 4-storey block of 9 self contained flats (6 x 3-bed & 3 x 2-bed) with roof terrace, balconies to front and rear and accommodation and parking in basement with access to Slades Hill.	04.03.11	Highlands	13,115.00	13,115.00	NO DEADLINE	Education Contribution towards primary education facilities or spaces or improvements to existing facilities within the Borough	S&CS	EDU	Payment due on or before commencement of development. Works have commenced and are completed on site. An invoice has been issued and <u>payment is being pursued.</u>
					Highlands				Provision of a bus shelter	R&E	T&T	The design and location of the bus stop was tied into a planning condition which has been discharged that developer is legally obligated to provide and maintain. An area for the bus shelter has been identified, however the shelter itself has not been erected yet. Draft breach of S106 letter with Legal for review.
198	Leonard Cheshire	Arnold House 66, The Ridgeway Enfield TP 04/1378 HIGHLANDS	Redevelopment of site for residential purposes. (Outline application - means of access, siting and landscaping) <b>Agreement signed 8.11.06</b>	08.11.06	Highlands	35,000.00	35,000.00	Within 5 years of the date of receipt of payment	Education Contribution towards the provision of educational facilities within the Borough required as a consequence of the scheme	S&CS	EDU	Payment due prior to commencement of development. No sign of development commencing applicant confirmed <u>no works have started on site.</u>
323	J Browne Properties UK, Santander & Volkerhighways Limited	Land at Edison Road Enfield EN3 7BY P12-01186PLA	Change of use to a highways maintenance depot including the storage and recycling of utility excavation materials, the storage of primary aggregates, concreting batching, parking of vehicles and the erection of storage bays, weighbridge, site control office and welfare facilities.	24.06.13	Enfield Highway	0.00	non monetary	NO DEADLINE	River Walkway & Cycle Path to construct and provide the use of the public highway in perpetuity. On completion of the above to provide public access to the River Walkway within one month of receiving notice from the Council.	R&E	T&T	Within 9 months of commencement of development
					Enfield Highway		non monetary		Programme of Maintenance	R&E	T&T	Prior to commencement of development for approval in writing
					Enfield Highway		non monetary		Landscaping Scheme At developers own cost		T&T	Within 9 months of commencement of development
330	Kenneth Peck	Garages at Ridler Road to the rear of 41-59 Middleton Avenue EN1 3RB TP/11/0989	Erection of 2 x 3- bed semi detached single family dwellings with off street parking and boundary wall.	20.08.13	Town	37,254.00	35,480.00	Within ten years from the date of payment	Affordable Housing Contribution towards provision of affordable housing in the borough	HHAASC	Development & Estates Renewal - Council Homes	Prior to commencement of development
					Town		1,774.00		S106 Monitoring Fee	R&E	STRATEGIC PLANNING AND DESIGN	Upon completion of the agreement - PAID
TOTALS						37,254.00	37,254.00					
344	Managing trustees of Enfield Evangelical Free Church	The Emmanuel Centre 145 Baker Street EN1 3JR	Demolition of existing building and erection of 6 self-contained flats (6 x 1-bed) in a 3-storey block with associated car parking.	01.10.13	Town	100,667.63	92,250.00	Within five years from the date of payment	Affordable Housing Contribution towards provision of affordable housing in the borough	HHAASC	Development & Estates Renewal - Council Homes	Prior to commencement of development
							3,623.94		Education Contribution to provide educational facilities within Enfield as a consequence of the development	S&CS	EDU	Prior to commencement of development
							4,793.69		S106 Monitoring Fee	R&E	STRATEGIC PLANNING AND DESIGN	On commencement of development
TOTALS						100,667.63	100,667.63					

351	Nottingham Home Ownership Limited	Relating to the development of Carterhatch Lane Depot 7 Melling Drive P13-01271PLA	Redevelopment of site for residential purposes to provide 150 residential units involving demolition of existing buildings and erection of 76 self contained units in five 4-storey blocks comprising Block A (6 x 1-bed and 20 x 2-bed), Block B (5 x 1-bed and 7 x 2-bed), Block D (2 x 1-bed and 6 x 2-bed), Block H (3 x 1-bed, 9 x 2-bed and 3 x 3-bed) and Block N (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 C - 10 x 4-bed, Block E - 7 x 3-bed, Block F - 10 x 3-bed, Block G - 2 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 - 9 x 4-bed, with associated refuse store, car and cycle parking, associated landscaping and highway works.	28.10.13	Chase	999,618.32	818,618.32	Within 10 years from the date of payment TBC	Affordable Housing and Skills Strategy Management Plan	Employment Parking Management Plan				
					Chase					Education Contribution to provide educational facilities within Enfield as a consequence of the development	S&CS	EDU	Prior to occupation	
					Chase					30,000.00	Highways & Greenways Contribution	R&E	T&T	~£10K prior to commencement, rest on occupation
					Chase					110,000.00	Play Space Contribution to provide educational facilities within Enfield as a consequence of the development	R&E	PARKS	Prior to occupation
					Chase					3,500.00	Travel Plan Plan Monitoring Fee	R&E	T&T	Prior to occupation
					Chase					37,500.00	S106 Monitoring Fee	R&E	STRATEGIC PLANNING AND DESIGN	PAID
<b>TOTALS</b>					999,618.32	999,618.32								
315	Michael Dennis McCarthy	Public House 13 Turkey Street EN3 5TT	Conversion of ground floor into 2 x 2 bed self contained flats, alterations to first floor residential accommodation to provide a 3- bed flat involving a single storey rear extension, pitched roof to ground floor and part first floor at rear and off street parking at front.	30.01.13	Turkey Street	14,397.56	10,000.00	NO DEADLINE	Affordable Housing Contribution towards provision of affordable housing in the borough	HHAASC	Development & Estates Renewal - Council	Due on commencement of development. INVOICE ISSUED payment expected shortly.		
					Turkey Street					Overage Threshold £340,000	HHAASC	Development & Estates Renewal - Council	To be paid at the point at which the first Market Housing Unit is disposed and to be repeated in respect of the second unit.	
					Turkey Street					3,711.96	Education Contribution to provide educational facilities within Enfield as a consequence of the development	S&CS	EDU	Due on occupation of the unit
					Turkey Street					685.60	S106 Monitoring Fee	R&E	STRATEGIC PLANNING AND DESIGN	PAID
<b>TOTALS</b>					14,397.56	14,397.56								
352	Holland Park Limited	91 The Fairway London N14 4PB	Erection of a 2-bed detached bungalow, vehicular access to Maselfield Crescent and off street parking.	23.10.13	Cockfosters	24,814.49	21,810.58	NO DEADLINE	Affordable Housing Contribution towards provision of affordable housing in the borough	HHAASC	Development & Estates Renewal - Council Homes	Due prior to commencement of development		
					Cockfosters					1,855.98	Education Contribution to provide educational facilities within Enfield as a consequence of the development		S&CS	EDU
					Cockfosters					1,147.93	S106 Monitoring Fee		R&E	STRATEGIC PLANNING AND DESIGN
<b>TOTALS</b>					24,814.49	24,814.49								
353	Alan Hugh Nicholas	1 Hansart Way, Enfield EN3 8NB TP/11/1602	Construction of fourth floor to provide a total of 8 self contained flats (4 to each of the two blocks) comprising 2 x 3-bed and 2 x 2-bed, with balconies to front side and rear and an external supporting structure with solar panels and rainwater harvesting system.	25.10.13	Highlands	217,243.02	100,000.00	Within 10 years from the date of payment TBC	Intial Affordable Housing Contribution towards provision of affordable housing in the borough	HHAASC	states Renewal	Prior to commencement of development		
					Highlands					74,929.26	Final Affordable Housing Contribution towards provision of affordable housing in the borough	HHAASC	states Renewal	At each Review Date (date of completion of sale of 50% of the units & the date of completion of the sale of the second to last unit) if it considered by the Council acting reasonably that the aggregate sales figure exceeds or will exceed the sum of £1,990,576 the Council can serve notice by the end of three months from the last review date, for the final AH contribution.
					Highlands					35,055.76	Education Contribution to provide educational facilities within Enfield as a consequence of the development	S&CS	EDU	Prior to completion of the first housing unit
					Highlands						Existing Car Park Provision			Prior to commencement of development
					Highlands						Proposed Carp Park Provision			Prior to occupation
					Highlands					7,258.00	S106 Monitoring Fee	R&E	STRATEGIC PLANNING AND DESIGN	Due on date of agreement. Check with Legal if this was paid?
<b>TOTALS</b>					217,243.02	217,243.02								

356	CfBT Schools Trust	On the East Side of Pitfield Way Enfield EN3 5BY P12-02101PLA	Erection of a part single, part 2-storey one form entry primary Academy to provide a total of 7 classrooms with access ramps and cycle parking at front, 3 off street parking spaces to north of site and pedestrian and vehicular access to Pitfield Way.	28.02.13	Turkey Street	46,900.00	30,000.00	Within 5 years of the date of receipt of payment	CCTV Contribution	R&E	T&T	Prior to occupation
					Turkey Street		10,000.00		Highways Footway Improvement Contribution to provide for footway improvements within the vicinity of the proposed	R&E	T&T	Within one month of commencement of development
					Turkey Street		3,500.00		Travel Plan Monitoring Fee	R&E	T&T	Prior to occupation
					Turkey Street				Interim Travel Plan / Travel Plan	R&E		No later than 2 months prior to the first date of occupation
							3,400.00		S106 Monitoring Fee	R&E	STRATEGIC PLANNING AND DESIGN	On completion of the S106
<b>TOTALS</b>						46,900.00	46,900.00					
358	Janet Carol Silvey	LAND ADJACENT TO.84, BIRKBECK ROAD, ENFIELD, EN2 0ED	Erection of 1 x 2 bed single family dwelling with off street parking.	09.09.13	Chase	2,645.50	19,934.50	No Deadline	Affordable Housing Contribution towards provision of affordable housing in the borough	HHAASC	states Renewal	TBC UU not scanned properly in APAS
					Chase		1,855.98		Education Contribution to provide educational facilities within the borough of Enfield	S&CS	EDU	TBC UU not scanned properly in APAS
					Chase		789.52		S106 Management Fee	R&E	STRATEGIC PLANNING AND DESIGN	TBC with Legal
<b>TOTALS</b>						2,645.50	2,645.50					
363	Southern Pacific Mortgage Limited	19, NORTHUMBERLAND AVENUE, ENFIELD, EN1 4HF	Subdivision of site, erection of 1 x 2-bed attached single family dwelling including extension to the roof at the side and single storey rear extension to existing dwelling.	07.03.14		9,572.70	9,094.70	No Deadline	Affordable Housing Contribution towards provision of affordable housing in the borough	HHAASC	states Renewal	Both payments due on commencement of development
							478.00		S106 Management Fee	R&E	STRATEGIC PLANNING AND DESIGN	
<b>TOTALS</b>						9,572.70	9,572.70					
364	Abbey Homes London Limited	178 Baker Street EN1 3JS P13-01487PLA	Erection of mansard roof to provide 1 x 2-bed self contained flat.	17.03.14		19,476.85	16,693.40	No Deadline	Affordable Housing Contribution towards provision of affordable housing in the borough	HHAASC	states Renewal	On commencement of development
							1,855.98		Education Contribution to provide educational facilities within the borough of Enfield	S&CS	EDU	On occupation of development
							927.47		S106 Management Fee	R&E	STRATEGIC PLANNING AND DESIGN	On commencement of development
<b>TOTALS</b>						19,476.85	19,476.85					

367	ARK Schools	52 Bell Lane EN3 7SA P13-03220PLA	Use of existing school site and existing school buildings for an all through school (30 place Nursery, 3FE Primary School, 6FE Secondary School and 300 place Sixth Form), involving partial demolition of inner court buildings, D & T block, sixth form centre and toilet block to the west and erection of a two 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, a 2-storey teaching block within the existing courtyard, extension to front to provide new entrance, canopy to side, replacement windows throughout, refurbishment of existing facade, reconfiguration of car park at front and associated landscaping works.	24.03.14	112,350.00	50,000.00	Within 10 years of receipt of payments	CCTV Contribution towards the provision and cost of a fixed closed circuit television camera to enforce and monitor the parking restrictions on Bell Lane.	R&E	COMMUNITY SAFETY	Within 3 months of commencement of development
						40,000.00		Pedestrian Crossing Works Contribution towards the cost of providing a pedestrian crossing & Pedestrian Crossing Works Annual Assessment Report	R&E	T&T	payment to be received within 30 days of receipt of the report,
						10,000.00		Pedestrian Improvement Works Contribution towards the cost of pedestrian improvement works (to the walking route to the site identified in PERS audit) but does not include the cost of the PERS audit	R&E	T&T	Within 2 months of commencement of development
						3,000.00		Traffic Order Works Contribution towards the cost of the implementation of waiting restrictions outside the new access to the site and cost of parking restrictions on Bell Lane to improve visibility.	R&E	T&T	Prior to commencement of development
						3,500.00		School Travel Plan + Fee	R&E	T&T	Prior to occupation
								Access and Traffic Management Plan			Prior to occupation
						5,850.00		S106 Management Fee	R&E	IC PLANNING	TBC
<b>TOTALS</b>					112,350.00	112,350.00					
384	Roger Ian Dudding	Relating to land at Dudrich Mews, Drapers Road, Enfield EN2 8LU		28.02.14	27,318.35	24,161.50	Affordable Housing Contribution towards provision of affordable housing in the borough	HHAASC	Development & Estates Renewal - Council Homes	Prior to commencement of development	
						1,855.98	Education Contribution to provide educational facilities within the borough of Enfield	S&CS	EDU	Prior to occupation	
						1,300.87	S106 Management Fee	R&E	STRATEGIC PLANNING AND DESIGN	Prior to commencement of development	
					27,318.35	27,318.35					
					2,447,688.26	2,447,688.26					
32					2,451,119.26	2,451,119.26					
<b>Southgate</b>											
255	Ourris Properties	73 Trent Gardens London N14 4QB TP/10/1128	Erection of a part 3 -storey, part 2-storey rear extension incorporating dormer windows to front, both sides and rear to provide 44 additional bedrooms to an existing home for the elderly with communal areas and an additional 8 car parking spaces.	01.04.11	Cockfosters	156,000.00	156,000.00	NO DEADLINE	Health To be paid to the Council to enable Council to pay NHS Enfield PCT Primary Care to enable the PCT to reimburse the medical practices	HHAASC  PUBLIC HEALTH	Details have recently been submitted to the development management team, although the building control database indicates that works have not started. <u>Developer has been contacted for an update to confirm whether works have started.</u>

203	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).	06.08.07 DOV 12.08.11	Bowes	304,000.00	162,000.00	5 years from the date of receipt	Education Contribution to provide educational facilities within Enfield as a consequence of the development	S&CS	EDU	New application received and is being assessed by Development Management colleagues. Payment is being pursued under this S106 agreement.
					Bowes		non monetary		Affordable Housing (36 Units)	HHAAASC	Development & Estates Renewal - Council Homes	
					Bowes		142,000.00		Public Transport for the provision of public transport and highways facilities within the vicinity of the land	R&E	T&T	
					Bowes		non monetary		Sports and Leisure Facility Land- Details of scheme for management, maintenance, ownership and use of sports facilities land		DM/PARKS	
					Bowes		non monetary		Public Access Route/Adjoining Land Access Routes Details to be submitted			
TOTALS						304,000.00	304,000.00					
266	Southgate Auction Rooms, LTD, and Natwest Bank	65-67 High Street TP/09/1624	Redevelopment of site to provide a 3-storey block comprising of 3 retail units (A1 use) at ground floor and 5 x 2-bed flats at first and second floor, with front and rear dormers, together with raised amenity area, off street parking and new access from B	18.08.11	Southgate	20,000.00	TBC by LBE	Within 5 years from the date of receipt of payment	Traffic Regulation Order Request & Contribution	R&E	T&T	All payments are due on commencement of development. Building Control Database checked. No details have been submitted to Development Management. <u>Developer has been contacted for an update.</u>
					Southgate		20,000.00		Highways Contribution to improve highway safety to include additional waiting restrictions, introduction of speed activated warning signs, contribution to green cycle routes and any other related highway safety measures	R&E	T&T	
277	ITL Mortgages	103 Camlet Way EN4 0NL TP/08/0647/REN1	Renewal of unimplemented permission granted under ref: TP/08/0647 for the demolition of existing building and subdivision of site and erection of two 6-bed 2-storey detached dwelling houses with accommodation in roof space, dormer windows together with side balcony and detached double garage to house one and construction of associated accesses.	27.03.12	Cockfosters	32,288.55	30,751.00	NO DEADLINE	Affordable Housing Contribution as a contribution to the provision of affordable housing in Enfield required as a consequence of development	HHAAASC	Development & Estates Renewal - Council Homes	All payments are due on commencement of development. Building Control Database checked. No details have been submitted to Development Management. <u>Developer has been contacted for an update.</u>
					Cockfosters		1,537.55		S106 Monitoring Fee	R&E	STRATEGIC PLANNING AND DESIGN	
						32,288.55	32,288.55					
278	Bank of Cyprus Ltd	69 Church Street London N9 9PY TP/11/0613	Demolition of existing bungalow and erection of a part 3, part 4-storey block of 8 self-contained flats (2 x 1-bed and 6 x 2-bed) with cycle parking, refuse storage, amenity space and front boundary wall.	29.03.12	Haselbury	53,500.00	51,000.00	NO DEADLINE	Affordable Housing Contribution as a contribution to the provision of affordable housing in Enfield required as a consequence of development	HHAAASC	Development & Estates Renewal - Council Homes	On completion of the sale of the sixth flat. Agent confirmed that works are scheduled to start in early 2014. Awaiting agent to confirm status of scheme
					Haselbury		2,500.00		S106 Monitoring Fee	R&E	STRATEGIC PLANNING AND DESIGN	
TOTALS						53,500.00	53,500.00					

306	Arun & Linda Raichura	399a Green Lanes London N13 4TY P12-01287PLA	Conversion of first and second floors to form 2 x 1 bed self contained flats involving rear dormer window.	16.01.13	Palmers Green	634.19	603.99	NO DEADLINE	Education to provide additional educational facilities within the Borough required as a consequence of development	S&CS	EDU	Prior to commencement of development
					Palmers Green		30.20		S106 Monitoring Fee	R&E	STRATEGIC PLANNING AND DESIGN	PAID
<b>TOTAL</b>						634.19	634.19					
290	Notting hill Housing Trust	59 Telford Road London N11 2RH P12-00637PLA	Demolition of existing dwelling and erection of an end of terrace 4 bed single family dwelling with rooms in roof and rear dormer.	07.08.12	Southgate Green	11,979.45	11,409.00	NO DEADLINE	Affordable Housing Contribution as a contribution to the provision of affordable housing in Enfield required as a consequence of development	HHAAASC	Development & Estates Renewal - Council Homes	
					Southgate Green		570.45		S106 FEE	R&E	STRATEGIC PLANNING AND DESIGN	Upon commencement of development
						11,979.45	11,979.45					
317	Ramesh Nakranim Gordhan Nakrani and Gitendra Nakrani	32 The Limes Avenue, London N11 1RH	Demolition of existing dwelling and erection of 2 x 4-bed, 2-storey semi detached single family dwellings with rear dormer, off street parking and vehicular access to The Limes.	08.04.13	Southgate Green	11,850.00	7,647.50	NO DEADLINE	Affordable Housing Contribution as a contribution to the provision of affordable housing in Enfield required as a consequence of development	HHAAASC	Development & Estates Renewal - Council Homes	Payment due on commencement of development (to be index linked)
					Southgate Green		3,800.00		Mayorall CIL	THL	TFL	Payment due on commencement of development (to be index linked)
					Southgate Green		402.50		S106 Monitoring Fee	R&E	STRATEGIC PLANNING	Payment due on completion of S106. RECEIVED
<b>TOTAL</b>						11,850.00	11,850.00					
318	Chet Investments Ltd	80-84 Chase Side Road, London N14 5PH TP/09/0510	Conversion of upper floors to provide 9 self contained flats (3 x 3-bed, 3 x 2-bed, 1 x 1-bed and 2 x studios) involving construction of 3rd floor to front and roof terrace to rear.	30.04.13	Southgate	16,887.00	16,887.00	NO DEADLINE	Open Space Contribution towards improvements to amenity space within the vicinity	R&E	PARKS	Payment due on commencement of development (to be index linked)
320	Pearl Property Limited	Land at Grove Close, Avenue Road, London N14 3N TP/11/1257	Erection of a part single, part 2-storey building at rear to provide 8 self-contained flats (5 x 2 bed, 3 x 3 bed) with lower ground floor car park, cycle parking and associated facilities and landscaping of courtyard together with formation of access ramp at main entrance to existing block.	1.10.12	Southgate	222,005.55	181,430.08	10 years from the date of receipt	Affordable Housing Contribution as a contribution to the provision of affordable housing in Enfield required as a consequence of development	HHAAASC	Development & Estates Renewal - Council Homes	No later than eighteen months from the commencement of development (to be index linked)
					Southgate		30,003.78		Education to provide additional educational facilities within the Borough	S&CS	EDU	No later than the occupation date (to be index linked)
					Southgate		10,571.69		S106 Monitoring Fee	R&E	STRATEGIC PLANNING AND DESIGN	to be paid on or before commencement of development (to be index linked)
<b>TOTAL</b>						222,005.55	222,005.55					
324	Metro Bank Plc & Growfast Properties	1 Melbourne Avenue N13 4SY P13-00497PLA	Conversion of single family dwelling into 1x3 bed and 1x2 bed self contained flats involving demolition of outbuildings and side extension and erection of a single storey side extension, rear dormer and alterations to ground floor rear fenestration.	26.06.13	Bowes	1,947.75	1,855.00	NO DEADLINE	Education to provide additional educational facilities within the Borough	S&CS	EDU	On commencement of development (to be index linked)
					Bowes		92.75		S106 Monitoring Fee	R&E	STRATEGIC PLANNING AND DESIGN	On commencement of development (to be index linked)
<b>TOTAL</b>						1,947.75	1,947.75					



332	Hovespian Properties Limited Kypros Nicholas & Maria Nicholas	10 and 12 Old Park Road and garages adjacent to 41-51 Calshot Way P13-01268PLA	Redevelopment of site to provide 16 residential units in 2 x 3-storey blocks (comprising Block A 4 x 2-bed and 3 x 3-bed and Block B 5 x 3-bed and 4 x 2-bed self contained flats) with basement parking, access from Old park Road, terraces/balconies to ground, first and second floors at front side and rear and accommodation in roof spaces with dormer windows to front and rear, including demolition of existing garages and 2 x dwellings.	6.8.13	Grange	315,500.50	241,681.07	Within 10 years of date of payment	Affordable Housing Contribution as a contribution to the provision of affordable housing in Enfield required as a consequence of development	HHAASC	Development & Estates Renewal - Council Homes	Prior to commencement 35% is due. Remaining 65% is due on completion of the sale of the 7th Market Housing Unit.
					Grange		tbc		Overage	HHAASC	Development & Estates Renewal -	On completion of the sale of the 16th Market Housing Unit. Owner to notify the Council on sale of the 7th, 13th and on sale of all housing units.
					Grange		56,295.60		Education to provide additional educational facilities within the Borough	S&CS	EDU	Prior to commencement of development
					Grange		2,500.00		Waiting Restrictions towards the costs of the design and implementation of waiting restrictions on Calshot Way or within the vicinity of the vehicular access to the site as shown in the application.	R&E	T&T	Prior to commencement of development
					Grange		15,023.83		S106 Monitoring Fee	R&E	STRATEGIC PLANNING AND DESIGN	Prior to commencement
TOTAL						315,500.50	315,500.50					
333	M Christopher Dunn & Sammi Harrison	110 Bush Hill London N21 2BS TP/11/0559	Demolition of existing dwelling and subdivision of site, erection of 2 x 5-bed detached single family dwellings, 2 x vehicular access to front.	11.07.13	Grange	32,288.00	30,751.00	Within 15 years of date of payment	Affordable Housing Contribution as a contribution to the provision of affordable housing in Enfield required as a	HHAASC	Development & Estates Renewal -	Prior to commencement of development
					Grange		1,537.00		S106 Monitoring Fee	R&E	STRATEGIC PLANNING AND DESIGN	Upon completion of the agreement - PAID
TOTAL						32,288.00	32,288.00					
336	The Foyle Foundation	Gwalior House Avenue Road N14 4DS TP/11/1307	Erection of 9 x4 bed ( 3 storey houses) together with garaging, carport and parking provision, raising of ground levels, landscaping and amenity space provision, vehicular access provision, two pedestrian footpath links and amendment of existing legal agreement dated 21st September 1936 ( prepared in relation to Gwalior House) by deleting clause 18 to enable development of private open space ( land at Gwalior House, Avenue Road, London).	26.07.13	Cockfosters	440,402.00	276,759.00	Within 10 years of date of payment	Affordable Housing Contribution as a contribution to the provision of affordable housing in Enfield required as a consequence of development	HHAASC	Development & Estates Renewal - Council Homes	On or prior to commencement of development
					Cockfosters		102,672.00		Education to provide additional educational facilities within the Borough	S&CS	EDU	On or prior to commencement of development
					Cockfosters		20,000.00		Open Space contribution towards the provision or improvement of off site open space in Oakwood Park	R&E	PARKS	On or prior to commencement of development
					Cockfosters		20,000.00		Highways contribution towards highways improvements within the vicinity of the development site	R&E	T&T	On or prior to commencement of development
					Cockfosters		20,971.00		S106 Monitoring Fee	R&E	STRATEGIC PLANNING	On or prior to commencement of development
TOTAL						440,402.00	440,402.00					
337	Nottinghill Housing Trust	Relating to the development at the corner of Milton Grove and Chaucer Close London N11 1AU	Erection of a 4-bed detached single family dwelling house with a rear dormer window and off street parking at front.	28.08.13	Southgate Green	11,979.43		Within 10 years of the date of payment	Affordable Housing	HHAASC	Development & Estates Renewal - Council Homes	The development shall not be used other than as affordable housing
					Southgate Green		11,408.98		Education to provide additional educational facilities as required as a consequence of the development	S&CS	EDU	On commencement of development
					Southgate Green		570.45		S106 Monitoring Fee	R&E	STRATEGIC PLANNING	On completion of the agreement - PAID
TOTALS						11,979.43	11,979.43					

340	EFG Private Bank & Ara Berj Ashdjan Yogo Group	359 Cockfosters Road Barnet EN14 0JT P12-02220PLA	Demolition of existing dwellinghouse and garage, and erection of 8 x 3-bed flats within a 2-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 concierge building to front.	11.07.13	Cockfosters	795019.24	691897.5	Within 10 years of the date of payment	Affordable Housing Contribution as a contribution to the provision of affordable housing in Enfield required as a consequence of development	HHAASC	Development & Estates Renewal - Council Homes	14.29% to be paid increased by the percentage (if applicable) within fourteen days of completion of the Disposal of each of the seven units.
					Cockfosters		55,263.68		Education to provide additional educational facilities within the Borough	S&CS	EDU	14.29% to be paid increased by the percentage (if applicable) within fourteen days of completion of the Disposal of each of the seven units.
					Cockfosters		10,000.00		Sustainable Transport Contribution for sustainable transport	R&E	T&T	14.29% to be paid increased by the percentage (if applicable) within fourteen days of completion of the Disposal of each of the seven units.
					Cockfosters		37,858.06		S106 Monitoring Fee	R&E	STRATEGIC PLANNING AND DESIGN	On commencement of development
<b>TOTALS</b>						795,019.24	795,019.24					
342	Banner Homes Central Limited & Barclays Bank pls & Clydesdale Bank plc	379 Cockfosters Road Barnet EN14 0JT P12-01695PLA	Redevelopment of site to provide a part 2, part 3-storey block of 10 self contained flats (9 x 3-bed and 1 x 2-bed) with rooms in roof with dormer windows to all elevations, basement parking and access ramp and access to Cockfosters road.	11.10.13	Cockfosters	374,076.86	301,000.00		Affordable Housing Contribution as a contribution to the provision of affordable housing in Enfield required as a consequence of development	HHAASC	Development & Estates Renewal - Council Homes	Prior to occupation
					Cockfosters		TBC		Overage			If valuation date the net sales revenue exceeds the GDV threshold, to pay to the council within 28 days of the valuation date the affordable housing overage payment.
					Cockfosters		55,263.68		Education to provide additional educational facilities within the Borough	S&CS	EDU	Prior to occupation
					Cockfosters		17,813.18		S106 Monitoring Fee	R&E	STRATEGIC PLANNING AND DESIGN	5 days before commencement of development. PAID
<b>TOTALS</b>						374,076.86	374,076.86					
345	Turhold Properties Limited	321A Bowes Road London P13-01704PLA	Demolition of existing building and erection of part single, part 3-storey block of 9 self contained flats comprising 3 x 1-bed, 4 x 2-bed and 2 x 3-bed) with balconies to front and rear, solar panels to roof, parking at front and associated landscaping.	24.09.13	Southgate Green	72,024.92	45,371.86	No Deadline	Affordable Housing Contribution as a contribution to the provision of affordable housing in Enfield required as a consequence of development	HHAASC	Development & Estates Renewal - Council Homes	Prior to commencement of development. INVOICE ISSUED
					Southgate Green		23,051.81		Education to provide additional educational facilities within the Borough	S&CS	EDU	
					Southgate Green		3,601.25		S106 Monitoring Fee	R&E	STRATEGIC PLANNING AND DESIGN	Due on completion
<b>TOTALS</b>						72,024.92	72,024.92					
346	Royal Bank of Scotland Plc & Hassco Constuction Limited	2 Stonard Road London N13 4DP P13-01822PLA	Demolition of existing dwelling and outbuildings, erection of a part 2, part 3 storey building to provide 10 x flats comprising 1 x studio, 4 x 1-bed, 3 x 3-bed, 2 x 2-bed with 5 x roof lights, including construction of basement providing unit and parking/cycle facilities, vehicular access, pedestrian access at side, erection of boundary wall, communal amenity, terrace and refuse storage area at ground floor level.	8.10.13	Winchmore Hill	87,680.00	58,399	No Deadline	Affordable Housing Contribution as a contribution to the provision of affordable housing in Enfield required as a consequence of development	HHAASC	Development & Estates Renewal - Council Homes	One third of payments to be received on occupation of first dwelling, one third to be received on occupation of the third dwelling and the final third payment to be received on occupation of the eighth dwelling.
					Winchmore Hill		25,281		Education to provide additional educational facilities within the Borough	S&CS	EDU	
					Winchmore Hill		4,000		S106 Monitoring Fee	R&E	STRATEGIC PLANNING AND DESIGN	On commencement of development. Payment expected shortly.
<b>TOTALS</b>						87,680.00	87,680.00					
349	Castlehaven Developments Limited	240a & B Chase Road N14 4PL P13-01668PLA	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 at side involving side dormer windows.	06.09.13	Cockfosters	37,016.42	34,045.75	No deadline	Affordable Housing Contribution as a contribution to the provision of affordable housing in Enfield required as a consequence of development	HHAASC	Development & Estates Renewal - Council Homes	Prior to commencement of development
					Cockfosters		1,207.98		Education to provide additional educational facilities within the Borough necessitated by the development	S&CS	EDU	Prior to commencement of development
					Cockfosters		1,762.69		S106 Monitoring Fee	R&E	STRATEGIC PLANNING AND DESIGN	Upon completion of the agreement TBC
<b>TOTALS</b>						37,016.42	37,016.42					

350	Bank of Cyprus Public Company Limited	37B Queens Avenue Lodnon N21 3RE	Conversion of existing store to provide 1 x studio involving erection of single storey rear extension with fencing amenity space at front.	19.07.13	Cockfosters	16,144.38	15,375.60	No deadline	Affordable Housing Contribution as a contribution to the provision of affordable housing in Enfield required as a consequence of development	HHAASC	Development & Estates Renewal - Council Homes	Upon commencement of development
			Cockfosters		768.78		SI06 Monitoring Fee		R&E	STRATEGIC PLANNING AND DESIGN		
<b>TOTALS</b>						16,144.38	16,144.38					
360	Nottinghill Housing Trust	Relating to the development at land within Birchwood Court and to the rear of 238 - 286 North Circular Road	Erection of a total of 17 residential units comprising Site A (Birchwood Court) 3 x 2-storey terraced 3-bed houses and a 3-storey block of 6 self-contained flats (1 x 1-bed, 5 x 2-bed); Site B (rear of 238-254 North Circular Road) construction of access road to Melville Gardens and erection of a terrace of 3 x 2-storey houses (1 x 3-bed, 2 x 4-bed) with accommodation in roof space, detached garage and car parking; Site C (rear of 256-286 North Circular Road) construction of access road to Melville Gardens and erection of a terrace of 3 x 2-storey houses (2 x 3-bed, 1 x 4-bed) and two semi-detached 2-storey 3-bed houses with detached garage and associated car parking.	01.08.13	Bowes	132,688.15	7 units	Within ten years of receipt of payment	Affordable Housing Units	HHAASC	Development & Estates Renewal - Council Homes	
					Bowes		11,000.00		Community Facility Contribution to be paid if the owner does not deliver the Community Health Facility on Site 11	TBC	TBC	Community Facility contribution due if community facility is not provided by the owner.
					Bowes		106,088.00		Education to provide additional educational facilities within the Borough necessitated by the development	S&CS	EDU	Payment due on commencement of development
					Bowes		8,615.00		Open Space Contribution improvements required to be carriedout to maintain and or enhance open space amenity as identified by the Council and necessary as a result of the Development.	R&E	PARKS	Payment due on commencement of development
					Bowes		6,985.15		SI06 Management Fee	R&E	STRATEGIC PLANNING	
					Bowes				N/A	R&E	T&T	Prior to occupation
					Bowes				N/A	R&E	T&T	Prior to commencement.
<b>TOTALS</b>						132,688.15	132,688.15					
361	Nottinghill Housing Trust	Relating to the development at land adjacent to 63 Wilmer Way and rear of 268 -274 (Evans) Bowes Road London N14 (Site 12)	Redevelopment of site to provide a part 2, part 3-storey block of 3 x 1-bed and 1 x 2-bed flats with balconies at rear and off street parking at rear and vehicular access to Wilmer Way.	08.01.14	Southgate Green	3,853.34	2	Within ten years of receipt of payment	Affordable Housing Units			
					Southgate Green		3,667.94		Education to provide additional educational facilities within the Borough necessitated by the development	S&CS	EDU	Within 10 working days of issuing a commencement notice
					Southgate Green		183.4		SI06 Management Fee	R&E	STRATEGIC PLANNING & DESIGN	
<b>TOTALS</b>						3,853.34	3,853.34					
365	P French Properties	The Orchard Bramley Road N14 4HB P13-00472PLA	Erection of a detached 2-storey block of 5 self contained flats (comprising 2 x 1-bed, 2 x 2-bed and 1 x 3-bed) with balconies and terrace to rear and rooms in roof with rear dormer	17.03.14	TBC	76,782.00	61,297.81	No Deadline	Affordable Housing Contribution as a contribution to the provision of affordable housing in Enfield	HHAASC	Development & Estates Renewal - Council Homes	50% due on all contributions and fee prior to commencement of development Remaining 50% due on sale or lease of 3rd unit
							11,827.90		Education to provide additional educational facilities within the Borough necessitated by the development	S&CS	EDU	
							3,656.29		SI06 Management Fee	R&E	STRATEGIC PLANNING AND DESIGN	
<b>TOTALS</b>						76,782.00	76,782.00					

368	New Ladderswood LLP	Ladderswood Estate, Bounded by, Station Road, Palmers Road and Upper Park Road, London, N11 P12-02202PLA	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) a 6-storey block of 23 flats (8 x 1-bed, 12 x 2-bed, 3 x 3-bed); (Block B) a part 3, part 4-storey block of 10 flats (6 x 1-bed, 4 x 2-bed); (Block C) a part 3, part 4-storey block of 10 flats (6 x 1-bed, 4 x 2-bed); (Block D) a part 2, part 3-storey block of 11 flats (9 x 1-bed, 2 x 2-bed); (Block F) a 6-storey block of 28 flats (3 x 1-bed, 25 x 2-bed); (Blocks G) a part 5, part 6-storey block of 27 flats (11 x 1-bed, 16 x 2-bed); (Block H) a part 5, part 6-storey block of 27 flats (11 x 1-bed, 16 x 2-bed); (Block J) a part 4, part 5-storey block of 28 flats (13 x 1-bed, 11 x 2-bed, 4 x 3-bed); (Block K) a part 4, part 5-storey block of 24 flats (10 x 1-bed, 11 x 2-bed, 3 x 3-bed); (Block L) a part 5, part 7-storey block of 28 flats (10 x 1-bed, 9 x 2-bed, 7 x 3-bed); (Block M) a part 6, part 8-storey block of 33 flats (18 x 1-bed, 15 x 2-bed); (Block N) a part 5, part 7-storey block of 31 flats (16 x 1-bed, 13 x 2-bed, 2 x 3-bed); (Block S & T) a part 3, part 6-storey block of 46 flats (18 x 1-bed, 25 x 2-bed, 2 x 3-bed); (Block X) a 6-storey block of 17 flats (5 x 1-bed, 12 x 2-bed); 81 x 3-storey terraced houses (56 x 3-bed, 15 x 4-bed); (Block P, Q & R) a part single, part 2, part 4, part 6, part 7, part 8-storey block comprising community centre and commercial use within classes B1(b)/B1(c) and 74 flats (36 x 1-bed, 25 x 2-bed, 12 x 3-bed, 1 x 4-bed) with basement parking; (Block V) a part 4, part 5, part 6-storey block comprising a 80-bed hotel and 21 flats (9 x 1-bed, 12 x 2-bed) with basement parking and commercial floorspace within classes B1(b)/B1(c); provision of energy centre below blocks A and X; installation of photovoltaic solar panels; construction of vehicular access to Palmers Road, Weld Place and Station Road; provision of associated car parking, construction of children's play area, provision of private and community amenity space, together with relocation of hornbeam tree from Upper Park Road, adjacent to Betspath House to south of the site within the communal amenity area.	14.02.14	2,690,593.42	TBC	288,900.00	30,000.00	70,000.00	2,690,593.42	2,690,593.42	To be committed within ten years of the date of receipt of payment	Affordable Housing - 149	HHAASC	Development & Estates			
													Southgate Green	93,854.22	Childcare Contribution for accessible and affordable childcare facilities in the Borough to support the social and economic well being of existing and new communities	S&CS	EDU	Prior to commencement of development £8,000. Prior to occupation of a residential unit in phase 2 £45,000. Prior to occupation of a residential unit in Phase 3 the sum of £15,000. Prior to occupation of a residential unit in Phase 4 £25,854
													Southgate Green	20,000.00	CPZ Contribution to fund the consultation for and expansion of a controlled parking zone within the vicinity of the development	R&E	T&T	On commencement of development. Works have commenced, payment is being pursued.
													Southgate Green	1,138,863.20	Education to provide additional educational facilities within the Borough required as a consequence of development	S&CS	EDU	Prior to commencement of development £89,000. Prior to occupation of a residential unit in phase 2 £520,000. Prior to occupation of a residential unit in Phase 3 the sum of £180,000. Prior to occupation of a residential unit in Phase 4 £349,863
													Southgate Green	936,976.00	Health Care Contribution for the provision of new or improved health care facilities and or the support and or the subsidy of healthcare facilities and	HHAASC	PUBLIC HEALTH	Prior to commencement of development £73000. Prior to occupation of a residential unit in phase 2 £425,000. Prior to occupation of a residential unit in Phase 3 the sum of £180,000. Prior to occupation of a residential unit in Phase 4 £349,863
													Southgate Green	112,000.00	Job Loss Contribution for the relocation of the existing businesses from the application site to suitable premises in the locality or for the provision for an equivalent number of jobs elsewhere in the Borough	R&E	BED	Prior to commencement of development
													Southgate Green		Business and Employment Initiative in lieu of provision of th Local training or employment placements to be applied towards Jobsnet	R&E	BED	Due if the local training or employment placements are not delivered as per the Employment and Training Initiative
													Southgate Green		Open Space Enhancement Contribution in lieu of provision of th Local training or employment placements to be applied towards Jobsnet	R&E	PARKS	Prior to commencement of development £23,900. Prior to occupation of a residential unit in phase 2 £130,000. Prior to occupation of a residential unit in Phase 3 the sum of £45,000. Prior to occupation of a residential unit in Phase 4 £90,000
													Southgate Green		PERS Audit and Greenway Improvements Contribution for the relocation of the existing businesses from the application site to suitable premises in the locality or for the provision for an equivalent number of jobs elsewhere in the Borough	R&E	T&T	Prior to occupation of a residential unit in phase 1
													Southgate Green		Heating Supply Network			Prior to occupation of a residential unit in phase 1
													Southgate Green		Employment and Training Initiative			Prior to commencement of development
													Southgate Green		Travel Plan			To submit interim travel plans for the hotel and residential component within two months of commencement of development. Full travel plan to be submitted within 6 months of occupation
													Southgate Green		Highways - S278			Prior to commencement of development
													Southgate Green		Delivery and Service Plan			Prior to occupation of the hotel
Southgate Green		S106 Management Fee	R&E	STRATEGIC PLANNING &	Prior to commencement of development													
TOTALS																		

370	Shiny Star Nursery Limited	109 North Circular Road London N13 5EL	Demolition of existing building and construction of a terrace 3 x 3- bed single family dwellings with rear dormers, off street parking to front, cycle parking, landscaping, amenity space and boundary fencing. .	12.05.14	Palmers Green	2,583.00	2,460.00	No Deadline	Highways Improvement Contribution towards the cost of altering the traffic order and provision of double yellow lines at the junction of the nNorth Circular Road and Ulster Gardens	R&E	T&T	On commencement of development
					Palmers Green		123.00		S106 Management Fee	R&E	STRATEGIC PLANNING AND DESIGN	PAID
<b>TOTALS</b>						2,583.00	2,583.00					
371	Environment Agency	Relating to Flood Alleviation Scheme along Salmons Brook Enfield N21, N9, N18 P12-01082PLA	Flood alleviation works involving flood storage at Enfield Golf Course, comprising new embankment; flood defences along Salmons Walk, Lower Edmonton, comprising raised flood defences between Plevna Road and Montagu Road and new culvert under Montagu Road; flood storage at Montagu Recreation Ground, comprising new embankment; and mitigation works to Salmons Brook adjacent to Bury Lodge Park comprising river channel improvement works.	7.02.13	Bush Hill Park Edmonton Green Grange Highlands Lower Edmonton	18,000.00	3,000.00	No Deadline	Traffic Management Order Contribution for the provision of traffic management orders in the vicinity of development	R&E	T&T	On completion of this undertaking. Awaiting confirmation from Legal.
					Bush Hill Park Edmonton Green Grange Highlands Lower Edmonton		10,000.00		Transportation Bond to be held by the LPA and to be operated in accordance with Schedule 3 of the SI06	R&E	T&T	On commencement of development. <u>Development has commenced, invoice has been issued and payment is being pursued.</u>
					Bush Hill Park Edmonton Green Grange Highlands Lower Edmonton		5,000.00		S106 Management Fee	R&E	STRATEGIC PLANNING AND DESIGN	On commencement of development
<b>TOTALS</b>						18,000.00	18,000.00					
372	Twigmarket Limited and Barclays Bank	Trent Park Golf Course Bramley Road London N14 4UW TP/11/1413	Remodelling of the first hole of the golf course involving change to ground profile, to accommodate the construction of 10no. five-a-side floodlit all weather football pitches, a chipping green and a mini golf area, together with environment improvement works, revised car park layout and pedestrian access, and provision of office, reception and changing facilities within the existing and partially implemented club house extension.	7.09.12	Cockfosters	3,700.00		No Deadline	Travel Plan	R&E	T&T	Within 2 months of the commencement of development
					Cockfosters				Interim Travel Plan	R&E	T&T	Prior to occupation
					Cockfosters		3,000.00		Full Travel Plan - See Schedule 2 for details. Penalty included if full travel plan objectives and targets are not met.	R&E	T&T	Within 6 months of occupation
					Cockfosters		700.00		Travel Plan Monitoring Fee	R&E	T&T	Within 28 days of commencement of development
					Cockfosters				S106 Management Fee	R&E	STRATEGIC PLANNING AND DESIGN	
<b>TOTALS</b>						3,700.00	3,700.00					
385	Real Securities	40 Beech Hill Barnet, Enfield EN4 0JP	Erection of a 2 storey detached, sigle family delling house.	4.3.2014		196,485.43	175,720.00	No deadline	Affordable Housing Contribution as a contribution to the provision of affordable housing in Enfield	HHAASC	Development & Estates Renewal - Council Homes	
							11,408.99		Education to provide additional educational facilities within the Borough necessitated by the development	S&CS	EDU	
							9,356.45		S106 Management Fee	R&E	STRATEGIC PLANNING AND DESIGN	
<b>TOTALS</b>						196,485.43	196,485.43					
<b>29</b>						<b>6,137,909.58</b>	<b>6,137,909.58</b>					
						<b>TOTAL 2013/14</b>	<b>9,273,739.36</b>					
						<b>S106 FEE PAID</b>	<b>108,279.50</b>					
						<b>TOTAL</b>	<b>9,165,459.86</b>					