| 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 | LEAD OFFICER | Dept | Team | Receipts to date (excluding accrued interest) | Balance Sheet | Expenditure up to current Financial Year (awaiting interest calculations) | CT ACCOUNT | tk recon | NEW S106 (May 2013) | Trigger point for payment / Comments |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| **Edmonton** | | | | | | | | | | | | | | | | | | |
| **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<br>Works to Morson Road to include (but not limited to) the;<br>* Implementation of revised loading/unloading and parking restrictions<br>* Provision of new signage<br>* The installation of measures to assist cyclists and pedestrians | David Taylor | R&E | T&T | 0 | | | | | | Building control database has been checked. No sign of development commencing. Developer has confirmed that works have not started on the site. |
| **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 | TBC | R&E | T&T | 0 | | | | | | Kier Properties confirmed works have not commenced on site. No further planning details have been submitted to development management since Nov 2007. |
| **Kuan Leng, Parritt Leng** | TP/07/0631<br>57 Fore Street Edmonton<br>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<br>£20,744 primary education and £15,848 secondary education | Keith Rowley | S&CS | EDU | 0 | | | | | | 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**<br>All works necessary to form pedestrian and safety improvements in the vicinity of the site to be carried out by the Council at or in the vicinity of the junction of Fore Street and Grove Street as described in the Fourth Schedule of the Agreement | David Taylor | R&E | T&T | 0 | | | | | | |
| **TOTALS** | | | | | **66,000.00** | **66,000.00** | | | | | | **0** | **0** | **0** | **0** | **0** | | |
| **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<br>for the provision of a community space to shell and core | TBC | TBC | TBC | 0 | | | | | | |
| | | | | Upper Edmonton | | 118,214.00 | | Education Contribution<br>towards educational facilities required as a consequence | Keith Rowley | S&CS | EDU | 0 | | | | | | 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 | | 10,000.00 | | Employment and Training Strategy and Fee<br>towards monitoring the Employment Training Strategy by the Council | Anna Laughlin | R&E | BED | 0 | | | | | | |
| | | | | Upper Edmonton | | 9,000.00 | | Jobsnet contribution<br>towards Jobsnet Team to provide job brokering service to tenants of commercial units for 3 years | Anna Laughlin | R&E | BED | 0 | | | | | | |
| | | | | Upper Edmonton | | 50,000.00 | | Open Space<br>towards improvements and maintenance of St Johns Open Space | Matt Watts | R&E | PARKS | 0 | | | | | | |
| | | | | Upper Edmonton | | 30,000.00 | | Public Art Contribution<br>towards the provision of public art within 200m of the boundaries of the Upper Edmonton District Centre<br><br>Travel Plan & Car Club<br>Affordable Housing (24 units)<br>Community Heating System | Lorraine Cox | R&E | CULTURAL SERVICES | 0 | | | | | | |
| | | | | Upper Edmonton | | 14, 161 | | **S106 Monitoring Fee** | Head of Service | R&E | STRATEGIC PLANNING AND DESIGN | 14,161 | | | CT0303 | | | Due on commencement |
| **TOTALS** | | | | | **267,214.00** | **267,214.00** | | | | | | | | | | | | |
| **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, substaiton 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<br>In the event that the Travel Plan does not meet set targets to use for traffic and parking surveys etc | David Taylor | R&E | T&T | 0 | | | | | | 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<br>for monitoring air quality in the local area | Sue McDaid | R&E | REGULATORY SERVICES | 0 | | | | | | |
| | | | | Edmonton Green | | 35,000.00 | | Infrastructure Delivery Fund<br>to assist small companies with costs of infrastructure to enable them to connect to a supply of heat energy Energy<br><br>Travel Plan | TBC | R&E | TBC | 0 | | | | | | |
| **TOTALS** | | | | | **70,000.00** | **70,000.00** | | | | | | **0** | | | | | | |
| **Currie Motors Limited and Gursal Aksu** | 293-303 Fore Street, London N9 0PD 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** | TBC | R&E | T&T | | | | | | | Prior to signing the S106 |
| | | | | Edmonton Green | | non monetary | | **Details for lighting, parking, surfacing and access** | | R&E | T&T | | | | | | | |
| | | | | Edmonton Green | | 3,000.00 | | **Travel Plan + fee** | David Taylor | R&E | T&T | | | | | | | |
| | | | | Edmonton Green | | 700.00 | | **S106 Monitoring Fee** | Head of Service | R&E | STRATEGIC PLANNING AND DESIGN | | | | | | | PAID |
| **TOTALS** | | | | | **3,700.00** | **3,700.00** | | | | | | **0** | **0** | **0** | **0** | **0** | | |
| | | | | Edmonton Green | | | | **Construction Employment Strategy**<br>to submit a draft strategy to the Council and implement as approved by the Council | Mary O'Sullivan | R&E | BED | | | | | | | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| **St Modwens Properties Plc** | Edmonton Green Shopping Centre The Broadway N9 0TZ 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 | **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%) | Mary O'Sullivan | R&E | BED | | | | | | | Non financial planning obligations are being pursued. |
| | | | | Edmonton Green | | | | **Recrutiment Report** to submit to Enfield Jobsnet prior to occupation | Mary O'Sullivan | R&E | BED | | | | | | | |
| **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 backing onto properties in St. Marys Road, new hard surfacing and security gates. | 12.02.13 | Jubilee | Not exceeing £15,000 | non monetary | NO DEADLINE | **Exchange of Land** | TBC | 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 | | non monetary | | **Provision of a Footpath** | TBC | R&E | T&T | | | | | | | The Academy to construct a footpath on the Black Hatched Land in strict acordance with the Councils specification relating to design in accordance with the construction programme (annex) |
| | | | | Jubilee | | Not exceeding £15,000 | | **Lighting** for the provision of sufficient lighting for the footpathto inlcude £4,400 for the long term maintenance of the installed lighting referred to in para 5.2.1int he agreement | TBC | 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 |
| | | | | | | | | | | | | | | | | | | |
| **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 or 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 applies** | | R&E | T&T | | | | | | | |
| | | | | Edmonton Green | | 350.00 | N/A | **S106 Monitoring Fee** | Head of Service | R&E | STRATEGIC PLANNING AND DESIGN | | | | | | | Upon Completion. Received. |
| **TOTALS** | | | | | **350** | 350 | | | | | | | | | | | | |
| **Barclays Bank Plc & Sarah & David Studman** | 26 Woodstock Crescent, London N9 7LY | olition 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 | 80,041.40 | 45,629.40 | | **Affordable Housing Contribution** towards the off site provision of affordable housing in the borough | Sarah Carter | HHAASC | Development & Estates Renewal - Council Homes | | | | | | Y | 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 | K.Rowley | S&CS | EDU | | | | | | | On occupation of the first housing unit |
| | | | | Jubilee | | 4002,07 | | **S106 Monitoring Fee** | Head of Service | R&E | STRATEGIC PLANNING AND DESIGN | | | | | | | On commencement of development |
| **TOTALS** | | | | | **84,043.47** | **84,043,47** | | | | | | | | | | | | |
| **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 (RETROSEPCTIVE). | 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 | Sarah Carter | HHAASC | Development & Estates Renewal - Council Homes | | | | | | Y | 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 | K.Rowley | S&CS | EDU | | | | | | | Prior to commencement of development |
| | | | | Haselbury | | 1,773.67 | | **S106 Monitoring Fee** | Head of Service | R&E | STRATEGIC PLANNING AND DESIGN | | | | | | | On completion of the agreeement |
| **TOTALS** | | | | | **37,247.05** | **37,247.05** | | | | | | | | | | | | |
| **Segro Propeorties Limited (Owner)** | Phase 2 Navigation Park, Morson Road EN3 4NQ. P12-02641PLA | 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 | tbc | 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 bre used towards Jobsnet | Anna Loughlin | R&E | BED | | | | | | Y | 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 Travel Plan Monitoring Fee** | Anna Jakacka | 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** | Head of Service | R&E | STRATEGIC PLANNING AND DESIGN | | | | | | | On completion of agreement |
| **TOTALS** | | | | | **3,925.00** | **3,925.00** | | | | | | | | | | | | |
| **National Grid Twenty Seven Limited & National Grid Gas pls** | Relating to the development at Former Gas Works, National Grid Site, Willoughby 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 levbels 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 levbels 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** | Head of Service | R&E | STRATEGIC PLANNING AND DESIGN | | | | | | | TBC If paid |
| **TOTALS** | | | | | **700.00** | **700.00** | | | | | | | | | | | | |
| **IKEA Properties Ltd** | Land at Glover Drive London N18 3HF; P12-01399PLA | Development of textension to the west of the building to provide 3,929 sq m of floorspace with udnercroft car parking, together with extension to existing mezzanine to provide additional 1,183 sq m of additional floorspace. | 17.07.2015 | Edmonton | 3,431.40 | 3,431.40 | No daedline | Travel Plan Monitoring Fee | Anna Jakakca | R&E | T&T | | | | Ct0307 | | | PAID 17.07.15 |
| | | | | | | | | **Travel Plan** | Anna Jakakca | R&E | T&T | | | | | | | Due prior to commencement. Development should not commence until Travel Plan has been approved by the Council (in consultation with TfL). |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| **TOTALS** | | | | | **3,431.40** | **3,431.40** | | | | | | | | | | | | |
| **Mong Ngar Liu and Albert Liu** | Spencer House, Brettenham Road Edmonton N18 2EU P13-00876PLA | Conversion of existing building and addition of 2nd floor extension with terrace area to provide 7 x flats (comprising 1 x 1 bed, 3 x 2-bed, and 3 x 3-bed), including under croft parking, cycle spaces, new entrace gates to site, construction of external staircase, side extensions at first floor to east elevation and 3 x balconies to west elevation. | 15.01.15 | Edmonton Green | 41774,20 | 26984,95 | No deadline | **Affordable Housing Contribution** as a contribution to the provision of affordable housing in Enfield required as a consequence of development | Sarah Carter | HHAASC | Development & Estates Renewal - Council Homes | | | | | | Y | Payable on or prior to first occupation |
| | | | | | | 12,800 | | **Education Contribution** as a contribution to the provision of affordable housing in Enfield required as a consequence of development | K.Rowley | S&CS | EDU | | | | | | | Payable on or prior to first occupation |
| | | | | | | 1989,25 | | **Monitoring Fee** | Head of Service | R&E | STRATEGIC PLANNING AND DESIGN | | | | | | | Payable on or before commencement date |
| **TOTALS** | | | | | **41,774.20** | **41,774,20** | | | | | | | | | | | | |
| **Stephen Potter and Debra Karen Potter** | 78 Picketts Lock Lane, P14-0333PLA | Subdivision of site and erection of 1 x 2 storey house | 11.09.14 | Lower Edmonton | 19,256.00 | 11,431,09 | within 10 years of date of receipt | **Affordable Housing Contribution** as a contribution to the provision of affordable housing in Enfield required as a consequence of development | Sarah Carter | HHAASC | Development & Estates Renewal - Council Homes | | | | | | Y | Due prior to commencement |
| | | | | | | 6,907,96 | | **Education Contribution** as a contribution to the provision of affordable housing in Enfield required as a consequence of development | K.Rowley | S&CS | EDU | | | | | | | Due prior to commencement |
| | | | | | | 916,95 | | **Monitoring Fee** | Head of Service | R&E | STRATEGIC PLANNING AND DESIGN | | | | | | | Due prior to commencement |
| **TOTALS** | | | | | | **19,256** | | | | | | | | | | | | |
| | | | | | | non-monetary | | **Operational Phase Travel Plan** | Anna Jakakca | R&E | T&T | | | | | | | On commencement of development |
| | | | | | | 3,431.40 | | **Operational Phase Travel Plan Contribution** | Anna Jakakca | R&E | T&T | | | | | | | Payment due prior to implementation of the approved Operational Phase Travel Plan |
| | | | | | | See comments | | **Business and Employment Initiative contribution** | Anna Laughlin | R&E | BED | | | | | | | This is set at £520 pw for every week that a placement is not provided (in line with S106 SPD) but may not be needed |
| | | | | | | 3,431.40 | | **Construction Phase Travel Plan Monitoring contribution** | Anna Jakakca | R&E | T&T | | | | | | | PAID 1.6.15 |
| | | | | | | non-monetary | | **Local Employment Strategy Construction Phase Travel Plan Monitoring contribution** | Anna Laughlin | R&E | BED | | | | | | | To be implemented and kept implemented. A Local Labour Report is also due, which sets out number of training placements due. If it fails to demonstrate sufficient provision TW need to pay the "Business and Employment Initiative" set out above |
| | | | | | | non-monetary | | **Education Facility** | Keith Rowley | S&CS | EDU | | | | | | | Prior to Commissioning Date the Education Facility and Guided Educational Trail shuold be provided |
| **TOTALS** | | | | | **6,862.80** | **6,862.80** | | | | | | | | | | | | |
| **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 | **Education Contribution** towards the provision of educational facilities within the Borough required as a consequence of the scheme | Keith Rowley | S&CS | EDU | | | | | | | To pay 50% within 3 months of the commencement date. To pay remaining 50% within 5 months of the commencement date |
| | | | | | | 13,816.00 | | **Affordable Housing** | Sarah Carter | HHAASC | Development & Estates Renewal - Council Homes | | | | | | | |
| | | | | | | 3,281.00 | | **Monitoring Fee** | Head of Service | R&E | STRATEGIC PLANNING AND DESIGN | | | | | | | On commencement of development |
| **TOTALS** | | | | | **68,907.00** | **68,907.00** | | | | | | | | | | | | |
| **Lucy Attawi and Carolyn Anne Allawi** | 94 Camlet Way, Barnet EN4 0NX P13-03753PLA | Demolition of existing bulding & erection of 2 x 2storey dwelling houses | 11.07.14 | Hadley Wood | 257181.89 | 245,772.91 | | **Affordable Housing** | Sarah Carter | HHAASC | Development & Estates Renewal - Council Homes | | | | | | | All contributions due on or prior to the commencement date. |
| | | | | | | 11,408.98 | | **Education** | K. Rowley | S&CS | EDU | | | | | | | |
| **TOTALS** | | | | | | **257,181.89** | | | | | | | | | | | | |
| **Notting Hill Home Ownership** | 1-5 Lynton Court 80-90 Bowes Road and land adjacent to 80 Bowes Road N13 4NP; P12-02858PLA | Demolition of existing bulding & erection of 2 x 2storey dwelling houses | 01.04.15 | TBC | 154197.82 | 3,750.00 | | **Air Quality** | TBC | TBC | TBC | | | | | | | PAID 21.5.15 |
| | | | | | | 105,216.38 | | **Education** | Keith Rowley | S&CS | EDU | | | | | | | PAID 21.5.15 |
| | | | | | | 3,431.40 | | **Travel Plan Monitoring Fee** | Steve Jaggard | R&E | T&T | | | | | | | PAID 21.5.15 |
| | | | | | | 41,800.04 | | **Community Facility Contribution** | TBC | TBC | TBC | | | | | | | Payable if the Owner does not provide the facilty on Site 11 |
| **TOTALS** | | | | | **154,197.82** | **154,197.82** | | | | | | | | | | | | |
| **Real Securities Limited** | 40 Beech Hill, Barnet, Enfield EN4 0LP P13-02648PLA | Development of 1 x 5 bedroom house | 04.03.14 | Cockfosters | 196485.43 | 175,720.00 | | **Affordable Housing** | Sarah Carter | HHAASC | Development & Estates Renewal - Council Homes | | | | Within 10 days of receiving the con | | | Due on or prior to commencement date. CIL commencement notice is dated 1.10.14 |
| | | | | | | 11,408.98 | | **Education Contribution** | TBC | TBC | | | | | | | | Due on or prior to commencement date - see above. Payment to be pursued (8.4.15) |
| | | | | | | 9,356.45 | | **S106 Monitoring Fee** | head of Service | R&E | STRATEGIC PLANNING AND DESIGN | | | | | | | Due on or prior to commencement date - see above. Payment to be pursued (8.4.15) |
| **TOTALS** | | | | | **196,485.43** | **196,485.43** | | | | | | | | | | | | |
| **Wayne Selt and Lauren Selt** | 35 Camlet Way, Hadley Wood, EN4 0LJ 14/02622/FUL | Redevelopment of the site to provide 8 residential apartments | 09.04.15 | Hadley Wood | 301099.49 | 286,761.42 | **No deadline** | **Affordable Housing** | Sarah Carter | HHAASC | Development & Estates Renewal - Council Homes | | | | | | | Due prior to commencement date. |
| | | | | | | 14,338.07 | | **S106 Monitoring Fee** | Head of Service | R&E | STRATEGIC PLANNING AND DESIGN | | | | | | | Due upon completion of the deed (09.04.15). Invoice sent same day. |
| **TOTALS** | | | | | **301,099.49** | **301,099.49** | | | | | | | | | | | | |
| **Everlast Ltd and Bank of Cyprus UK Ltd** | Everlast House 1 Cranbrook Lane London N11 1PF; P13-03229PLA | Conversion of 2 storey office building, and erection of 3rd storey to provide 11 self contained flats (3x1 bed, 6x2 bed and 2x3 bed) | 02.04.15 | TBC | 105,974.22 | 5,379.72 | No deadline | **S106 Monitoring Fee** | Head of Service | R&E | STRATEGIC PLANNING AND DESIGN | | | | | | | Prior to commencement of development |
| | | | | | | 26,763.77 | | **Education Contribution** | K. Rowley | S&CS | EDU | | | | | | | Due on completion of sale - or letting - of the 3rd dwelling |
| | | | | | | 73,830.73 | | **Affordable Housing Contribution** towards the off site provision of affordable housing in the borough | Sarah Carter | HHAASC | Development & Estates Renewal - Council Homes | | | | | | | Due on completion of sale - or letting - of the fourth dwelling |
| **TOTALS** | | | | | **105,974.22** | **105,974.22** | | | | | | | | | | | | |
| **S2 Estates (Holloway) Ltd & Commercial Acceptances Ltd** | land at 190-192 Hertford Road Enfield N9 7HH: 14/04167/FUL | Conversion of existing public house into retail (A1) on ground floor, construction of staircase to basement storage, 1 x 1-bed and 6 x 2-bed flats at 1st, 2nd floors with balconies to south and east elevations, including part single, part 2 storey rear and side extensions together with associated parking and landscaping | 23.04.15 | Edmonton | 63,000.00 | 60,000.00 | No deadline | **Affordable Housing** | Sarah Carter | HHAASC | Development & Estates Renewal - Council Homes | | | | | | | Prior to occupation of first dwelling |
| | | | | | | 3,000.00 | | **S106 Management Fee** | Head of Service | R&E | STRATEGIC PLANNING AND DESIGN | | | | | | | |
| **TOTALS** | | | | | **63,000.00** | **63,000.00** | | | | | | | | | | | | |
| | | | | **SUB TOTAL** | #REF!<br>362,739.72<br>#REF! | | | | | | | | | | | | | |

Add all values below this line to sub total _____

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| **Samantha Walsh, Ozcan Hassan and Index Capital Ltd** | 68 Westmoor Road Enfield EN3 7LF. P14-01201PLA | Erection of detached 1-bed bungalow with off street parking at front | 30.07.2015 | TBC | 11,273.49 | 10,669.50 | | **Affordable Housing** | Sarah Carter | HHAASC | Development & Estates Renewal - Council Homes | | | | | | | |
| | | | | | | 603.99 | | **Education Contribution** | Keith Rowley | S&CS | EDU | | | | | | | |
| | | | | | 11,273.49 | 11,273.49 | | | | | | | | | | | | |
| **A.C. Nicholas Ltd** | 10 Ridgemount Gardens, EN2 8QL; P13-01833PLA | Redevelopment of site to provide 7 residential units comprising a part 3-storey, part 2-storey block of 5 self contained flats | 31.07.2015 | TBC | 224,636.60 | 188,198.76 | No deadline | **Affordable Housing Contribution** towards the off site provision of affordable housing in the borough | Sarah Carter | HHAASC | Development & Estates Renewal - Council Homes | | | | | | | 50% due on or prior to commencement; 50% due on completion of the 4th residential unit |
| | | | | | | 25,740.86 | | **Education Contribution** towards the provision of educational facilities within the Borough required as a consequence of the scheme | Keith Rowley | S&CS | EDU | | | | | | | Due in full on or prior to commencement |
| | | | | | | 10,696.98 | | **S106 Monitoring Fee** | Head of Service | R&E | STRATEGIC PLANNING AND DESIGN | | | | | | | Due in full on or prior to commencement |
| | | | | | 224,636.60 | 224,636.60 | | | | | | | | | | | | |
| **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 | Sarah Carter | HHAASC | Development & Estates Renewal - Council Homes | | | | | | | On commencement of development |
| | | | | Bush Hill Park | | 525.00 | | **S106 Management Fee** | Head of Service | R&E | STRATEGIC PLANNING AND DESIGN | | | | | | | Upon completion. TBC if paid |
| | | | | | 11,000.00 | 11,000.00 | | | | | | | | | | | | |
| | | | | | 451,343.22 | 451,343.22 | | | | | | | | | | | | |
| **Nicon Developments Limited** | 1-24 River Bank London N21 2AA | Formation of third floor involving extension to roof and dormer windows to all elevations to provide 2 x 2-bed self contained flats, 3-storey rear extension to provide lift shaft and installation of french doors and juliet balconies to rear of all four blocks to provide a total of 8 additional residential units. | 13.05.14 | Bush Hill Park | 221,096.23 | 175,720.00 | | **Affordable Housing Contribution** towards the off site provision of affordable housing in the borough | Sarah Carter | HHAASC | Development & Estates Renewal - Council Homes | | | | | | | Prior to commencement of development |
| | | | | Bush Hill Park | | 14,847.84 | | **Education Contribution** towards the provision of educational facilities within the Borough required as a consequence of the scheme | Keith Rowley | S&CS | EDU | | | | | | | Prior to commencement of development |
| | | | | Bush Hill Park | | 20,000.00 | | **Highways and Transport Contribution** towards the cost od providing junction protection, extending footway from Green Lanes to River Bank, maintaining and improving Greenways (see S106 for further detail) | David Taylor | R&E | T&T | | | | | | | Prior to commencement of development |
| | | | | Bush Hill Park | | 10,528.39 | | **S106 Management Fee** | Head of Service | R&E | STRATEGIC PLANNING AND DESIGN | | | | | | | Prior to commencement of development |
| | | | | | 221,096.23 | 221,096.23 | | | | | | | | | | | | |
| | | | | | 672,439.45 | 672,439.45 | | | | | | | | | | | | |
| **Enfield North** | | | | | | | | | | | | | | | | | | |
| **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 | Sarah Carter | HHAASC | Development & Estates Renewal - Council Homes | 0 | | | | | | Payments are due upon commencement of development. No planning details have been submitted and Building Control database checked , information suggests that works have not commenced. Applicant has been contacted for an update |
| | | | | Highlands | | 2,126.00 | | **Mayoral CIL** | | TfL | TfL | 0 | | | | | | |
| | | | | Highlands | | 6,907.96 | Within 5 years from the date of receipt of payment | **Education Contribution** towards the provision of educational facilities within the Borough required as a consequence of the scheme | Keith Rowley | S&CS | EDU | 0 | | | | | | |
| | | | | Highlands | | 1,597.40 | | **S106 Monitoring** | Head of Service | R&E | STRATEGIC PLANNING AND DESIGN | 1,597 | | | CT0303 | | | PAID |
| | | | | | 35,671.36 | 35,671.36 | | | | | | 1,597 | 0 | 0 | 0 | 0 | | |
| **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. | 26.06.12 | Enfield Lock | 30,162.00 | 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 | Sarah Carter | HHAASC | Development & Estates Renewal - Council Homes | | | | | | | Payment due and is being pursued - new index linked invoice for £32,522.43 sent on 16/02/15. Parked for now due to associated Property Services & land ownership issues - awaiting a steer from Legal Dept |
| | | | | | | 1,537.00 | | **S106 Monitoring Fee** | Sarah Carter | R&E | STRATEGIC PLANNING AND DESIGN | | | | | | | Payment received June 2012 |
| | | | | | 30,162.00 | 30,162.00 | | | | | | 0 | 0 | 0 | 0 | 0 | | |
| **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 | **Travel Plan Monitoring fee** for monitoring travel plan | Anna Jakakca | R&E | T&T | | | | | | | Prior to occupation. Invoice has been issued, payment is being pursued. |
| | | | | Enfield Highway | | 3,500.00 | | **Details of Employment and Training Package** | Anna Loughlin | R&E | T&T | | | | | | | Prior to occupation |
| | | | | Enfield Highway | | non monetary | | **Details of Landscaping Scheme** | Matt Watts | R&E | PARKS | | | | | | | Within one month of commencement of development |
| | | | | Enfield Highway | | non monetary | | **Details of Access Arrangements** | David Taylor | R&E | T&T | | | | | | | Prior to occupation |
| | | | | Enfield Highway | | non monetary | | **Interim Travel Plan.** | David Taylor | R&E | T&T | | | | | | | Prior to occupation |
| | | | | Enfield Highway | | non monetary | | **Update Interim Travel Plan to the Travel Plan (including surveys compatible with iTRACE and show baseline figures for travel behaviour refer to clause 3.4 for further details)** | David Taylor | R&E | T&T | | | | | | | No later then 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** | Head of Service | R&E | STRATEGIC PLANNING AND DESIGN | | | | | | | PAID |
| | | | | | 57,400.00 | 57,400.00 | | | | | | | | | | | | |

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| **Scottish Widows 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 | Rob Singleton | R&E | Development Management | | | | | | | All payments are due on commencement of development. - Carbon Contribution should be index linked. |
| | | | | | | 1,473.75 | | **S106 Monitoring Fee** | Head of Service | R&E | STRATEGIC PLANNING AND DESIGN | -1,474 | | | CT0303 | | | NOTE THERE ARE TWO S106's - signed 07.01.13 and 20.03.13. All money has been received for the 20.03.13 agreement |
| **TOTALS** | | | | | 30,948.75 | 30,948.75 | | | Head of Service | | | | | | | | | |
| **Kypros Nicholas & Jetspan Limited** | 10& 12 Old Park Road and Garages Adjacent to 41-51 Calshot Way EN2 7BH TP/11/0338 | 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 | Sarah Carter | 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 | Keith Rowley | S&CS | EDU | | | | | | | Payment due prior to commencement of development. Unlikely to be implemented as new application granted permission and S106 signed. |
| | | | | Grange | | | | **Overage** (threshold in S106) | Sarah Carter | HHAASC | Development & Estates Renewal - Council Homes | | | | | | | |
| | | | | 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 | David Taylor | R&E | T&T | | | | | | | Payments due prior to commencement of development |
| **TOTALS** | | | | | 236,912.00 | 236,912.00 | | | | | | | | | | | | |
| **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 | Keith Rowley | S&CS | EDU | | | | | | | Payment is due on commencement of development. No details have been submitted, emailed agent to confirm status. |
| | | | | | | | | | | | | | | | | | | |
| **Roger Ian Dudding** | Dudrich Mews, Drapers Road EN2 8LU P13-03021PLA | Conversion of roof space into 1 x 2 bed self contained flat. | 28.02.2014 | **TBC** | 27,318.35 | 24,161.50 | | **Affordable Housing Contribution** | Sarah Carter | HHAASC | Development & Estates Renewal - Council Homes | | | | | | | INVOICE SENT 03.09.2015 |
| | | | | | | 1,300.87 | | **S106 Monitoring Fee** | Head of Service | R&E | STRATEGIC PLANNING AND DESIGN | | | | | | | INVOICE SENT 03.09.2015 |
| | | | | | | 1,855.98 | | **Education Contribution** towards the provision of educational facilities within the Borough required as a consequence of the scheme | Head of Service | S&CS | EDU | | | | | | | INVOICE SENT 03.09.2015 |
| | | | | | 27,318.35 | 27,318.35 | | | | | | | | | | | | |
| **London Community Learning Trust** | Ladysmith Road, Edmonton, Enfield London N18 2QR. 14/04205/FUL | Erection of a part single, part 2-storey 420 place primary school for pupils aged 4-11 years, provision of multi-use games area (MUGA), soft and hard surfaced play areas, associated landscaping, perimeter fencing and car and cycle parking accessed from Albany Road | 19.10.2015 | Edmonton | 74,137,39 | 52,962.39 | | **Play equipment contribution** towards the re-provision of play equipment in the retained publicly accessible open space | Matt Watts | R&E | PARKS | | | | | | | Due prior to commencement date |
| | | | | | | 1,175 | | **S106 Monitoring Fee** | Head of Service | R&E | STRATEGIC PLANNING AND DESIGN | | | | **CT0303** | | | PAID 15.10.2015 |
| | | | | | | 20,000 | | **Highways Contribution** | David Taylor | R&E | T&T | | | | | | | Due prior to commencement date |
| | | | | | 74,137,39 | 74,137,39 | | | | | | | | | | | | |
| **HP Investments Ltd** | 100 High Street N14 6BN 15/04472/FUL | Demolition of existing decked car park & erection of 90 room Hotel. | 05.08.2016 | Southgate | 46,615.00 | 10,000.00 | | **CPZ Consultation Contribution** | David Taylor | R&E | T&T | | | | | | | All due on or before the commencement date (£44,740) |
| | | | | | | 15,000.00 | | **CPZ Implementation Contribution** | | | | | | | | | | |
| | | | | | | 2,500.00 | | **Parking Control Contribution** | | | | | | | | | | |
| | | | | | | 10,000.00 | | **Parking Surveys Contribution** | | | | | | | | | | |
| | | | | | | 7,240.00 | | **Travel plan monitoring fee** | Anna Jakacka | R&E | T&T | | | | | | | |
| | | | | | | 1,875.00 | | **S106 Monitoring Fee** | Head of Service | R&E | STRATEGIC PLANNING AND DESIGN | | | | | | | Due on date of signing the deed (05/08/2016) |
| | | | | | | 46,615.00 | | | | | | | | | | | | |
| **HP Investments Ltd** | 365 Hertford Road, London, N9 7BN 15/05291/FUL | Conversion of existing medical practice (Use Class D1) to office (Use Class A2) at ground floor level and 1 x studio flat (Use Class C3) at first floor, involving a single storey front extension to incorporate a new shop front, new entrance to flank elevation and associated cycle parking | 09.08.2016 | TBC | 4,000.00 | 3,205.53 | | **Affordable Housing** | Sarah Carter | HHASC | Development and Estate Renewal | | | | | | | |
| | | | | | | 603.99 | | **Infrastructure Contribution** | TBC | R&E | TBC | | | | | | | |
| | | | | | | 190.48 | | **S106 Monitoring Fee** | Head of Service | R&E | STRATEGIC PLANNING AND DESIGN | | | | | | | |
| | | | | | 4,000.00 | 4,000.00 | | | | | | | | | | | | |

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| **381 Cockfosters Road LLP** | 381 Cockfosters Road Enfield EN4 0JS. P14-02203PLA | Redevelopment of site and erection of a new block of 9 flats (comprising of 1 x 3 bed, 6 x 2 bed and 2 x 1 bed). | 16.08.2016 | Cockfosters | £336,233.37 | 336,233.27 | | **Affordable Housing** | Sarah Carter | HHASC | Development and Estate Renewal | | | | | | | Payable in 2 installments of £168,116.63 and £168,116.64 |
| | | | | | 336,233.37 | 336,233.27 | | | | | | | | | | | | | |
| **Shanly Homes Ltd and Nicon Developments** | 1 Coombehurst Close EN4 0JU 16/00211/FUL | Demolition of the existing dwelling and erection of 8 apartments with associated access, basement parking, manoeuvring, landscaping and ancillary facilities | 17.08.2016 | Cockfosters | 339,640.46 | 289,056.41 | | **Affordable Housing** | Sarah Carter | HHASC | Development and Estate Renewal | | | | | | | 50% (£144,528.21) due on or prior to commencement. Remaining 50% (144,528,20) due on or prior to occupation of development |
| | | | | | | 35,055.76 | | **Infrastructure Contribution** | TBC | R&E | TBC | | | | | | | Due in full on or prior to occupation. |
| | | | | | | 15,528.29 | | **S106 Monitoring Fee** | Head of Service | R&E | STRATEGIC PLANNING AND DESIGN | | | | | | | Monitoring fee payable on or prior to commencement |
| | | | | | 339,640.46 | 339,640.46 | | | | | | | | | | | | | |
| **Southgate London Properties Ltd, Hampshire Trust Bank PLC** | 309 Chase Road Southgate N14 6JS 16/01133/FUL | Construction of 2 x additional floors to building to provide 5 x 2-bedroom residential units; additional cycle parking and refuse storage. | 15.09.2016 | Southgate | 350.00 | 350.00 | no deadline | **S106 Monitoring Fee** | Head of Service | R&E | STRATEGIC PLANNING AND DESIGN | | | | | | | due on date of signing the undertaking |
| | | | | | | non monetary | | **Parking Permit restriction** | David Taylor | R&E | T&T | | | | | | | non-monetary contribution |
| | | | | | 350.00 | 350.00 | | | | | | | | | | | | | |
| **Magic Living Ltd** | 2a/2b Park Avenue London N21 2UH; 15/04736/FUL | Demolition of existing warehouse and erection of a part 3, part 4 storey block to provide 14 flats (comprising 4x3bed, 7x2 bed, 3x1 bed flats), with associated cycle/refuse storage and landscaping. | 19.09.2016 | Edmonton Green | 33,611.20 | 9,333,24 | | **Cycle Infrastructure Improvement** | David Taylor | R&E | T&T | | | | | | | ALL CONTRIBUTIONS DUE ON OR BEFORE COMMENCEMENT DATE. For cycle infrastructure improvements on Park Road between the railway bridge and Fore Street; and on Fore Street between Brettenham Rd and Park Avenue |
| | | | | | | 3871,76 | | **Highway Works** | Mick Pond | R&E | T&T | | | | | | | ALL CONTRIBUTIONS DUE ON OR BEFORE COMMENCEMENT DATE. For the removal of the redundant vehicle crossover, provision of a new vehicle crossover and the associated footway reinstatement and repairs to the existing footway |
| | | | | | | 15,000 | | **Pedestrian Environment Improvements** | David Taylor | R&E | T&T | | | | | | | ALL CONTRIBUTIONS DUE ON OR BEFORE COMMENCEMENT DATE. For improvements to the pedestrian environments in the access to Silver Street station, Park Road leading to Fore St and the junction of Park Avenue with Park Road |
| | | | | | | 3,620 | | **Travel Plan Implementation Monitoring Fee** | David Taylor | R&E | T&T | | | | | | | ALL CONTRIBUTIONS AND TRAVEL PLAN MONITORING FEE DUE ON OR BEFORE COMMENCEMENT DATE. |
| | | | | | | 1,786,20 | | **S106 Monitoring Fee** | Head of Service | R&E | T&T | | | | | | | PAID 19/09/16 |
| | | | | | | TBC | | **Car Club Payment** | David Taylor | R&E | T&T | | | | | | | £278.50 for each dwelling which does not join the Car Club - payment level will be calculated at a later date |
| | | | | | 33,611.20 | 33,611,20 | | | | | | | | | | | | | |

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| **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 | 188,924.48 | 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 | Keith Rowley | S&CS | EDU | | | | | | | Index-linked amount of £73,073.41 paid 6 July 2014 |
| | | | | Southbury | | 114,868.00 | | **Overage (Threshold** | Sarah Carter | HHAASC | Development & Estates Renewal - Council Homes | | | | | | | On completion of the sale of the last of no more than 21 Market Housing units the owenr is to serve on LBE the Sale Notice, then LBE carrys out Overage Assessment and serve Overage Payment Notice (p16) |
| | | | | Southbury | | non monetary | | **Affordable Housing Provision (10 Units)** | Sarah Carter | HHAASC | Development & Estates Renewal - Council Homes | | | | | | | |
| | | | | Southbury | | 3,353.17 | | **S106 Monitoring Fee** | Head of Service | R&E | STRATEGIC PLANNING AND DESIGN | -3,535 | | | CT0303 | | | PAID |
| **TOTALS** | | | | | 188,924.48 | 188,924.48 | | | | | | | | | | | | | |
| **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 | David Taylor | R&E | T&T | 0 | | | | | | 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. |
| | | | | Southbury | | 10,000.00 | | Public Transport improvements to existing bus stops on the Tell road network in the vicinity of the land | David Taylor | R&E | T&T | 0 | | | | | | |
| | | | | | 25,000.00 | 25,000.00 | | | | | | 0 | 0 | 0 | 0 | 0 | | |
| **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 | Environmental Contribution towards general environmental improvements in the vicinity of the land | Matt Watts | R&E | PARKS | 0 | | | | | | Money received in 2013/14. Scheme now approaching completion (9/4/15) - this must be moved from New Obs tab as it already appears on the finance monitor. |
| | | | | ENFIELD LOCK | | 50,000.00 | | Open Space Contribution | Matt Watts | R&E | PARKS | 0 | | | | | | |
| | | | | | 86,000.00 | 86,000.00 | 0.00 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | 0.00 |

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| **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 | Sarah Carter | HHAASC | Development & Estates Renewal - Council Homes | 0 | | | | | | 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** | Head of Service | R&E | STRATEGIC PLANNING AND DESIGN | -1,300 | | | CT0303 | | | PAID |
| | TOTALS | | | | 8,320.00 | 8,320.00 | | | | | | -1,300 | 0 | 0 | 0 | 0 | | |
| **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 Works fee** towards cost of preparing the specification | | R&E | T&T | 0 | | | | | | No further planning details have been submitted since 2009. Developer confirmed that planning permission has not been implemented yet. |
| **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 | 4,000.00 | 1,000.00 | NO DEADLINE | **Highway Works Contribution** Towards the cost of preparing the specification, Highway Works Design and carrying out the highway works | Mick Pond | R&E | T&T | 0 | | | | | | PAID 30/4/2014 |
| | | | | Cockfosters | | 3,000.00 | | **Green Travel Plan Monitoring Fee** To cover the Council's costs incurred in monitoring the travel plan | Safiah Ishfaq | R&E | T&T | 0 | | | | | | PAID 30/4/2014 |
| | | | | Cockfosters | | TBC | | **S106 Monitoring Fee** | Head of Service | R&E | STRATEGIC PLANNING AND DESIGN | 0 | | | | | | PAID |
| | | | | Cockfosters | | non-monetary | | **Highway Works Traffic and Parking Survey Methodology** programme of surveys to establish the impact of the proposed development | David Taylor | R&E | T&T | 700 | | | CT0303 | | | 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 | | non-monetary | | Green Travel Plan | Safiah Ishfaq | R&E | T&T | | | | | | | Within 8 months of commencement of the use. Travel plan being pursued and update has been urgently requested. |
| | 0 | 0 | 0 | 0 | 4,000.00 | 4,000.00 | 0 | | 0 | 0 | 0 | 700 | 0 | 0 | 0 | 0 | | |
| **Dora Savva and Krpu Kakalov** | 783 Hertford Road, EN3 6QU TP/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 | Sarah Carter | HHAASC | Development & Estates Renewal - Council Homes | 0 | | | | | | All contributions are to be paid on the Commencement date Although no planning details have been submitted, Building Control database shows an initial site notice application. Invoice has been issued, payment is being actively pursued. |
| | | | | Enfield Lock | | 16,803.48 | | **Education Contribution** towards the provision of educational facilities within the Borough required as a consequence of the scheme | Keith Rowley | S&CS | EDU | 0 | | | | | | |
| | | | | Enfield Lock | | 10,000.00 | | **Green Way Contribution** towards the provision of green way cycle paths within the Borough | Steve Jaggard | R&E | T&T | 0 | | | | | | |
| | | | | Enfield Lock | | 2,450.00 | | **S106 Monitoring Fee** | Head of Service | R&E | STRATEGIC PLANNING AND DESIGN | 0 | | | | | | |
| 0 | 0 | 0 | 0 | 0 | 51,450.00 | 51,450.00 | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | |
| **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 the provision of educational facilities within the Borough required as a consequence of the scheme | Keith Rowley | S&CS | EDU | | | 0 | | | | Payment due on or before commencement of development. Developer has confirmed that works have commenced on site and an invoice has been issued. Payment is being pursued. UPDATE 09.04.15 - Funds need to be internally transferred from the 14,689 which Enfield owes Magnacrest Ltd (see Finance Monitor tab; scheme at 5 and 5A Old Park Road) |
| **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) **Agreement signed 8.11.06** | 08.11.06 | Highlands | 35,000.00 | 35,000.00 | Within 5 years of the date of receipt of payment | **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. | David Taylor | S&CS | EDU | | | | | | | Payment due prior to commencement of development. No sign of development commencing applicant confirmed no works have started on site. |
| **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 | **Programme of Maintenance** | | R&E | T&T | | | | | | | Within 9 months of commencement of development |
| | | | | Enfield Highway | | non monetary | | **Lanscaping Scheme** At developers own cost | | R&E | T&T | | | | | | | Prior to commencement of development for approval in wiriting |
| | | | | Enfield Highway | | non monetary | | | | | T&T | | | | | | | Within 9 months of commencement of development |
| **TOTALS** | | | | | #REF! | #REF! | | | | | | | | | | | | |
| **Managing trustees of Enfield Evangelical Free Church** | The Emmanual 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 | Sarah Carter | HHAASC | Development & Estates Renewal - Council Homes | | | | | | Y | Prior to commencement of development |
| | | | | | | 3,623.94 | | **Education Contribution** to provide educational facilities within Enfield as a consequence of the development | Keith Rowley | S&CS | EDU | | | | | | | Prior to commencement of development |
| | | | | | | 4,793.69 | | **S106 Monitoring Fee** | Head of Service | R&E | STRATEGIC PLANNING AND DESIGN | | | | | | | On commencement of development |
| **TOTALS** | | | | | 100,667.63 | 100,667.63 | | | | | | | | | | | | |
| | | | | Cockfosters | | 21,810.58 | | **Affordable Housing Contribution** towards provision of affordable housing in the borough | Sarah Carter | HHAASC | Development & Estates Renewal - Council Homes | | | | | | | |

| | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| **Holland Park Limited** | 91 The Fairway London N14 4PB | Erection of a 2-bed detached bungalow, vehicular access to Masefield Crescent and off street parking. | 23.10.13 | Cockfosters | 24,814.49 | 1,855.98 | NO DEADLINE | **Education Contribution** to provide educational facilities within Enfield as a consequence of the development | Keith Rowley | S&CS | EDU | | | | | | | Due prior to commencement of development |
| | | | | Cockfosters | | 1,147.93 | | **S106 Monitoring Fee** | Head of Service | R&E | STRATEGIC PLANNING AND DESIGN | | | | | | | |
| **TOTALS** | | | | | 24,814.49 | 24,814.49 | | | | | | | | | | | | |
| **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 | Sarah Carter | HHAASC | Development & Estates Renewal - Council Homes | | | | | | | Prior to commencement of development |
| | | | | Highlands | | 74,929.26 | | **Final Affordable Housing Contribution** towards provision of affordable housing in the borough | Sarah Carter | HHAASC | Development & Estates Renewal - Council Homes | | | | | | | 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 | Keith Rowley | 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** | Head of Service | R&E | STRATEGIC PLANNING AND DESIGN | | | | | | | Due on date of agreement. Check with Legal if this was paid? |
| **TOTALS** | | | | | 217,243.02 | 217,243.02 | | | | | | | | | | | | |
| **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 | **Highways CCTV Contribution** | Alan Gardney | R&E | T&T | | | | | | | Prior to occupation |
| | | | | | | 10,000.00 | | **Highways Footway Improvement Contribution** to provide for footway improvements within the vicinity of the proposed development | David Taylor | R&E | T&T | | | | | | | Within one month of commencement of development |
| | | | | | | 3,500.00 | | **Travel Plan Monitoring Fee** | Safiah Ishfaq | R&E | T&T | | | | | | | Prior to occupation |
| | | | | | | | | **Interim Travel Plan / Travel Plan** | Safiah Ishfaq | R&E | | | | | | | | No later than 2 months prior to the first date of occupation |
| | | | | | | 3,400.00 | | **S106 Monitoring Fee** | Head of Service | R&E | STRATEGIC PLANNING AND DESIGN | | | | | | | On completion of the S106 |
| **TOTALS** | | | | | 46,900.00 | 46,900.00 | | | | | | | | | | | | |
| **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 | 16,580.00 | 13,934.50 | No Deadline | **Affordable Housing Contribution** towards provision of affordable housing in the borough | Sarah Carter | HHAASC | Development & Estates Renewal - Council Homes | | | | | | | Due upon occupation |
| | | | | | | 1,855.98 | | **Education Contribution** to provide educational facilities within the borough of Enfield | Keith Rowley | S&CS | EDU | | | | | | | Due upon occupation |
| | | | | | | 789.52 | | **S106 Management Fee** | Head of Service | R&E | STRATEGIC PLANNING AND DESIGN | | | | | | | PAID |
| **TOTALS** | | | | | 16,580.00 | 16,580.00 | | | | | | | | | | | | |
| **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 | TBC | 9,572.70 | 9,094.70 | No Deadline | **Affordable Housing Contribution** towards provision of affordable housing in the borough | Sarah Carter | HHAASC | Estates Renewal - Council Homes | | | | | | | Both payments due on commencement of development |
| | | | | | | 478.00 | | **S106 Management Fee** | Head of Service | R&E | STRATEGIC PLANNING AND DESIGN | | | | | | | |
| **TOTALS** | | | | | 9,572.70 | 9,572.70 | | | | | | | | | | | | |
| **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 | Chase | 19,476.85 | 16,693.40 | | **Affordable Housing Contribution** towards provision of affordable housing in the borough | Sarah Carter | HHAASC | Estates Renewal - Council Homes | | | | | | | On commencement of development |
| | | | | | | 1,855.98 | | **Education Contribution** to provide educational facilities within the borough of Enfield | Keith Rowley | S&CS | EDU | | | | | | | On occupation of development |
| | | | | | | 927.47 | | **S106 Management Fee** | Head of Service | R&E | STRATEGIC PLANNING AND DESIGN | | | | | | | On commencement of development TBC if paid with Legal. |
| **TOTALS** | | | | | 19,476.85 | 19,476.85 | | | | | | | | | | | | |
| **Michael Anthony Byrne** | 111, Bullsmoor Lane Enfield EN3 6TQ P14-00277PLA | Sub-division of site and erection of 4 self-contained flats | 27.11.14 | Enfield Lock | 49,274.45 | 42,612.10 | | **Affordable Housing Contribution** towards provision of affordable housing in the borough | Sarah Carter | HHAASC | Estate renewal | | | | | | | Only completion memo received - more info to be added |
| | | | | | | 4,315.95 | | **Education Contribution to provide educational facilities within the borough of Enfield** | Keith Rowley | S&CS | EDU | | | | | | | Only completion memo received - more info to be added |
| | | | | | | 2,346.40 | | **S106 Management Fee** | Head of Service | R&E | STRATEGIC PLANNING AND DESIGN | | | | | | | Only completion memo received - more info to be added |
| **TOTALS** | | | | | | 49,274.45 | | | | | | | | | | | | |
| **Southgate** | | | | | | | | | | | | | | | | | | |
| **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 | Shahid Ahmed | HHAASC | PUBLIC HEALTH | | | | | | | Details have recently been submitted to the development management team, although the building control database indicates that works have not started. Developer has been contacted for an update to confirm whether works have started. |
| **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 | Keith Rowley | S&CS | EDU | | | | | | | Discussions are taking place to alter nature of the provision to provide more open space/parkland, which would require an amendment to the S106. Awaiting further details from DM |
| | | | | Bowes | | non monetary | | **Affordable Housing (36 Units)** | Sarah Carter | HHAASC | 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 | David Taylor | 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** | R&E | | DM/PARKS | | | | | | | |
| | | | | Bowes | | non monetary | | **Public Access Route/Adjoining Land Access Routes Details to be submitted** | R&E | | | | | | | | | |

| | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | 304,000.00 | 304,000.00 | | | | | | | | | | | | |
| **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 | Jonathon Goodson | R&E | T&T | 0 | | | | | | All payments are due on commencement of development. Building Control Database checked, No details have been submitted to Development Management. Developer has been contacted for an update. |
| | | | | Southgate | | 20,000.00 | | Highways Contribution<br>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 | David Taylor | R&E | T&T | 0 | | | | | | |
| **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**<br>as a contribution to the provision of affordable housing in Enfield required as a consequence of development | Sarah Carter | HHAASC | Development & Estates Renewal - Council Homes | 0 | | | | | | All payments are due on commencement of development. Building Control Database checked, No details have been submitted to Development Management. Developer has been contacted for an update. |
| | | | | Cockfosters | | 1,537.55 | | **S106 Monitoring Fee** | Head of Service | R&E | STRATEGIC PLANNING AND DESIGN | 0 | | | | | | |
| | | | | | 32,288.55 | 32,288.55 | | | | | | | | | | | | |
| **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**<br>as a contribution to the provision of affordable housing in Enfield required as a consequence of development | Sarah Carter | HHAASC | Development & Estates Renewal - Council Homes | 0 | | | | | | On completion of the sale of the sixth flat. Agent confirmed that works are scheduled to start in March 2013. |
| | | | | Haselbury | | 2,500.00 | | **S106 Monitoring Fee** | Head of Service | R&E | STRATEGIC PLANNING AND DESIGN | 0 | | | | | | |
| **Total** | | | | | 53,500.00 | 53,500.00 | | | | | | | | | | | | |
| **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**<br>to provide additional educational facilities within the Borough required as a consequence of development | Keith Rowley | S&CS | EDU | | | | | | | Prior to commencement of development |
| | | | | Palmers Green | | 30.20 | | **S106 Monitoring Fee** | Head of Service | R&E | STRATEGIC PLANNING AND DESIGN | -30 | | | CT0303 | | | PAID |
| **TOTAL** | | | | | 634.19 | 634.19 | | | | | | | | | | | | |
| **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**<br>as a contribution to the provision of affordable housing in Enfield required as a consequence of development | Sarah Carter | HHAASC | Development & Estates Renewal - Council Homes | 0 | | | 0 | | | |
| | | | | Southgate Green | | 570.45 | | **S106 Monitoring Fee** | Head of Service | R&E | STRATEGIC PLANNING AND DESIGN | 0 | | | 0 | | | due on commencement of development |
| | | | | | 11,979.45 | 11,979.45 | | | | | | | | | | | | |
| **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**<br>as a contribution to the provision of affordable housing in Enfield required as a consequence of development | Sarah Carter | HHAASC | Development & Estates Renewal - Council Homes | | | | | | | Received 2013/14 |
| | | | | Southgate Green | | 3,800.00 | | **Mayoral CIL** | | TfL | TfL | | | | | | | Received 2013/14 |
| | | | | Southgate Green | | 402.50 | | **S106 Monitoring Fee** | Head of Service | R&E | STRATEGIC PLANNING AND DESIGN | | | | | | | Payment due on completion of S106. **RECEIVED** |
| **TOTAL** | | | | | 11,850.00 | 11,850.00 | | | | | | | | | | | | |
| **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**<br>towards improvements to amenity space within the vicinity | Matt Watts | R&E | PARKS | | | | | | | Payment due on commencement of development (to be index linked) |
| | | | | | 16,887.00 | 16,887.00 | | | | | | | | | | | | |
| **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**<br>as a contribution to the provision of affordable housing in Enfield required as a consequence of development | Sarah Carter | HHAASC | Development & Estates Renewal - Council Homes | | | | | | | No later than eighteen months from the commencement of development (to be index linked) |
| | | | | Southgate | | 30,003.78 | | **Education**<br>to provide additional educational facilities within the Borough | Keith Rowley | S&CS | EDU | | | | | | | No later than the occupation date (to be index linked) |
| | | | | Southgate | | 10,571.69 | | **S106 Monitoring Fee** | Head of Service | R&E | STRATEGIC PLANNING AND DESIGN | | | | | | | to be paid on or before commencement of development (to be index linked) |
| **TOTAL** | | | | | 222,005.55 | 222,005.55 | | | | | | | | | | | | |
| **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**<br>to provide additional educational facilities within the Borough | Keith Rowley | S&CS | EDU | | | | | | | On commencement of development (to be index linked) |
| | | | | Bowes | | 92.75 | | **S106 Monitoring Fee** | Head of Service | R&E | STRATEGIC PLANNING AND DESIGN | | | | | | | On commencement of development (to be index linked) |
| **TOTAL** | | | | | 1,947.75 | 1,947.75 | | | | | | | | | | | | |
| | | | | Grange | | 241,681.07 | | **Affordable Housing Contribution**<br>as a contribution to the provision of affordable housing in Enfield required as a consequence of development | Sarah Carter | 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. |

| | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| **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 gound, 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 | tbc | Within 10 years of date of payment | **Overage** | Sarah Carter | HHAASC | Development & Estates Renewal - Council Homes | | | | | | Y | 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 | Keith Rowley | 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. | David Taylor | R&E | T&T | | | | | | | Prior to commencement of development |
| | | | | Grange | | 15,023.83 | | **S106 Monitoring Fee** | Head of Service | R&E | STRATEGIC PLANNING AND DESIGN | | | | | | | Prior to commcenement |
| **TOTAL** | | | | | 315,500.50 | 315,500.50 | | | | | | | | | | | | |
| **M Christoper 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 consequence of | Sarah Carter | HHAASC | Development & Estates Renewal - Council Homes | | | | | | Y | Prior to commencement of development |
| | | | | Grange | | 1,537.00 | | **S106 Monitoring Fee** | Head of Service | R&E | STRATEGIC PLANNING AND DESIGN | | | | | | | Upon completion of the agreement |
| **TOTAL** | | | | | 32,288.00 | 32,288.00 | | | | | | | | | | | | |
| **Banner Homes Central Limited & Barclays Bank pls & Clydesdale Bank plc** | 379 Cockfosters Road Barnet EN4 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 | Sarah Carter | HHAASC | Development & Estates Renewal - Council Homes | | | | | | Y | Invoice sent 20/06/2016 |
| | | | | Cockfosters | | TBC | | **Overage** | Sarah Carter | HHAASC | Development & Estates Renewal - Council Homes | | | | | | | 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 | K. Rowley | S&CS | EDU | | | | | | | Invoice sent 20/06/2016 |
| | | | | Cockfosters | | 17,813.18 | | **S106 Monitoring Fee** | Head of Service | R&E | STRATEGIC PLANNING AND DESIGN | | | | | | | PAID |
| **TOTALS** | | | | | 374,076.86 | 374,076.86 | | | | | | | | | | | | |
| **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 | Sarah Carter | HHAASC | Development & Estates Renewal - Council Homes | | | | | | Y | Prior to commencement of development. INVOICE ISSUED |
| | | | | Southgate Green | | 23,051.81 | | **Education** to provide additional educational facilities within the Borough | K. Rowley | S&CS | EDU | | | | | | | |
| | | | | Southgate Green | | 3,601.25 | | **S106 Monitoring Fee** | Head of Service | R&E | STRATEGIC PLANNING AND DESIGN | | | | | | | Due on completion |
| **TOTALS** | | | | | 72,024.92 | 72,024.92 | | | | | | | | | | | | |
| **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 | Sarah Carter | HHAASC | Development & Estates Renewal - Council Homes | | | | | | Y | 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 thrid payment to be received on occupation of the eighth dwelling. |
| | | | | Winchmore Hill | | 25,281 | | **Education** to provide additional educational facilities within the Borough | K. Rowley | S&CS | EDU | | | | | | | |
| | | | | Winchmore Hill | | 4,000 | | **S106 Monitoring Fee** | Head of Service | R&E | STRATEGIC PLANNING AND DESIGN | | | | | | | On commencement of development (1 May 2014) |
| **TOTALS** | | | | | 87,680.00 | 87,680.00 | | | | | | | | | | | | |
| **Emmanuel Akoeso, Gerard Mark Nolan, Francesco Gianni** | 29 Bramley Road, London, N14 4HDP13-3605PLA | Monastery Class D1 to residential language school D2 | 31.10.14 | Southgate | 3,421.00 | Non-monetary | | **Travel Plan** | Anna Jakakca | R&E | T&T | | | | | | | Travel Plan to be submitted one month before Commencement of Development |
| | | | | | | 3,421 | | **S106 Monitoring Fee** | Head of Service | R&E | STRATEGIC PLANNING AND DESIGN | | | | | | | Payable on commencement of development |
| **TOTALS** | | | | | | **3,421.00** | | | | | | | | | | | | |
| **Taeman Kaya** | 4 Durants Road, Enfield P13-01519PLA | Erection of 3 bed bungalow | 27.11.14 | TBC | 34,698.26 | 26,138 | | **Affordable Housing Contribution** as a contribution to the provision of affordable housing in Enfield required as a consequence of development | Sarah Carter | HHAASC | Development & Estates Renewal - Council Homes | | | | | | | |
| | | | | | | 6907,96 | | **Education contributions** | K. Rowley | S&CS | EDU | | | | | | | |
| | | | | | | 1652,30 | | **S106 Monitoring Fee** | Head of Service | R&E | STRATEGIC PLANNING AND DESIGN | | | | | | | |
| **TOTALS** | | | | | | **34,698.26** | | | | | | | | | | | | |
| **Vincenzo Antinoro and Emma Jane Antinoro** | 20 Holly Road Enfield EN3 6QB, P14-00776PLA | Erection of 2 storey mid terrace | 31.10.14 | Turkey Street | 14,949.98 | 7330,12 | | **Affordable Housing Contribution** as a contribution to the provision of affordable housing in Enfield required as a consequence of development | Sarah Carter | HHAASC | Development & Estates Renewal - Council Homes | | | | | | | Prior to commencement of development |
| | | | | | | 6907,96 | | **Education** to provide additional educational facilities within the Borough | K. Rowley | S&CS | EDU | | | | | | | Prior to commencement of development |
| | | | | | | 711,90 | | **S106 Monitoring Fee** | Head of Service | R&E | STRATEGIC PLANNING AND DESIGN | | | | | | | Due on day of signing the undertaking |
| **TOTALS** | | | | | | **14,949.98** | | | | | | | | | | | | |
| **John Allin and Gay Watson** | 6 Tarnbank Enfield EN2 7JX, P14-01455PLA | Subdivision of site and erection of 2 x 2-storey, 4-bed single family dwellings with rear dormers and off street parking | 31.10.14 | Grange | 42,036.77 | 28626,04 | | **Affordable Housing Contribution** as a contribution to the provision of affordable housing in Enfield required as a consequence of development | Sarah Carter | HHAASC | Development & Estates Renewal - Council Homes | | | | | | | Prior to commencement of development |
| | | | | | | 11408,98 | | **Education** to provide additional educational facilities within the Borough | K. Rowley | S&CS | EDU | | | | | | | Prior to commencement of development |
| | | | | | | 2001,75 | | **S106 Monitoring Fee** | Head of Service | R&E | STRATEGIC PLANNING AND DESIGN | | | | | | | Due on day of signing the undertaking |
| **TOTALS** | | | | | | **42,036.77** | | | | | | | | | | | | |
| **Chancerygate (Aston)_Ltd and Enfield Estate Management Co. Ltd.** | Lumina Park EN1 1FS P14-1734PLA | | 04.11.14 | Southbury | N/A | N/A | | **No further payment due** | | | | | | | | | | Payments of £7,500 and £46,000 were made pursuant to Sechule 3.4 and 3.5 of the Principal Agreement dated 18.05.2009 |
| | | | | | | N/A | | | | | | | | | | | | |
| | | | | | | N/A | | | | | | | | | | | | |
| **TOTALS** | | | | | | **N/A** | | | | | | | | | | | | |
| **Dudrich Holdings and Rodger Ian Dudding** | Ridgeon Court, 75 Palmerston Road, Wood Green P14-00849PLA | Conversion of existing store to provide 1 x studio involving erection of single storey rear extension with fencing amenity space at front. | 30.10.14 | Palmers Green | 42,643.81 | 36,901.20 | No deadline | **Affordable Housing Contribution** as a contribution to the provision of affordable housing in Enfield required as a consequence of development | Sarah Carter | HHAASC | Development & Estates Renewal - Council Homes | | | | | | Y | Upon commencement of development |
| | | | | | | 2,030.65 | | **S106 Monitoring Fee** | Head of Service | R&E | STRATEGIC PLANNING AND DESIGN | | | | | | | |
| | | | | | | 3,711.96 | | **Education** to provide additional educational facilities within the Borough | Keith Rowley | S&CS | EDU | | | | | | | |
| **TOTALS** | | | | | **42,643,81** | **42,643,81** | | | **TOTALS** | | | **TOTALS** | **TOTALS** | **TOTALS** | **TOTALS** | **TOTALS** | **TOTALS** | |
| **Knan Aksu and Aylin Aksu** | 1 Harton Road, P14-00755PLA | Conversion of existing store to provide 1 x studio involving erection of single storey rear extension with fencing amenity space at front. | 30.10.14 | TBC | 25,362.03 | 21,965.00 | No deadline | **Affordable Housing Contribution** as a contribution to the provision of affordable housing in Enfield required as a consequence of development | Sarah Carter | HHAASC | Development & Estates Renewal - Council Homes | | | | | | Y | Received 05.07.2016 |
| | | | | TBC | | 1,541.05 | | **S106 Monitoring Fee** | Head of Service | R&E | STRATEGIC PLANNING AND DESIGN | | | | | | | |
| | | | | TBC | | 1,855.98 | | **Education** to provide additional educational facilities within the Borough | Keith Rowley | S&CS | EDU | | | | | | | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| **TOTALS** | | | | | **25,362,03** | **25,362,03** | | | **TOTALS** | | | **TOTALS** | **TOTALS** | **TOTALS** | **TOTALS** | **TOTALS** | **TOTALS** | | |
| **Enoch Elijah Jehasophat Williams and Fiona Bartel-Ellis** | Strathmore, Bloomfield Avenue P13-02487PLA | Conversion of existing store to provide 1 x studio involving erection of single storey rear extension with fencing amenity space at front. | 16.10.14 | TBC | Non-monetary | N/A | No deadline | non-monetary (see notes) | | | | | | | | | | Y | See Clause 5 of agreement. Only Clause in S106 covers subletting, leasing or other disposal of the unit. No monitoring fee payable |
| **TOTALS** | | | | | | **N/A** | | | **TOTALS** | | | **TOTALS** | **TOTALS** | **TOTALS** | **TOTALS** | **TOTALS** | **TOTALS** | | |
| **Fairview New Homes (Cheques Way) Ltd** | Cherry Blossom Close/Chequers Way N13 6HQ , P14-00271PLA | Conversion of existing store to provide 1 x studio involving erection of single storey rear extension with fencing amenity space at front. | 26.09.14 | Palmers Green | 395,009.52 | 93570,90 | Within 5 years of receiving payment | **Affordable Housing Contribution** as a contribution to the provision of affordable housing in Enfield required as a consequence of development | Sarah Carter | HHAASC | Development & Estates Renewal - Council Homes | | | | | | | Y | payable on or before first occupation of development |
| | | | | | | 5714,74 | | **Monitoring Fee** | Head of Service | R&E | STRATEGIC PLANNING AND DESIGN | | | | | | | | Payable on or before commencement date |
| | | | | | | 275,000.00 | | **Open Space Land Contribution** | Matt Watts | R & E | PARKS | | | | | | | | PAID - Ex gratia payment |
| | | | | | | 20,723.88 | | **Education** to provide additional educational facilities within the Borough | Keith Rowley | S&CS | EDU | | | | | | | | Payable on or before commencement date |
| **TOTALS** | | | | | **395,009,52** | **395,009,52** | | | **TOTALS** | | | **TOTALS** | **TOTALS** | **TOTALS** | **TOTALS** | **TOTALS** | **TOTALS** | | |
| **Conel Ltd, Sandcroft Properties and Galveston Investments S.A.** | Tower Point, Sydney Road, Enfield EN2 6SZ TP/04/2540 | Conversion of existing store to provide 1 x studio involving erection of single storey rear extension with fencing amenity space at front. | 29.09.14 | Grange | 214,968.00 | 30,000 | Within 10 years of date of payment | **Traffic and Transportation** | David Taylor | R&E | T&T | | | | | | | | payable prior to commencement date |
| | | | | | | 11,236 | | **Monitoring Fee** | Head of Service | R&E | STRATEGIC PLANNING AND DESIGN | | | | | | | | Payable on or before commencement date |
| | | | | | | Non-monetary | | **Affordable Housing Contribution** as a contribution to the provision of affordable housing in Enfield required as a consequence of development | Sarah Carter | HHAASC | Development & Estates Renewal - Council Homes | | | | | | | Y | 12 units |
| | | | | | | 50,000.00 | | **Open Space Land Contribution** | Matt Watts | R & E | PARKS | | | | | | | | payable prior to commencement date |
| | | | | | | 123,732.00 | | **Education** to provide additional educational facilities within the Borough | Keith Rowley | S&CS | EDU | | | | | | | | Payable prior to commencement date |
| **TOTALS** | | | | | **214,968** | **214,968** | | | **TOTALS** | | | **TOTALS** | **TOTALS** | **TOTALS** | **TOTALS** | **TOTALS** | **TOTALS** | | |
| | | | | | | | | | **TOTALS** | | | **TOTALS** | **TOTALS** | **TOTALS** | **TOTALS** | **TOTALS** | **TOTALS** | | |
| **Huseyin Eren and Ismigul Eren** | 588 Hertford Road Enfield EN3 5SX. P13-00025PLA | Erection of 5 self-contained flats (2x1 bed, 2x2 bed, 1x3 bed) with balconies to frint and side | 08.07.14 | Turkey Street | 18,595.50 | 17,710 | No deadline | **Affordable Housing Contribution** as a contribution to the provision of affordable housing in Enfield required as a consequence of development | Sarah Carter | HHAASC | Development & Estates Renewal - Council Homes | | | | | | | | Due on or prior to commencement date. Index-linked. |
| | | | | | | 885,50 | | **S106 Monitoring Fee** | Head of Service | R&E | STRATEGIC PLANNING AND DESIGN | | | | | | | | Due on or prior to commencement date. |
| **TOTALS** | | | | | 18,595.50 | **18,595.50** | | | | | | | **TOTALS** | **TOTALS** | **TOTALS** | **TOTALS** | **TOTALS** | | |
| | | | | | | | | | | | | | **TOTALS** | **TOTALS** | **TOTALS** | **TOTALS** | **TOTALS** | | |
| **Rox Developments Ltd & Capital Land Ltd** | Land at Freshfield Drive London N14 4PL P14/02291/FUL | Erection of 3 storey building, comprising 7 residential units | 06.03.15 | Bowes | 124,482.22 | 112533,55 | No deadline | **Affordable Housing Contribution** as a contribution to the provision of affordable housing in Enfield required as a consequence of development | Sarah Carter | HHAASC | Development & Estates Renewal - Council Homes | | | | | | | | Due on or prior to commencement |
| | | | | | | 4,662 | | **Greenway and Cycle Contribution** as a contribution to the provision of affordable housing in Enfield required as a consequence of development | David Taylor | R&E | T&T | | | | | | | | Due on or prior to commencement |
| | | | | | | 7286,67 | | **S106 Monitoring Fee** | Head of Service | R&E | STRATEGIC PLANNING AND DESIGN | | | | | | | | Due on or prior to commencement |
| | | | | | **124,482.22** | **124,482.22** | | | | | | **TOTALS** | **TOTALS** | **TOTALS** | **TOTALS** | **TOTALS** | | | |
| **Evergreen Associates** | 55-57 Chase Side, London N14 5BU; P13-03434PLA | Erection of 3rd floor to existing building, to provide 2 flats | 27.02.15 | TBC | 50,946.59 | 44,808,60 | No deadline | **Affordable Housing Contribution** as a contribution to the provision of affordable housing in Enfield required as a consequence of development | Sarah Carter | HHAASC | Development & Estates Renewal - Council Homes | | | | | | | | All obligations are due on or prior to commencement |
| | | | | | | 3,711,96 | | **Education** to provide additional educational facilities within the Borough | Keith Rowley | S&CS | EDU | | | | | | | | |
| | | | | | | 2,426,03 | | **S106 Monitoring Fee** | Head of Service | R&E | STRATEGIC PLANNING AND DESIGN | | | | | | | | |
| | | | | | **50946.59** | **50946.59** | | | | **TOTALS** | | | | | | **TOTALS** | **TOTALS** | | **TOTALS** |
| **Secretary of State for Communities and Local Government** | Relating to the development at Middlesex University, Qwueensway, Enfield EN3 4SA | Conversion of existing building to an eight form secondary academy with a 480 pupil sixth form | 24.02.15 | TBC | 42,556.40 | 6,125 | No deadline | **S106 Monitoring Fee** | Head of Service | R&E | STRATEGIC PLANNING AND DESIGN | | | | | | | | Due prior to commencement |
| | | | | | | 33,000 | | **Sustainable transport contribution** | Anna Jakakca | R&E | T&T | | | | | | | | Due prior to commencement |
| | | | | | | 3,431 | | **Travel Plan Management Fee** | Safiah Ishfaq | R&E | T&T | | | | | | | | Due prior to first occupation |
| | | | | | **42,556.40** | **42,556.40** | | | | | | | | | | | | | |
| **Kyriacos Antoniou, Victoria Smith and Investec Bank** | 381 Cockfosters Road, Enfield EN4 0JS; P14-02203PLA | Redevelopment of site and erection of a new block of 9 flats | 09.03.15 | Cockfosters | 538,238.93 | 512,608.51 | No deadline | **Affordable Housing Contribution** as a contribution to the provision of affordable housing in Enfield | Sarah Carter | HHAASC | Development & Estates Renewal - Council Homes | | | | | | | | Due in 3 installments as follows: Payment 1 (£205,043.41) is due on completion of sale or letting of the 2nd flat; Payment 2 (153,782.55) is due on completion of sale/letting of the 4th dwelling; Payment 3 (153,782.55) due on completion of sale/letting of 6th dwelling. |
| | | | | | | 25,630.42 | | **S106 Monitoring Fee** | Head of Service | R&E | STRATEGIC PLANNING AND DESIGN | | | | | | | | |
| | | | | | **538,238.93** | **538,238.93** | | | | | | | | | | | | | |
| | | | | | #REF! | #REF! | | | | | | | | | | | | | |
| **Telida Limited and Galveston Investments S.A** | Truro House, 176 Green Lanes, N13 TP/08/2244 | Restoration and repair of Truro House as a single family dwelling, conversion of Coach House to a single family dwelling involving demolition of existing workshop and external alterations, together with erection of a total of 25 residential units | 02.09.14 | Palmers Green | 11,200.00 | 1,200.00 | No deadline | **S106 Monitoring Fee** | Head of Service | R&E | STRATEGIC PLANNING AND DESIGN | | | | | | | | Invoice sent 21.04.15, money received 30.04.15 |
| | | | | | | 10,000.00 | | **Highways Contribution** | David taylor | R&E | T&T | | | | | | | | invoice sent 21.04.15, money received 30.04.15 and paid against CT0411 |
| | | | | | 11,200.00 | 11,200.00 | | | | | | | | | | | | | |
| **Peachwalk Properties Ltd** | 10 Park Road Edmonton N18 2UQ; 14/02467/FUL | Erection of a four storey block comprising 18 self-contained flats (7 x 1-bed, 7 x 2-bed, 4 x 3-bed) with balconies, amenity area, associated access via Park Road and surface car parking. | 29.05.15 | Edmonton Green | 115,291.00 | 55,613.00 | | **Affordable Housing Contribution** as a contribution to the provision of affordable housing in Enfield required as a consequence of development | Sarah Carter | HHAASC | Development & Estates Renewal - Council Homes | | | | | | | | Due on or prior to commencement date |
| | | | | | | 7,326.00 | | **Cycleways contribution** | David Taylor | R&E | T&T | | | | | | | | Due on or prior to commencement date |
| | | | | | | 44,852.00 | | **Education** to provide additional educational facilities within the Borough necessitated by the development | Keith Rowley | S&CS | EDU | | | | | | | | Due on or prior to commencement date |
| | | | | | | 7,500.00 | | **Waiting and Loading Restriction Contribution** | David Taylor | R&E | T&T | | | | | | | | Due on or prior to commencement date |
| | | | | | **115,291.00** | **115,291.00** | | | | | | | | | | | | | |
| **Michael William George Pearcy and Michael Edward Percy** | 797-799 Great Cambridge Road Enfield. P13 – 02887PLA | Subdivision of site and erection of 4 x 4- bed terraced single family dwellings with front and rear dormers and balustrades to first floor rear, amenity space and boundary fencing with undercroft parking | 20.05.15 | Southbury | 50,158.49 | 47,769.99 | No deadline | **Affordable Housing** | Sarah Carter | HHAASC | Development & Estates Renewal - Council Homes | | | | | | | | 50% due on or before commencement date (£23885.00) |
| | | | | | | 2,388.50 | | **S106 Monitoring Fee** | Head of Service | R&E | STRATEGIC PLANNING AND DESIGN | | | | | | | | Due in full on or before commencement date. |
| | | | | | **50,158.49** | **50,158,49** | | | | | | | | | | | | | |

| | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| **Thomas Wren Homes Ltd (2) Thomas Wren and Margaret Wren (3) Barnett Waddingham Trustees (1980) Ltd** | Woodcroft Sports Ground 14/04651/FUL | Conversion of existing store to provide 1 x studio involving erection of single storey rear extension with fencing amenity space at front. | 02.06.15 | Southbury | 457,966.53 | 436,158.60 | | **Affordable Housing Contribution** as a contribution to the provision of affordable housing in Enfield required as a consequence of development | Sarah Carter | HHAASC | Development & Estate Renewal | | | | | | | Prior to commencement of development |
| | | | | | | 21,807.93 | | **S106 Monitoring Fee** | Head of Service | R&E | STRATEGIC PLANNING AND DESIGN | | | | | | | |
| **TOTALS** | | | | | **457,966.53** | **457,966.53** | | | | | | | | | | | | |
| **Tottenham Hotspur Academy (Enfield) Ltd** | Myddleton Farm, Bulls Cross, Enfield EN2 9HE, 14/03915/FUL | Development to provide a 45-room player lodge with ancillary facilities in conjunction with the adjacent Tottenham Hotspur FC Training Centre | 16.06.15 | Chase | 1,050,00 | 1,050 | | **S106 Monitoring Fee** | Head of Service | R&E | STRATEGIC PLANNING AND DESIGN | | | | | | | |
| | | | | | **1,050.00** | **1,050.00** | | | | | | | | | | | | |
| **Wellingco Ltd, Emil and Robert Baruch** | 91 Wellington Road, Enfield EN1 2PW. P14-00794PLA | Conversion of care home to 8 self contained flats (2x4 bed, 3x2bed, 2 x1bed and 1 studio), rear extension, 1 side dormer and rearrangement of forecourt to provde 5 parking spaces | 14.08.2015 | Bush Hill Park | 91,884.95 | 55,712,08 | | **Affordable Housing Contribution** as a contribution to the provision of affordable housing in the Borough of Enfield | Sarah Carter | HHAASC | Development & Estates Renewal - Council Homes | | | | | | | All monies due on date of signing the S106. Monitoring Fee paid. Invoice to be sent for remaining contributions |
| | | | | | | 4,375 | | **S106 Monitoring Fee** | Head of Service | R&E | STRATEGIC PLANNING AND DESIGN | | | | | | | |
| | | | | | | 30,297.87 | | **Education** to provide additional educational facilities within the Borough of Enfield | Keith Rowley | S&CS | EDU | | | | | | | |
| | | | | | | 1,500.00 | | **Greenways contribution** to be paid to the Council as a contribution to the provision of all planned Greenqay routes within 500m radius of the site | David Taylor | R&E | T&T | | | | | | | |
| **TOTALS** | | | | | **91,884.95** | **91,884,95** | | | | | | | | | | | | |
| **PPR Central Maze LLP and M & D Entertainment Ltd** | The Maze Public House 7 Chase Side London N14 5BP 14/04779/FUL | Demolition of rear of public house, replacement with a four storey extension and alterations to provide an enlarged public house and 8 flats (3x1 bed, 4X2 bed, and 1x3 bed) | 27.08.2015 | Southgate | 3,996.00 | 3,996.00 | | **Cycle Facilities** towards improvement of cycle facilities in the area | David Taylor | R&E | T&T | | | | | | | Due on or prior to commencement date |
| **TOTALS** | | | | | **3,996.00** | **3,996.00** | | | | | | | | | | | | |
| **Origin Housing Ltd** | 18 Brimsdown Avenue Enfield EN3 5HZ, 14/04854/FUL | Redevelopment of site to provide a 3-storey block of 21 self contained flats (6 x 1-bed, 12 x 2-bed and 3 x 3-bed) with balconies to front and rear | 23.09.2015 | Brimsdown | 64165.86 | 520 | no deadline | **Business and Employment Initiatives Contribution** | Gavin Redman | R&E | BED | | | | CT0408 | | | |
| | | | | | | 13,986 | | **Cycle Facilities Contribution** | David taylor | R&E | T&T | | | | CT0470 | | | Paid 5/2/16 |
| | | | | | | 46629.58 | | **Education Contribution** | Keith Rowley | S&CS | EDU | | | | CT0469 | | | Paid 5/2/16 |
| | | | | | | Non-monetary | | **Highway Works** | Mick Pond | R&E | T&T | | | | | | | Highway works to be completed before occupation |
| | | | | | | 3,030.28 | | **S106 Monitoring Fee** | Head of Service | R&E | STRATEGIC PLANNING AND DESIGN | | | | CT0303 | | | Paid to Legal 23 Sept 2015 |
| | | | | | **64165.86** | **64165.86** | | | | | | | | | | | | |
| **Mong Ngar Liu and Albert Liu** | Spencer House Brettenham Road Edmonton N18 2EU; P13-00876PLA | Conversion of existing building and addition of 2nd floor extension with terrace area to provide 7 x flats (comprising 1 x 1-bed, 3 x 2-bed, and 3 x 3-bed), | 28.09.2015 | Edmonton | **28,334.20** | 26,984.95 | | **Affordable Housing** | Sarah Carter | HHASC | Development and Estate Renewal | | | | | | | on or before first occupation |
| | | | | | | 1,349.25 | | **S106 Monitoring Fee** | Head of Service | R&E | STRATEGIC PLANNING AND DESIGN | | | | | | | |
| | | | | | 28,334.20 | 28,334.20 | | | | | | | | | | | | |
| **Tzouvanni Properties Ltd** | 3A Chase Side, Southgate N14 5BP. 14/03710/FUL | Conversion of offices on first and second floors to 2 x 1-bed and 1 x studio flats | 28.07.2015 | Southgate | **non-monetary** | non-monetary | | **Parking permit restricitions** | David taylor | R&E | T&T | | | | | | | Obligation satsified - developer called 23/10 and provided notice of occupation. |
| | | | | | | | | | | | | | | | | | | |
| **Dacol Ltd** | Trent Boys School, 120 Cockfosters Road, Barnet EN4 0DZ 14/04825/FUL | Construction of a two-storey building at the rear of the site for residential use (configured as two semi-detached houses) and associated parking layout, enclosure and landscaping | 20.11.2015 | Cockfosters | 3,897.56 | 3,711.96 | | **Education Contribution** | Keith Rowley | S&CS | EDU | | | | | | | |
| | | | | | | 186 | | **S106 Monitoring Fee** | Head of Service | R&E | STRATEGIC PLANNING AND DESIGN | | | | | | | |
| | | | | | **#REF!** | 3,897.56 #REF! | | | | | | | | | | | | |
| **Notting Hill Housing Trust** | 1-23 Telford Road and 233-237 Bowes Road N11 2RA (Aka Site 14) | Demolition of existing properties and construction of 33 new residential units with associated car parking and amenity space, comprising Site A (25-29 Telford Road) erection of a part 2, part 3, part 4, block of 12 units (2 x 3-bed maisonettes, 3 x 1-bed flats, 7 x 2-bed flats) with access to Pevensey Avenue; Site B (43-49 Telford Road) erection of a part 2, part 3, part 4-storey block of 15 units (3 x 3-bed maisonettes, 5 x 1-bed flats, 7 x 2-bed flats) with access to Bexhill Road; Site C (51-57 Telford Road) erection of a part 2, part 3-storey block of 6 units (3 x 1-bed flats, 3 x 2-bed flats) with access to Bexhill Road. | 18.12.2015 | Bowes | 246,142 | 30,000 | No deadline | **Community Infrastructure Contribution** | TBC | | | | | | | | | Payable if the developer does not deliver the Community Facility on Site 11 |
| | | | | | | 114,160 | | **Education** | Keith Rowley | S&CS | EDU | | | | | | | PAID 11.01.2016 |
| | | | | | | 5,000 | | **Air Quality** | Robert Oles | R&E | DM | | | | | | | |
| | | | | | | 3,000 | | **Highways Contribution** | David Taylor | R&E | T&T | | | | | | | |
| | | | | | | 50,000 | | **Highway research works contribution** | David Taylor | R&E | T&T | | | | | | | |
| | | | | | | 30,000 | | **Open Space** | Matt Watts | R&E | PARKS | | | | | | | |
| | | | | | | 10,657 | | **S106 Monitoring Fee** | Head of Service | R&E | Strategic Planning & Design | | | | | | | |
| | | | | | | 3,325 | | **Travel Plan Monitoring Fee** | Anna Jakacka | R&E | T&T | | | | | | | |
| | | | | | | 246,142 | | | | | | | | | | | | |
| **Castlehaven Developments, Betsy and Bella LLP and Mark Silver** | 240 A and B Chase Side, London 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 | 06.09.2013 | Southgate | 37,016,42 | 34,045. 75 | | **Affordable Housing** | Sarah Carter | HHASC | Development and Estate Renewal | | | | | | | Due on or before commencement |
| | | | | | | 1,207.98 | | **Education Contribution** | Keith Rowley | S&CS | EDU | | | | | | | Due on or before commencement |
| | | | | | | 1,762.69 | | **S106 Monitoring Fee** | Head of Service | R&E | Strategic Planning and Design | | | | | | | Due on date of signing S106 |
| | | | | | | 37,016,42 | | | | | | | | | | | | |
| **Marios Shambouros, Nicholas Apostolou, Philip Apostolou and Peter Tessras** | 1 Queens Avenue London N21 3JE, 15/00703/FUL | Conversion of part of existing building to form 5 self-contained flats (comprising 2x1-bed, 2x2-bed and 1x studio) including alterations to roof, creation of roof terrace and balcony and asssociated landscaping | 07.01.2016 | Southgate | 3,846.85 | 2,997 | | **Cycle Facility Improvements** | David Taylor | R&E | T&T | | | | | | | Due on or prior to commencement |
| | | | | | | 849,85 | | **S106 Monitoring Fee** | Head of Service | R&E | Strategic Planning and Design | | | | | | | Due on date of undertaking |
| | | | | | 3846,85 | 3846,85 | | | | | | | | | | | | |
| **David John Powley** | The Oak, 144 Firs Lane, London N21 2PJ P12-02294PLA | Demolition of former dwelling and construction of a detached single storey building to provide a Medical Centre. | 12.01.2016 | Southgate | 30,700 | 30,000 | | **Highways Contribution** | David Taylor | R&E | T&T | | | | | | | |
| | | | | | | 700 | | **Monitoring Fee** | Head of Service | R&E | Strategic Planning and Design | | | | | | | |
| | | | | | 30,700 | 30,700 | | | | | | | | | | | | |
| **Connoisseur Developments Limited, Jane Maitland, Antos and Christopher Koumis** | 16-18 Hazelwood Lane Palmers Green London N13 5EX | Erection of a part 2, part 3 storey block of 11 self contained residential units | 03.12.2015 | Palmers Green | 50,341.00 | 37,028,04 | No deadline | **Affordable Housing** | Sarah Carter | HHASC | Development and Estate Renewal | | | | CT0304 | | | All due on date of undertaking. Payment received 7 Dec 2015 |
| | | | | | | 9,600 | | **Carbon Offset Contribution** | Robert Singleton | R&E | DM | | | | CT0305 | | | |
| | | | | | | 3711,96 | | **Education** | Keith Rowley | S&CS | EDU | | | | CT0468 | | | |
| | | | | | | 1,00 | | **Monitoring Fee** | Head of Service | R&E | Strategic Planning & Design | | | | CT0303 | | | |
| | | | | | 50,341.00 | 50,341.00 | | | | | | | | | | | | |
| **Robert Gruszeczka and Joanna Gruszeczka** | 324 Alma Road Enfield EN3 7RS 15/04485/FUL | Conversion of the existing house into 1 x3 -bed and 1 x 1-bed self contained flats including conversion of the existing garage to a habitable room | 25.01.2016 | Ponders End | 2,100.00 | 2,000 | No deadline | **Affordable Housing** | Sarah Carter | HHASC | Development and Estate Renewal | | | | | | | Due on or prior to completion of the agreement |
| | | | | | | 100 | | **Monitoring Fee** | Head of Service | R&E | Strategic Planning | | | | | | | Due on date of signing |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | 100 | | **Monitoring Fee** | Head of Service | R&E | & Design | | | | | | | Due on date of signing |
| | | | | | 2,100 | 2,100 | | | | | | | | | | | | |
| **G and F Phillippou, The Camlet Apts Limited, Yogo Group and Hampshire Trust Bank** | 18-20 Camlet Way Barnet EN4 0LJ 15/01615/FUL | Demolition of 2 x existing dwellings, redevelopment of site to provide 1 x 3 storey 4-bed single family dwelling on plot 20 and erection of 2 storey building to provide 5 flats (3-bed) on plot 18 with accomodation in ground and first floors and roof space, basement parking and communal amenity space | 16.02.2016 | Cockfosters | 354.513.43 | 310,000 | | **Affordable Housing** | Sarah Carter | HHASC | Development and Estate Renewal | | | | **CT0304** | | | Payment fue in full on date of undertaking - awaiting cheque as of 16/02/16 |
| | | | | | | 27,632 | | **Education Contribution** | Keith Rowley | S&CS | EDU | | | | **CT0480** | | | |
| | | | | | | 16881,59 | | **Monitoring Fee** | TBC | R&E | Strategic Planning & Design | | | | **CT0303** | | | |
| | | | | | | 354,513.43 | | | | | | | | | | | | |
| **Long Acre Securities Ltd, Castle Lane Securities Ltd, British Telecommunications PLC and Telereal Securitised Property Trustee 1 Ltd** | Garages at Haslam Court, Waterfall Road, London N11 1NJ P12-02089PLA | Redevelopment of site to provide a part 2, part 3-storey block of 6 terraced houses comprising 3 x 2-bed and 3x3 bed units with roof terrace involving demolition of existing garage block | 27.11.2015 | TBC | 73,795.05 | 59,145 | | **Affordable Housing** | Sarah Carter | HHASC | Development and Estate Renewal | | | | | | | payable on or prior to commencement |
| | | | | | | 11.136.00 | | **Education Contribution** | Keith Rowley | SCS | EDU | | | | | | | payable on or prior to commencement |
| | | | | | | 3514,05 | | **S106 Monitoring Fee** | TBC | R&E | Strategic Planning and Design | | | | | | | payable on or prior to commencement |
| | | | | | | 73,795.05 | | | | | | | | | | | | |
| **Christopher Tzouvanni and Maroulla Tzouvanni** | 871 Green Lanes N21 2QS, 15/03026/FUL | Conversion of first floor into 2 x 1 bed flats. | 22.01.2016 | TBC | 21,391,11 | 19,768,50 | | **Affordable Housing** | Sarah Carter | HHASC | Development and Estate Renewal | | | | | | | payable on or prior to commencement |
| | | | | | | 1,018,62 | | **S106 Monitoring Fee** | TBC | R&E | Strategic Planning and Design | | | | | | | payable on or prior to commencement |
| | | | | | | 603,99 | | **Education** | Keith Rowley | SCS | EDU | | | | | | | payable on or prior to commencement |
| | | | | | | 21,391,11 | | | | | | | | | | | | |
| **Kuros Consultants and Eurobank Cyprus Ltd** | 65-75 High Street Southgate London N14 6LD P14-02243PLA | Variation to planning permission ref: TP/09/1624 dated 21/08/2011, for the following: 1. Reconfiguration of retail units so as to provide 2no A1/A2/B1 units. 2. Formation new entrance and new staircase to serve upper level flats from the High Street. 3. Removal of rear external staircases. 4. Reconfiguration of parking bays. 5. Increase height of amenity deck area. 6. Alterations to shop fronts. 7. Alterations to rear elevation at ground floor level | 18.08.2011, DoV 12.02.2016 | Southgate | 20,000.00 | 20,000 | | **Highway Works** | Mick Pond | R&E | T&T | | | | | | | |
| | | | | | | 20,000 | | | | | | | | | | | | |
| **Maizelands Ltd and Arringford Ltd** | Ponders End Industrial Estate East Duck Lees Lane Enfield EN3 7SP; P14-02066PLA | Redevelopment of part of existing industrial estate involving demolition of existing units and erection of replacement industrial units totalling approx. 31,552sqm of floor space for B1, B2 and B8 uses | 10.03.2016 | TBC | 166,840.00 | 150,000 | | **Bridge Contribution** | Mick Pond | R&E | T&T | | | | | | | |
| | | | | | | 3,620 | | **Master Travel Plan Monitoring Fee** | David Taylior | R&E | T&T | | | | | | | |
| | | | | | | 9,600 | | **S106 Monitoring Fee** | TBC | R&E | Strategic Planning and Design | | | | | | | PAID |
| | | | | | | 3,620 | | **Unit Travel Plan Monitoring Fee** | David Taylor | R&E | T&T | | | | | | | |
| | | | | | | 166,840 | | | | | | | | | | | | |
| **Connaught Enterprises Ltd and Bank of Cyprus** | 70-72 Chase Side N14 5PA 14/05055/FUL | Construction of 8 self contained residential units (comprising 4 x 1-bed and 4 x 2-bed) involving demolition of part of existing building at rear and erection of a part single, part 4-storey rear extension incorporating a lower ground floor parking area, balconies and sun terraces at first, second and third floor and a second and part third floor extension to existing building with balcony / terrace to third floor at front | 09.03.2016 | Southgate | 84,247.68 | 71,000 | | **Affordable Housing** | Sarah Carter | HHAASC | Development & Estates Renewal - Council Homes | | | | | | | on or before commencement |
| | | | | | | 4,012 | | **S106 Monitoring Fee** | TBC | R&E | Strategic Planning and Design | | | | | | | On day of signing agreement |
| | | | | | | 9,236 | | **Education** | Keith Rowley | SCS | EDU | | | | | | | on or before commencement |
| | | | | | | 84,247.68 | | | | | | | | | | | | |
| **Scheffrin Ltd** | Site adjacent to 8 Baxter Road and rear of 34 Brettenham Road London N18 2EU 15/04967/FUL | Redevelopment of site to provide a part single, part 2-storey terrace of 3 residential units comprising: 1 x 2-bed bungalow, 2 x 3-bed single family dwellings with associated green roof, off street parking and detached cycle/refuse store | 23.02.2016 | Edmonton | 67,877.13 | **48,972.99** | | **Affordable Housing Contribution** | Sarah Carter | HHAASC | Development & Estates Renewal - Council Homes | | | | | | | |
| | | | | | | **3,232.24** | | **Monitoring Fee** | TBC | R&E | Strategic Planning and Design | | | | | | | |
| | | | | | | **15,671.90** | | **Education Contribution** | Keith Rowley | SCS | EDU | | | | | | | |
| | | | | | | 67,877.13 | | | | | | | | | | | | |
| **Stephen William Holland and Patricia Anne Holland** | 10 Chasewood Avenue EN2 8PT 15/02686/FUL | Subdivision of existing dwelling into 1 x 3 bed house and 1 x 4 bed maisonette | 23.11.2015 | TBC | 7,253.35 | 6907,96 | | **Education Contribution** | Keith Rowley | SCS | EDU | | | | | | | After serving notice of commencement |
| | | | | | | 345,39 | | **S106 Monitoring Fee** | TBC | R&E | Strategic Planning and Design | | | | | | | On date of signing |
| | | | | | | 7,253 | | | | | | | | | | | | |
| **Greenlanes Investment LLP and Commercial Acceptances Ltd** | Former Green Dragon Pub, 889 Green Lanes London N21 2QP; 15/03316/FUL | Redevelopment of site to provide 7 x 3-bed, 3-storey town houses with sun terraces to front and rear and off street parking at front, part single, part 2-storey rear and single storey side extension to extend a retail unit (A1) at ground floor with ancillary storage and staff facilities at first floor and 2 x 2-bed self contained flats at second floor, external staircase, vehicular accesses to Vicars Moor lane, car park at rear and associated plant and landscaping. | 31.03.2016 | Grange | 367,761.06 | 275,000 | | **Affordable Housing Contribution** | Sarah Carter | HHAASC | Development & Estates Renewal - Council Homes | | | | | | | on or prior to commencement |
| | | | | | | 3,620 | | **Travel Plan Monitoring Fee** | David Taylor | R&E | T&T | | | | | | | on or prior to commencement |
| | | | | | | 52,068 | | **Education Contribution** | Keith Rowley | SCS | EDU | | | | | | | on or prior to commencement |
| | | | | | | 17,073 | | **Monitoring Fee** | TBC | R&E | Strategic Planning and Design | | | | | | | Due on date of signing (31/3/16) |
| | | | | | | 20,000 | | **CPZ contribution** | David Taylor | R&E | T&T | | | | | | | On or prior to first occupation of the retail unit |
| | | | | | | 367,761 | | | | | | | | | | | | |
| **Kenninghall Holdings Ltd and Tower Transit Operations Ltd** | 41 Picketts Lock Lane London N9 0AS; P14/01733/PLA | Change of use of former builders merchants to a bus depot for the parking and operation of the 107 buses, refurbishment of main office building, single storey detached building to provide a staff mess room, installation of a bus wash and refuelling facility with associated plant and machinery and a 2m high acoustic fence to part eastern boundary | 04.04.2016 | Edmonton | 24,302.55 | 3,431 | | **Travel Plan Monitoring Fee** | David Taylor | R&E | T&T | | | | | | | Due on date of signing (4/4/16) |
| | | | | | | 18,000 | | **Highways contribution** | David Taylor | R&E | T&T | | | | | | | prior to commencement of development |
| | | | | | | 2,872 | | **Monitoring Fee** | TBC | R&E | Strategic Planning and Design | | | | | | | Due on date of signing (4/4/16) |
| | | | | | | 24,302,55 | | | | | | | | | | | | |
| **Ian Gibbs Estate Management Ltd** | 2A Chase Court Gardens Enfield EN2 8DH; 15/01051/FUL | Conversion of first floor office to a studio flat involving construction of a pitched roof, new windows, entrance and external staircase at rear. | 14.04.2016 | TBC | 7,036.00 | 6,097 | | **Affordable Housing contribution** | Sarah Carter | HHAASC | Development & Estates Renewal - Council Homes | | | | | | | |
| | | | | | | 335 | | **S106 Monitoring Fee** | TBC | R&E | Strategic Planning and Design | | | | | | | |
| | | | | | | 604 | | **Education contribution** | Keith Rowley | SCS | EDU | | | | | | | |
| | | | | | | 7,036 | | | | | | | | | | | | |
| **Huseyin Eren and Ismigul Eren** | 329 Fore Street London N9 0PD 15/04235/FUL | Conversion of 1st and 2nd floors into 2 x 1 bed self-contained flats | 11.04.2016 | Edmonton | 19,084,79 | 17,572 | | **Affordable Housing** | Sarah Carter | HHAASC | Development & Estates Renewal - Council Homes | | | | | | | Due on or before commencement |
| | | | | | | 603,99 | | **Education** | Keith Rowley | SCS | EDU | | | | | | | Due on or prior to occupation of development |
| | | | | | | 908,80 | | **S106 Monitoring Fee** | TBC | R&E | Strategic Planning and Design | | | | | | | Due on date of signing the 106 |
| | | | | | | 19,084,79 | | | | | | | | | | | | |
| **J Murphy & Sons Ltd** | Relating to land at Morson Road Enfield EN3 4NQ 15/03676/FUL | Erection of a detached building to provide workshops, stores and offices for plant hire company with staff, customer and lorry parking facilities. | 21.04.2016 | TBC | 350.00 | 350 | | **S106 Monitoring Fee** | TBC | R&E | Strategic Planning and Design | | | | | | | |
| | | | | | | TBC | | **Business and Employment Initiative Contribution** | Gavin Redman | R&E | BED | | | | | | | Set at £520 x the number of weeks for which no no-site training was provided from commencement to practical completion |
| | | | | | | 350 | | | | | | | | | | | | |
| **LLP Investments & Alpha Bank Ltd** | 203-205 Green Lanes N13 4UH 15/02143/FUL | Demolition of existing building, erection of 3 storey building incorporating office/letting agent use at ground floor and 4 self contained flats (2x2bed and 2x1bed) at first and second floors, widening of vehicle access, 3 x off street parking spaces at rear | 29.03.2016 | Palmers Green | 72,330,00 | 63,965.77 | | **Affordable Housing** | Sarah Carter | HHAASC | Development & Estates Renewal - Council Homes | | | | | | | |
| | | | | | | 4,919.94 | No deadline | **Education** | Keith Rowley | SCS | EDU | | | | | | | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | widening of vehicle access, 3 x off street parking spaces at rear | | | | 3,444 | | **S106 Monitoring Fee** | TBC | R&E | Strategic Planning and Design | | | | | | | |
| | | | | | | **72,330.00** | | | | | | | | | | | | |
| **Accurra Investments and Raj Somaia** | 458 Green Lanes N13 5XD 15/05069/FUL | Conversion of upper floor into 1 x 1 bed self contained flat involving rear dormer and single storey rear extension to ground floor flat to create additional living space. | 08.04.2016 | Palmers Green | 17,444.99 | 16,010 | No deadline | **Affordable Housing** | Sarah Carter | HHAASC | Development & Estates Renewal - Council Homes | | | | | | | These contributions will not be received as the application was not implemented. A new application was submitted following the change of national policy on 11 May 2016 - the new application benefits from the NPPG 'Small Sites' exemption on S106 Affordable Housing and Education contributions. |
| | | | | | | 604 | | **Education** | Keith Rowley | SCS | EDU | | | | | | | |
| | | | | | | 831 | | **S106 Monitoring Fee** | TBC | R&E | Strategic Planning and Design | | | | | | | |
| | | | | | | **17,444,99** | | | | | | | | | | | | |
| **Claremont Homes Ltd, Ashley Cole, Lloyds Bank PLC, Boucap LLP and Boutique Capital Ltd** | 391 Cockfosters Road EN4 0JS P14-00714PLA | Demolition of existing single family dwellinghouse and erection of 6no. flats (2 x 2-bed and 4 x 3-bed) in a 2-storey building with basement parking, basement accommodation, and accommodation in roof space | 21/06/2016 | Cockfosters | 614,059.44 | **560,383.60** | | **Affordable Housing** | Sarah Carter | HHAASC | Development & Estates Renewal - Council Homes | | | | | | | 3 payments - 1st payment of £168,115.08 due on completion of sale/leeting of 2nd unit to complete. 2nd payment of £168,115.08 due on completion of sale or letting of 4th unit to complete. 3rd payment of £224,153.44 due on completion of sale/letting of 6th unit to complete. |
| | | | | | | **24,435.84** | | **Education** | Keith Rowley | SCS | EDU | | | | | | | |
| | | | | | | **29,240.00** | | **S106 Monitoring Fee** | TBC | R&E | Strategic Planning and Design | | | | | | | |
| | | | | | | 614,059.44 | | | | | | | | | | | | |
| **Greggs PLC** | 114 Brancroft Way EN3 7PL 16/00580/FUL | Part demolition and rebuild of existing warehouse areas involving 31 delivery and dispatch docks, and installation of pump house and sprinkler tanks | 29.06.2016 | | | 32,000 | | **Business and Employment Initatives contribution** | Gavin Redman | R&E | BED | | | | | | | |
| | | | | | | 3,620 | | **Travel Plan Monitoring Fee** | David Taylor | R&E | T&T | | | | | | | |
| | | | | | | 350 | | **S106 Monitoring Fee** | TBC | R&E | Strategic Planning and Design | | | | | | | |
| | | | | | | | | | | | | | | | | | | |
| **Phatahchand Mulchandani, Manoher Mulchandani, Nirmala Mulchandani and Neeta Mulchandani** | 16a Eley Road London N18 3BH P13-00075PLA | Variation of condition 4 and 15 of TP/10/1328 to allow an increase in the number of patrons from 400 to 801 and increase the opening hours from 18.00hrs to 00:00hrs to 09.00hrs to 03.00hrs 7 days a week. | 25.07.2016 | Edmonton | 6,056.00 | 2,500 | | **On street waiting restrictions** | Mick Pond | R&E | T&T | | | | | | | |
| | | | | | | 3,431 | | **Travel Plan Monitoring Fee** | David Taylor | R&E | T&T | | | | | | | |
| | | | | | | 125 | | **S106 Monitoring Fee** | TBC | R&E | Strategic Planning and Design | | | | | | | |
| | | | | | | 6,056 | | | | | | | | | | | | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| **Notting Hill Home Ownership Limited** | Relating to the development at 25-29 and 43-57 Telford Road (site 15) | Demolition of existing properties and construction of 33 new residential units with associated car parking and amenity space, comprising Site A (25-29 Telford Road) erection of a part 2, part 3, part 4, block of 12 units (2 x 3-bed maisonettes, 3 x 1-bed flats, 7 x 2-bed flats) with access to Pevensey Avenue; Site B (43-49 Telford Road) erection of a part 2, part 3, part 4-storey block of 15 units (3 x 3-bed maisonettes, 5 x 1-bed flats, 7 x 2-bed flats) with access to Bexhill Road; Site C (51-57 Telford Road) erection of a part 2, part 3-storey block of 6 units (3 x 1-bed flats, 3 x 2-bed flats) with access to Bexhill Road. | 05.07.13 | Southgate Green | 124,234.20 | 13 | | **Affordable Housing Units** | Sarah Carter | HHAASC | Development & Estates Renewal - Council Homes | | | | | | | |
| | | | | Southgate Green | | - | | **Car Park Management plan Highways Works S278** | TBC | R&E | T&T | | | | | | | CPAM prior tof irst occupation. S278 to be entered prior to commencment. |
| | | | | Southgate Green | | 22,000.00 | | **Community Facility Contribution** to be paid if the owner does not deliver the Community Health Facility on Site 11 | TBC | TBC | TBC | | | | | | | Developer to notify Council of its intention to commence development and send payment within 10 working days. Community Facility contribution due if community facility is not provided by the owner. |
| | | | | Southgate Green | | 80,643.00 | | **Education** to provide additional educational facilities within the Borough necessitated by the development | keith Rowley | S&CS | EDU | | | | | | | |
| | | | | Southgate Green | | 16,723.00 | | **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. | Matt Watts | R&E | PARKS | | | | | | | |
| | | | | Southgate Green | | 4,868.20 | | **S106 Monitoring Fee** | Head of Service | R&E | STRATEGIC PLANNING AND DESIGN | | | | | | | Upon commencement of development |
| **TOTALS** | | | | | 124,234.20 | 124,234.20 | | | | | | | | | | | | |
| **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 | N/A | **Affordable Housing Units** | Sarah Carter | HHAASC | Development & Estates Renewal - Council Homes | | | | | | | |
| | | | | Bowes | | 11,000.00 | Within ten years of receipt of payment | **Community Facility Contribution** to be paid if the owner does not deliver the Community Health Facility on Site 11 | TBC | TBC | TBC | | | | | | | Community Facility contribution due if coomunity facility is not provided by the owner. |
| | | | | Bowes | | 106,088.00 | | **Education** to provide additional educational facilities within the Borough necessitated by the development | Keith Rowley | 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. | Matt Watts | R&E | PARKS | | | | | | | Payment due on commencement of development |
| | | | | Bowes | | 6,985.15 | | **S106 Management Fee** | Head of Service | R&E | STRATEGIC PLANNING AND DESIGN | | | | | | | |
| | | | | Bowes | | | N/A | **Car Park Management plan** | TBC | R&E | T&T | | | | | | | Prior to occupation |
| | | | | Bowes | | | N/A | **Highways Works S38 & S278 E&T Construction Contract** | TBC | R&E | T&T | | | | | | | Prior to commencement. |
| **TOTALS** | | | | | 132,688.15 | 132,688.15 | | | | | | | | | | | | |
| **Nottinghill Housing Trust** | Relating to the development at land adjacent to 63 Wilmer Way and rear of 268 -274 (Evens) Bowes Road London N14 (Site 12) P12-00875PLA | 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 | 3,851.34 | 2 | | **Affordable Housing Units** | Sarah Carter | HHAASC | Development & Estates Renewal - Council Homes | | | | | | | |
| | | | | Southgate Green | | 3,667.94 | Within ten years of receipt of payment | **Education** to provide additional educational facilities within the Borough necessitated by the development | Keith Roelwy | S&CS | EDU | | | | | | | Invoice sent 14.01.16 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | Southgate Green | | 183.4 | | **S106 Management Fee** | Head of Service | R&E | STRATEGIC PLANNING & DESIGN | | | | | | Invoice sent 14.1.16 |
| **TOTALS** | | | | | 3,851.34 | 3,851.34 | | | | | | | | | | | |
| **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 | Cockfosters | 76,782.00 | 61,297.81 | No Deadline | **Affordable Housing Contribution**<br>as a contribution to the provision of affordable housing in Enfield | Sarah Carter | 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 |
| | | | | Cockfosters | | 11,827.90 | | **Education**<br>to provide additional educational facilities within the Borough necessitated by the development | Keith Rowley | S&CS | EDU | | | | | | |
| | | | | Cockfosters | | 3,656.29 | | **S106 Management Fee** | Head of Service | R&E | STRATEGIC PLANNING AND DESIGN | | | | | | |
| **TOTALS** | | | | | 76,782.00 | 76,782.00 | | | | | | | | | | | |
| **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 26 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 (66 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, DoV 16.03.15 | Southgate Green | 2,401,693.42 | | To be committed within ten years of the date of receipt of payment | **Affordable Housing - 149** | Sarah Carter | HHAASC | Development & Estates Renewal - Council Homes | | | | | | |
| | | | | Southgate Green | | 93,854.22 | | **Childcare Contribution**<br>for accessible and affordable childcare facilties in the Borough to support the social and economic well being of existing and new communities | TBC | S&CS | EDU | 8,000 | | | CT0439 | | 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 units in Phase 4 £25,854. Payment of Job Loss Contribution (112k), Monitoring Fee (70k), Childcare Contribution (£8k), CPZ Contribution (20k), Healthcare contribution (73k), 1st Education installment (£89k) and 1st Open Space installment (£23,900) all received on 6th July 2015 |
| | | | | Southgate Green | | 20,000.00 | | **CPZ Contribution**<br>to fund the consulatation for and expansion of a controlled parking zone within the vicinity of the development | David Taylor | R&E | T&T | 20,000 | | | CT0440 | | Payment of Job Loss Contribution (112k), Monitoring Fee (70k), Childcare Contribution (£8k), CPZ Contribution (20k), Healthcare contribution (73k), 1st Education installment (£89k) and 1st Open Space installment (£23,900) all received on 6th July 2015 |
| | | | | Southgate Green | | 1,138,863.20 | | **Education**<br>to provide additional educational facilities within the Borough required as a consequence of development | Keith Rowley | S&CS | EDU | 89,000 | | | CT0441 | | 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 units in Phase 4 £349,863. UPDATE 10 JULY 2015 1st INSTALLMENT PAID. |
| | | | | Southgate Green | | 936,976.00 | | **Health Care Contribution**<br>for the provision of new or improved health care facilties and or the support and or the subsidy of healthcare facilities an d | Shahid Ahmed | HHAASC | PUBLIC HEALTH | 73,000 | | | CT0442 | | 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 units in Phase 4 £349,863 UPDATE 10 JULY 2015 1st INSTALLMENT PAID. |
| | | | | Southgate Green | | 112,000.00 | | **Job Loss Contribution**<br>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 | Gavin Redman | R&E | BED | 112,000 | | | CT0408 | | Payment of Job Loss Contribution (112k), Monitoring Fee (70k), Childcare Contribution (£8k), CPZ Contribution (20k), Healthcare contribution (73k), 1st Education installment (£89k) and 1st Open Space installment (£23,900) all received on 6th July 2015 |
| | | | | Southgate Green | | TBC | | **Business and Employment Initiative**<br>in lieu of provision of th Local training or employment placements to be applied towards Jobsnet | Gavin Redman | 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**<br>in lieu of provision of th Local training or employment placements to be applied towards Jobsnet | Matt Watts | 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 units in Phase 4 £90,000. UPDATE 10 JULY 2015 - Payment of Job Loss Contribution (112k), Monitoring Fee (70k), Childcare Contribution (£8k), CPZ Contribution (20k), Healthcare contribution (73k), 1st Education installment (£89k) and 1st Open Space installment (£23,900) all received on 6th July 2015 |
| | | | | Southgate Green | | 30,000.00 | | **PERS Audit and Greenway Improvements Contribution**<br>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 | David Taylor | R&E | T&T | | | | | | Prior to occupation of a residential unit in phase 1 |
| | | | | Southgate Green | | | | **Heating Supply Network** | TBC | | | | | | | | Prior to occupation of a residential unit in phase 1 |
| | | | | Southgate Green | | | | **Employment and Training Initiative** | Gavin Redman | | | | | | | | Prior to commencement of development |
| | | | | Southgate Green | | | | **Travel Plan** | Anna Jakakca | | | | | | | | 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 | | 70,000.00 | | **S106 Management Fee** | Head of Service | R&E | STRATEGIC PLANNING & DESIGN | 70,000 | | | CT0303 | | Payment of Job Loss Contribution (112k), Monitoring Fee (70k), Childcare Contribution (£8k), CPZ Contribution (20k), Healthcare contribution (73k), 1st Education installment (£89k) and 1st Open Space installment (£23,900) all received on 6th July 2015 |
| **TOTALS** | | | | | 2,401,693.42 | 2,401,693.42 | | | | | | | | | | | |
| **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**<br>for the provision of traffic management orders in the vicinity of development | Mick Pond | R&E | T&T | | | | | | On completion of this undertaking. Awaitng confirmation from Legal. |
| | | | | Bush Hill Park Edmonton Green Grange Highlands Lower Edmonton | | 10,000.00 | | **Transportation Bond**<br>to be held by the LPA and to be operated in accordance with Schedule 3 of the S106 | TBC | R&E | T&T | | | | | | On commencement of development. Development has commenced, invoice has been issued and payment is being pursued. |
| | | | | Bush Hill Park Edmonton Green Grange Highlands Lower Edmonton | | 5,000.00 | | **S106 Management Fee** | Head of Service | R&E | STRATEGIC PLANNING & DESIGN | | | | | | On commencement of development |
| **TOTALS** | | | | | 18,000.00 | 18,000.00 | | | | | | | | | | | |
| | | | | Cockfosters | | | | **Travel Plan** | Safiah Ishfaq | R&E | T&T | | | | | | Within 2 months of the commencement of development |

| | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| **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 | **Interim Travel Plan** | Safiah Ishfaq | R&E | T&T | | | | | | | Prior to occupation |
| | | | | Cockfosters | | | | **Full Travel Plan - See Schedule 2 for details.** Penalty inlcuded if full travel plan objectives and targets are not met. | | R&E | T&T | | | | | | | Within 6 months of occupation |
| | | | | Cockfosters | | 3,000.00 | | **Travel Plan Monitoring Fee** | Rachel Buck/Safiah Ishfaq | R&E | T&T | | | | | | | Within 28 days of commencement of development |
| | | | | Cockfosters | | 700.00 | | **S106 Management Fee** | Head of Service | R&E | STRATEGIC PLANNING & DESIGN | | | | | | | |
| **TOTALS** | | | | | 3,700.00 | 3,700.00 | | | | | | | | | | | | |
| **Simon James Ewin and Lavinia Anne Lapidus** | Vacant Land Springbank London N21 1JH P13-03641PLA | Erection of 2 x 4-bed detached single family dwellings with rooms in roof and rear dormers, doors and balustrades to rear and side at first floor level and off street parking at front. | 23.05.14 | Southgate | 128,508.06 | 99,571.58 | No deadline | **Affordable Housing Contribution** as a contribution to the provision of affordable housing in Enfield | Sarah Carter | HHAASC | Development & Estates Renewal - Council Homes | | | | | | | Prior to commencement of development |
| | | | | Southgate | | 22,817.00 | | **Education** to provide additional educational facilities within the Borough necessitated by the development | keith Rowley | S&CS | EDU | | | | | | | Prior to commencement of development |
| | | | | Southgate | | 6,119.48 | | **S106 Management Fee** | Head of Service | R&E | STRATEGIC PLANNING AND DESIGN | | | | | | | Prior to commencement of development |
| **TOTALS** | | | | | 128,508.06 | 128,508.06 | | | | | | | | | | | | |
| **Daybrook Properties & Loft Park Limited** | Old Park House Old Park Road N13 4RD P13-00751PLA | Construction of 3 self contained units within existing roof space | 3.06.14 | Palmers Green | 50,350.00 | 43,636.43 | | **Affordable Housing Contribution** as a contribution to the provision of affordable housing in Enfield | Sarah Carter | HHAASC | Development & Estates Renewal - Council Homes | | | | | | | |
| | | | | | | 4,315.95 | | **Education** to provide additional educational facilities within the Borough necessitated by the development | Keith Rowley | S&CS | EDU | | | | | | | |
| | | | | | | 2,397.62 | | **S106 Management Fee** | Head of Service | R&E | STRATEGIC PLANNING AND DESIGN | | | | | | | |
| **TOTALS** | | | | | 50,350.00 | 50,350.00 | | | | | | | | | | | | |
| **Globecastle Limited** | Bramford Court High Street London N14 6DH P13- 02345PLA | Constrcution of 5 additional residential units (3x2bed, 2x1 bed) | 13.06.14 | Southgate | 130,272.45 | 117,293.00 | | **Affordable Housing Contribution** as a contribution to the provision of affordable housing in Enfield | Sarah Carter | HHAASC | Development & Estates Renewal - Council Homes | | | | | | | |
| | | | | | | 6,776.00 | | **Education** to provide additional educational facilities within the Borough necessitated by the development | Keith Rowley | S&CS | EDU | | | | | | | |
| | | | | | | 6,203.45 | | **S106 Management Fee** | Head of Service | R&E | STRATEGIC PLANNING AND DESIGN | | | | | | | |
| **TOTALS** | | | | | 130,272.45 | 130,272.45 | | | | | | | | | | | | |
| **Alpa Shah and Amit Shah** | 1 Gerrards Close London N14 4RH 15/02016/FUL | 2 storey side extension to create 2 self-contained flats | 07.03.2016 | Southgate | 50,554.52 | 45,687.20 | | **Affordable Housing Contribution** as a contribution to the provision of affordable housing in Enfield | Sarah Carter | HHAASC | Development & Estates Renewal - Council Homes | | | | | | | |
| | | | | | | 2,459.97 | | **Education** to provide additional educational facilities within the Borough necessitated by the development | Keith Rowley | S&CS | EDU | | | | | | | |
| | | | | | | 2,407.35 | | **S106 Management Fee** | TBC | R&E | STRATEGIC PLANNING AND DESIGN | | | | | | | |
| **TOTALS** | | | | | 50,554.52 | 50,554.52 | | | | | | | | | | | | |
| **Origin Properties Limited (Owner)** | Relating to the development of 109 Station Road, London N11 1 QH | Redevelopment of site to provide a part 5, part 6 storey block of 44 residential units (comprising 14 x 1 bed, 25x2 bed and 4 x3 bed self contained flats and 1 x3 bed maisonette) with balconies and sun terraces to front, side and rear, bin and cycle storage and plant rooms at ground floor and associated landscaping. | 11.09.15 | Southgate | **186,231.40** | | | Affordable Housing - 18 dwellings (10% wheelchair accessible, of which 11 will be shared ownership and 7 affordable rent) | Sarah Carter | HHAASC | Development & Estates Renewal - Council Homes | | | | | | | Education, PERS, Parking Restriction, CPZ and Travel plan monitoring fee contributions due on commencement of development. E&S strategy due on 4 November (12 weeks from signing of S106). Invoice issued 14.09.15 on Origin's request. Money received 28/09/15 |
| | | | | | | | | S278 - Bus Stop relocation and Highways works | Dominic Millen | R&E | T&T | | | | | | | |
| | | | | | | | | Business and Employment Intitiative Contribution means contribution required as noted in 7.9.3 to 7.9.5 of the SPD in lieu of the provision of local trianing or employment placements as set out in the Employment and Skills Stategy. | Dominic Millen | R&E | T&T | | | | | | | |
| | | | | | | | | Car Club | Dominic Millen | R&E | T&T | | | | | | | |
| | | | | | | 5,000 | To be spent OR committed within 10 years from date of receipt | Controlled Parking Contribution to fund the consultation for and expansion of a CPZ in the vicinity of the development. | Dominic Millen | R&E | T&T | | | | CT0452 | | | |
| | | | | | | 99,800 | | Education - towards the cost and provision of educational facilities and childcare in the Borough required as a consequence of development. | Keith Rowley | S&CS | EDU | | | | CT0448 | | | |
| | | | | | | 3,000 | | Parking Restriction Contribution towards the cost of alterations to the current parking restrictions at the northern end of the site | Dominic Millen | R&E | T&T | | | | CT0449 | | | |
| | | | | | | 75,000 | | PERS Audit and Greenways Cycle Enfield - detailed list of obligations included in P9 of S106 agreement | Dominic Millen | R&E | T&T | | | | CT0450 | | | |
| | | | | | | 3,431.40 | | Travel Plan Monitoring Fee | Dominic Millen | R&E | T&T | | | | CT0451 | | | |
| | | | | | | 3,850.00 | | S106 Management Fee | Head of Service | R&E | STRATEGIC PLANNING AND DESIGN | | | | CT0303 | | | PAID 14.09.2015 |
| **TOTALS** | | | | | **190,081.40** | **190,081.40** | | | | | | | | | | | | |