

**Active Pre- April 2005 signed S106 Agreements**

<b>Year Signed</b>	<b>Site Address</b>	<b>Amount (£)</b>	<b>Obligation Type</b>	<b>Date Paid</b>
Nov-02	Former Hornsey Waterworks, New River Village, Hornsey, N8	1,000,000.00	Social Infrastructure fund	27.04.07
Jul-03	612 High Road, N17	5,000.00	Environmental	16.6.11
<b>Grand Total</b>		<b>1,005,000.00</b>		

<b>Total contributions received and to be allocated/expended</b>	<b>£1,005,000.00</b>
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Planning Application No.	Site Address	Date S106 Signed	Admin & Monitoring	Education Pool	Education Assoc. with develop.	Env. Pool	Env. Assoc. with develop.	Street Scene / Employment Highways / Transport
HGY/2005/0143	143 Broad Lane, N15	28-Apr-05	7,000.00	58,000.00		70,000.00		
HGY/2005/0550	6-8 James Place, N17	21-Jun-05	1,687.20	63,312.80		15,000.00		
HGY/2005/0743	Three Compasses PH, Queen Street, N17	25-Jul-05	3,350.00	54,000.00			12,300.00	
HGY/2004/2244	30 Palace Road, N11 (Welsh methodist Church)	14-Sep-05	1,110.00	4,835.90			6,454.10	
	278 High Road, N15	22-Sep-05	1,349.94	6,734.74			20,204.22	
HGY/2005/1253	Somerset Hall, White Hart Lane, N17	29-Sep-05	8,000.00		154,000.00			
HGY/2004/0668	31-33 Talbot Road, N15	23-Nov-05		5,642.00				
HGY/2005/1672	4 Marsh Lane, N17	05-Dec-05	1,250.00					25,000.00
HGY/2005/1447	Tottenham Hale Retail Park, Broad Lane, N15	26-Oct-05	1,250.00				15,000.00	10,000.00
	Former Middlesex Uni Campus Site, White Hart Lane, N17	28-Oct-05	19,998.00			£330,002.00		
HGY/2005/1151	Block B, The Campsbourne, High Street, N8	06-Dec-05		13,396.00				
HGY/2005/0283	344 High Road, N17 (former Rose & Crown PH)	20-Dec-05	3,514.84	53,485.16			43,000.00	
HGY/2004/1943	The Lynx Site, Coppetts Way, N10	15-Dec-05	27,500.00	264,081.00		500,000.00		50,000.00
HGY/2005/1814	Silver Industrial Estate, Reform Row, N17	23-Dec-05	5,447.61	98,952.10			10,000.00	
HGY/2004/2237	28-39 Bronhill Terrace, Lansdowne Road, N17	06-Oct-05	5,000.00				25,000.00	
HGY/2005/0822	2A Brabant Road, N22 (Unilateral Undertaking)	23-Mar-06	8,000.00	65,000.00			102,000.00	
HGY/2005/2228	Land r/o 14 High Road & adjacent to 1 Whymark Avenue, N22 - <b>superceded</b>	20-Apr-06	1,195.48					

95,653.07	687,439.70	154,000.00	915,002.00	233,958.32	75,000.00	10,000.00
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2,171,053.09 s106 contributions from agreements implemented

Planning Application No.	Site Address	Date S106 Signed	Admin & Monitoring	Education Pool	Education Assoc. with develop.	Env. Pool	Env. Assoc. with develop.	Street Scene / Employment Highways / Transport	
HGY/2005/1129	159 Tottenham Lane, N8	14-Sep-05	3,000.00	17,267.00			42,733.00		
HGY/2005/1131	Harper's Yard, Ruskin Road, N17	19-Sep-05	4,000.00	59,417.49			16,585.54		
HGY/2005/1257	Saltram Close Housing Estate, N15	20-Sep-05	2,500.00						
	Omega Works, Hermitage Road, N4	20-Sep-05	28,000.00	200,000.00			77,100.00	97,000.00	200,000.00
HGY/2005/1787	The Treehouse Trust, Woodside Avenue, N10	18-Jan-06							
HGY/2004/2077	48 Oakfield Road, N4	10-Feb-06							
HGY/2005/0756	90 Lausanne Road, N8	20-Feb-06							
HGY/2005/2278	159 Tottenham Lane, N8	14-Mar-06	3,000.00	17,267.00			42,733.00		
HGY/2005/0007	Ferme Park Depot, Cranford Way, N8	20-Mar-06							
			<b>£40,500.00</b>	<b>£293,951.49</b>	<b>£0.00</b>	<b>£0.00</b>	<b>£179,151.54</b>	<b>£97,000.00</b>	<b>£200,000.00</b>

**£810,603.03 S106 contributions from agreements not implemented**

Planning Application No.	Site Address	Date S106 Signed	Admin & Monitoring	Education Pool	Education Assoc. with develop.	Env. Pool	Env. Assoc. with develop.	Street Scene / Employment Highways / Transport	
HGY/2005/2228	Land r/o 14 High Road & adjacent to 1 Whymark Avenue, N22	20-Apr-06		23,909.57					
				<b>£23,909.57</b>	<b>£0.00</b>	<b>£0.00</b>	<b>£0.00</b>	<b>£0.00</b>	<b>£0.00</b>

**£23,909.57 S106 contributions from agreements implemented but obligations not triggered/received**

Planning Application No.	Site Address	Date S106 Signed	Admin & Monitoring	Education Pool	Education Assoc. with develop.	Env. Pool	Env. Assoc. with develop.	Street Scene / Employment Highways / Transport	
HGY/2005/1447	Tottenham Hale Retail Park, Broad Lane, N15	26-Oct-05					15,000.00		
HGY/2005/1814	Silver Industrial Estate, Reform Row, N17	23-Dec-05					10,000.00		
HGY/2004/2237	28-39 Bronhill Terrace, Lansdowne Road, N17	06-Oct-05					25,000.00		
HGY/2005/0822	2A Brabant Road, N22	23-Mar-06					42,000.00		

			£0.00	£0.00	£0.00	£0.00	£92,000.00	£0.00	£0.00
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£92,000.00 Total contributions received and to be allocated/expended

Planning Application No.	Site Address	Date S106 Signed	Admin & Monitoring	Education Pool	Env. Pool	Env. Assoc. with develop.	Traffic management order	Street Scene / Highways / Transport	Employment	Recreation	Other
HGY/2005/1874	154 West Green Road, N15	19-Apr-06	2,000.00	30,450.00		10,000.00					
HGY/2006/0710	691-693 High Road, N17	05-Jul-06	11,002.29	206,743.10		50,000.00		50,000.00	60,000.00		
HGY/2005/1151	Block C, The Campsbourne, High Street, N8	14-Jul-06		13,396.00							
HGY/2004/2380	79-91 Kirkton Road, N15	12-Dec-06	3,214.20	11,785.80	20,000.00						
HGY/2006/1265	21-29 Tewkesbury Road, N15	25-Jan-07	1,397.22	19,602.78		13,000					
HGY/2006/1298	Hornsey Water Treatment Works, Newland Road, N8	01-Nov-06	2,500.00			2,000.00		40,000.00			
HGY/2006/0358 & Deed of Variation (DoV) HGY/2006/1781	12-14 High Road & Whymark House, Whymark Avenue, N22	01-Sep-06	1,150.46	23,009.22			200				
HGY/2005/1896	725-733 Lordship Lane, N22	31-May-06	23,873.20	321,960.38		87,000.00		25,000.00		43,500.00	
HGY/2004/2116	547A&B High Road, N17	01-Oct-06	1,500.00	4,835.88	5,164.12						
HGY/2006/1504	Land adj to 48 Elizabeth Place, N15	14-Mar-07	457.94	15,264.89							
HGY/2006/0902	Units 2, 4 & 5, 103-149 Cornwall Road & land adjoining 2 Falmer Road, N15	01-Mar-07	2,287.59	71,237.41				5,000.00			
HGY/2006/0829	72-74 Twyford Avenue, N2	14-Aug-06	5,000.00	100,000.00							
HGY/2006/0837	40 Coleridge Road, N8	25-Jul-06	6,053.00	101,070.00				20,000.00			
			60,435.90	919,355.46	25164.12	162,000.00	200	140000	60000	43500	0

£1,408,155.18 s106 contributions from agreements implemented

Planning Application No.	Site Address	Date S106 Signed	Admin & Monitoring	Education Pool	Env. Pool	Env. Assoc. with develop.	Traffic Mgt Order	Street Scene / Highways / Transport	Employment	Recreation
HGY/2006/0109	673 Lordship Lane, N22	20-Apr-06	3,531.64	60,631.28		10,000.00				

HGY/2005/2215	22-24 High Road, N22	11-May-06	1,387.18	27,743.58							
HGY/2005/2159	24A Birstall Road, N15	14-Aug-06	1,892.65	22,852.90						15,000.00	
HGY/2005/2313	Grovelands School Building, Grovelands Road & Lemsford Close, N15	08-Nov-06									
HGY/2006/1839	72-96 Park Road, N8	14-Dec-06	3,152.00	53,098.00			10,000.00				
HGY/2005/0808	Harvey Mews, Harvey Road, N8	18-Jan-07		25,000.00							
HGY/2006/2276	120-128 Mayes Road, N22	20-Mar-07	3,440.00	48,600.00			10,000.00	£200.00			
			£ 13,403.47	£ 237,925.76	£ -	£ 30,000.00	£200.00	£ -	£ 15,000.00	£ -	

£ 296,529.23 S106 contributions from agreements not implemented

Planning Application No.	Site Address	Date S106 Signed	Admin & Monitoring	Education Pool	Env. Pool	Env. Assoc. with develop.	Traffic Mgt Order	Street Scene / Highways / Transport	Employment	Recreation
HGY/2004/2116	547A&B High Road, N17	01-Oct-06		4,835.88	5,164.12					
			£ -	£ 4,835.88	£ 5,164.12	£ -	£0.00	£ -	£ -	£ -

£ 10,000.00 S106 contributions from agreements implemented but obligations not triggered/received

Planning Application No.	Site Address	Date S106 Signed	Admin & Monitoring	Education Pool	Env. Pool	Env. Assoc. with develop.	Traffic Mgt Order	Street Scene / Highways / Transport	Employment	Recreation
HGY/2005/1896	725-733 Lordship Lane, N22	31-May-06								43,500.00
			£ -	£ -	£ -	£ -	£0.00	£ -	£ -	£ 43,500.00

£ 43,500.00 Total contributions received and to be allocated/expended

Planning Application No.	Site Address	Date S106 Signed	Admin & Monitoring	Education Pool	Education Assoc. with develop.	Env. Pool	Env. Assoc. with develop.	Traffic management order	Street Scene / Highways / Transport	Employment
HGY/2007/0358	Sainsbury's, Williamsons Road, N4	18-May-07	3,000.00						97,000.00	
HGY/2007/0242	159 Park Lane, N17	03-Aug-07	1,993.00	10,644.67			10,000.00			
HGY/2006/1177	Hale Village, Ferry Lane, N17	09-Oct-07	380,000							
HGY/2007/1093	381-481 Seven Sisters Road, N15	16-Aug-07	9,242.00	298,098.00			10,000.00	1,000		
HGY/2007/0066	591 Lordship Lane, N22	27-Nov-07	2,232	34,458.00			10,000	200		
HGY/2007/0500	Wood Green Shopping City, High Road, N22	14-Jun-07	2,428.64							
HGY/2006/0013	Womersley House, Womersley Road, N8 & Dickenson House, Dickenson Road, N8	17-May-07	1,182.84	23,656.86						
HGY/2007/1518	Land r/o 42-48 Newland Road, N8	19-Oct-07	5,000	95,000			5,000			
HGY/2007/1502	Garages at 1-4 Harold Rd & 15-44 Newton Rd, N15	10-Dec-07	3,325	66,500.00						
HGY/2006/1497	1-4 Connaught House, 38 Connaught Gardens, N10	29-May-07	5,372.91	107,458.21						
HGY/2007/0635	r/o 2-70 Dowsett Road, N17	26-Jun-07	2,500.00	50,000.00						
HGY/2007/2509	Roden Court, 113-115 Hornsey Lane, N6	26-Feb-08	7,500	100,000.00					50,000	
HGY/2006/0922	Albert Works, Spencer Road, N8	27-Apr-07	700.00		10,000.00		1,800.00			
HGY/2007/1442	r/o 242-274 Hermitage Road, N4	10-Oct-07	4,680.00	130,000.00				1,000	25,000	
HGY/2007/2036	120-128 Mayes Road, N22	20-Dec-07	2,195	27,900.00				1,000	15,000	
HGY/2007/2414	The Narrow Boat PH & 146-152 Reedham Close, N17	19-Mar-08	5,000	180,000.00			15,000			
HGY/2006/1309	1-3 High Road, N22	08-May-07	1,681.95	33,639.09			20,000.00	750.00		
HGY/2007/1341	Hesta Annexe, (r/o 34-52 Gt. Cambridge Rd) White Hart Lane, N17	27-Sep-07	6,754.21	85,084.34					50,000	
HGY/2007/0598	Land adj. to 1 Mount Pleasant Villas, N4	26-Oct-07	3,000	95,925					20,000	
HGY/2007/2487	426-428 Archway Road, N6	21-Jan-08	3,950	64,000.00					15,000	
			451,737.55	1402364.17	10000		71800	3950	272,000.00	
£2,211,851.72 s106 contributions from agreements implemented										

Planning Application No.	Site Address	Date S106 Signed	Admin & Monitoring	Education Pool	Education Assoc. with develop.	Env. Pool	Env. Assoc. with develop.	Traffic Mgt Order - car-free develop.	Street Scene / Highways / Transport
HGY/2007/0254	21-27 Overbury Road, N15	14-Sep-07	2,745.00	39,206.00				700	15,000.00
HGY/2006/0933	Winns Mews, off Grove Park Road, N15	17-Sep-07	2,400.00	47,596.57			10,000.00		
HGY/2007/664	11 Markfield Road, N15	04-Oct-07	2,500.00	60,500.00					15,000
HGY/2007/0598	Land adj. to 1 Mount Pleasant Villas, N4	26-Oct-07	3,000	84,000					20,000
HGY/2007/2210	Harpers Yard, Ruskin Road, N17	23-Jan-08	4,440	72,207.00					16,585
			£ 15,085.00	£ 303,509.57	£ -	£ -	£ 10,000.00	£ 700.00	£ 66,585.00

£ 395,879.57 S106 contributions from agreements not implemented

Planning Application No.	Site Address	Date S106 Signed	Admin & Monitoring	Education Pool	Education Assoc. with develop.	Env. Pool	Env. Assoc. with develop.	Traffic Mgt Order - car-free develop.	Street Scene / Highways / Transport
HGY/2007/0500	Wood Green Shopping City, High Road, N22	14-Jun-07	22,571.36				£500,000.00		
HGY/2006/1177	Hale Village, Ferry Lane, N17	09-Oct-07			1,000,000		5,000,000	1,770,000	
			£ 22,571.36	£ -	£ 1,000,000.00	£ -	£ 5,500,000.00	£ 1,770,000.00	£ -

£ 8,292,571.36 S106 contributions from agreements implemented but obligations not triggered/received

Planning Application No.	Site Address	Date S106 Signed	Admin & Monitoring	Education Pool	Education Assoc. with develop.	Env. Pool	Env. Assoc. with develop.	Traffic Mgt Order - car-free develop.	Street Scene / Highways / Transport
HGY/2007/1518	Land r/o 42-48 Newland Road, N8	19-Oct-07					5,000		
HGY/2007/2414	The Narrow Boat PH & 146-152 Reedham Close, N17	19-Mar-08					15,000		
HGY/2006/1309	1-3 High Road, N22	08-May-07						750.00	
HGY/2007/2487	426-428 Archway Road, N6	21-Jan-08							15,000
			£ -	£ -	£ -	£ -	£ 20,000.00	£ 750.00	£ 15,000.00

£ 35,750.00 Total contributions received and to be allocated/expended



Planning Application No.	Site Address	Date S106 Signed	Admin & Monitoring	Education Pool	Education Assoc. with develop.	Env. Pool	Env. Assoc. with develop.	Traffic management order	Street Scene / Highways / Transport	Employment	Recreation	Other
HGY/2008/1643	158 Tottenham Lane, N8	31-Mar-09	3,713.68	107,084.51					10,544.25			
HGY/2007/2245	658-660 High Road, N17	22-May-08	6,480.00	166,000.00				1,000.00	49,000.00			
	235-237 Archway Road, N6		1,000.00	20,000.00								
	Freemasons Arms, 646 Lordship				40,000		5000					
			11,193.68	293,084.51	40,000		5000	1,000.00	59,544.25			

£409,822.44 s106 contributions from agreements implemented

Planning Application No.	Site Address	Date S106 Signed	Admin & Monitoring	Education Pool	Education Assoc. with develop.	Env. Pool	Env. Assoc. with develop.	Traffic Mgt Order	Street Scene / Highways / Transport	Traders Financial sum	commuted sum (off site affordable hsg)	public art
HGY/2006/2323	Land adjacent to 110 Broad Lane, N15	15-May-08	2,245.00	44,900.00								
HGY/2008/0593	16-52 High Road, N15	10-Jun-08	2,040.00	24,960.00					15,000.00			
HGY/2008/0499	150 Fortis Green, N10	04-Jul-08	2,269.00	45,382.00								
HGY/2007/1575	103 Cornwall Road, N15	04-Jul-08	1,250.00	14,457.00					10,000.00			
HGY/2008/0462	7 Orchard Place, N17	07-Aug-08	2,021.00	40,420.00								
HGY/2008/0214	82 Beechfield Road, N4	20-Oct-08	1,000.00						5,000.00			
HGY/2008/1692	2-6 Middle Lane, N8	21-Nov-08	2,165.00	47,135.00					10,000.00			
HGY/2007/2434	48 Oakfield Road, N4	08-Jan-09										
HGY/2008/0303	Wards Corner (227-259 High Rd, 709-723 Seven Sisters Rd, 1a-11 West Green Road & 8-30 Suffield Rd, N15) -	24-Dec-08	9,000.00		200,000			1,000.00		96,650.00		100,000.00
HGY/2008/1432	Furnival House, 50 Cholmeley Park, N6	23-Jan-09	14,000.00	120,000.00				1,000.00	50,000.00		1,320,000.00	
HGY/2006/1177	Hale Village, Ferry Lane, N17 (variation to s106 agreement)	08-Feb-09										
HGY/2008/2072	673 Lordship Lane, N22 -	27-Feb-09	1,200.00					1,000.00	23,000.00			
HGY/2008/0092	308 West Green Road, N15	31-Oct-08	2,500.00	97,500.00					25,000.00			
HGY/2007/2478	12 Overbury Road, N15	15-Dec-08	1,500.00	40,364.00								
HGY/2008/1738	97-99 Philip Lane, N15	27-Oct-08						1,000.00	23,000.00			
			£ 41,190.00	£ 475,118.00	£ 200,000.00	£ -	£ -	£ 4,000.00	£161,000.00	£96,650.00	£1,320,000.00	100,000.00

£ 2,386,545.56 S106 contributions from agreements not implemented minus index payments

Planning Application No.	Site Address	Date S106 Signed	Admin & Monitoring	Education Pool	Education Assoc. with develop.	Env. Pool	Env. Assoc. with develop.	Traffic Mgt Order	Street Scene / Highways / Transport	Employment	Recreation	Other
			£ -	£ -	£ -	£ -	£ -	£0.00	£ -	£ -	£ -	£ -

**£ - S106 contributions from agreements implemented but obligations not triggered/received**

Planning Application No.	Site Address	Date S106 Signed	Admin & Monitoring	Education Pool	Education Assoc. with develop.	Env. Pool	Env. Assoc. with develop.	Traffic Mgt Order	Street Scene / Highways / Transport	Employment	Recreation	Other
	158 Tottenham Lane			107,084.51					544.25			
	235-237 Archway Road, N6		1,000.00	20,000.00								
	Freemasons Arms				40,000		5000					
			£ 1,000.00	£ 127,084.51	£ 40,000.00	£ -	£ 5,000.00	£0.00	£ 544.25	£ -	£ -	£ -

**£ 173,628.76 Total contributions received and to be allocated/expended**

Planning Application No.	Site Address	Date S106 Signed	Admin & Monitoring	Education Pool	Education Assoc. with develop.	Env. Pool	Env. Assoc. with develop.	Traffic management order	Street Scene / Highways / Transport	Housing	Recreation
HGY/2009/1447	Garage Colony, Waverley Road, N17	20-Nov-09	5,000.00	96,500.00					25,000.00		
HGY/2009/1532	624 High Road, N17	18-Jan-10	5,000.00								
HGY/2009/0219	Former Hornsey Central Hospital, Park Road, N8	10-Feb-10	27,000.00	299,172.44					154,105.83		
HGY/2009/0159	The Swan PH, 363 High Road, N17	01-Jul-09						1,000.00			
HGY/2009/1039	Former Day Nursery, Plevna Crescent, N15	16-Sep-09	3,000.00	95,307.00					20,000.00		
HGY/2009/2128	Aneurin Bevan House & 46-50 Tredegar Road, N11 2QA	17-Mar-09	5,000.00	153,625.00							
HGY/2008/2220	Park Tavern PH, 220 Park Lane, N17	20-Jan-10	5,000.00								
HGY/2008/1293	1-13 Herbert Road, N15	31-Jul-09	4,350.00	62,000.00			25000				
HGY/2009/2033	Tottenham Town Hall, N15	24-Nov-09	24,000.00	366,000.00					138,000.00		
	25 Watsons Road, N22		17,550.00	250,000.00				1,000.00	100,000.00		
HGY/2009/0792	Fyfe House, Chadwell Lane, N8 7RZ -	18-Jan-10	5,823.11	29,315.99						222,741.77	

101,723.11      1,351,920.43      25000      2,000.00      437,105.83      222741.77

£2,140,491.14 s106 contributions from agreements implemented

Planning Application No	Site Address	Date S106 Signed	Admin & Monitoring	Education Pool	Education Assoc. with develop.	Env. Pool	Env. Assoc. with develop.	Traffic Mgt. Order - Car-free develop.	Street Scene / Highways / Transport	Off-site Affordable Housing	Minus Indexation Payments & VAT Received
HGY/2009/0181	579C High Road, N17	12-Jun-09	2,000.00						40,000.00		
HGY/2004/1465	Former Middlesex University Campus, Bounds Green, N11 (variation to agreement)	15-Jul-09									
HGY/2009/0598	Bounds Green Industrial Estate, The Ringway, N11	06-Jul-09	500.00						30,000.00		
HGY/2008/2319	Nightingale PH, 40 Nightingale Lane, N8	27-Jul-09	2,018.00	20,371.00							
HGY/2009/2033	Tottenham Town Hall, Town Hall Approach Road, N15	24-Nov-09					100,000				
HGY/2009/1593	159 Tottenham Lane, N8 9BT	22-Dec-09	13,000.00	67,000.00			100,000		25,000.00	425,000.00	
HGY/2009/1532	624 High Road, N17	18-Jan-10		183,109.52					29,375.00		
			£ 17,518.00	£ 270,480.52	£ -	£ -	£ 200,000.00	£ -	£ 124,375.00	£ 425,000.00	£35,076.65

**£ 987,545.00 S106 contributions from agreements not implemented & minus Index payment**

Planning Application No.	Site Address	Date S106 Signed	Admin & Monitoring	Education Pool	Education Assoc. with develop.	Env. Pool	Env. Assoc. with develop.	Traffic Mgt Order - car-free develop.	Street Scene / Highways / Transport	Employment	Recreation
				£ -	£ -	£ -		£0.00	£ -	£ -	£ -

**£ - S106 contributions from agreements implemented but obligations not triggered/received**

Planning Application No.	Site Address	Date S106 Signed	Admin & Monitoring	Education Pool	Education Assoc. with develop.	Env. Pool	Env. Assoc. with develop.	Traffic Mgt Order - car-free develop.	Street Scene / Highways / Transport	Employment	Recreation
HGY/2009/0159	The Swan PH, 363 High Road, N17	01-Jul-09						1,000.00			
HGY/2009/0219	Former Hornsey Central Hospital, Park Road, N8	10-Feb-10	27,000.00	7,970.82					154,105.83		
	Former Day Nursery, Plevna Crescent, N15		3,000.00						20,000.00		
	1-13 Herbert Road, N15		4,350.00								
	Tottenham Town Hall, N15		24,000.00	366,000.00					138,000.00		
HGY/2009/1447	Garage Colony, Waverley Road, N17	20-Nov-09	5,000.00								
HGY/2009/1532	624 High Road, N17	18-Jan-10	5,000.00								
HGY/2009/2128	Aneurin Bevan House & 46-50 Tredegar Road, N11 2QA	17-Mar-09	5,000.00								
HGY/2008/2220	Park Tavern PH, 220 Park Lane, N17	20-Jan-10	5,000.00								
	25 Watsons Road, N22		17,550.00	250,000.00				1,000.00	100,000.00		
HGY/2009/0792	Fyfe House, Chadwell Lane, N8 7RZ -	18-Jan-10	5,823.11	29,315.99						222,741.77	
			<b>£ 101,723.11</b>	<b>£ 653,286.81</b>	<b>£ -</b>	<b>£ -</b>	<b>£ -</b>	<b>£ 2,000.00</b>	<b>£ 412,105.83</b>	<b>£ 222,741.77</b>	<b>£ -</b>

**£ 1,391,857.52 Total contributions received and to be allocated/expended**

Planning Application No.	Site Address	Date S106 Signed	Admin & Monitoring	Education Pool	Education Assoc. with develop.	Env. Assoc. with develop.	Street Scene / Highways / Transport	Considerate Contractor Scheme	Traffic management order	Recreation	CPZ
HGY/2009/1830	Land at the r/o Corbett Grove, N22		2,469.00								
HGY/2010/0862	26 Lordship Lane, N17		1,500.00	46,000.00			20,000				
HGY/2009/1122	700-702 High Road, N17		5,000.00								
HGY/2010/0090	3 Lawrence Yard, Lawrence Road, N15		1206.00								
HGY/2008/2320	150 Fortis Green, N10		2,269.00								
HGY/2010/0500	Hornsey Town Hall, N8		2,500.00								
HGY/2010/0201	596-606 High Road, N17		9,620.00	192,400.00					1000		
HGY/2009/0080	14-16 Creighton Avenue, N10		1,769.13	35,979.34							
HGY/2010/1883	Monkridge, 81 Crouch End Hill, N8		525.00								
HGY/2010/2025	Playground Site adjoining Stainby Road, N15		3,900.00								
HGY/2010/2083	120-128 Mayes Road, N22		1,000.00	20,000.00					1000		

31,758.13	294,379.34	0.00	20,000	0	2000	0.00
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£348,137.47 s106 contributions from agreements implemented

Planning Application No	Site Address	Date S106 Signed	Admin & Monitoring	Education Pool	Education Assoc. with develop.	Env. Assoc. with develop.	Traffic Mgt. Order - Car-free develop.	Street Scene / Highways / Transport	Off-site Affordable Housing	Recreation	CPZ
HGY/2009/0792	Former Water Works, High Street, N8 (New River Village Block F) - <i>Deed of Variation</i>	30-Apr-10									
HGY/2009/2140	500 White Hart Lane, N17	12-May-10				5,000.00					
HGY/2009/1830	Land at the r/o Corbett Grove, N22 8DQ	29-Jul-10		49,380.00							
HGY/2009/1122	700-702 High Road, N17 OAE	06-Aug-10		70,000.00				30,000.00			
HGY/2010/0090	3 Lawrence Yard, Lawrence Road, N15	13-Aug-10		31,094.00							
HGY/2008/2320	150 Fortis Green, N10	31-Aug-10		45,382.00				3,000.00			
HGY/2009/1980	7A Tynemouth Terrace, Tynemouth Road, N15	29-Nov-10		27,600.00			1,000.00				
HGY/2010/0500	Hornsey Town Hall, The Broadway, N8 9JJ	10-Dec-10						60,000.00			60,000.00
HGY/2010/1011	115-119 Park Road, N8	17-Feb-11	1,303.05	26,061.00							

HGY/2010/1883	Monkridge, 81 Crouch end Hill, N8	21-Feb-11		17,275.00							
HGY/2010/2090	Block NW2, Hale Village, Ferry Lane, N17 - <b>1st of 3 S106 Agreements to be signed</b>	16-Feb-11									
HGY/2010/2025	Playground Site adjoining Stainby Road, N15	11-Mar-11		131,219.00			1,000.00				
HGY/2009/1695	8 Bruce Grove, N17	24-Mar-11	1,000.00								

£ 2,303.05 £ 398,011.00 £ - £ 5,000.00 £ 2,000.00 £ 93,000.00 £ - £ - £60,000.00

**£ 559,717.45 S106 contributions from Agreements not Implemented**

Planning Application No.	Site Address	Date S106 Signed	Admin & Monitoring	Education Pool	Education Assoc. with develop.	Env. Pool	Env. Assoc. with develop.	Considerate Contractor Scheme	Traffic Mgt Order - car-free develop.	Recreation
				£	- £	- £	-		£0.00	£ -

**£ - S106 contributions from agreements implemented but obligations not triggered/received**

Planning Application No.	Site Address	Date S106 Signed	Admin & Monitoring	Education Pool	Education Assoc. with develop.	Env. Assoc with Devl	Street Scene / Highways /	Considerate Contractor Scheme	Traffic Mgt Order - car-free develop.	Recreation	CPZ
HGY/2009/1830	Land at the r/o Corbett Grove, N22		2,469.00								
HGY/2010/0862	26 Lordship Lane, N17		1,500.00	46,000.00			20,000				
HGY/2009/1122	700-702 High Road, N17		5,000.00								
HGY/2010/0090	3 Lawrence Yard, Lawrence Road, N15		1206.00								
HGY/2008/2320	150 Fortis Green, N10		2,269.00								
HGY/2010/0500	Hornsey Town Hall, N8		2,500.00								
HGY/2010/0201	596-606 High Road, N17		9,620.00	192,400.00					1,000.00		
HGY/2009/0080	14-16 Creighton Avenue, N10		1,769.13	35,979.34							
HGY/2010/1883	Monkridge, 81 Crouch End Hill, N8		525.00								
HGY/2010/2025	Playground Site adjoining Stainby Road, N15		3,900.00								
HGY/2010/2083	120-128 Mayes Road, N22		1,000.00	20,000.00					1,000.00		

£ 31,758.13 294,379.34 £ - £ - £ 20,000.00 £ - 2,000.00 £0.00 £ -

£ 348,137.47 Total contributions received and to be allocated/expended

Planning Application No	Site Address	Date S106 Signed	Admin & Monitoring	Education Pool	Education Assoc. with develop.	Env. Pool	Env. Assoc. with develop.	Traffic Mgt. Order	Street Scene / Highways / Transport	Off-site Affordable Housing	Local Labour
HGY/2008/0736	44-54 Coleridge Road, N8	28-Apr-11	1,255.00	23,745.00							
HGY/2010/1428	193-195 Broad Lane, N15	19-Apr-11	4,180.00								
HGY/2010/1161	125-127 West Green Road, N15	12-Aug-11	1,342.00								
HGY/2001/2066	19A Thorold Road, N22	13-Sep-11	500.00								
HGY/2011/0998	225 Archway Road, N6	23-Sep-11	500.00								
HGY/2011/1166	Eden Primary School, 79 Creighton Avenue, N10	28-Sep-11							82,000.00		
HGY/2009/1131	Alexandra Works, 50 Clarendon Rd, N22	30-Sep-11	1,000.00								
HGY/2011/0814	550 White Hart Lane, 1st Agmt	26-Oct-11	3,000.00								
HGY/2010/2189	Bounds Green Industrial Est., The Ringway, N1	29-Jul-11	500.00						30,000.00		
HGY/2011/1566	550 White Hart Lane, 2nd Agmt.	05-Dec-11	1,000.00								

£ 13,277.00 £ 23,745.00 £ - £ - £ - £ - £ 112,000.00 £ - £ -

s106 contributions from agreements implemented £ 149,022.00

Planning Application No	Site Address	Date S106 Signed	Admin & Monitoring	Education Pool	Education Assoc. with develop.	Env. Pool	Env. Assoc. with develop.	Traffic Mgt. Order	Street Scene / Highways / Transport	Off-site Affordable Housing	Local Labour
HGY/2010/1428	193-195 Broad Lane, N15	19-Apr-11		139,333.82				1,000.00			
HGY/2010/1427	Pavilion 1 & 2, Hale Village, N17- <b>2nd of 3 S106 Agreements to be signed</b>	03-May-11									
HGY/2010/1161	125-127 West Green Road, N15	12-Aug-11		44,764.00					7,668.60		
HGY/2007/0429	Former Middlesex Campus Site, White Hart Lane, N17	16-Aug-11									
HGY/2001/2066	19A Thorold Road, N22	13-Sep-11						1,000.00			
HGY/2011/0998	225 Archway Road, N6	23-Sep-11						1,000.00			
HGY/2009/1131	Alexandra Works, 50 Clarendon Rad, N8	30-Sep-11					20,000.00	1,000.00			
HGY/2011/0743	86 Park Road, N8	21-Oct-11							2,371.20		



HGY/2011/0814	550 White Hart Lane, N17 - 1st Agmt	26-Oct-11					32,000.00				60,000.00
HGY/2011/1254	26 Lordship Lane, N17 - Deed of Variation	18-Nov-11									
HGY/2008/1862	375, 377 & 379 High Road, N17	22-Nov-11	1,500.00	15,065.00			15,435.00	1,000.00			
HGY/2011/1566	550 White Hart Lane, N17 - 2nd Agmt	05-Dec-11					10,700.00				20,000.00
			1,500.00	199,162.82			78,135.00	5,000.00	10,039.80		80,000.00

**S106 contributions from Agreements not Implemented 373,837.62**

Planning Application No	Site Address	Date S106 Signed	Admin & Monitoring	Education Pool	Education Assoc. with develop.	Env. Pool	Env. Assoc. with develop.	Traffic Mgt. Order	Street Scene / Highways / Transport	Off-site Affordable Housing	Recreation
			0.00						0.00		

**contributions from agreements implemented but obligations not triggered/received 0.00**

Planning Application No	Site Address	Date S106 Signed	Admin & Monitoring	Education Pool	Education Assoc. with develop.	Env. Pool	Env. Assoc. with develop.	Traffic Mgt. Order	Street Scene / Highways / Transport	Off-site Affordable Housing	Recreation
HGY/2008/0736	44-54 Coleridge Road, N8	28-Apr-11	1,255.00	23,745.00							
HGY/2010/1428	193-195 Broad Lane, N15	19-Apr-11	4,180.00								
HGY/2010/1161	125-127 West Green Road, N15	12-Aug-11	1,342.00								
HGY/2010/2066	19A Thorold Road, N22	13-Sep-11	500.00								
HGY/2011/0998	225 Archway Road, N6	23-Sep-11	500.00								
HGY/2011/1166	Eden Primary School, 79 Creighton Avenue, N10	28-Sep-11							82,000.00		
HGY/2009/1131	Alexandra Works, 50 Clarendon Rd, N22	30-Sep-11	1,000.00								
HGY/2011/0814	550 White Hart Lane, 1st Agmt	26-Oct-11	3,000.00								
HGY/2010/2189	Bounds Green Industrial Est., The Ringway, N1	29-Jul-11	500.00						30,000.00		
HGY/2011/1566	550 White Hart Lane, 2nd Agmt.	05-Dec-11	1,000.00								
			13,277.00	23,745.00				0.00	112,000.00		

**Total contributions received and to be allocated/expended 149,022.00**