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Appendix A: CIL schedule

Reference	CIL Description	Amounts
а	the total value of CIL set out in all demand notices issued in the reported year;	£4,071,374
b	the total amount of CIL receipts for the reported year;	£2,116,734
С	the total amount of CIL receipts, collected by the authority, or by another person on its behalf, before the reported year but which have not been allocated;	£6,888,352
d	the total amount of CIL receipts, collected by the authority, or by another person on its behalf, before the reported year and which have been allocated in the reported year;	£1,452,167
е	the total amount of CIL expenditure for the reported year;	1,392,995
f	the total amount of CIL receipts, whenever collected, which were allocated but not spent during the reported year;	£797,660
g	in relation to CIL expenditure for the reported year, summary details of—	
g (i)	the items of infrastructure on which CIL (including land payments) has been spent, and the amount of CIL spent on each item;	£0 (See appendix E)
g (ii)	the amount of CIL spent on repaying money borrowed, including any interest, with details of the items of infrastructure which that money was used to provide (wholly or in part);	N/A
g (iii)	the amount of CIL spent on administrative expenses pursuant to regulation 61	£96,464
g (iiii)	the above amount expressed as a percentage of CIL collected in that year in accordance with that regulation;	5%
h	in relation to CIL receipts, whenever collected, which were allocated but not spent during the reported year, summary details of the items of infrastructure on which CIL (including land payments) has been allocated, and the amount of CIL allocated to each item;	£797,660 (See appendix E)
i	the amount of CIL passed to—	
i (i)	any parish council under regulation 59A or 59B; and	N/A
i (ii)	any person under regulation 59(4);	N/A
j	summary details of the receipt and expenditure of CIL to which regulation 59E or 59F (NCIL) applied during the reported year including—	
j (i)	the total CIL receipts that regulations 59E and 59F applied to;	£176,918
j (ii)	the items of infrastructure to which the CIL receipts to which regulations 59E and 59F applied have been allocated or spent, and the amount of expenditure allocated or spent on each item;	£395,229 (see table 7, pg.14)
k	summary details of any notices served in accordance with regulation 59E, including—	
k (i)	the total value of CIL receipts requested from each parish council;	N/A

Appendix B: CIL demand notices issued in 2023/24

Site Address	Demand Notice Date	Demand Amount (£)	Total Receipts (£)	Total Outstanding (£)	Authority
381 Cockfosters Road, Barnet, EN4 0	30/01/2024	278,140.51	278,140.51	0.00	LBE & TFL
43 Westminster Drive, London, N13 4NT	29/09/2023	14,878.16	10,244.55	4,633.61	LBE & TFL
Land To The Rear Of , 828 Hertford Road, Enfield, EN3 6UE	08/09/2023	17,850.78	0.00	17,850.78	LBE & TFL
79 Windmill Hill, Enfield, EN2 7AF	23/06/2023	621,806.78	310,903.39	310,903.39	LBE & TFL
Barn, Whitewebbs Farm, Whitewebbs Road, Enfield, EN2 9HR	19/09/2023	104,431.56	104,431.56	0.00	LBE & TFL
Land Rear Of, 48-52 Graeme Road, Enfield, EN1 3UT	11/07/2023	30,652.43	30,652.43	0.00	LBE & TFL
106A Fox Lane, London, N13 4AX	04/05/2023	41,676.65	41,676.65	0.00	LBE & TFL
Vacant Land , Wilford Close, Enfield, EN2 6AJ	10/01/2024	39,152.73	39,152.73	0.00	LBE & TFL
2 Tudor Crescent, Enfield, EN2 0TU	16/11/2023	26,466.11	0.00	26,466.11	LBE & TFL
Vacant Land Adjacent To 14 Albany Road And Rear Of 6 Leopold Road, London, N18 2DX	15/09/2023	48,143.36	48,143.36	0.00	LBE & TFL
327 Southbury Road, Enfield, EN1 1TW	22/05/2023	19,600.28	19,600.28	0.00	LBE & TFL
New Avenue Estate, , Including Shepcot House, Beardow Grove, Coverack Close, Oakwood Lodge, Garages To The Rear Of The Lousada Lodge, Hood Avenue Open Space And Cowper Gardens Open Space, , London, N14.	28/07/2023	84,311.24	84,311.24	0.00	LBE & TFL
2A Lonsdale Drive, Enfield, EN2 7LH	23/05/2023	3,256.72	3,256.72	0.00	LBE & TFL
397 Cockfosters Road, Barnet, London, EN4 0JS	12/05/2023	206,606.04	170,798.73	35,807.31	LBE & TFL
790A Green Lanes, London, N21 3RE	30/08/2023	18,560.55	18,560.55	0.00	LBE & TFL
38 Ladysmith Road, London, N18 2DR	27/06/2023	1,713.55	1,713.55	0.00	LBE & TFL
Land Adjacent To, 19 Sinclare Close, Enfield, EN1 4BE	10/05/2023	14,363.67	14,363.67	0.00	LBE & TFL
3 Beech Hill Avenue, Barnet, EN4 0LW	04/05/2023	38,567.55	38,567.55	0.00	LBE & TFL
57 Church Street, Enfield, EN2 6AN	06/10/2023	25,051.93	17,221.82	7,830.11	LBE & TFL
7B Golf Ride, Enfield, EN2 9DA	15/05/2023	41,725.77	41,725.77	0.00	LBE & TFL
Land Adjacent To 55 Woodlands Road, London, N9 8RP	16/01/2024	7,826.02	7,826.02	0.00	LBE & TFL
11 Sharon Road, Enfield, EN3 5DQ	15/08/2023	11034.08	0	11034.08	LBE & TFL
97 Warwick Road, London, N11 2SP	10/01/2024	10,224.45	10,224.45	0	LBE & TFL
11 Newmans Way, Barnet, EN4 0LP	10/08/2023	32,300.83	32,300.83	0	LBE & TFL
397 Cockfosters Road, Barnet, EN4 0JS	12/05/2023	179,974.73	0.00	179,974.73	LBE & TFL
39 Parkstone Avenue, London, N18 1HE	21/06/2023	6,483.15	6,483.15	0	LBE & TFL
Park Lodge , 79A Norfolk Avenue, Southgate, N13 6AP	21/11/2023	24,966.53	24,966.53	0	LBE & TFL
46A Park Road, Enfield, EN3 6SS	10/05/2023	5,164.31	5,164.31	0	LBE & TFL

Durants Park Avenue, Enfield, EN3 7ED	19/05/2023	18,525.7	18,525.7	0	LBE & TFL
Bromley Road, London, N18 1LH	02/11/2023	4,539.54	4,539.54	0	LBE & TFL
Garages Adjacent To 13 , Calshot Way, Enfield, EN2 7BQ	15/03/2024	834.18	834.18	0	LBE & TFL
Bush Hill Park Bowls Tennis And Social Club , Abbey Road, Enfield, EN1 2QP	19/01/2024	207,205.25	207,205.25	0	LBE & TFL
2 Bideford Road, Enfield, EN3 6EH	18/07/2023	6,372.97	6,372.97	0	LBE & TFL
2 Holmwood Road, Enfield, EN3 6QJ	04/10/2023	34,302.79	34,302.79	0	LBE & TFL
and To Rear Of Haywood Court, 1 - 7 Oak Lane, London, N11 2BE	27/06/2023	107,101.17	107,101.17	0	LBE & TFL
1 Carterhatch Road, Enfield, EN3 5LS	01/09/2023	14,208.82	12,488.56	1720.26	LBE & TFL
0-42 Redlands Road, Enfield, EN3 5HL	20/07/2023	19,443.5	19,443.5	0	LBE & TFL
Chase Ridings, Enfield, EN2 7QJ	24/07/2023	57627	0	57627	LBE & TFL
and Adjacent To 2 Crofton Way, Enfield, EN2 8HX	10/11/2023	26324.88	0	26324.88	LBE & TFL
A Conway Gardens, Enfield, EN2 9AD	30/08/2023	102400.13	102400.13	0	LBE & TFL
6A Leighton Road, Enfield, EN1 1XJ	21/12/2023	38955.56	38955.56	0	LBE & TFL
Raynton Road, Enfield, EN3 6BP	08/09/2023	62758.94	1565.59	61193.35	LBE & TFL
White Lodge, 15A Cuckoo Hall Lane , And Unit 1 Mirror Works, Cuckoo Hall Lane, London, N9 8DH	20/03/2024	51209.7	51209.7	0	LBE & TFL
3 Leighton Road, Enfield, EN1 1XN	04/08/2023	13808.85	13808.85	0	LBE & TFL
'5 Blakesware Gardens, London, N9 9HX	19/12/2023	17049.38	17049.38	0	LBE & TFL
2 Derby Road, Enfield, EN3 4AN	09/06/2023	3965.34	3965.34	0	LBE & TFL
7, Church Street, London, N9 9DY	03/08/2023	5876.23	5876.23	0	TFL Only
Commercial Distributer, 720 Great Cambridge Road, Enfield, EN1 3WX	22/08/2023	565999.09	565999.09	0	TFL Only
Dakthorpe Park Estate, Owen Road, London, N13 6BY	20/07/2023	57876.62	57876.62	0	TFL Only
216 Chase Side, London, N14 4PH	05/05/2023	100175.47	100175.47	0	LBE & TFL
Purants Park Avenue, Enfield, EN3 7ED	22/05/2023	15415.37	0	15415.37	LBE & TFL
Goldsdown Close, Enfield, EN3 7RR	19/05/2023	7668.41	7668.41	0	LBE & TFL
05 Greenwood Avenue, Enfield, EN3 5DX	21/03/2024	3494.61	0	3494.61	LBE & TFL
Zest House, 432 - 434 Church Street, London, N9 9HT	05/03/2024	76535.05	76535.05	0	LBE & TFL
Commercial Premises, Stockingswater Lane, Enfield, EN3 7PH	02/11/2023	12056.29	12056.29	0	TFL Only
Meridian Water, Former Gas Holder Site, Leeside Road, London, N18	20/03/2024	191799.42	191799.42	0	TFL Only
2 Derby Road, Enfield, EN3 4AN	05/04/2023	13988.18	13988.18	0	LBE & TFL
87 Sweet Briar Grove, London, N9 9LU	24/01/2024	17061.01	17061.01	0	LBE & TFL
Weet Bhar Grove, Edition, No 320	,,			~	

TOTALS		£1,478,602.94	£1,355,218.91	£2,833,821.85	
7 Second Avenue, Enfield, EN1 1BT	11/07/2023	5133.04	5133.04	0	LBE ONLY
381, Cockfosters Road, Barnet, EN4 0JS	22/03/2024	23762.96	23762.96	0	TFL Only
156, Morton Way, London, N14 7AL	08/08/2023	2882.67	2805.45	0	TFL Only
Ordnance Road Library,, 645 Hertford Road, Enfield, EN3 6ND	03/08/2023	4340.45	4340	0	TFL Only
Land Adjacent To,84, Birkbeck Road, Enfield, EN2 0ED	09/08/2023	1997.49	1997.49	0	TFL Only
221 Holtwhites Hill, Enfield, EN2 8BX	14/03/2024	38083.09	38083.09	0	TFL Only
2 Anthony Way, London, N18 3JR	04/08/2023	78774.58	78774.58	0	TFL Only
71 Ivy Road New Southgate, London, N14 4LL	09/08/2023	2992.47	2992.47	0	TFL Only
124 Trent Gardens, London, N14 4QG	15/03/2024	20997.33	20997.33	0	LBE & TFL
69 Queen Annes Grove, Enfield, EN1 2JU	13/02/2024	35905.2	35905.2	0	LBE & TFL
369 - 371 Green Lanes, London, N13 4JH	16/10/2023	3792.67	3792.67	0	LBE & TFL
Fitzrovia House, 329 Green Lanes, London, N13 4TY	13/09/2023	11812.59	0	11812.59	LBE & TFL
Triangle Site, Stonehill Business Park, London, Silvermere Drive N18 3HT, N18 3QW	05/04/2023	15560.54	0	15560.54	TFL Only

Appendix C: CIL income in 2023/24

Planning Application Reference	Site Address	Date Received	Ward	LBE Amount	TFL Amount	Total Amount
22/02962/FUL	12 Derby Road, Enfield, EN3 4AN	03/04/2023	Ponders End	£5,966.16	£7,322.11	£13,288.27
22/02962/FUL	12 Derby Road, Enfield, EN3 4AN	05/04/2023	Ponders End	£314.25	£385.66	£699.91
21/02455/FUL	19 Kendal Gardens, London, N18 1NF	26/04/2023	Haselbury	£2,213.33	£2,716.36	£4,929.69
19/01870/FUL	Land Rear Of, 48-52 Graeme Road, Enfield, EN1 3UT	04/05/2023	Town	£16,186.86	£13,731.27	£29,918.13
20/03714/FUL	2A Lonsdale Drive, Enfield, EN2 7LH	14/05/2023	Highlands	£1,588.04	£649.65	£2,237.69
20/01214/FUL	3 Beech Hill Avenue, Barnet, EN4 0LW	11/05/2023	Cockfosters	£4,723.83	£1,926.09	£6,649.92
20/00003/FUL	327 Southbury Road, Enfield, EN1 1TW	18/05/2023	Southbury	£1,324.00	£14,798.71	£16,122.71
21/00124/FUL	Land Adjacent 62 Carpenter Gardens, London, N21 3HG	02/05/2023	Winchmore Hill	£68,302.00	£27,941.72	£96,243.72
20/00003/FUL	327 Southbury Road, Enfield, EN1 1TW	31/05/2023	Southbury	£285.58	£3,191.99	£3,477.57
21/02356/FUL	2 Durants Park Avenue, Enfield, EN3 7ED	31/05/2023	Ponders End	£8,317.66	£10,208.04	£18,525.70
22/00780/FUL	63 Chichester Road, London, N9 9DH	02/06/2023	Haselbury	£12.67	£15.56	£28.23
22/01994/FUL	12 Derby Road, Enfield, EN3 4AN	08/06/2023	Ponders End	£1,573.93	£1,931.64	£3,505.57
19/02283/VAR	Social Club , 97 Ordnance Road, Enfield, EN3 6AG	12/06/2023	Enfield Lock	£328.48	£220.18	£548.66
21/00913/FUL	39 Parkstone Avenue, London, N18 1HE	15/06/2023	Upper Edmonton	£1,973.34	£2,421.81	£4,395.15
22/02323/FUL	1 Goldsdown Close, Enfield, EN3 7RR	16/06/2023	Brimsdown	£3,442.96	£4,225.45	£7,668.41
22/01994/FUL	12 Derby Road, Enfield, EN3 4AN	16/06/2023	Ponders End	£206.44	£253.33	£459.77
21/00913/FUL	39 Parkstone Avenue, London, N18 1HE	23/06/2023	Upper Edmonton	£937.47	£1,150.53	£2,088.00
21/03747/FUL	Land To Rear Of Haywood Court, 1 - 7 Oak Lane, London, N11 2BE	22/06/2023	New Southgate	£28,699.55	£23,481.46	£52,181.01
21/03747/FUL	Land To Rear Of Haywood Court, 1 - 7 Oak Lane, London, N11 2BE	28/06/2023	New Southgate	£1,506.53	£1,232.62	£2,739.15
20/00585/FUL	38 Ladysmith Road, London, N18 2DR	28/06/2023	Upper Edmonton	£408.35	£499.49	£907.84
21/01999/FUL	46A Park Road, Enfield, EN3 6SS	29/06/2023	Enfield Lock	£2,318.67	£2,845.64	£5,164.31
19/02045/FUL	72 Kingsfield Drive, Enfield, EN3 6UB	29/06/2023	Turkey Street	£72.59	£92.33	£164.92
22/02179/VAR	216 Chase Side, London, N14 4PH	04/07/2023	Cockfosters	£35,546.14	£14,541.60	£50,087.74
20/03714/FUL	2A Lonsdale Drive, Enfield, EN2 7LH	22/06/2023	Highlands	£723.19	£295.84	£1,019.03
22/03625/FUL	7 Second Avenue, Enfield, EN1 1BT	12/07/2023	Southbury	£5,133.04	£-	£5,133.04
20/01405/FUL	Land Adjacent To 52 Norfolk Road, Enfield, EN3 4BG	30/06/2023	Ponders End	£124.89	£152.76	£277.65
19/01870/FUL	Land Rear Of, 48-52 Graeme Road, Enfield, EN1 3UT	12/07/2023	Town	£397.28	£337.02	£734.30
20/01207/FUL	Land Adjacent To, 19 Sinclare Close, Enfield, EN1 4BE	12/07/2023	Town	£4,131.15	£3,368.85	£7,500.00
20/01207/FUL	Land Adjacent To, 19 Sinclare Close, Enfield, EN1 4BE	13/07/2023	Town	£3,780.64	£3,083.03	£6,863.67
21/03502/FUL	22 Bideford Road, Enfield, EN3 6EH	18/07/2023	Enfield Lock	£2,861.33	£3,511.64	£6,372.97

20/03678/FUL	7B Golf Ride, Enfield, EN2 9DA	15/07/2023	Chase	£29,611.84	£12,113.93	£41,725.77
21/04040/FUL	40-42 Redlands Road, Enfield, EN3 5HL	24/07/2023	Brimsdown	£8,729.74	£10,713.76	£19,443.50
22/01610/FUL	63 Leighton Road, Enfield, EN1 1XN	04/08/2023	Bush Hill Park	£6,199.90	£7,608.95	£13,808.85
21/00626/HOU	11 Newmans Way, Barnet, EN4 0LP	10/08/2023	Cockfosters	£22,671.75	£9,274.82	£31,946.57
21/00626/HOU	11 Newmans Way, Barnet, EN4 0LP	10/08/2023	Cockfosters	£251.41	£102.85	£354.26
22/00777/FUL	2A Conway Gardens, Enfield, EN2 9AD	17/08/2023	Whitewebbs	£54,891.39	£44,911.14	£99,802.53
19/03044/RE4	2 Anthony Way, London, N18 3JR	24/08/2023	Upper Edmonton	£ -	£4,001.58	£4,001.58
21/03994/FUL	11 Carterhatch Road, Enfield, EN3 5LS	30/08/2023	Enfield Highway	£5,607.11	£6,881.45	£12,488.56
21/04782/FUL	Oakthorpe Park Estate, Owen Road, London, N13 6BY	05/09/2023	Bowes	£ -	£57,876.62	£57,876.62
19/04401/FUL	Vacant Land Adjacent To 14 Albany Road And Rear Of 6 Leopold Road, London, N18 2DX	06/09/2023	Upper Edmonton	£0.45	£0.55	£1.00
20/00369/FUL	790A Green Lanes, London, N21 3RE	06/09/2023	Winchmore Hill	£13,172.00	£5,388.55	£18,560.55
19/04401/FUL	Vacant Land Adjacent To 14 Albany Road And Rear Of 6 Leopold Road, London, N18 2DX	11/09/2023	Upper Edmonton	£11,224.49	£13,775.51	£25,000.00
19/04401/FUL	Vacant Land Adjacent To 14 Albany Road And Rear Of 6 Leopold Road, London, N18 2DX	12/09/2023	Upper Edmonton	£9,102.18	£11,170.86	£20,273.04
19/01655/FUL	Barn, Whitewebbs Farm, Whitewebbs Road, Enfield, EN2 9HR	18/09/2023	Chase	£36,346.86	£14,820.00	£51,166.86
20/00037/VAR	New Avenue Estate, , Including Shepcot House, Beardow Grove, Coverack Close, Oakwood Lodge, Garages To The Rear Of The Lousada Lodge, Hood Avenue Open Space And Cowper Gardens Open Space, , London, N14.	18/09/2023	Cockfosters	£59,833.78	£24,477.46	£84,311.24
21/00137/FUL	Clockhouse Parade Mansions, Green Lanes, London, N13 6BE	20/09/2023	Bowes	£12,017.60	£9,832.58	£21,850.18
19/01655/FUL	Barn, Whitewebbs Farm, Whitewebbs Road, Enfield, EN2 9HR	20/09/2023	Chase	£37,837.08	£15,427.62	£53,264.70
19/04401/FUL	Vacant Land Adjacent To 14 Albany Road And Rear Of 6 Leopold Road, London, N18 2DX	21/09/2023	Upper Edmonton	£1,288.27	£1,581.05	£2,869.32
17/03824/FUL	43 Westminster Drive, London, N13 4NT	25/09/2023	Southgate Green	£8,503.23	£1,741.32	£10,244.55
20/04050/PRAA	Ross House, 1 Shirley Road, Enfield, EN2 6SB	29/09/2023	Grange	£78,144.00	£31,968.00	£110,112.00
21/03560/FUL	52 Holmwood Road, Enfield, EN3 6QJ	03/10/2023	Turkey Street	£14,165.33	£17,384.73	£31,550.06
23/01098/FUL	369 - 371 Green Lanes, London, N13 4JH	13/10/2023	Palmers Green	£2,524.44	£1,032.73	£3,557.17
23/01098/FUL	369 - 371 Green Lanes, London, N13 4JH	16/10/2023	Palmers Green	£167.13	£68.37	£235.50
21/01149/FUL	Park Lodge , 79A Norfolk Avenue, Southgate, N13 6AP	27/10/2023	Bowes	£11,988.00	£9,808.36	£21,796.36
20/02095/FUL	Commercial Premises, Stockingswater Lane, Enfield, EN3 7PH	01/11/2023	Enfield Highway	£ -	£7,743.04	£7,743.04
21/03560/FUL	52 Holmwood Road, Enfield, EN3 6QJ	31/10/2023	Turkey Street	£1,235.92	£1,516.81	£2,752.73
21/02386/FUL	2 Bromley Road, London, N18 1LH	31/10/2023	Haselbury	£ 1,918.22	£ 2,354.18	£4,272.40
21/03370/FUL	Bush Hill Park Bowls Tennis And Social Club , Abbey Road, Enfield, EN1 2QP	02/11/2023	Bush Hill Park	£73,524.44	£30,078.18	£103,602.62
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TOTALS				£1,179,454.36	£937,279.65	£2,116,734.01
20/01047/1 02	or Charlet Chook, Elmond, Elv2 or il	20/00/2024	Town	25,472.00	21,140.02	217,221.02
20/01547/FUL	57 Church Street, Enfield, EN2 6AN	28/03/2024	Town	£147.54 £9,472.00	£7,749.82	£207.08 £17,221.82
21/03370/FUL 17/04440/FUL	Bush Hill Park Bowls Tennis And Social Club , Abbey Road, Enfield, EN1 2QP 63 Church Street, Enfield, EN2 6AN	26/03/2024 28/03/2024	Bush Hill Park	£73,524.45 £147.54	£30,078.18	£103,602.63
22/02620/PRA	Zest House, 432 - 434 Church Street, London, N9 9HT	21/03/2024	Bush Hill Park	£54,315.20	£22,219.85	£76,535.05
21/02746/FUL	Garages Adjacent To 13 , Calshot Way, Enfield, EN2 7BQ	18/03/2024	Grange	£592.00	£242.18	£834.18
23/04125/FUL	124 Trent Gardens, London, N14 4QG	18/03/2024	Cockfosters	£14,901.33	£6,096.00	£20,997.33
20/04079/FUL	Land Adjacent To 55 Woodlands Road, London, N9 8RP	16/03/2024	Lower Edmonton	£677.06	£830.93	£1,507.99
22/00777/FUL	2A Conway Gardens, Enfield, EN2 9AD	29/02/2024	Whitewebbs	£26.18	£21.42	£47.60
21/01149/FUL	Park Lodge , 79A Norfolk Avenue, Southgate, N13 6AP	01/03/2024	Bowes	£1,402.50	£1,147.50	£2,550.00
17/02323/FUL	381 Cockfosters Road, Barnet, EN4 0JS	14/02/2024	Cockfosters	£250,587.37	£27,553.14	£278,140.51
22/03178/FUL	37 Sweet Briar Grove, London, N9 9LU	13/02/2024	Haselbury	£1,167.60	£1,432.97	£2,600.57
22/03178/FUL	37 Sweet Briar Grove, London, N9 9LU	22/01/2024	Haselbury	£6,492.44	£7,968.00	£14,460.44
20/04079/FUL	Land Adjacent To 55 Woodlands Road, London, N9 8RP	12/01/2024	Lower Edmonton	£2,836.67	£ 3,481.36	£6,318.03
21/00513/FUL	97 Warwick Road, London, N11 2SP	08/01/2024	Bowes	£4,055.20	£3,317.89	£7,373.09
22/02179/VAR	216 Chase Side, London, N14 4PH	03/01/2024	Cockfosters	£35,546.13	£14,541.60	£50,087.73
22/00974/FUL	16A Leighton Road, Enfield, EN1 1XJ	03/01/2024	Southbury	£8,510.66	£10,444.90	£18,955.56
22/00974/FUL	16A Leighton Road, Enfield, EN1 1XJ	02/01/2024	Southbury	£8,979.59	£11,020.41	£20,000.00
22/00777/FUL	2A Conway Gardens, Enfield, EN2 9AD	20/12/2023	Whitewebbs	£1,402.50	£1,147.50	£2,550.00
21/02386/FUL	2 Bromley Road, London, N18 1LH	27/11/2023	Haselbury	£119.94	£147.20	£267.14
21/01149/FUL	Park Lodge , 79A Norfolk Avenue, Southgate, N13 6AP	22/11/2023	Bowes	£341.09	£279.08	£620.17
20/02095/FUL	Commercial Premises, Stockingswater Lane, Enfield, EN3 7PH	10/11/2023	Enfield Highway	£-	£4,313.25	£4,313.25
2/01268/FUL	Commercial Distributer, 720 Great Cambridge Road, Enfield, EN1 3WX	06/11/2023	Southbury	£-	£282,999.55	£282,999.55

Appendix D: CIL spend 2023/24

CIL ALLOCATIONS AND SPEND	PRE 23/24	23/24	23/24 BALANCE
Strategic CIL allocated	£13,328,432	£797,660	£14,126,092
Strategic CIL not allocated	£332,930	£5,802,092	£315,749
Strategic CIL allocated spent	£8,677,903	£0	£10,126,562
Strategic CIL allocated not spent	£4,650,529	£797,660	£5,783,988
Neighbourhood CIL allocated	£1,862,327	£395,299	£2,257,626
Neighbourhood CIL not allocated	£699,178	£813,746	£607,311
Neighbourhood CIL allocated spent	£655,664	£38,805	£694,469
Neighbourhood CIL allocated not spent	£1,206,664	£356,494	£206,435
			•
LBE admin allocated	£853,580	£58,972	£912,807
LBE admin not allocated	£255	£0	0
LBE admin allocated spent	£853,580	£59,227	£912,807
LBE admin allocated not spent	£0	£0	£0
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Total CIL allocated	£16,044,338	£1,289,422	£17,333,760
Total CIL not allocated	£1,032,364	£6,615,838	£923,060
Total CIL allocated spent	£10,187,146	£98,032	£11,733,838
Total CIL allocated not spent	£5,857,193	£1,154,154	£6,099,237
		·	
MCIL admin allocated	£525,574	£37,491	£563,165
MCIL admin not allocated	£100	£0	£0
MCIL admin allocated spent	£525,574	£37,591	£563,165
MCIL admin allocated not spent	£0	£0	£0

Appendix E: Strategic CIL (SCIL) funded projects 2023/24

Project	Total SCIL Allocated	SCIL Allocated Spent	SCIL Allocated Not Spent
Enfield Chase Eastern Gateway	£397,660.00	£-	£397,660.00
Edmonton Green & Bowes (Quieter Neighbourhood)	£400,000.00	£-	£400,000.00
Totals	£797,660.00	£-	£797,660.00

Appendix F: CIL relief in 2023/24

Planning Reference	Site Address	Ward	Relief Type	Amount	Туре
17/03651/FUL	The Cottage, Church Hill, London, N21 1JA	Winchmore Hill	Self-Build Exemption	£18,635.78	LBE & TFL
19/02318/FUL	21 Broadgates Avenue, Barnet, EN4 0NU	Cockfosters	Self-Build Exemption	£47,813.75	LBE & TFL
20/00037/VAR	New Avenue Estate, , Including Shepcot House, Beardow Grove, Coverack Close, Oakwood Lodge, Garages To The Rear Of The Lousada Lodge, Hood Avenue Open Space And Cowper Gardens Open Space, , London, N14.	Cockfosters	Social Housing Relief (Mandatory)	£529,450.80	LBE & TFL
20/00037/VAR	New Avenue Estate, , Including Shepcot House, Beardow Grove, Coverack Close, Oakwood Lodge, Garages To The Rear Of The Lousada Lodge, Hood Avenue Open Space And Cowper Gardens Open Space, , London, N14.	Cockfosters	Social Housing Relief (Mandatory)	£1,559,704.71	LBE & TFL
20/00102/FUL	15 Newmans Way, Barnet, EN4 0LP	Cockfosters	Self-Build Exemption	£45,714.29	LBE & TFL
20/01047/FUL	R/O 5 And 7 Halifax Road, Enfield, EN2 0PP	Town	Self-Build Exemption	£10,974.45	LBE & TFL
20/01815/FUL	41-52 Gilda Avenue, Enfield, EN3 7UJ	Ponders End	Social Housing Relief (Mandatory)	£392,178.18	LBE & TFL
20/03448/FUL	Coppice Wood Lodge , 10 Grove Road, Southgate, N11 1LX	Southgate Green	Social Housing Relief (Mandatory)	£487,402.04	LBE & TFL
21/02305/FUL	Larkworthy, 4 Ringmer Place, London, N21 2DD	Grange	Extensions Exemption	£81,843.66	LBE & TFL
21/03725/FUL	1A Forestdale, London, N14 7DY	Southgate Green	Self-Build Exemption	£40,462.83	LBE & TFL
21/04381/FUL	5 Bressey Avenue, Enfield, EN1 4UU	Chase	Social Housing Relief (Mandatory)	£18,513.75	LBE & TFL
22/01718/HOU	191 Prince George Avenue, London, N14 4TD	Cockfosters	Extensions Exemption	£25,312.08	LBE & TFL
22/02098/RM	Meridian Water, Former Gas Holder Site, Leeside Road, London, N18	Upper Edmonton	Social Housing Relief (Mandatory)	£1,708,686.09	LBE & TFL
22/03060/FUL	10 Seaforth Gardens, London, N21 3BS	Winchmore	Self-Build Exemption	£15,562.62	LBE & TFL
22/03828/HOU	7 Fairgreen, Barnet, EN4 0QS	Cockfosters	Self-Build Exemption	£36,016.36	LBE & TFL
23/01458/HOU	Monkswood, 9 Waggon Road, Barnet, EN4 0PW	Cockfosters	Extensions Exemption	£24,010.91	LBE & TFL
23/01590/FUL	55 Eversley Park Road, London, N21 1NR	Southgate	Self-Build Exemption	£37,861.65	LBE & TFL
23/01604/FUL	Land Rear Of , 184 Chase Side, London, N14 5HP	Southgate	Self-Build Exemption	£38,973.27	LBE & TFL
23/01604/FUL	Land Rear Of , 184 Chase Side, London, N14 5HP	Southgate	Self-Build Exemption	£21,609.82	LBE & TFL
23/01604/FUL	Land Rear Of , 184 Chase Side, London, N14 5HP	Southgate	Self-Build Exemption	£15,073.51	LBE & TFL
23/01606/FUL	9C Bagshot Road, Enfield, EN1 2RD	Bush Hill Park	Self-Build Exemption	£20,620.77	LBE & TFL
23/01716/HOU	49 Sheringham Avenue, London, N14 4UH	Oakwood	Extensions Exemption	£23,899.75	LBE & TFL
23/01742/HOU	25 Crescent East, Barnet, EN4 0EY	Cockfosters	Extensions Exemption	£51,356.67	LBE & TFL
23/01755/FUL	70 Waggon Road, Barnet, EN4 0PP	Cockfosters	Self-Build Exemption	£99,156.16	LBE & TFL

23/02462/HOU	59 Camlet Way, Barnet, EN4 0LJ	Cockfosters	Extensions Exemption	£67,141.62	LBE & TFL
23/02535/FUL	16A Parkgate Avenue, Barnet, EN4 0NR	Cockfosters	Self-Build Exemption	£46,465.56	LBE & TFL
23/02619/FUL	45 Morley Hill, Enfield, EN2 0BL	Whitewebbs	Self-Build Exemption	£11,128.27	LBE & TFL
23/02619/FUL	45 Morley Hill, Enfield, EN2 0BL	Whitewebbs	Self-Build Exemption	£11,864.26	LBE & TFL
23/03644/HOU	33 Beech Hill Avenue, Barnet, EN4 0LU	Cockfosters	Extensions Exemption	£47,244.00	LBE & TFL
TOTAL				£ 5,534,677.61	

Appendix G: Section 106 obligation collection and spend figures in 2023/24 (as per community infrastructure levy regulations [as amended in 2019] regulation 121A, schedule 2, section 3)

Number	Reference	S106 Description	Amounts
1	а	the total amount of money to be provided under any planningobligations which were entered into during the reported year;	£5,451,713.44
2	b	the total amount of money under any planning obligations which was received during the reported year;	£3,131,363
3	С	the total amount of money under any planning obligations which was received before the reported year which has not been allocated by the authority; (Balance @yle 22-23 less allocated, less 23-24 income)	£3,628,407.24
4	d	summary details of any non-monetary contributions to be provided under planning obligations which were entered into during the reported year, including details of—	£0
5	d i	in relation to affordable housing, the total number of units which will be provided;	£0
6	d ii	in relation to educational facilities, the number of school places for pupilswhich will be provided, and the category of school at which they will be provided;	Nil - See Appendix K
7	е	the total amount of money(received under any planning obligations) which was allocated but not spent during the reported year for funding infrastructure;	£1,094,065.51
8	f	the total amount of money (receivedunder any planningobligations) which was spent by the authority (including transfer- ring it to another person to spend);	£3,455,854.30
9	g	in relation to money (received under planning obligations) which was allocated by the authority but not spent during the reported year, summary details of the items of infrastructure on which the money has been allocated, and the amount of money allocated to each item;	See Appendix N
10	h	in relation to money (received under planning obligations) which was spent by the authority during the reported year (including transferring it to another person to spend), summary details of—	See Appendix O
11	h i	the items of infrastructure on which that money (receivedunder planning obligations) was spent, and the amountspent on each item;	See Appendix O
12	h ii	the amount of money (received under planning obligations) spent on repaying money borrowed, including any interest, with details of the items of infrastructure which that money was used to provide (wholly or in part);	£0
13	h iii	the amount of money (received under planning obligations) spent in respect of monitoring (including reporting under regulation 121A) in relation to the delivery of planning obligations;	£196,789.54
14	i	the total amount of money (received under any planning obligations) during any yearwhich was retained at the endof the reported year, and where any of the retained money has been allocated for the purposes of longer term maintenance ("commuted sums"), also identify separately the total amount of commuted sums held.	£6,629,464.54

Appendix H: S106 signed financials in 2023/24

App No	Address	Deed Date	Туре	Secured Amount
P12-02202PLA	Ladderswood Estate, Bounded By, Station Road, Palmers Road And Upper Park Road, London, N11	05/12/2023	Education Contribution	£349,863.00
21/04742/FUL	Meridian Water, Willoughby Lane And, Meridian Way, London N18	23/08/2023	Education Contribution	£495,974.99
P12-02202PLA	Ladderswood Estate, Bounded By, Station Road, Palmers Road And Upper Park Road, London, N11	05/12/2023	Early Years Childcare Contribution	£25,854.00
20/01098/FUL	Rear Of 135-139 , Ordnance Road, Enfield, EN3 6AE	27/09/2023	Employment and Skills Contribution	£5,940.00
23/00824/FUL	Heritage House, 345 Southbury Road, Enfield, EN1 1TW	29/02/2024	Employment and Skills Contribution	£20,000.00
21/04742/FUL	Meridian Water, Willoughby Lane And, Meridian Way, London N18	23/08/2023	Overage	£71,421.00
21/04742/FUL	Meridian Water, Willoughby Lane And, Meridian Way, London N18	23/08/2023	Overage	£71,421.00
21/04742/FUL	Meridian Water, Willoughby Lane And, Meridian Way, London N18	23/08/2023	Carbon Fund Contribution	£650,208.00
21/04742/FUL	Meridian Water, Willoughby Lane And, Meridian Way, London N18	23/08/2023	Open Space Contribution	£1,400,689.35
21/04742/FUL	Meridian Water, Willoughby Lane And, Meridian Way, London N18	23/08/2023	Open Space Contribution	£620,689.66
21/02517/FUL	Land Adjacent To Cockfosters Underground Station, Cockfosters Road, Barnet, EN4 0DZ	01/09/2023	Open Space Contribution	£58,000.00
P12-02202PLA	Ladderswood Estate, Bounded By, Station Road, Palmers Road And Upper Park Road, London, N11	05/12/2023	Open Space Contribution	£90,000.00
P12-02202PLA	Ladderswood Estate, Bounded By, Station Road, Palmers Road And Upper Park Road, London, N11	05/12/2023	Health Contribution	£288,976.00
20/01923/OUT	Former Chase Farm Hospital, The Ridgeway, Enfield, EN2 8JL	22/08/2023	Health Contribution	£20,000.00
21/02517/FUL	Land Adjacent To Cockfosters Underground Station, Cockfosters Road, Barnet, EN4 0DZ	01/09/2023	Health Contribution	£179,800.00
21/02517/FUL	Land Adjacent To Cockfosters Underground Station, Cockfosters Road, Barnet, EN4 0DZ	01/09/2023	Highways Contribution	£135,000.00
21/04742/FUL	Meridian Water, Willoughby Lane And, Meridian Way, London N18	23/08/2023	Bus Stop Upgrade Contribution	£70,000.00
20/02858/FUL	100 Church Street, Enfield, EN2 6BQ	08/06/2023	Environmental Improvement Contribution	£20,000.00
20/01923/OUT	Former Chase Farm Hospital, The Ridgeway, Enfield, EN2 8JL	22/08/2023	CPZ Contribution	£10,000.00
21/02517/FUL	Land Adjacent To Cockfosters Underground Station, Cockfosters Road, Barnet, EN4 0DZ	01/09/2023	CPZ Contribution	£72,000.00
20/02858/FUL	100 Church Street, Enfield, EN2 6BQ	08/06/2023	Cycle Contribution	£15,000.00
20/02858/FUL	100 Church Street, Enfield, EN2 6BQ	08/06/2023	Travel Plan Contribution	£5,454.80
21/04020/FUL	Commercial Premises, 179 Hertford Road, Enfield, EN3 5JH	21/12/2023	Sustainable Transport Contribution	£15,835.00
20/01923/OUT	Former Chase Farm Hospital, The Ridgeway, Enfield, EN2 8JL	22/08/2023	Sustainable Transport Contribution	£25,000.00
22/01690/FUL	43 Suez Road, Enfield, EN3 7SN	09/06/2023	Sustainable Transport Contribution	£10,000.00
23/00824/FUL	Heritage House, 345 Southbury Road, Enfield, EN1 1TW	29/02/2024	Pedestrian and Cycle Access Contribution	£200,000.00
21/04742/FUL	Meridian Water, Willoughby Lane And, Meridian Way, London N18	23/08/2023	Monitoring Fees	£62,940.39
20/01098/FUL	Rear Of 135-139 , Ordnance Road, Enfield, EN3 6AE	27/09/2023	Monitoring Fees	£350.00
20/01923/OUT	Former Chase Farm Hospital, The Ridgeway, Enfield, EN2 8JL	22/08/2023	Monitoring Fees	£13,003.50
21/02687/FUL	Public House, 36 - 38 Friern Barnet Road, London, N11 1NA	31/10/2023	Monitoring Fees	£350.00

22/03060/FUL	10 Seaforth Gardens, London, N21 3BS	27/06/2023	Monitoring Fees	£350.00
23/01496/PMA	104 - 110 Fore Street, London, N18 2XA	01/11/2023	Monitoring Fees	£350.00
19/01988/FUL	St Monicas Hall, 521 Green Lanes, London, N13 4DH	14/12/2023	Monitoring Fees	£350.00
21/04020/FUL	Commercial Premises, 179 Hertford Road, Enfield, EN3 5JH	21/12/2023	Monitoring Fees	£4,285.00
22/01690/FUL	43 Suez Road, Enfield, EN3 7SN	09/06/2023	Monitoring Fees	£6,125.80
22/01268/FUL	Commercial Distributer, 720 Great Cambridge Road, Enfield, EN1 3WX	28/06/2023	Monitoring Fees	£2,033.35
21/03370/FUL	Bush Hill Park Bowls Tennis And Social Club , Abbey Road, Enfield, EN1 2QP	08/06/2023	Monitoring Fees	£37,500.00
22/02680/FUL	Units 1A To 1B Alexander Place, New Southgate Industrial Estate, Lower Park Road, London, N11 1QD	21/12/2023	Monitoring Fees	£2,277.85
20/02858/FUL	100 Church Street, Enfield, EN2 6BQ	08/06/2023	Monitoring Fees	£8,498.44
21/03694/FUL	Tottenham Hotspur Training Centre, Hotspur Way, Enfield, EN2 9AP	18/01/2024	Monitoring Fees	£350.00
20/02865/FUL	4 And 4A Stanley Road, Enfield, EN1 1NG	14/03/2024	Monitoring Fees	£350.00
23/02271/PRA	2B Stanley Road, Enfield, EN1 1NG	27/12/2023	Monitoring Fees	£350.00
22/01869/PMA	47 - 49 Church Street, Enfield, EN2 6AN	04/09/2023	Monitoring Fees	£350.00
22/01907/FUL	47 - 49 Church Street, Enfield, EN2 6AN	04/09/2023	Monitoring Fees	£350.00
22/04089/FUL	9 - 12 Oakwood Parade, Queen Annes Place, Enfield, EN1 2PX	14/03/2024	Monitoring Fees	£350.00
23/00824/FUL	Heritage House, 345 Southbury Road, Enfield, EN1 1TW	29/02/2024	Monitoring Fees	£14,655.30
21/04020/FUL	Commercial Premises, 179 Hertford Road, Enfield, EN3 5JH	21/12/2023	Travel Plan Monitoring Fee	£5,455.00
21/02517/FUL	Land Adjacent To Cockfosters Underground Station, Cockfosters Road, Barnet, EN4 0DZ	01/09/2023	Travel Plan Monitoring Fee	£5,500.00
20/01923/OUT	Former Chase Farm Hospital, The Ridgeway, Enfield, EN2 8JL	22/08/2023	Travel Plan Monitoring Fee	£5,500.00
22/01690/FUL	43 Suez Road, Enfield, EN3 7SN	09/06/2023	Travel Plan Monitoring Fee	£3,065.00
21/04742/FUL	Meridian Water, Willoughby Lane And, Meridian Way, London N18	23/08/2023	Travel Plan Monitoring Fee	£525.00
21/04742/FUL	Meridian Water, Willoughby Lane And, Meridian Way, London N18	23/08/2023	Travel Plan Monitoring Fee	£525.00
21/04742/FUL	Meridian Water, Willoughby Lane And, Meridian Way, London N18	23/08/2023	Travel Plan Monitoring Fee	£5,250.00
23/00824/FUL	Heritage House, 345 Southbury Road, Enfield, EN1 1TW	29/02/2024	Travel Plan Monitoring Fee	£5,500.00
23/00824/FUL	Heritage House, 345 Southbury Road, Enfield, EN1 1TW	29/02/2024	Carbon Offset Contribution	£11,606.00
20/02858/FUL	100 Church Street, Enfield, EN2 6BQ	08/06/2023	Carbon Offset Contribution	£36,622.50
20/01923/OUT	Former Chase Farm Hospital, The Ridgeway, Enfield, EN2 8JL	22/08/2023	Carbon Offset Contribution	£0.01
21/04020/FUL	Commercial Premises, 179 Hertford Road, Enfield, EN3 5JH	21/12/2023	Carbon Offset Contribution	£64,410.00
20/02858/FUL	100 Church Street, Enfield, EN2 6BQ	08/06/2023	Carbon Offset Contribution	£36,622.50
22/02680/FUL	Units 1A To 1B Alexander Place, New Southgate Industrial Estate, Lower Park Road, London, N11 1QD	21/12/2023	Carbon Offset Contribution	Conditional
22/02680/FUL	Units 1A To 1B Alexander Place, New Southgate Industrial Estate, Lower Park Road, London, N11 1QD	21/12/2023	Carbon Offset Contribution	Conditional
22/01268/FUL	Commercial Distributer, 720 Great Cambridge Road, Enfield, EN1 3WX	28/06/2023	Healthy Streets Contribution	£40,667.00
22/02680/FUL	Units 1A To 1B Alexander Place, New Southgate Industrial Estate, Lower Park Road, London, N11 1QD	21/12/2023	Healthy Streets Contribution	£24,557.00

20/02858/FUL	100 Church Street, Enfield, EN2 6BQ	08/06/2023	Healthy Streets Contribution	£28,269.00
20/01923/OUT	Former Chase Farm Hospital, The Ridgeway, Enfield, EN2 8JL	22/08/2023	Healthy Streets Contribution	£20,000.00
21/04020/FUL	Commercial Premises, 179 Hertford Road, Enfield, EN3 5JH	21/12/2023	SAMMs Contribution	£1,815.20
23/02011/FUL	147 Greenwood Avenue, Enfield, EN3 5FD	29/08/2023	SAMMs Contribution	£45.40
23/03557/FUL	17 Mottingham Road, London, N9 8EA	29/08/2023	SAMMs Contribution	£45.40
22/01530/FUL	45 Rotherfield Road, Enfield, EN3 6AN	29/08/2023	SAMMs Contribution	£272.40
23/03321/FUL	51A Montagu Road, London, N18 2LX	29/08/2023	SAMMs Contribution	£45.40
23/03358/FUL	86 Clydesdale, Enfield, EN3 4RN	29/08/2023	SAMMs Contribution	£45.40
23/03419/FUL	257 Green Street, Enfield, EN3 7SH	29/08/2023	SAMMs Contribution	£45.40
23/03572/FUL	28 Peartree Road, Enfield, EN1 3DF	29/08/2023	SAMMs Contribution	£45.40
23/03613/FUL	88 Dysons Road, London, N18 2DL	29/08/2023	SAMMs Contribution	£45.40
23/03715/PRA	8 - 22 Barbot Close, London, N9 9XW	29/08/2023	SAMMs Contribution	£227.00
23/03676/FUL	5 Cocker Road, Enfield, EN1 4QQ	29/08/2023	SAMMs Contribution	£45.40
23/03726/FUL	40 Oakfield Gardens, London, N18 1NX	29/08/2023	SAMMs Contribution	£45.40
23/03827/FUL	19 Bursland Road, Enfield, EN3 7EX	29/08/2023	SAMMs Contribution	£45.40
24/00290/FUL	54 Osborne Road, Enfield, EN3 7RW	29/08/2023	SAMMs Contribution	£45.40
24/00104/FUL	101A Halstead Road, London, N21 3DR	29/08/2023	SAMMs Contribution	£45.40
24/00584/FUL	19 Bury Street, London , N9 7LA	29/08/2023	SAMMs Contribution	£45.40
24/00627/FUL	Ground Floor, 31 Bounces Road, London, N9 8JD	29/08/2023	SAMMs Contribution	£45.40
24/00337/FUL	32 Tillotson Road, London, N9 9AH	29/08/2023	SAMMs Contribution	£45.40
24/00521/FUL	84 Percival Road, Enfield, EN1 1QU	29/08/2023	SAMMs Contribution	£45.40
24/00565/FUL	Land Adjacent To 26 The Glen, Enfield, EN2 7BZ	29/08/2023	SAMMs Contribution	£45.40
24/00333/FUL	10 Picketts Lock Lane, London, N9 0AY	29/08/2023	SAMMs Contribution	£45.40
24/00019/FUL	Land Rear Of , 39 The Town, Enfield, EN2 6LX	29/08/2023	SAMMs Contribution	£136.20
24/00304/PMA	43 - 45 Church Street, Enfield, EN2 6AJ	29/08/2023	SAMMs Contribution	£90.80
24/00315/FUL	414 Southbury Road, Enfield, EN3 4JN	29/08/2023	SAMMs Contribution	£45.40
23/04171/FUL	173 Alma Road, Enfield, EN3 7BA	29/08/2023	SAMMs Contribution	£227.00
24/00316/FUL	Land Adjacent To, 251 Ladysmith Road, Enfield, EN1 3AQ	29/08/2023	SAMMs Contribution	£45.40
24/00351/FUL	Land Adjacent To 62 Holtwhites Hill, Enfield, EN2 0RX	29/08/2023	SAMMs Contribution	£45.40
24/00251/FUL	61 Osward Place, London, N9 7EF	29/08/2023	SAMMs Contribution	£45.40
24/00056/FUL	1A Sutherland Road, London, N9 7QE	29/08/2023	SAMMs Contribution	£45.40
24/00129/FUL	66 Hoe Lane, Enfield, EN3 5SN	29/08/2023	SAMMs Contribution	£45.40
23/04033/FUL	Lion Road Garage, Lion Road, London, N9 9DN	29/08/2023	SAMMs Contribution	£317.80
23/04167/FUL	26 Bedford Crescent, Enfield, EN3 6JU	29/08/2023	SAMMs Contribution	£45.40

23/04193/FUL	2 Clydesdale, Enfield, EN3 4RJ	29/08/2023	SAMMs Contribution	£45.40
24/00015/FUL	Land To Rear 137 Bullsmoor Lane, Enfield, EN3 6TH	29/08/2023	SAMMs Contribution	£45.40
23/03832/FUL	2 Mottingham Road, London, N9 8DY	29/08/2023	SAMMs Contribution	£45.40
23/03931/FUL	46 Green Street, Enfield, EN3 7HQ	29/08/2023	SAMMs Contribution	£45.40
23/03957/FUL	36 Central Avenue, Enfield, EN1 3QD	29/08/2023	SAMMs Contribution	£45.40
23/03974/FUL	32 Leeds Street, London, N18 2AA	29/08/2023	SAMMs Contribution	£45.40
23/03988/FUL	361 - 363 Fore Street, London, N9 0NR	29/08/2023	SAMMs Contribution	£408.60
23/04004/FUL	Site B- Land Adjacent To, 91 Cuckoo Hall Lane, London, N9 8DP	29/08/2023	SAMMs Contribution	£227.00
23/04009/FUL	Site A- Land Adjacent To, 91 Cuckoo Hall Lane, London, N9 8DP	29/08/2023	SAMMs Contribution	£136.20
23/04010/FUL	14 Turkey Street, Enfield, EN3 5TR	29/08/2023	SAMMs Contribution	£45.40
20/02865/FUL	4 And 4A Stanley Road, Enfield, EN1 1NG	14/03/2024	SAMMs Contribution	£45.40
23/04094/FUL	11 Green Street, Enfield, EN3 7JU	29/08/2023	SAMMs Contribution	£45.40
24/00021/FUL	48 Derby Road, Enfield, EN3 4AW	29/08/2023	SAMMs Contribution	£136.20
24/00702/FUL	163 Lancaster Road, Enfield, EN2 0JJ	29/08/2023	SAMMs Contribution	£45.40
24/00529/FUL	17 Pembroke Avenue, Enfield, EN1 4HE	29/08/2023	SAMMs Contribution	£45.40
24/00585/FUL	95 New Park Avenue, London, N13 5NA	29/08/2023	SAMMs Contribution	£90.80
24/00675/FUL	200 Lancaster Road, Enfield, EN2 0JH	29/08/2023	SAMMs Contribution	£45.40
23/04174/FUL	Land Adjacent To 1 Arbour Road, Enfield, EN3 7TX	29/08/2023	SAMMs Contribution	£90.80
24/00025/FUL	27 Park Avenue, London, N18 2UP	29/08/2023	SAMMs Contribution	£45.40
24/00542/FUL	18 Carlton Terrace, Great Cambridge Road, London, N18 1LB	29/08/2023	SAMMs Contribution	£90.80
24/00824/FUL	113 Stoneleigh Avenue, Enfield, EN1 4HH	29/08/2023	SAMMs Contribution	£45.40
24/00868/FUL	45 Cornwallis Grove, London, N9 0JR	29/08/2023	SAMMs Contribution	£45.40
24/00750/FUL	191A Victoria Road, London, N9 9AU	29/08/2023	SAMMs Contribution	£45.40
24/00820/FUL	70 Park Road, Enfield, EN3 6SR	29/08/2023	SAMMs Contribution	£45.40
24/00898/FUL	76 Kingsway, Enfield, EN3 4HT	29/08/2023	SAMMs Contribution	£45.40
24/00903/FUL	28 Peartree Road, Enfield, EN1 3DF	29/08/2023	SAMMs Contribution	£45.40
24/00646/FUL	44A Tillotson Road, London, N9 9AH	29/08/2023	SAMMs Contribution	£45.40
24/00977/FUL	Land Adjacent To 1 Arbour Road, Enfield, EN3 7TX	29/08/2023	SAMMs Contribution	£90.80
24/00522/FUL	18 Meyer Green, Enfield, EN1 4NG	29/08/2023	SAMMs Contribution	£45.40
23/03796/FUL	749 Green Lanes, London, N21 3SA	29/08/2023	SAMMs Contribution	£90.80
24/00969/FUL	199A Ordnance Road, Enfield, EN3 6AB	29/08/2023	SAMMs Contribution	£45.40
24/01133/PMA	55B Carterhatch Road, Enfield, EN3 5LT	29/08/2023	SAMMs Contribution	£45.40
24/00961/FUL	1 Sharon Road, Enfield, EN3 5DQ	29/08/2023	SAMMs Contribution	£45.40
24/01071/FUL	38 Goldsdown Close, Enfield, EN3 7RR	29/08/2023	SAMMs Contribution	£45.40

24/01121/FUL	19A - 19B Rotherfield Road, Enfield, EN3 6AL	29/08/2023	SAMMs Contribution	£45.40
24/01120/FUL	80 Church Street, London, N9 9PB	29/08/2023	SAMMs Contribution	£90.80
24/01177/FUL	111 Bullsmoor Lane, Enfield, EN3 6TQ	29/08/2023	SAMMs Contribution	£45.40
24/01208/FUL	85 Longfield Avenue, Enfield, EN3 5RT	29/08/2023	SAMMs Contribution	£45.40
24/00995/FUL	36 Chestnut Road, Enfield, EN3 6SX	29/08/2023	SAMMs Contribution	£45.40
24/01029/FUL	225A Ordnance Road, Enfield, EN3 6AA	29/08/2023	SAMMs Contribution	£45.40
24/01026/FUL	16 Elmore Road, Enfield, EN3 5QA	29/08/2023	SAMMs Contribution	£45.40
24/01015/FUL	Storage Land, Lincoln Road, Enfield, EN1 1TA	29/08/2023	SAMMs Contribution	£45.40
23/04210/PRA	32 Southbury Road, Enfield, EN1 1SA	29/08/2023	SAMMs Contribution	£90.80
24/00662/FUL	14 Turkey Street, Enfield, EN3 5TR	29/08/2023	SAMMs Contribution	£90.80
24/01174/FUL	127 Church Street, London, N9 9RN	29/08/2023	SAMMs Contribution	£90.80
24/00098/FUL	216 Durants Road, Enfield, EN3 7AZ	29/08/2023	SAMMs Contribution	£45.40
24/01249/FUL	19 And 21 Kendal Gardens, London, N18 1NF	29/08/2023	SAMMs Contribution	£90.80
23/03615/FUL	262 Fore Street, London, N18 2QD	29/08/2023	SAMMs Contribution	£45.40
24/01322/FUL	1A Brodie Road, Enfield, EN2 0EZ	29/08/2023	SAMMs Contribution	£45.40
24/01111/FUL	59 Windmill Hill, Enfield, EN2 7AF	29/08/2023	SAMMs Contribution	£45.40
24/01200/FUL	19 Winnington Road, Enfield, EN3 5RH	29/08/2023	SAMMs Contribution	£45.40
24/01298/FUL	346 Baker Street, Enfield, EN1 3LQ	29/08/2023	SAMMs Contribution	£90.80
24/01301/FUL	41 Westmoor Road, Enfield, EN3 7LE	29/08/2023	SAMMs Contribution	£90.80
24/00246/FUL	76 Sutherland Road, London, N9 7QG	29/08/2023	SAMMs Contribution	£45.40
24/01144/FUL	340 High Street, Enfield, EN3 4DE	29/08/2023	SAMMs Contribution	£45.40
24/01144/FUL	340 High Street, Enfield, EN3 4DE	29/08/2023	SAMMs Contribution	£90.00
24/00102/FUL	120 Beaconsfield Road, Enfield, EN3 6AY	29/08/2023	SAMMs Contribution	£45.40
20/02858/FUL	100 Church Street, Enfield, EN2 6BQ	08/06/2023	Design Monitoring Contribution	£50,000.00
21/02517/FUL	Land Adjacent To Cockfosters Underground Station, Cockfosters Road, Barnet, EN4 0DZ	01/09/2023	Design Monitoring Contribution	Conditional
23/03827/FUL	19 Bursland Road, Enfield, EN3 7EX	29/08/2023	SAMMs Admin	£90.00
23/03726/FUL	40 Oakfield Gardens, London, N18 1NX	29/08/2023	SAMMs Admin	£90.00
23/03676/FUL	5 Cocker Road, Enfield, EN1 4QQ	29/08/2023	SAMMs Admin	£90.00
23/03715/PRA	8 - 22 Barbot Close, London, N9 9XW	29/08/2023	SAMMs Admin	£90.00
23/03613/FUL	88 Dysons Road, London, N18 2DL	29/08/2023	SAMMs Admin	£90.00
23/03572/FUL	28 Peartree Road, Enfield, EN1 3DF	29/08/2023	SAMMs Admin	£90.00
23/03419/FUL	257 Green Street, Enfield, EN3 7SH	29/08/2023	SAMMs Admin	£90.00
23/03358/FUL	86 Clydesdale, Enfield, EN3 4RN	29/08/2023	SAMMs Admin	£90.00
23/03321/FUL	51A Montagu Road, London, N18 2LX	29/08/2023	SAMMs Admin	£90.00

22/01530/FUL	45 Rotherfield Road, Enfield, EN3 6AN	29/08/2023	SAMMs Admin	£90.00
23/03557/FUL	17 Mottingham Road, London, N9 8EA	29/08/2023	SAMMs Admin	£90.00
23/02011/FUL	147 Greenwood Avenue, Enfield, EN3 5FD	29/08/2023	SAMMs Admin	£90.00
23/04010/FUL	14 Turkey Street, Enfield, EN3 5TR	29/08/2023	SAMMs Admin	£90.00
23/04009/FUL	Site A- Land Adjacent To, 91 Cuckoo Hall Lane, London, N9 8DP	29/08/2023	SAMMs Admin	£90.00
23/04004/FUL	Site B- Land Adjacent To, 91 Cuckoo Hall Lane, London, N9 8DP	29/08/2023	SAMMs Admin	£90.00
23/03988/FUL	361 - 363 Fore Street, London, N9 0NR	29/08/2023	SAMMs Admin	£90.00
23/03974/FUL	32 Leeds Street, London, N18 2AA	29/08/2023	SAMMs Admin	£90.00
23/03957/FUL	36 Central Avenue, Enfield, EN1 3QD	29/08/2023	SAMMs Admin	£90.00
23/03931/FUL	46 Green Street, Enfield, EN3 7HQ	29/08/2023	SAMMs Admin	£90.00
23/03832/FUL	2 Mottingham Road, London, N9 8DY	29/08/2023	SAMMs Admin	£90.00
24/00015/FUL	Land To Rear 137 Bullsmoor Lane, Enfield, EN3 6TH	29/08/2023	SAMMs Admin	£90.00
23/04193/FUL	2 Clydesdale, Enfield, EN3 4RJ	29/08/2023	SAMMs Admin	£90.00
23/04167/FUL	26 Bedford Crescent, Enfield, EN3 6JU	29/08/2023	SAMMs Admin	£90.00
23/04033/FUL	Lion Road Garage, Lion Road, London, N9 9DN	29/08/2023	SAMMs Admin	£90.00
24/00129/FUL	66 Hoe Lane, Enfield, EN3 5SN	29/08/2023	SAMMs Admin	£90.00
24/00056/FUL	1A Sutherland Road, London, N9 7QE	29/08/2023	SAMMs Admin	£90.00
24/00251/FUL	61 Osward Place, London, N9 7EF	29/08/2023	SAMMs Admin	£90.00
20/02865/FUL	4 And 4A Stanley Road, Enfield, EN1 1NG	14/03/2024	SAMMs Admin	£90.00
24/00351/FUL	Land Adjacent To 62 Holtwhites Hill, Enfield, EN2 0RX	29/08/2023	SAMMs Admin	£90.00
24/00316/FUL	Land Adjacent To, 251 Ladysmith Road, Enfield, EN1 3AQ	29/08/2023	SAMMs Admin	£90.00
23/04171/FUL	173 Alma Road, Enfield, EN3 7BA	29/08/2023	SAMMs Admin	£90.00
24/00315/FUL	414 Southbury Road, Enfield, EN3 4JN	29/08/2023	SAMMs Admin	£90.00
24/00304/PMA	43 - 45 Church Street, Enfield, EN2 6AJ	29/08/2023	SAMMs Admin	£90.00
24/00019/FUL	Land Rear Of , 39 The Town, Enfield, EN2 6LX	29/08/2023	SAMMs Admin	£90.00
24/00333/FUL	10 Picketts Lock Lane, London, N9 0AY	29/08/2023	SAMMs Admin	£90.00
24/00565/FUL	Land Adjacent To 26 The Glen, Enfield, EN2 7BZ	29/08/2023	SAMMs Admin	£90.00
24/00521/FUL	84 Percival Road, Enfield, EN1 1QU	29/08/2023	SAMMs Admin	£90.00
24/00337/FUL	32 Tillotson Road, London, N9 9AH	29/08/2023	SAMMs Admin	£90.00
24/00627/FUL	Ground Floor, 31 Bounces Road, London, N9 8JD	29/08/2023	SAMMs Admin	£90.00
24/00584/FUL	19 Bury Street, London , N9 7LA	29/08/2023	SAMMs Admin	£90.00
24/00104/FUL	101A Halstead Road, London, N21 3DR	29/08/2023	SAMMs Admin	£90.00
24/00290/FUL	54 Osborne Road, Enfield, EN3 7RW	29/08/2023	SAMMs Admin	£90.00
24/00102/FUL	120 Beaconsfield Road, Enfield, EN3 6AY	29/08/2023	SAMMs Admin	£90.00
	I		1	

24/01298/FUL 346 Baker	Street, Enfield, EN1 3LQ		SAMMs Admin	£90.00
		29/08/2023		
24/01200/FUL 19 Winning	gton Road, Enfield, EN3 5RH		SAMMs Admin	£90.00
		29/08/2023	SAMMs Admin	£90.00
24/01111/FUL 59 Windmi	ill Hill, Enfield, EN2 7AF	29/08/2023	SAMMs Admin	£90.00
24/01322/FUL 1A Brodie	Road, Enfield, EN2 0EZ	29/08/2023	SAMMs Admin	£90.00
23/03615/FUL 262 Fore S	Street, London, N18 2QD	29/08/2023	SAMMs Admin	£90.00
24/01249/FUL 19 And 21	Kendal Gardens, London, N18 1NF	29/08/2023	SAMMs Admin	£90.00
24/00098/FUL 216 Duran	nts Road, Enfield, EN3 7AZ	29/08/2023	SAMMs Admin	£90.00
24/01174/FUL 127 Churc	ch Street, London, N9 9RN	29/08/2023	SAMMs Admin	£90.00
21/04742/FUL Meridian V	Nater, Willoughby Lane And, Meridian Way, London N18	23/08/2023	SAMMs Admin	£9,478.00
23/04210/PRA 32 Southb	oury Road, Enfield, EN1 1SA	29/08/2023	SAMMs Admin	£90.00
24/01015/FUL Storage La	and, Lincoln Road, Enfield, EN1 1TA	29/08/2023	SAMMs Admin	£90.00
24/00662/FUL 14 Turkey	Street, Enfield, EN3 5TR	29/08/2023	SAMMs Admin	£90.00
24/01026/FUL 16 Elmore	Road, Enfield, EN3 5QA	29/08/2023	SAMMs Admin	£90.00
24/01029/FUL 225A Ordr	nance Road, Enfield, EN3 6AA	29/08/2023	SAMMs Admin	£90.00
24/00995/FUL 36 Chestn	ut Road, Enfield, EN3 6SX	29/08/2023	SAMMs Admin	£90.00
24/01208/FUL 85 Longfie	eld Avenue, Enfield, EN3 5RT	29/08/2023	SAMMs Admin	£90.00
24/01177/FUL 111 Bullsn	noor Lane, Enfield, EN3 6TQ	29/08/2023	SAMMs Admin	£90.00
24/01120/FUL 80 Church	Street, London, N9 9PB	29/08/2023	SAMMs Admin	£90.00
24/01121/FUL 19A 19B F	Rotherfield Road, Enfield, EN3 6AL	29/08/2023	SAMMs Admin	£90.00
24/01071/FUL 38 Goldsd	lown Close, Enfield, EN3 7RR	29/08/2023	SAMMs Admin	£90.00
24/00961/FUL 1 Sharon F	Road, Enfield, EN3 5DQ	29/08/2023	SAMMs Admin	£90.00
24/01133/PMA 55B Carter	rhatch Road, Enfield, EN3 5LT	29/08/2023	SAMMs Admin	£90.00
24/00969/FUL 199A Ordr	nance Road, Enfield, EN3 6AB	29/08/2023	SAMMs Admin	£90.00
23/03796/FUL 749 Green	n Lanes, London, N21 3SA	29/08/2023	SAMMs Admin	£90.00
24/00522/FUL 18 Meyer 0	Green, Enfield, EN1 4NG	29/08/2023	SAMMs Admin	£90.00
24/00977/FUL Land Adjac	cent To 1 Arbour Road, Enfield, EN3 7TX	29/08/2023	SAMMs Admin	£90.00
24/00646/FUL 44A Tillots	son Road, London, N9 9AH	29/08/2023	SAMMs Admin	£90.00
24/00903/FUL 28 Peartre	ee Road, Enfield, EN1 3DF	29/08/2023	SAMMs Admin	£90.00
24/00898/FUL 76 Kingsw	/ay, Enfield, EN3 4HT	29/08/2023	SAMMs Admin	£90.00
24/00820/FUL 70 Park Ro	oad, Enfield, EN3 6SR	29/08/2023	SAMMs Admin	£90.00
24/00750/FUL 191A Victo	oria Road, London, N9 9AU	29/08/2023	SAMMs Admin	£90.00
24/00868/FUL 45 Cornwa	allis Grove, London, N9 0JR	29/08/2023	SAMMs Admin	£90.00

24/00824/FUL	113 Stoneleigh Avenue, Enfield, EN1 4HH	29/08/2023	SAMMs Admin	£90.00
24/00542/FUL	18 Carlton Terrace, Great Cambridge Road, London, N18 1LB	29/08/2023	SAMMs Admin	£90.00
24/00025/FUL	27 Park Avenue, London, N18 2UP	29/08/2023	SAMMs Admin	£90.00
23/04174/FUL	Land Adjacent To 1 Arbour Road, Enfield, EN3 7TX	29/08/2023	SAMMs Admin	£90.00
24/00675/FUL	200 Lancaster Road, Enfield, EN2 0JH	29/08/2023	SAMMs Admin	£90.00
24/00585/FUL	95 New Park Avenue, London, N13 5NA	29/08/2023	SAMMs Admin	£90.00
24/00529/FUL	17 Pembroke Avenue, Enfield, EN1 4HE	29/08/2023	SAMMs Admin	£90.00
24/00702/FUL	163 Lancaster Road, Enfield, EN2 0JJ	29/08/2023	SAMMs Admin	£90.00
24/00021/FUL	48 Derby Road, Enfield, EN3 4AW	29/08/2023	SAMMs Admin	£90.00
23/04094/FUL	11 Green Street, Enfield, EN3 7JU	29/08/2023	SAMMs Admin	£90.00
TOTAL:				£5,451,713.44

Appendix I: S106 Income in 2023/24

App No	Site Address	Description	Receipt Date	Amount
19/02276/FUL	Oakwood Methodist Church, Westpole Avenue, Barnet, EN4 0BD	Affordable Housing contribution	01/08/2023	£358,392
19/00201/FUL	465-469 Green Lanes, Enfield, London, N13 4BS	Affordable housing CT0304	14/07/2023	£78,147
19/02283/VAR	Social Club , 97 Ordnance Road, Enfield, EN3 6AG	AH 1	28/02/2024	£43,539
15/05291/FUL	365 Hertford Road, London, N9 7BN	AH CT0304	08/06/2023	£3,206
19/02283/VAR	Social Club , 97 Ordnance Road, Enfield, EN3 6AG	AH1 balance	04/03/2024	£20,000
20/00037/VAR	New Avenue Estate, , Including Shepcot House, Beardow Grove, Coverack Close, Oakwood Lodge, Garages To The Rear Of The Lousada Lodge, Hood Avenue, Open Space And Cowper Gardens Open Space, , London, N14.	Bus stop	01/01/2024	£47,196
20/01815/FUL	41-52 Gilda Avenue, Enfield, EN3 7UJ	Car club CT0618	04/09/2023	£16,260
21/01816/FUL	The Royal Chace Hotel, The Ridgeway, Enfield, EN2 8AR	Car Club first payment CT0611	27/04/2023	£8,458
19/01044/FUL	79 Windmill Hill, Enfield, EN2 7AF	Carbon offset	03/04/2023	£9,981
20/01815/FUL	41-52 Gilda Avenue, Enfield, EN3 7UJ	Carbon Offset CT0305	04/09/2023	£75,485
20/00037/VAR	New Avenue Estate, , Including Shepcot House, Beardow Grove, Coverack Close, Oakwood Lodge, Garages To The Rear Of The Lousada Lodge, Hood Avenue, Open Space And Cowper Gardens Open Space, , London, N14.	Carbon Offset CT0305	01/01/2024	£198,764
21/01816/FUL	The Royal Chace Hotel, The Ridgeway, Enfield, EN2 8AR	Carbon payment first 50% CT0305	27/04/2023	£41,841
21/01816/FUL	The Royal Chace Hotel, The Ridgeway, Enfield, EN2 8AR	CPZ first 25% CT0612	27/04/2023	£2,819
19/03624/VAR	Alma Estate, EN3 PH 2a and 4	Cycling	01/01/2024	£47,932
19/03624/VAR	Alma Estate, EN3 PH 2a and 4	Cycling and Walking CT0625	14/11/2023	£50,000
19/03624/VAR	Alma Estate, EN3 PH 2a and 4	Cycling and Walking CT0625	29/01/2024	£11,451
20/01815/FUL	41-52 Gilda Avenue, Enfield, EN3 7UJ	Education CT0619	04/09/2023	£132,791
20/00037/VAR	New Avenue Estate, , Including Shepcot House, Beardow Grove, Coverack Close, Oakwood Lodge, Garages To The Rear Of The Lousada Lodge, Hood Avenue, Open Space And Cowper Gardens Open Space, , London, N14.	Education CT0630	26/01/2024	£495,013
21/01816/FUL	The Royal Chace Hotel, The Ridgeway, Enfield, EN2 8AR	Education First 50% CT0605	02/05/2023	£90,223
16/04324/FUL	Former Middlesex University Trent Park, Bramley Road, N14 4YZ	Education part C CT0566	01/07/2023	£177,305
19/01044/FUL	79 Windmill Hill, Enfield, EN2 7AF	Employment	03/04/2023	£50,636
21/04573/FUL	Lee House , Baird Road, Enfield, EN1 1SJ	Employment and Training 2 CT0408	15/12/2023	£56,598
21/01816/FUL	The Royal Chace Hotel, The Ridgeway, Enfield, EN2 8AR	Employment cont First 50% CT0408	02/05/2023	£40,883

19/01044/FUL	79 Windmill Hill, Enfield, EN2 7AF	Healthy Streets	03/04/2023	£56,262
20/01815/FUL	41-52 Gilda Avenue, Enfield, EN3 7UJ	Healthy Streets CT0620	04/09/2023	£16,710
19/03493/FUL	Vacant Land , Wilford Close, Enfield, EN2 6AJ	Highways payment	27/02/2024	£12,844
22/02680/FUL	Units 1A To 1B Alexander Place, New Southgate Industrial Estate, Lower Park Road, London, N11 1QD	Monitoring fee	01/01/2024	£2,278
23/02271/PRA	2B Stanley Road, Enfield, EN1 1NG	Monitoring fee	27/12/2023	£350
22/01869/PMA	47 - 49 Church Street, Enfield, EN2 6AN	Monitoring fee	31/08/2023	£350
22/03060/FUL	10 Seaforth Gardens, London, N21 3BS	Monitoring fee	27/06/2023	£350
22/01268/FUL	Commercial Distributer, 720 Great Cambridge Road, Enfield, EN1 3WX	Monitoring fee	20/06/2023	£2,033
23/01496/PMA	104 - 110 Fore Street, London, N18 2XA	Monitoring fee	01/11/2023	£350
23/00824/FUL	Heritage House, 345 Southbury Road, Enfield, EN1 1TW	Monitoring fee	05/03/2024	£14,655
22/01690/FUL	43 Suez Road, Enfield, EN3 7SN	Monitoring fee	09/06/2023	£6,126
21/02687/FUL	Public House, 36 - 38 Friern Barnet Road, London, N11 1NA	Monitoring fee	31/10/2023	£350
21/04020/FUL	Commercial Premises, 179 Hertford Road, Enfield, EN3 5JH	Monitoring fee	01/01/2024	£4,285
21/04782/FUL	Oakthorpe Park Estate, Owen Road, London, N13 6BY	Monitoring fee	10/10/2023	£2,113
20/02865/FUL	4 And 4A Stanley Road, Enfield, EN1 1NG	Monitoring fee	14/03/2024	£350
19/01988/FUL	St Monicas Hall, 521 Green Lanes, London, N13 4DH	Monitoring fee	15/12/2023	£350
19/03493/FUL	Vacant Land , Wilford Close, Enfield, EN2 6AJ	Monitoring fee	27/02/2024	£700
19/02276/FUL	Oakwood Methodist Church, Westpole Avenue, Barnet, EN4 0BD	Monitoring fee	05/05/2023	£56,024
20/01098/FUL	Rear Of 135-139 , Ordnance Road, Enfield, EN3 6AE	Monitoring fee	05/09/2023	£350
19/01044/FUL	79 Windmill Hill, Enfield, EN2 7AF	Monitoring fee	03/04/2023	£7,241
19/00201/FUL	465-469 Green Lanes, Enfield, London, N13 4BS	Monitoring fee	14/07/2023	£4,476
22/04089/FUL	9 - 12 Oakwood Parade, Queen Annes Place, Enfield, EN1 2PX	Monitoring fee CT0303	14/03/2024	£350
22/01907/FUL	47 - 49 Church Street, Enfield, EN2 6AN	Monitoring fee CT0303	31/08/2023	£350
21/03694/FUL	Tottenham Hotspur Training Centre, Hotspur Way, Enfield, EN2 9AP	Monitoring fee CT0303	23/12/2023	£350
21/03370/FUL	Bush Hill Park Bowls Tennis And Social Club , Abbey Road, Enfield, EN1 2QP	Monitoring fee CT0303	06/12/2023	£37,500
17/04816/FUL	Falcon Road Spur, Enfield , EN3 4LX	Monitoring fee Falcon Spur	20/10/2023	£10,000
21/01816/FUL	The Royal Chace Hotel, The Ridgeway, Enfield, EN2 8AR	Monitoring fee First 80%	02/05/2023	£12,890
19/03624/VAR	Alma Estate, EN3 PH 2a and 4	Monitoring fee Ph 2A	19/01/2024	£17,198
15/02039/OUT	Alma Estate, EN3	Monitoring Fee Ph 4 CT0303	19/01/2024	£10,000
20/01815/FUL	41-52 Gilda Avenue, Enfield, EN3 7UJ	Monitoring fees CT0303	04/09/2023	£5,420
19/03624/VAR	Alma Estate, EN3 PH 2a and 4	Open Space CT0626	29/01/2024	£11,451
21/01816/FUL	The Royal Chace Hotel, The Ridgeway, Enfield, EN2 8AR	Open Space First 50% CT0607	02/05/2023	£16,917

21/01816/FUL	The Royal Chace Hotel, The Ridgeway, Enfield, EN2 8AR	Playspace contrib First 50% CT0608	02/05/2023	£28,195
19/03624/VAR	Alma Estate, EN3 PH 2a and 4	Ponders End Park CT0626	14/11/2023	£50,000
19/03624/VAR	Alma Estate, EN3 PH 2a and 4	Public Realm 1 (no index) CT0617	15/09/2023	£174,000
19/03624/VAR	Alma Estate, EN3 PH 2a and 4	Public Realm index CT0617	01/01/2024	£39,849
21/04573/FUL	Lee House , Baird Road, Enfield, EN1 1SJ	SUDS 2 CT0627	15/12/2023	£105,750
21/04782/FUL	Oakthorpe Park Estate, Owen Road, London, N13 6BY	SUDS CT0622	10/10/2023	£42,258
21/01816/FUL	The Royal Chace Hotel, The Ridgeway, Enfield, EN2 8AR	Sus trans First 25% CT0610	02/05/2023	£14,661
22/01690/FUL	43 Suez Road, Enfield, EN3 7SN	Sus trans payment CT0624	06/11/2023	£10,035
20/01815/FUL	41-52 Gilda Avenue, Enfield, EN3 7UJ	Sustainable transport CT0621	04/10/2023	£24,272
21/01816/FUL	The Royal Chace Hotel, The Ridgeway, Enfield, EN2 8AR	TP Mon First 25% CT0307	02/05/2023	3,947.28
20/00037/VAR	New Avenue Estate, , Including Shepcot House, Beardow Grove, Coverack Close, Oakwood Lodge, Garages To The Rear Of The Lousada Lodge, Hood Avenue Open Space And Cowper Gardens Open Space, , London, N14.	TP Monitoring	01/01/2024	£6,194
20/03070/FUL	Falcon Road Spur, Enfield , EN3 4LX	TP monitoring CT0307	01/01/2024	£6,691
16/01197/RE3	Meridian Water, Willoughby Lane And, Meridian Way, London, N18	TP Monitoring CT0307	27/09/2023	£2,625
17/04816/FUL	Falcon Road Spur, Enfield , EN3 4LX	Traffic Regulation order	20/10/2023	£5,000
19/01044/FUL	79 Windmill Hill, Enfield, EN2 7AF	Transport	03/04/2023	£22,505
19/00201/FUL	465-469 Green Lanes, Enfield, London, N13 4BS	Transport Initiatives	14/07/2023	£18,324
22/01690/FUL	43 Suez Road, Enfield, EN3 7SN	Travel Plan Monitoring	24/11/2023	£3,076
24/00098/FUL	216 Durants Road, Enfield, EN3 7AZ	SAMMs Contribution	16/03/2024	£45
24/00098/FUL	216 Durants Road, Enfield, EN3 7AZ	SAMMs Admin	16/03/2024	£90
23/03615/FUL	262 Fore Street, London, N18 2QD	SAMMs Contribution	07/03/2024	£45
23/03615/FUL	262 Fore Street, London, N18 2QD	SAMMs Admin	07/03/2024	£90
24/00750/FUL	191A Victoria Road, London, N9 9AU	SAMMs Contribution	20/03/2024	£45
24/00750/FUL	191A Victoria Road, London, N9 9AU	SAMMs Admin	20/03/2024	£90
24/00522/FUL	18 Meyer Green, Enfield, EN1 4NG	SAMMs Contribution	28/03/2024	£45
24/00522/FUL	18 Meyer Green, Enfield, EN1 4NG	SAMMs Admin	28/03/2024	£90
23/03796/FUL	749 Green Lanes, London, N21 3SA	SAMMs Contribution	28/03/2024	£91
23/03796/FUL	749 Green Lanes, London, N21 3SA	SAMMs Admin	28/03/2024	£90
24/00977/FUL	Land Adjacent To 1 Arbour Road, Enfield, EN3 7TX	SAMMs Contribution	27/03/2024	£91
24/00977/FUL	Land Adjacent To 1 Arbour Road, Enfield, EN3 7TX	SAMMs Admin	27/03/2024	£90
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24/00584/FUL	19 Bury Street, London , N9 7LA	SAMMS Contribution	27/02/2024	£45
24/00584/FUL	19 Bury Street, London , N9 7LA	SAMMS Admin	27/02/2024	£90
24/00820/FUL	70 Park Road, Enfield, EN3 6SR	SAMMs Contribution	20/03/2024	£45
24/00820/FUL	70 Park Road, Enfield, EN3 6SR	SAMMs Admin	20/03/2024	£90
24/00542/FUL	18 Carlton Terrace, Great Cambridge Road, London, N18 1LB	SAMMs Contribution	13/03/2024	£91
24/00542/FUL	18 Carlton Terrace, Great Cambridge Road, London, N18 1LB	SAMMs Admin	13/03/2024	£90
24/00025/FUL	27 Park Avenue, London, N18 2UP	SAMMs Contribution	11/03/2024	£45
24/00025/FUL	27 Park Avenue, London, N18 2UP	SAMMs Admin	11/03/2024	£90
24/00627/FUL	Ground Floor, 31 Bounces Road, London, N9 8JD	SAMMS Contribution	28/02/2024	£45
24/00627/FUL	Ground Floor, 31 Bounces Road, London, N9 8JD	SAMMS Admin	28/02/2024	£90
24/00898/FUL	76 Kingsway, Enfield, EN3 4HT	SAMMs Contribution	21/03/2024	£45
24/00898/FUL	76 Kingsway, Enfield, EN3 4HT	SAMMs Admin	21/03/2024	£90
24/00675/FUL	200 Lancaster Road, Enfield, EN2 0JH	SAMMs Contribution	12/03/2024	£45
24/00675/FUL	200 Lancaster Road, Enfield, EN2 0JH	SAMMs Admin	12/03/2024	£90
24/00868/FUL	45 Cornwallis Grove, London, N9 0JR	SAMMs Contribution	19/03/2024	£45
24/00868/FUL	45 Cornwallis Grove, London, N9 0JR	SAMMs Admin	19/03/2024	£90
24/00824/FUL	113 Stoneleigh Avenue, Enfield, EN1 4HH	SAMMs Contribution	19/03/2024	£45
24/00824/FUL	113 Stoneleigh Avenue, Enfield, EN1 4HH	SAMMs Admin	19/03/2024	£90
24/00529/FUL	17 Pembroke Avenue, Enfield, EN1 4HE	SAMMs Contribution	07/03/2024	£45
24/00529/FUL	17 Pembroke Avenue, Enfield, EN1 4HE	SAMMs Admin	07/03/2024	£90
24/00565/FUL	Land Adjacent To 26 The Glen, Enfield, EN2 7BZ	SAMMs Contribution	05/03/2024	£45
24/00565/FUL	Land Adjacent To 26 The Glen, Enfield, EN2 7BZ	SAMMs Admin	05/03/2024	£90
24/00337/FUL	32 Tillotson Road, London, N9 9AH	SAMMs Contribution	01/03/2024	£45
24/00337/FUL	32 Tillotson Road, London, N9 9AH	SAMMs Admin	01/03/2024	£90
24/00521/FUL	84 Percival Road, Enfield, EN1 1QU	SAMMs Contribution	05/03/2024	£45
24/00521/FUL	84 Percival Road, Enfield, EN1 1QU	SAMMs Admin	05/03/2024	£90
24/00646/FUL	44A Tillotson Road, London, N9 9AH	SAMMs Contribution	27/03/2024	£45
24/00646/FUL	44A Tillotson Road, London, N9 9AH	SAMMs Admin	27/03/2024	£90
24/00585/FUL	95 New Park Avenue, London, N13 5NA	SAMMs Contribution	03/03/2024	£91
24/00585/FUL	95 New Park Avenue, London, N13 5NA	SAMMs Admin	03/03/2024	£90
24/00903/FUL	28 Peartree Road, Enfield, EN1 3DF	SAMMs Contribution	22/03/2024	£45
24/00903/FUL	28 Peartree Road, Enfield, EN1 3DF	SAMMs Admin	22/03/2024	£90
24/00246/FUL	76 Sutherland Road, London, N9 7QG	SAMMs Contribution	28/12/2023	£45

24/00246/FUL	76 Sutherland Road, London, N9 7QG	SAMMs Admin	28/12/2023	£90
24/00702/FUL	163 Lancaster Road, Enfield, EN2 0JJ	SAMMs Contribution	06/03/2024	£45
24/00702/FUL	163 Lancaster Road, Enfield, EN2 0JJ	SAMMs Admin	06/03/2024	£90
24/00290/FUL	54 Osborne Road, Enfield, EN3 7RW	SAMMS Contribution	21/02/2024	£45
24/00290/FUL	54 Osborne Road, Enfield, EN3 7RW	SAMMS Admin	21/02/2024	£90
24/00104/FUL	101A Halstead Road, London, N21 3DR	SAMMS Contribution	21/02/2024	£45
24/00104/FUL	101A Halstead Road, London, N21 3DR	SAMMS Admin	21/02/2024	£90
23/04094/FUL	11 Green Street, Enfield, EN3 7JU	SAMMs Contribution	24/01/2024	£45
23/04094/FUL	11 Green Street, Enfield, EN3 7JU	SAMMs Admin	24/01/2024	£90
24/00316/FUL	Land Adjacent To, 251 Ladysmith Road, Enfield, EN1 3AQ	SAMMS Contribution	13/02/2024	£45
24/00316/FUL	Land Adjacent To, 251 Ladysmith Road, Enfield, EN1 3AQ	SAMMS Admin	13/02/2024	£90
24/00019/FUL	Land Rear Of , 39 The Town, Enfield, EN2 6LX	SAMMS Contribution	07/02/2024	£136
24/00019/FUL	Land Rear Of , 39 The Town, Enfield, EN2 6LX	SAMMS Admin	07/02/2024	£90
23/03931/FUL	46 Green Street, Enfield, EN3 7HQ	SAMMS Contribution	11/01/2024	£45
23/03931/FUL	46 Green Street, Enfield, EN3 7HQ	SAMMS Admin	11/01/2024	£90
24/00351/FUL	Land Adjacent To 62 Holtwhites Hill, Enfield, EN2 0RX	SAMMS Contribution	13/02/2024	£45
24/00351/FUL	Land Adjacent To 62 Holtwhites Hill, Enfield, EN2 0RX	SAMMS Admin	13/02/2024	£90
23/03419/FUL	257 Green Street, Enfield, EN3 7SH	SAMMS Contribution	02/02/2024	£45
23/03419/FUL	257 Green Street, Enfield, EN3 7SH	SAMMS Admin	02/02/2024	£90
24/00315/FUL	414 Southbury Road, Enfield, EN3 4JN	SAMMS Contribution	08/02/2024	£45
24/00315/FUL	414 Southbury Road, Enfield, EN3 4JN	SAMMS Admin	08/02/2024	£90
24/00129/FUL	66 Hoe Lane, Enfield, EN3 5SN	SAMMS Contribution	06/02/2024	£45
24/00129/FUL	66 Hoe Lane, Enfield, EN3 5SN	SAMMS Admin	06/02/2024	£90
23/04193/FUL	2 Clydesdale, Enfield, EN3 4RJ	SAMMS Contribution	16/01/2024	£45
23/04193/FUL	2 Clydesdale, Enfield, EN3 4RJ	SAMMS Admin	16/01/2024	£90
23/04210/PRA	32 Southbury Road, Enfield, EN1 1SA	SAMMs Contribution	11/01/2024	£91
23/04210/PRA	32 Southbury Road, Enfield, EN1 1SA	SAMMs Admin	11/01/2024	£90
23/03715/PRA	8 - 22 Barbot Close, London, N9 9XW	SAMMS Contribution	12/01/2024	£227
23/03715/PRA	8 - 22 Barbot Close, London, N9 9XW	SAMMS Admin	12/01/2024	£90
24/00056/FUL	1A Sutherland Road, London, N9 7QE	SAMMS Contribution	13/01/2024	£45
24/00056/FUL	1A Sutherland Road, London, N9 7QE	SAMMS Admin	13/01/2024	£90
24/00333/FUL	10 Picketts Lock Lane, London, N9 0AY	SAMMS Contribution	06/02/2024	£45
24/00333/FUL	10 Picketts Lock Lane, London, N9 0AY	SAMMS Admin	06/02/2024	£90

24/00304/PMA	43 - 45 Church Street, Enfield, EN2	SAMMS Contribution	08/02/2024	£91
24/00304/PMA	6AJ 43 - 45 Church Street, Enfield, EN2 6AJ	SAMMS Admin	08/02/2024	£90
	· · · ·			
24/00251/FUL	61 Osward Place, London, N9 7EF	SAMMS Contribution	06/02/2024	£45
24/00251/FUL	61 Osward Place, London, N9 7EF	SAMMS Admin	06/02/2024	£90
23/04167/FUL	26 Bedford Crescent, Enfield, EN3 6JU	SAMMS Contribution	25/01/2024	£45
23/04167/FUL	26 Bedford Crescent, Enfield, EN3 6JU	SAMMS Admin	25/01/2024	£90
23/03321/FUL	51A Montagu Road, London, N18 2LX	SAMMS Contribution	30/11/2023	£45
23/03321/FUL	51A Montagu Road, London, N18 2LX	SAMMS Admin	30/11/2023	£90
23/03974/FUL	32 Leeds Street, London, N18 2AA	SAMMS Contribution	20/12/2023	£45
23/03974/FUL	32 Leeds Street, London, N18 2AA	SAMMS Admin	20/12/2023	£90
23/03988/FUL	361 - 363 Fore Street, London, N9 0NR	SAMMS Contribution	10/01/2024	£409
23/03988/FUL	361 - 363 Fore Street, London, N9 0NR	SAMMS Admin	10/01/2024	£90
24/00021/FUL	48 Derby Road, Enfield, EN3 4AW	SAMMs Contribution	10/01/2024	£136
24/00021/FUL	48 Derby Road, Enfield, EN3 4AW	SAMMs Admin	10/01/2024	£90
23/03676/FUL	5 Cocker Road, Enfield, EN1 4QQ	SAMMS Contribution	03/01/2024	£45
23/03676/FUL	5 Cocker Road, Enfield, EN1 4QQ	SAMMS Admin	03/01/2024	£90
23/04009/FUL	Site A- Land Adjacent To, 91 Cuckoo Hall Lane, London, N9 8DP	SAMMS Contribution	28/12/2023	£136
23/04009/FUL	Site A- Land Adjacent To, 91 Cuckoo Hall Lane, London, N9 8DP	SAMMS Admin	28/12/2023	£90
23/03832/FUL	2 Mottingham Road, London, N9 8DY	SAMMS Contribution	11/12/2023	£45
23/03832/FUL	2 Mottingham Road, London, N9 8DY	SAMMS Admin	11/12/2023	£90
23/04174/FUL	Land Adjacent To 1 Arbour Road, Enfield, EN3 7TX	SAMMs Contribution	29/12/2023	£91
23/04174/FUL	Land Adjacent To 1 Arbour Road, Enfield, EN3 7TX	SAMMs Admin	29/12/2023	£90
23/03957/FUL	36 Central Avenue, Enfield, EN1 3QD	SAMMS Contribution	05/12/2023	£45
23/03957/FUL	36 Central Avenue, Enfield, EN1 3QD	SAMMS Admin	05/12/2023	£90
23/03358/FUL	86 Clydesdale, Enfield, EN3 4RN	SAMMS Contribution	20/11/2023	£45
23/03358/FUL	86 Clydesdale, Enfield, EN3 4RN	SAMMS Admin	20/11/2023	£90
23/03613/FUL	88 Dysons Road, London, N18 2DL	SAMMS Contribution	07/12/2023	£45
23/03613/FUL	88 Dysons Road, London, N18 2DL	SAMMs Contribution	21/12/2023	-£45
23/03613/FUL	88 Dysons Road, London, N18 2DL	SAMMs Admin	21/12/2023	-£90
23/03613/FUL	88 Dysons Road, London, N18 2DL	SAMMS Admin	07/12/2023	£90
24/00015/FUL	Land To Rear 137 Bullsmoor Lane, Enfield, EN3 6TH	SAMMS Contribution	05/01/2024	£45
24/00015/FUL	Land To Rear 137 Bullsmoor Lane, Enfield, EN3 6TH	SAMMS Admin	05/01/2024	£90
23/03557/FUL	17 Mottingham Road, London, N9 8EA	SAMMS contribution	29/11/2023	£45

TOTAL				£3,131,363
20/02865/FUL	4 And 4A Stanley Road, Enfield, EN1 1NG	SAMMs contribution	14/03/2024	£45
20/02865/FUL	4 And 4A Stanley Road, Enfield, EN1 1NG	SAMMs admin	14/03/2024	£90
23/02011/FUL	147 Greenwood Avenue, Enfield, EN3 5FD	SAMMs Admin	17/11/2023	£90
23/02011/FUL	147 Greenwood Avenue, Enfield, EN3 5FD	SAMMs Contribution	17/11/2023	£45
23/04010/FUL	14 Turkey Street, Enfield, EN3 5TR	SAMMS Admin	03/01/2024	£90
23/04010/FUL	14 Turkey Street, Enfield, EN3 5TR	SAMMS Contribution	03/01/2024	£45
23/03827/FUL	19 Bursland Road, Enfield, EN3 7EX	SAMMS Admin	29/12/2023	£90
23/03827/FUL	19 Bursland Road, Enfield, EN3 7EX	SAMMS Contribution	29/12/2023	£45
22/01530/FUL	45 Rotherfield Road, Enfield, EN3 6AN	SAMMS Admin	11/01/2024	£90
22/01530/FUL	45 Rotherfield Road, Enfield, EN3 6AN	SAMMS Contribution	11/01/2024	£272
23/03572/FUL	28 Peartree Road, Enfield, EN1 3DF	SAMMS Admin	20/11/2023	£90
23/03572/FUL	28 Peartree Road, Enfield, EN1 3DF	SAMMS Contribution	20/11/2023	£45
23/03726/FUL	40 Oakfield Gardens, London, N18 1NX	SAMMS Admin	10/12/2023	£90
23/03726/FUL	40 Oakfield Gardens, London, N18 1NX	SAMMS Contribution	10/12/2023	£45
23/03517/FUL	Land Adjacent To 1 Sharon Road, Enfield, EN3 5DQ	SAMMS Admin	07/12/2023	£90
23/03517/FUL	Land Adjacent To 1 Sharon Road, Enfield, EN3 5DQ	SAMMS Contribution	07/12/2023	£45
23/04004/FUL	Site B- Land Adjacent To, 91 Cuckoo Hall Lane, London, N9 8DP	SAMMS Admin	28/12/2023	£90
23/04004/FUL	Site B- Land Adjacent To, 91 Cuckoo Hall Lane, London, N9 8DP	SAMMS Contribution	28/12/2023	£227
23/04033/FUL	Lion Road Garage, Lion Road, London, N9 9DN	SAMMS Admin	08/01/2024	£90
23/04033/FUL	Lion Road Garage, Lion Road, London, N9 9DN	SAMMS Contribution	08/01/2024	£318
23/04171/FUL	173 Alma Road, Enfield, EN3 7BA	SAMMS Admin	25/01/2024	£90
23/04171/FUL	173 Alma Road, Enfield, EN3 7BA	SAMMS Contribution	25/01/2024	£227
23/03557/FUL	17 Mottingham Road, London, N9 8EA	SAMMS Admin	29/11/2023	£90

Appendix J: S106 unallocated balance in 2023/24

App No	Site Address	Description	Amount
TP/00/0345	Strayfield works, Strayfield Road, EN2 9JE	Parks and open spaces	£6,327.15
TP/02/0520	Delta works site, Millmarsh Lane, EN3 7QJ	Traffic and transportation	£51,548.01
TP/01/1464	1-23 Linden Way, N14 4LY	Traffic and transportation	£122.39
TP/02/1332	MK Works, Meridian Business Park, EN3 4TJ	Regeneration	£90,253.37
TP/09/0423	90 -120 Green Lanes, N13 5UP	Parks and open spaces	£829.26
TP/10/1424	Chase Side works, Chelmsford Road, N14 4JN	Traffic and transportation	£11,683.57
TP/08/0893	289-291 Fore Street, N9 0PD	Parks	£342.55
TP/10/0286	86-90 Crest Drive, EN3 5QD	Parks and open spaces	£1,868.60
Various	Various	Affordable housing	£1,114,636.39
Various	Various	Regeneration	£7,085.45
Separate Tab	Various	Traffic and transportation	£58,390.07
TP/09/0028	57 Stockingswater Lane, EN3 7PH	Parks and open spaces	£16,943.10
TP/10/1800	Pumping Station at Hadley Road, EN2 8LA	Traffic and transportation	£1,917.39
P12-02465PLA	Highmead estate, Fore Street, N18 2FE	Culture and arts	£471.90
P12-03055PLA	Land at Advent Way, N18 3AH	Traffic and transportation	£213.27
P12-03055PLA	Land at Advent Way, N18 3AH	Landscaping	£539.15
P12-02266PLA	Cat Hill campus, Middlesex University Hospital, EN4 8HU	Traffic and transportation	£42,167.25
P13-03220PLA	52 Bell Lane, EN3 7SA	Traffic and transportation	£7.93
P13-02588LBE	85 Parsonage Lane, EN2 0AG	Traffic and transportation	£12,324.69
P13-02589LBE	41 - 63 Tudor Crescent, EN2 0TT	Traffic and transportation	£29,807.06
P12-01255PLA	The Nightingale Academy Turin Road, N9 8DQ	Traffic and transportation	£5,146.52
Various	*see sep spreadsheet	Employment and skills	£318,738.08
TBC	Various	Traffic and transportation	£11,094.38
P14-00779PLA	109 North Circular Road, N13 5EL	Traffic and transportation	£2,566.02
P12-02202PLA	Ladderswood Estate, N11 1SB	Parks and open spaces	£3,749.33
P12-02202PLA	Ladderswood Estate, N11 1SB	Traffic and transportation	£4,424.10
P12-02202PLA	Ladderswood Estate, N11 1SB	Health	£439,959.76
P14-00197PLA	109 Station Road, N11 1QH	Traffic and transportation	£3,125.50
P14-00197PLA	109 Station Road, N11 1QH	Traffic and transportation	£9,864.00
P14-00197PLA	109 Station Road, N11 1QH	Traffic and transportation	£5,209.19

14/04574/OUT	Chase Farm Hospital, The Ridgeway, EN2 8JL	Traffic and transportation	£10,189.61
14/04574/OUT	Chase Farm Hospital, The Ridgeway, EN2 8JL	Traffic and transportation	£36,728.24
P12-03177PLA	1-23 Telford Road and 233-237 Bowes Road, N11 2RA	Traffic and transportation	£3,122.72
14/04854/FUL	18 Brimsdown Avenue, EN3 5HZ	Traffic and transportation	£2.87
TP/11/1307	Gwalior House, Avenue Road, N14 4DS	Traffic and transportation	£20,805.58
TP/11/1307	Gwalior House, Avenue Road, N14 4DS	Parks and open spaces	£10.74
P14-02066PLA	46 East Duck Lees Lane, EN3 7SP	Traffic and transportation	£159,433.40
14/04205/FUL	Ladysmith Road, N18 2QR	Parks and open spaces	£4.37
15/04472/FUL	100 High Street, N14 6BN	Traffic and transportation	£2,595.17
15/04472/FUL	100 High Street, N14 6BN	Traffic and transportation	£10,380.49
15/04472/FUL	100 High Street, N14 6BN	Traffic and transportation	£10,380.49
15/04472/FUL	100 High Street, N14 6BN	Traffic and transportation	£15,570.79
P13-03212PLA	Car park, Cecil Road, EN2 6TJ	Traffic and transportation	£3,624.15
P13-03212PLA	Car park, Cecil Road, EN2 6TJ	Health	£1,805.79
P13-03212PLA	Car park, Cecil Road, EN2 6TJ	Parks and open spaces	£5,177.47
16/05682/FUL	Robbins Hall, Gardiner Close, EN3 4LP	Traffic and transportation	£3,104.95
15/03316/FUL	889 Green Lanes, N21 2QP	Traffic and transportation	£20,695.16
P13-00472	The Orchard, Bramley rd	Education	£12,983.76
15/00703/FUL	1 Queens Avenue, N21 3JE	Traffic and transportation	£3,098.99
16/01578/FUL	Various	Traffic and transportation	£52,633.49
16/04324/FUL	Former Middlesex University, Trent Park, N14 4YZ	Health	£280,014.04
16/04324/FUL	Former Middlesex University, Trent Park, N14 4YZ	Parks	£1,844.91
15/02040/FUL	Alma 1a Kestrel House	Education	£13,651.07
14/02996/FUL	Heron Hall Academy Queensway EN3 4SA	Traffic and transportation	£37,958.71
P12-03055PLA	Advent Way	Traffic and transportation	£10,318.16
17/05528/FUL	Kingswood Nurseries, Bullsmoor Lane, EN1 4SF	Traffic and transportation	£51,615.48
TP/06/1845	r/o Cherry Blossom Close Chequers Way N13 6DA	Education	£2,110.27
17/03059/FUL	102 Duck Lees Lane EN3 7SS	Traffic and transportation	£8,831.02
17/01900/FUL	54 Jeffreys Road EN3 7UD	Parks	£1,634.70
17/03634/FUL	The Fox Public House, 413 Green Lanes, London, N13 4JD	Traffic and transportation	£15,891.53
17/04816/FUL	Alma Estate, Falcon Spur	Traffic and transportation	£25,542.24
15/04736/FUL	2a/2b Park Avenue London N21 2UH	Traffic and transportation	£156.76
17/01821/FUL	Rear Spring View 8-10 Crescent Road EN2 7BL	Landscaping	£2,043.38

17/02275/FUL	Premier Inn 4 Solar Way	Traffic and transportation	£5,206.53
18/03009/FUL	Genotin Road car park, EN1 2AG	Traffic and transportation	£5,108.45
18/03009/FUL	Genotin Road car park, EN1 2AG	Traffic and transportation	£15,325.35
P13-03220PLA	52 Bell Lane EN3 7SA	Traffic and transportation	£40,867.58
P13-03220PLA	52 Bell Lane EN3 7SA	Traffic and transportation	£10,216.90
P13-03220PLA	52 Bell Lane EN3 7SA	Traffic and transportation	£3,575.91
16/04184/RE4	19 Maldon Road car park, Newstead House, N9 9QW	Education	£24,675.10
16/04184/RE4	19 Maldon Road car park, Newstead House, N9 9QW	Traffic and transportation	£3,785.35
17/03925/FUL	Bridge House 1 Forty Hill Enfield EN2 9HT	Parks	£18,317.35
17/00459/FUL	383 Cockfosters Road EN4 0JS	Education	£36,063.41
19/04103/FUL	Bell Playing Fields Salmons Brook EN2 7AZ	Traffic and transportation	£3,132.70
19/04103/FUL	Bell Playing Fields Salmons Brook EN2 7AZ	Traffic and transportation	£4,112.10
19/04103/FUL	Bell Playing Fields Salmons Brook EN2 7AZ	Traffic and transportation	£10,442.31
17/01864/FUL	Capitol Ho, 794 Green Lanes	Traffic and transportation	£12,628.09
17/01864/FUL	Capitol House 794 Green Lanes London N21 2SH	Traffic and transportation	£3,998.40
17/01864/FUL	Capitol House 794 Green Lanes London N21 2SH	Education	£3,192.65
TP/09/0510	80-84 Chase Side	Parks	£22,387.27
20/00037/VAR	New Avenue Estate, (Including Shepcot House, Beardow Grove, Coverack Close, Oakwood Lodge, Garages To The Rear Of The Lousada Lodge, Hood Avenue Open Space And Cowper Gardens Open Space), London, N14.	Traffic and transportation	£76,615.09
16/01197/RE3	Meridian Water 1	Traffic and transportation	£51,076.73
20/01997/FUL	Chase Farm Hospital	Traffic and transportation	£10,368.21
18/04953/FUL	Exchange Garages	Traffic and transportation	£215.35
20/01997/FUL	Chase Farm Hospital	Traffic and transportation	£31,104.62
P12-00403	159 Silver Street	Education	£1,556.33
19/03463/VAR	23 Camlet Way	Education	£38,339.05
21/03468/FUL	North Midd Hospital	Traffic and transportation	£15,323.02
19/03624/VAR	Alma Ph 2a and 4	Education	£20,167.48
20/02611/VAR	5 Station Road	Traffic and transportation	£11,731.27
20/03448/FUL	Coppice Wood	Traffic and transportation	£51,076.73
14/04574/OUT	Chase Farm Hosp	Traffic and transportation	£12,861.12
	S106 Receipt in Advance ??	Other	£9,620.86
21/01816/FUL	Royal Chase	Education	£12,299.16
21/01816/FUL	Royal Chase	Health	£28,194.84
21/01816/FUL	Royal Chase	Parks	£16,916.90

TOTAL			£5,102,009.
		SAMMS	£10,799.00
15/05291/FUL	356 Hertford Rd	Other	£603.99
19/02283/VAR	Ordnance Rd	Sus trans	£50,000.00
19/03493/FUL	Wilford Close	Highways	£12,844.04
20/00037/VAR	New Avenue estate	Education	£495,012.98
19/03624/VAR	Alma 2a and 4	Traffic and transport	£47,931.69
20/00037/VAR	New Avenue	Traffic and transport	£47,195.50
21/04573/FUL	Lee House , Baird Road, Enfield, EN1 1SJ	Parks	£105,750.07
19/03624/VAR	Alma Ph 2a and 4	Parks	£61,450.88
19/03624/VAR	Alma Ph 2a and 4	Traffic and Transport	£61,450.88
22/01690/FUL	43 Suez Rd	Traffic and Transport	£10,034.64
17/04816/FUL	Alma Falcon Spur	Traffic and Transport	£5,000.00
21/04782/FUL	Oakthorpe Park Estate, Owen Road, London, N13 6BY	Parks	£42,257.72
20/01815/FUL	41-52 Gilda Avenue, Enfield, EN3 7UJ	Traffic and transport	£24,272.05
20/01815/FUL	Gilda Ave	Traffic and transport	£16,710.00
20/01815/FUL	Gilda Ave	Education	£132,791.14
20/01815/FUL	Gilda Ave	Traffic and transport	£16,260.14
19/03624/VAR	Alma	Public Realm	£213,849.06
19/01044/FUL	79 Windmiill	Traffic and transport	£22,504.68
21/01816/FUL	Royal Chase	Traffic and transport	£2,819.49
21/01816/FUL	Royal Chase	Traffic and transport	£8,458.45
21/01816/FUL	Royal Chase	Play space	£28,194.84

Appendix K: S106 signed non-financial agreements in 2023/24

App No	Site Address	No. of residential units	Affordable Housing Units	Other obligations	Deed Date
21/03370/FUL	Bush Hill Park Bowls, Tennis and Social club	4	0	Improvement works strategy,	08/06/2023
20/02858/FUL	100 Church Street	78	9	Travel Plan, 4 apprenticeships, Car club, Employment and Skills strategy.	08/06/2023
22/01690/FUL	43 Suez Road	0	0	Travel plan	09/06/2023
22/03060/FUL	10 Seaforth Gardens	1	0	Parking restrictions	27/06/2023
22/01268/FUL	720 Great Cambridge Road	0	0	3 apprenticeships, Employment and Skills strategy	28/06/2023
19/03463/VAR	23 Camlet Way	0	0	N/A	14/08/2023
22/03700/VAR	Royal Chace Hotel	0	0	Amendment in shared ownership provision	14/08/2023
20/01923/OUT	Former Chase Farm Hospital	ТВС	No less than 20%	Travel plan, Apprenticeships, Parking restrictions, Employment and Skills strategy, Open space, supported internship, Electric vehicle charging strategy,	22/08/2023
21/04742/FUL	Meridian Water Phases 1A and 1B	TBC	Minimum 50%	Affordable housing programme, Travel plan, Build to Rent plan, Bus Assessment, Car Club, Community Health Centre, Controlled Parking Zone, Ecological corridor, Employment and Skills strategy, Energy strategy, Landscape and Ecological management plan, Parking plan, Open Space and Public Realm strategy, DEN strategy, Residential management plan	23/08/2023
21/02517/FUL	Adjacent to Cockfosters Station	351	132	Employment and Skills strategy, Car club, Parking plan and restrictions, Play space, Open space, Energy strategy, LOOP connection scheme, Public Art strategy, Public car park, Sustainable transport vouchers, Taxi charging space, Travel plan, Zero carbon target.	01/09/2023
22/01907/FUL	47-49 Church Street	1	0	Parking restrictions	04/09/2023
22/01869/PMA	47-49 Church Street	3	0	Parking restrictions	04/09/2023
21/00670/FUL	54 Church Street	2	0	Parking restrictions	13/09/2023
20/01098/FUL	Rear of 135-139 Ordnance Road	2	0	N/A	27/09/2023
21/02687/FUL	36-38 Friern Barnet Road	3	0	Parking restrictions	31/10/2023
23/01496/PMA	104-110 Fore Street	4	0	Parking restrictions	01/11/2023
P12-02202PLA	Ladderswood Estate	0	0	Variations only	05/12/2023
19/01988/FUL	St Monicas Hall, 521 Green Lanes	6	0	Parking restrictions	14/12/2023
21/04020/FUL	Commercial Premises 179 Hertford Road	38	11	Employment and Skills strategy, 2 apprenticeships, Travel plan, Parking restrictions	21/12/2023
22/02680/FUL	Units 1A to 1B Alexander Place	0	0	Employment and Skills strategy, 2 apprenticeships, 1 supported employment opportunity, Energy Assessment with net zero target,	21/12/2023
23/02271/PRA	2B Stanley Road	2	0	Parking restrictions	27/12/2023
21/03694/FUL	Tottenham Hotspur Training Ground	0	0	School visits programme	18/01/2024
23/00824/FUL	Heritage House, 345 Southbury Road	0	0	Energy performance monitoring, DEN connection provision, Public art strategy, Travel plan, Public realm strategy and works,	29/02/2024
20/02865/FUL	4 and 4A Stanley Road	1	0	Parking restrictions	14/03/2024
22/04089/FUL	9-12 Oakwood Parade	2	0	Parking restrictions	14/03/2024

Appendix L: S106 affordable housing signed in 2023/24

App No	Site Address	No. of residential units	Affordable housing units	Unit Types
21/03370/FUL	Bush Hill Park Bowls, Tennis and Social club	4	0	N/A
20/02858/FUL	100 Church Street	78	9	5 x 2 bed rented, 4 x 3 bed rented plus additional conditional on Viability.
22/01690/FUL	43 Suez Road	0	0	N/A
22/03060/FUL	10 Seaforth Gardens	1	0	N/A
22/01268/FUL	720 Great Cambridge Road	0	0	N/A
19/03463/VAR	23 Camlet Way	0	0	Variation to additional affordable housing viablity calculations
22/03700/VAR	Royal Chace Hotel	0	0	Minimum 26 dwellings to be affordable. 11 Shared Ownership units.
20/01923/OUT	Former Chase Farm Hospital	TBC	No less than 20%	No less than 20% of dwellings to be affordable. Additional Affordable housing subject to Viability appraisal
21/04742/FUL	Meridian Water Phases 1A and 1B	TBC	Minimum 50%	A minimun of 50% units to be affordable.
21/02517/FUL	Adjacent to Cockfosters Station	351	132	132 Affordable Housing units. 81 discounted market rent, 41 London Living rent, 10 London Affordable rent
22/01907/FUL	47-49 Church Street	1	0	N/A
22/01869/PMA	47-49 Church Street	3	0	N/A
21/00670/FUL	54 Church Street	2	0	N/A
20/01098/FUL	Rear of 135-139 Ordnance Road	2	0	N/A
21/02687/FUL	36-38 Friern Barnet Road	3	0	N/A
23/01496/PMA	104-110 Fore Street	4	0	N/A
P12-02202PLA	Ladderswood Estate	0	0	N/A
19/01988/FUL	St Monicas Hall, 521 Green Lanes	6	0	N/A
21/04020/FUL	Commercial Premises 179 Hertford Road	38	11	Minimum 11 affordable units plus additional conditional on Viability
22/02680/FUL	Units 1A to 1B Alexander Place	0	0	N/A
23/02271/PRA	2B Stanley Road	2	0	N/A
21/03694/FUL	Tottenham Hotspur Training Ground	0	0	N/A
23/00824/FUL	Heritage House, 345 Southbury Road	0	0	N/A
20/02865/FUL	4 and 4A Stanley Road	1	0	N/A
22/04089/FUL	9-12 Oakwood Parade	2	0	N/A

Appendix M: S106 Education contributions 2023/24

Planning Reference	Site Address	Type of Contribution	Amount
21/01816/FUL	The Royal Chace Hotel, The Ridgeway, Enfield, EN2 8AR	Education Contribution	£90,223.48
16/04324/FUL	Former Middlesex University Trent Park, Bramley Road, N14 4YZ	Education Contribution	£177,305.14
20/01815/FUL	41-52 Gilda Avenue, Enfield, EN3 7UJ	Education Contribution	£132,791.14
20/00037/VAR	New Avenue Estate	Education Contribution	£495,012.98
TOTAL			£895,332.74

Appendix N: S106 allocated balance in 2023/24

App No	Site Address	Allocated Details	Service	Amount
19/04103/FUL	Bell Lane Playing Fields, Bell Lane, Enfield, EN3 5EG	Albany Park Enfield	Parks	£20,000.00
P12-02202PLA	Ladderswood Estate, Bounded By Station Road, Palmers Road And Upper Park Road, London, N11	New Avenue Community Centre	Education	£52,081.03
P12-02202PLA	Ladderswood Estate, Bounded By Station Road, Palmers Road And Upper Park Road, London, N11	New Avenue Community Centre	Education	£16,918.97
TP/06/1845	Private Playing Field, North Circular Road, Rear Of Cherry Blossom Close And Melville Gardens, London, N13 6BN	Green Lanes Rain Gardens	Parks	£50,000.00
P12-02202PLA	Ladderswood Estate, Bounded By, Station Road Palmers Road And Upper Park Road, London N11	Ladderswood PERS Audit	Traffic and Transportation	£5,911.07
21/04573/FUL	Lee House Baird Road, Enfield, EN1 1SJ	Enfield Chase Eastern Gateway Access Improvements	Parks	£102,340.00
TP/06/1845	Private Playing Field, North Circular Road, Rear Of Cherry Blossom Close And Melville Gardens, London, N13 6BN	Moore Brook Green Link Phase 4	Parks	£100,000.00
16/01197/RE3	Meridian Water, Willoughby Lane And Meridian Way, London, N18	Meridian Water 1 CPZ	Traffic and Transportation	£70,000.00
17/01864/FUL	Capitol House, 794 Green Lanes, London, N21 2SH	Green Lanes crossover removal	Traffic and Transportation	£12,700.00
17/01864/FUL	Capitol House, 794 Green Lanes, London, N21 2SH	New Southgate Station to Palmers Green Station	Traffic and Transportation	£8,680.70
17/00344/RE4	Bury Lodge Depot, Bury Street West, London, N9 9LA	Boundary Brook Park	Parks	£121,761.68
17/00344/RE4	Bury Lodge Depot, Bury Street West, London, N9 9LA	Boundary Brook Park	Parks	£738.32
P14-00197PLA	109 Station Road, London, N11 1QH	Greening Bowes QN	Traffic and Transportation	£57,272.12
P12-03179PLA	244 - 262 Bowes Road And Land Rear Of 194 - 242 Bowes Road (Known As Site 11), London, N11 2RA	Greening Bowes QN	Traffic and Transportation	£31,293.10
19/00201/FUL	465-469 Green Lanes, Enfield, London, N13 4BS	New Southgate Station to Palmers Green Station2	Traffic and Transportation	£18,324.24
21/01816/FUL	The Royal Chace Hotel, The Ridgeway, Enfield, EN2 8AR	Enfield Chase Restoration The Ridgeway Crossing	Parks	£14,661.32
P12-03177PLA	1-23 Telford Road, 233-237 Bowes Road, (Known As Site 14), London, N11 2RA	Quieter Neighbourhood Future Delivery	Traffic and Transportation	£48,196.44
TP/06/1845	Private Playing Field, North Circular Road, Rear Of Cherry Blossom Close And Melville Gardens, London, N13 6BN	Quieter Neighbourhood Future Delivery	Traffic and Transportation	£83,060.55
19/03624/VAR	Alma Estate, EN3 PH 2a and 4	Quieter Neighbourhood Future Delivery	Traffic and Transportation	£30,969.00
19/03624/VAR	Alma Estate, EN3 PH 2a and 4	Quieter Neighbourhood Future Delivery	Traffic and Transportation	£5,250.00
TP/11/1257	Grove Close, Avenue Road, London, N14 4EN	Quieter Neighbourhood Future Delivery	Traffic and Transportation	£31,616.36
19/03036/FUL	Montagu Industrial Estate, Enfield, London, N18 2NG	Quieter Neighbourhood Future Delivery	Traffic and Transportation	£25,058.40

P13-00392PLA	43 Beech Hill, Barnet, EN4 0JW	Palace Gardens	Regeneration	£293.39
P13-02588LBE	Vacant Site, 9 - 85, Parsonage Lane, Enfield, EN2 0AG	Palace Gardens	Regeneration	£12,324.69
P14-02243PLA	65-75 High Street, London, N14 6LD	Palace Gardens	Regeneration	£8,584.26
15/04518/FUL	Former Middlesex University Campus, 188-230 (Even) (Excluding No.228) Ponders End High Street Ponders End Library And Associated Parking Area - College Court, Enfield, EN3	NLA LREF	Business and Economic Development	£38,000.00
17/05528/FUL	Kingswood Nurseries, Bullsmoor Lane, Enfield, EN1 4SF	Enfield Town to Broxbourne Walking and Cycling	Traffic and Transportation	£32,733.44
19/01044/FUL	79 Windmill Hill, Enfield, EN2 7AF	Enfield Town to Broxbourne Walking and Cycling	Traffic and Transportation	£56,261.71
TP/09/1539	Former Co-Op Dairy Site,19 Gilbert Street, Enfield, EN3 6PD	Forty Hall CCTV	Highways	£24,597.14
TP/09/1539	Former Co-Op Dairy Site,19 Gilbert Street, Enfield, EN3 6PD	Forty Hall CCTV	Highways	£10,789.00
P13-02583LBE	119 - 135 Lavender Hill, Enfield, EN2 0RH	Forty Hall CCTV	Highways	£2,716.77
P13-02584LBE	50 - 60 St Georges Road, Enfield, EN1 4TX	Forty Hall CCTV	Highways	£8,881.98
TP/08/0893	289/291 Fore Street, London, N9 0PD	The Green Edmonton Green	Parks	£15,907.19
14/04205/FUL	Public Open Space, Ladysmith Road, London, N18 2QR	Enfield Playing Fields 3G Site improvements	Parks	£29,155.29
P12-01762PLA	Enfield College Site Off The Ride, Enfield, EN3 7DY	Safer School Streets St Marys Primary School	Traffic and Transportation	£55,828.56
18/03845/FUL	20, 22, 24 And 26 Drapers Road, Enfield, EN2 8LU	Palmers Green Clock	Traffic and Transportation	£2,641.80
18/03845/FUL	20, 22, 24 And 26 Drapers Road, Enfield, EN2 8LU	Palmers Green Clock	Traffic and Transportation	£2,500.00
P12-02202PLA	Ladderswood Estate, Bounded By, Station Road Palmers Road And Upper Park Road, London N11	Winchmore Secondary School New 6th Form Block	Education	£669,379.23
17/05528/FUL	Kingswood Nurseries, Bullsmoor Lane, Enfield, EN1 4SF	Winchmore Secondary School New 6th Form Block	Education	£155,495.53
21/01816/FUL	The Royal Chace Hotel, The Ridgeway, Enfield, EN2 8AR	Winchmore Secondary School New 6th Form Block	Education	£77,924.32
16/04324/FUL	Former Middlesex University Trent Park, Bramley Road, N14 4YZ	Winchmore Secondary School New 6th Form Block	Education	£84,201.27
16/04324/FUL	Former Middlesex University Trent Park, Bramley Road, N14 4YZ	Winchmore Secondary School New 6th Form Block	Education	£135,694.51
16/04324/FUL	Former Middlesex University Trent Park, Bramley Road, N14 4YZ	Winchmore Secondary School New 6th Form Block	Education	£177,305.14
15/04518/FUL	Former Middlesex University Campus, 188-230 (Even) (Excluding No.228) Ponders End High Street Ponders End Library And Associated Parking Area - College Court, Enfield, EN3	Enfield Town to Ponders End Walking Cycling Route	Traffic and Transportation	£255,882.14
17/00344/RE4	Bury Lodge Depot, Bury Street West, London, N9 9LA	Enfield Town to Ponders End Walking Cycling Route	Traffic and Transportation	£17,161.28
20/00926/FUL	Ponders End Industrial Estate, East Duck Less Lane, Enfield, EN3 7RB	Enfield Town to Ponders End Walking Cycling Route	Traffic and Transportation	£15,459.47
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P12-02202PLA	Ladderswood Estate, Bounded By, Station Road Palmers Road And Upper Park Road, London N11	Air Quality Action Plan Implementation	Public Health	£73,000.00
P12-02202PLA	Ladderswood Estate, Bounded By, Station Road Palmers Road And Upper Park Road, London N11	Air Quality Action Plan Implementation	Public Health	£7,000.00
TP/11/1307	Land At Gwalior House, Avenue Road, London, N14 4DS	Arnos Park	Parks	£9,770.00
TP/08/1733	Part Of New River Loop Car Park, Silver Street, Enfield, Middlesex, EN1 3EF	QEII TRACK	Parks	£5,556.05
14/04205/FUL	Public Open Space, Ladysmith Road, London, N18 2QR	QEII TRACK	Parks	£23,817.95
P12-02202PLA	Ladderswood Estate, Bounded By, Station Road Palmers Road And Upper Park Road, London N11	Pymmes Park Playzone	Parks	£28,194.00
P12-02202PLA	Ladderswood Estate, Bounded By, Station Road Palmers Road And Upper Park Road, London N11	Pymmes Park Outdoor Gym	Parks	£98,990.00
20/03448/FUL	Coppice Wood Lodge,10 Grove Road, Southgate, N11 1LX	Gym Lighting at Southgate Leisure Centre	Parks	£6,998.00
20/03448/FUL	Coppice Wood Lodge, 10 Grove Road, Southgate, N11 1LX	Pool Covers for Leisure Centres	Parks	£42,427.31
21/02813/VAR	Former Middlesex University Trent Park, Bramley Road, N14 4YZ	Pool Covers for Leisure Centres	Parks	£47,920.69
P12-02465PLA	Highmead Estate, Fore Street & Car Park Trafalgar Place, London, N18 2SL	Digital Infrastructure	Development and Estates Renewal	£10,574.06
TP/11/0905	Part Of North Middlesex Hospital (Boiler House Site), Watermill Lane, London, N18 1SA	Digital Infrastructure	Development and Estates Renewal	£9,430.03
P12-02465PLA	Highmead Estate, Fore Street & Car Park Trafalgar Place, London, N18 2SL	Enfield Local Plan and IDP costs	Development Management	£772.19
TP/08/1733	Part Of New River Loop Car Park, Silver Street, Enfield, Middlesex, EN1 3EF	Enfield Local Plan and IDP costs	Development Management	£238.99
TP/08/1733	Part Of New River Loop Car Park, Silver Street, Enfield, Middlesex, EN1 3EF	Enfield Local Plan and IDP costs	Development Management	£1,500.00
P12-01255PLA	Nightingale Academy, 34 Turin Road, London, N9 8DQ	Enfield Local Plan and IDP costs	Development Management	£110.82
P12-02465PLA	Highmead Estate, Fore Street & Car Park Trafalgar Place, London, N18 2SL	Enfield Local Plan and IDP costs	Development Management	£2,093.69
14/04574/OUT	Chase Farm Hospital, The Ridgeway, EN2 8JL	Enfield Local Plan and IDP costs	Development Management	£219.44
19/04103/FUL	Bell Lane Playing Fields, Bell Lane, Enfield, EN3 5EG	Enfield Local Plan and IDP costs	Development Management	£884.63
16/01197/RE3	Meridian Water, Willoughby Lane And Meridian Way, London, N18	Enfield Local Plan and IDP costs	Development Management	£1,507.42
15/04472/FUL	100 High Street, N14 6BN	Travel Plan Officer Post	Traffic and Transportation	£6,901.39
P14-02066PLA	Ponders End Industrial Estate, East Duck Lees Lane, Enfield, EN3 7SP	Travel Plan Officer Post	Traffic and Transportation	£3,620.00
16/05682/FUL	1-40 Robin Hall, Gardiner Close, Enfield, EN3 4LP	Travel Plan Officer Post	Traffic and Transportation	£3,620.00
P12-03177PLA	1-23 Telford Road, 233-237 Bowes Road, (Known As Site 14), London, N11 2RA	Travel Plan Officer Post	Traffic and Transportation	£3,325.00
16/03928/FUL	90-92, 98 And 104 Lockfield Avenue, Enfield, EN3 7PX	Travel Plan Officer Post	Traffic and Transportation	£3,620.00

14/02996/FUL	Middlesex University, Queensway, Enfield, EN3 4SA	Travel Plan Officer Post	Traffic and Transportation	£3,754.65
16/00580/FUL	114 Brancroft Way, Enfield, EN3 7PL	Travel Plan Officer Post	Traffic and Transportation	£3,620.00
16/04324/FUL	Former Middlesex University Trent Park, Bramley Road, N14 4YZ	Travel Plan Officer Post	Traffic and Transportation	£11,169.00
17/03059/FUL	102 East Duck Lees Lane, Enfield, EN3 7SS	Travel Plan Officer Post	Traffic and Transportation	£3,723.00
18/03009/FUL	Genotin Road Car Park, Genotin Road, Enfield, EN1 2AG	Travel Plan Officer Post	Traffic and Transportation	£3,900.00
20/01997/FUL	Former Chase Farm Hospital, The Ridgeway, Enfield, EN2 8JL	Travel Plan Officer Post	Traffic and Transportation	£3,026.36
P14-00197PLA	109 Station Road, London, N11 1QH	Travel Plan Officer Post	Traffic and Transportation	£3,574.89
P12-03179PLA	244 - 262 Bowes Road And Land Rear Of 194 - 242 Bowes Road (Known As Site 11), London, N11 2RA	Travel Plan Officer Post	Traffic and Transportation	£538.71
21/01816/FUL	The Royal Chace Hotel, The Ridgeway, Enfield, EN2 8AR	Public Sector Decarbonisation Fund	Carbon Offset	£88,516.24
21/01816/FUL	The Royal Chace Hotel, The Ridgeway, Enfield, EN2 8AR	Public Sector Decarbonisation Fund	Carbon Offset	£41,840.85
20/00037/VAR	New Avenue Estate, Including Shepcot House, Beardow Grove, Coverack Close, Oakwood Lodge, Garages To The Rear Of The Lousada Lodge Hood Avenue Open Space And Cowper Gardens Open Space, London N14.	Public Sector Decarbonisation Fund	Carbon Offset	£198,763.8
20/01815/FUL	41-52 Gilda Avenue, Enfield, EN3 7UJ	Public Sector Decarbonisation Fund	Carbon Offset	£74,689.35

Appendix O: S106 allocated balance spent in 2023/24

Planning Reference	Project	Contribution Type	Amount Spent
17/01864/FUL	Green Lanes crossover removal	Cycle Enfield Contribution	£2,722.74
21/04573/FUL	Enfield Chase Eastern Gateway Access Improvements	Sustainable Drainage Contribution	£61,180.00
17/01864/FUL	New Southgate Station to Palmers Green Station	Cycle Enfield Contribution	£8,680.70
P14-00197PLA	Greening Bowes QN	Greenways Cycle Route Contribution	£7,274.90
P12-03179PLA	Greening Bowes QN	Highways Contribution	£31,293.10
17/00344/RE4	Boundary Brook Park	Cycle Enfield Contribution	£80,414.68
17/00344/RE4	Boundary Brook Park	Sustainable Transport Contribution	£738.32
19/00201/FUL	New Southgate Station to Palmers Green Station2	Sustainable Transport Contribution	£18,324.24
21/01816/FUL	Enfield Chase Restoration The Ridgeway Crossing	Sustainable Transport Contribution	£14,661.32
P14-00197PLA	109 Station Road works	Greenways Cycle Route Contribution	£127.50
P14-00197PLA	109 Station Road works	Greenways Cycle Route Contribution	£8.50
16/01578/FUL	Avenue Road Highways Works	Highways Contribution	£705.00
19/04103/FUL	Albany Park Enfield	Outdoor Classroom Contribution	£1,710.00
15/04518/FUL	Electric Quarter Intial CPZ contribution	CPZ Contribution	£1,206.00
15/04518/FUL	Electric Quarter Intial CPZ contribution	CPZ Contribution	£661.50
P12-02202PLA	Ladderswood PERS Audit	Greenways Cycle Route Contribution	£1,486.97
P12-02202PLA	Ladderswood PERS Audit	Greenways Cycle Route Contribution	£4,424.10
14/04574/OUT	Lavender Hill zebra crossing	Pedestrian Crossing Works Contribution	£1,880.00
14/04574/OUT	Lavender Hill zebra crossing	Pedestrian Crossing Works Contribution	£1,425.36
14/04574/OUT	Lavender Hill zebra crossing	Pedestrian Crossing Works Contribution	£6,460.70
16/04324/FUL	Trent Park Toad Ponds	Community Benefit Contribution- Facility (Parks)	£74,819.00
P12-02202PLA	Wilbury Way open space Flood Alleviation Scheme	Health Contribution	£32,782.66
15/04736/FUL	Wilbury Way open space Flood Alleviation Scheme	Pedestrian Environment Improvement Contribution	£7,279.27
P13-02586LBE	Perrymead flooding	Highways Contribution	£25,554.00
TP/09/1539	Forty Hall CCTV	Highways Contribution	£24,597.14
TP/09/1539	Forty Hall CCTV	Public Realm Contribution	£10,789.00
P13-02583LBE	Forty Hall CCTV	Highways Contribution	£2,716.77
P13-02584LBE	Forty Hall CCTV	Highways Contribution	£8,881.98
P12-02202PLA	Broomfield Park Boating Pond	Open Space Contribution	£154,000.00
TP/08/1733	Bush Hill Park/Town Park	Open Space Contribution	£7,740.00

TP/08/1733	Bush Hill Park/Town Park	Open Space Contribution	£18,106.47
TP/06/1845	Green Lanes Rain Gardens	Public Transport Contribution	£50,000.00
TP/06/1845	Moore Brook Green Link Phase 4	Public Transport Contribution	£24,851.21
P12-01762PLA	Safer School Streets St Marys Primary School	Highways Contribution	£55,828.56
18/03845/FUL	Palmers Green Clock	Traffic Order Works Contribution	£2,641.80
18/03845/FUL	Palmers Green Clock	Traffic Order Works Contribution	£2,500.00
P12-03179PLA	Wilmer Way zebra crossing	Bus Stop Upgrade Contribution	£2,797.30
P12-03179PLA	Wilmer Way zebra crossing	Bus Stop Upgrade Contribution	£253.95
P12-03179PLA	Wilmer Way zebra crossing	Bus Stop Upgrade Contribution	£4,333.98
P12-02202PLA	Air Quality Action Plan Implementation	Health Contribution	£73,000.00
P12-02202PLA	Air Quality Action Plan Implementation	Health Contribution	£7,000.00
TP/11/1307	Minchenden Oak Gate	Open Space Contribution	£5,250.00
TP/11/1307	Arnos Park	Open Space Contribution	£6,776.00
P12-02465PLA	Digital Infrastructure	Monitoring Fee for Employment and Skills Strategy	£10,574.06
ΓP/11/0905	Digital Infrastructure	Monitoring Fee for Employment and Skills Strategy	£4,225.94
P12-02465PLA	Enfield Local Plan and IDP costs	Open Space Contribution	£772.19
TP/08/1733	Enfield Local Plan and IDP costs	Open Space Contribution	£238.99
TP/08/1733	Enfield Local Plan and IDP costs	CCTV Contribution	£1,500.00
P12-01255PLA	Enfield Local Plan and IDP costs	Public Realm Contribution	£110.82
P12-02465PLA	Enfield Local Plan and IDP costs	Car Club Contributions	£2,093.69
14/04574/OUT	Enfield Local Plan and IDP costs	CPZ Contribution	£219.44
19/04103/FUL	Enfield Local Plan and IDP costs	Outdoor Classroom Contribution	£4.67
P12-02202PLA	Arnos Grove CPZ	CPZ Contribution	£6,425.40
15/04518/FUL	NLA LREF	Employment and Skills Contribution	£38,000.00
15/04518/FUL	Employment and Skills Project Team	Employment and Skills Contribution	£114,664.65
15/02039/OUT	Employment and Skills Project Team	Employment and Skills Contribution	£60,000.00
16/04184/RE4	Employment and Skills Project Team	Employment and Skills Contribution	£62,152.32
17/05528/FUL	Employment and Skills Project Team	Employment and Skills Contribution	£39,000.00
21/04573/FUL	Employment and Skills Project Team	Employment and Skills Contribution	£33,130.63
16/00580/FUL	Employment and Skills Project Team	Business and Employment Initiatives Contribution	£2,052.40
19/03624/VAR	Quieter Neighbourhood Future Delivery	Sports Facilities Contribution	£30,969.00
19/03624/VAR	Quieter Neighbourhood Future Delivery	Travel Plan Monitoring Fee	£5,250.00

TP/11/1257	Quieter Neighbourhood Future Delivery	Education Contribution	£31,616.36
19/03036/FUL	Quieter Neighbourhood Future Delivery	Sustainable Transport Contribution	£25,058.40
TP/06/1845	Quieter Neighbourhood Future Delivery	Public Transport Contribution	£83,060.55
P12-03177PLA	Quieter Neighbourhood Future Delivery	Highways Contribution	£48,196.44
15/04472/FUL	Travel Plan Officer Post	Travel Plan Monitoring Fee	£6,901.39
P14-02066PLA	Travel Plan Officer Post	Travel Plan Monitoring Fee	£3,620.00
16/05682/FUL	Travel Plan Officer Post	Travel Plan Monitoring Fee	£3,620.00
P12-03177PLA	Travel Plan Officer Post	Travel Plan Monitoring Fee	£3,325.00
16/03928/FUL	Travel Plan Officer Post	Travel Plan Monitoring Fee	£3,620.00
14/02996/FUL	Travel Plan Officer Post	Travel Plan Monitoring Fee	£3,754.65
16/00580/FUL	Travel Plan Officer Post	Travel Plan Monitoring Fee	£3,620.00
16/04324/FUL	Travel Plan Officer Post	Travel Plan Monitoring Fee	£11,169.00
17/03059/FUL	Travel Plan Officer Post	Travel Plan Monitoring Fee	£3,723.00
18/03009/FUL	Travel Plan Officer Post	Travel Plan Monitoring Fee	£3,900.00
20/01997/FUL	Travel Plan Officer Post	Travel Plan Monitoring Fee	£3,026.36
P14-00197PLA	Travel Plan Officer Post	Travel Plan Monitoring Fee	£3,574.89
P12-03179PLA	Travel Plan Officer Post	Travel Plan Monitoring Fee	£538.71
16/00580/FUL	Creative Enfield - Project manager post	Business and Employment Initiatives Contribution	£26,590.66
16/00580/FUL	Creative Enfield - Project manager post	Business and Employment Initiatives Contribution	£6,033.06
P12-02465PLA	Creative Enfield - Project manager post	Enfield Jobsnet	£3,156.20
21/01816/FUL	Public Sector Decarbonisation Fund	Carbon Offset Contribution	£88,516.24
21/01816/FUL	Public Sector Decarbonisation Fund	Carbon Offset Contribution	£41,840.85
20/00037/VAR	Public Sector Decarbonisation Fund	Carbon Offset Contribution	£198,763.86
20/01815/FUL	Public Sector Decarbonisation Fund	Carbon Offset Contribution	£74,689.35
16/04324/FUL	Winchmore Secondary School New 6th Form Block	Education Contribution	£84,201.27
16/04324/FUL	Winchmore Secondary School New 6th Form Block	Education Contribution	£135,694.51
16/04324/FUL	Winchmore Secondary School New 6th Form Block	Education Contribution	£177,305.14
P12-02202PLA	Winchmore Secondary School New 6th Form Block	Education Contribution	£669,379.23
17/05528/FUL	Winchmore Secondary School New 6th Form Block	Education Contribution	£155,495.53
21/01816/FUL	Winchmore Secondary School New 6th Form Block	Education Contribution	£77,924.32

Appendix P: S106 monitoring fee 2023/24

Planning Reference	Site Address	Amount Spent
22/01268/FUL	Commercial Distributer, 720 Great Cambridge Road, Enfield, EN1 3WX	£2,033.35
22/03060/FUL	10 Seaforth Gardens, London, N21 3BS	£350.00
21/02687/FUL	Public House, 36 - 38 Friern Barnet Road, London, N11 1NA	£350.00
22/01690/FUL	43 Suez Road, Enfield, EN3 7SN	£6,125.80
21/04782/FUL	Oakthorpe Park Estate, Owen Road, London, N13 6BY	£2,112.89
17/04816/FUL	Falcon Road Spur, Enfield, EN3 4LX	£10,000.00
21/01816/FUL	The Royal Chace Hotel, The Ridgeway, Enfield, EN2 8AR	£12,889.60
23/01496/PMA	104 - 110 Fore Street, London, N18 2XA	£350.00
21/03370/FUL	Bush Hill Park Bowls Tennis And Social Club, Abbey Road, Enfield, EN1 2QP	£37,500.00
21/03694/FUL	Tottenham Hotspur Training Centre, Hotspur Way, Enfield, EN2 9AP	£350.00
19/02276/FUL	Oakwood Methodist Church, Westpole Avenue, Barnet, EN4 0BD	£56,024.00
20/01815/FUL	41-52 Gilda Avenue, Enfield, EN3 7UJ	£5,420.05
20/01098/FUL	Rear Of 135-139 Ordnance Road, Enfield, EN3 6AE	£350.00
19/01988/FUL	St Monicas Hall, 521 Green Lanes, London, N13 4DH	£350.00
19/01044/FUL	79 Windmill Hill, Enfield, EN2 7AF	£7,241.00
19/00201/FUL	465-469 Green Lanes, Enfield, London, N13 4BS	£4,476.25
22/02680/FUL	Units 1A To 1B Alexander Place, New Southgate Industrial Estate, Lower Park Road, London, N11 1QD	£2,277.85
21/04020/FUL	Commercial Premises, 179 Hertford Road, Enfield, EN3 5JH	£4,285.00
15/02039/OUT	Alma Estate, EN3	£10,000.00
19/03624/VAR	Alma Estate, EN3 PH 2a and 4	£17,198.45
19/03493/FUL	Vacant Land, Wilford Close, Enfield, EN2 6AJ	£700.00
23/00824/FUL	Heritage House, 345 Southbury Road, Enfield, EN1 1TW	£14,655.30
20/02865/FUL	4 And 4A Stanley Road, Enfield, EN1 1NG	£350.00
22/04089/FUL	9 - 12 Oakwood Parade, Queen Annes Place, Enfield, EN1 2PX	£350.00
22/01869/PMA	47 - 49 Church Street, Enfield, EN2 6AN	£350.00
22/01907/FUL	47 - 49 Church Street, Enfield, EN2 6AN	£350.00
23/02271/PRA	2B Stanley Road, Enfield, EN1 1NG	£350.00

Appendix Q: S106 Closing balance in 2023/24

Planning Reference	Site Address	Service Area	Balance at 31/03/24
TP/00/0345	Strayfield works, Strayfield Road, EN2 9JE	Parks and open spaces	£6,327.15
TP/02/0520	Delta works site, Millmarsh Lane, EN3 7QJ	Traffic and transportation	£51,548.01
TP/01/1464	1-23 Linden Way, N14 4LY	Traffic and transportation	£4,955.13
TP/02/1332	MK Works, Meridian Business Park, EN3 4TJ	Regeneration	£90,253.37
TP/09/0423	90 -120 Green Lanes, N13 5UP	Parks and open spaces	£829.26
TP/10/1424	Chase Side works, Chelmsford Road, N14 4JN	Traffic and transportation	£11,683.57
TP/08/0893	289-291 Fore Street, N9 0PD	Parks	£16,249.74
TP/10/0286	86-90 Crest Drive, EN3 5QD	Parks and open spaces	£1,868.60
Various	Various	Affordable housing	£1,114,636.39
Various	*see sep spreadsheet	Carbon Offset	£131,346.00
Various	Various	Regeneration	£7,085.45
Separate Tab	Various	Traffic and transportation	£58,390.07
TP/09/0028	57 Stockingswater Lane, EN3 7PH	Parks and open spaces	£16,943.10
TP/10/1800	Pumping Station at Hadley Road, EN2 8LA	Traffic and transportation	£1,917.39
P13-00392PLA	43 Beech Hill, EN4 0JW	Traffic and transportation	£293.39
P13-00392PLA	43 Beech Hill, EN4 0JW	Public Realm	£5,962.76
P12-02465PLA	Highmead estate, Fore Street, N18 2FE	Culture and arts	£21,915.46
TP/11/0905	Boiler House Watermill Lane, N18 1SA	Employment and skills	£5,204.09
P12-03055PLA	Land at Advent Way, N18 3AH	Traffic and transportation	£11,849.59
P12-03055PLA	Land at Advent Way, N18 3AH	Landscaping	£539.15
P12-02266PLA	Cat Hill campus, Middlesex University Hospital, EN4 8HU	Traffic and transportation	£42,167.25
P12-02266PLA	Cat Hill campus, Middlesex University Hospital, EN4 8HU	Health	£77,891.20
TP/08/1733	New River Loop car park, Silver Street, EN1 3EF	Parks and open spaces	£5,556.05
P13-03220PLA	52 Bell Lane, EN3 7SA	Traffic and transportation	£7.93
P13-02588LBE	85 Parsonage Lane, EN2 0AG	Traffic and transportation	£12,324.69
P13-02586LBE	Garages to rear 131-161 Holtwhites Hill, EN2 8BL	Traffic and transportation	£569.48
P13-02589LBE	41 - 63 Tudor Crescent, EN2 0TT	Traffic and transportation	£29,807.06
P12-01255PLA	The Nightingale Academy Turin Road, N9 8DQ	Traffic and transportation	£5,146.52

Various	Various	Employment and skills	£318,738.08
Various	Various	Employment and skills	£34,609.57
Various	Various	Traffic and transportation	£11,094.38
P12-03179PLA	244-262 Bowes Road and land at the rear of 194-242 Bowes Road, N11 2RA	Traffic and transportation	£2,002.61
P14-00779PLA	109 North Circular Road, N13 5EL	Traffic and transportation	£2,566.02
P12-02202PLA	Ladderswood Estate, N11 1SB	Parks and open spaces	£3,749.33
P12-02202PLA	Ladderswood Estate, N11 1SB	Traffic and transportation	£4,424.10
P12-02202PLA	Ladderswood Estate, N11 1SB	Health	£567,143.76
P14-00197PLA	109 Station Road, N11 1QH	Traffic and transportation	£3,125.50
P14-00197PLA	109 Station Road, N11 1QH	Traffic and transportation	£59,861.22
P14-00197PLA	109 Station Road, N11 1QH	Traffic and transportation	£5,209.19
14/04574/OUT	Chase Farm Hospital, The Ridgeway, EN2 8JL	Traffic and transportation	£10,189.61
14/04574/OUT	Chase Farm Hospital, The Ridgeway, EN2 8JL	Traffic and transportation	£32,245.65
14/04574/OUT	Chase Farm Hospital, The Ridgeway, EN2 8JL	Traffic and transportation	£46,494.30
P12-03177PLA	1-23 Telford Road and 233-237 Bowes Road, N11 2RA	Traffic and transportation	£3,122.72
14/04854/FUL	18 Brimsdown Avenue, EN3 5HZ	Traffic and transportation	£2.87
TP/11/1307	Gwalior House, Avenue Road, N14 4DS	Traffic and transportation	£20,805.58
TP/11/1307	Gwalior House, Avenue Road, N14 4DS	Parks and open spaces	£3,004.74
P14-02243PLA	65-75 High Street, N14 6LD	Traffic and transportation	£8,584.26
P14-02066PLA	46 East Duck Lees Lane, EN3 7SP	Traffic and transportation	£159,433.40
14/04205/FUL	Ladysmith Road, N18 2QR	Parks and open spaces	£54,977.61
15/04472/FUL	100 High Street, N14 6BN	Traffic and transportation	£2,595.17
15/04472/FUL	100 High Street, N14 6BN	Traffic and transportation	£10,380.49
15/04472/FUL	100 High Street, N14 6BN	Traffic and transportation	£10,380.49
15/04472/FUL	100 High Street, N14 6BN	Traffic and transportation	£15,570.79
P13-03212PLA	Car park, Cecil Road, EN2 6TJ	Traffic and transportation	£3,624.15
P13-03212PLA	Car park, Cecil Road, EN2 6TJ	Health	£97,693.79
P13-03212PLA	Car park, Cecil Road, EN2 6TJ	Parks and open spaces	£5,177.47
16/05682/FUL	Robbins Hall, Gardiner Close, EN3 4LP	Traffic and transportation	£3,104.95
15/03316/FUL	889 Green Lanes, N21 2QP	Traffic and transportation	£20,695.16
P13-00472	The Orchard, Bramley rd	Education	£12,983.76

15/00703/FUL	1 Queens Avenue, N21 3JE	Traffic and transportation	£3,098.99
16/01578/FUL	Various	Traffic and transportation	£163,001.83
16/04324/FUL	Former Middlesex University, Trent Park, N14 4YZ	Health	£280,014.04
16/04324/FUL	Former Middlesex University, Trent Park, N14 4YZ	Parks	£12,084.06
15/02040/FUL	Alma 1a Kestrel House	Education	£13,651.07
14/02996/FUL	Heron Hall Academy Queensway EN3 4SA	Traffic and transportation	£37,958.71
P12-03055PLA	Advent Way	Traffic and transportation	£10,318.16
17/05528/FUL	Kingswood Nurseries, Bullsmoor Lane, EN1 4SF	Traffic and transportation	£84,348.92
TP/06/1845	r/o Cherry Blossom Close Chequers Way N13 6DA	Traffic and transportation	£75,148.79
TP/06/1845	r/o Cherry Blossom Close Chequers Way N13 6DA	Education	£71,110.27
17/03059/FUL	102 Duck Lees Lane EN3 7SS	Traffic and transportation	£8,831.02
17/01900/FUL	54 Jeffreys Road EN3 7UD	Parks	£1,634.70
17/03634/FUL	The Fox Public House, 413 Green Lanes, London, N13 4JD	Traffic and transportation	£15,891.53
17/04816/FUL	Alma Estate, Falcon Spur	Traffic and transportation	£25,542.24
15/04736/FUL	2a/2b Park Avenue London N21 2UH	Traffic and transportation	£156.76
17/01821/FUL	Rear Spring View 8-10 Crescent Road EN2 7BL	Landscaping	£2,043.38
17/02275/FUL	Premier Inn 4 Solar Way	Traffic and transportation	£5,206.53
18/03009/FUL	Genotin Road car park, EN1 2AG	Traffic and transportation	£5,108.45
18/03009/FUL	Genotin Road car park, EN1 2AG	Traffic and transportation	£15,325.35
P13-03220PLA	52 Bell Lane EN3 7SA	Traffic and transportation	£40,867.58
P13-03220PLA	52 Bell Lane EN3 7SA	Traffic and transportation	£10,216.90
P13-03220PLA	52 Bell Lane EN3 7SA	Traffic and transportation	£3,575.91
17/00344/RE4	Bury Lodge depot, N9 9LA	Traffic and transportation	£41,347.00
17/00344/RE4	Bury Lodge depot, N9 9LA	Traffic and transportation	£17,161.28
16/04184/RE4	19 Maldon Road car park, Newstead House, N9 9QW	Education	£24,675.10
16/04184/RE4	19 Maldon Road car park, Newstead House, N9 9QW	Traffic and transportation	£3,785.35
17/03925/FUL	Bridge House 1 Forty Hill Enfield EN2 9HT	Parks	£18,317.35
17/00459/FUL	383 Cockfosters Road EN4 0JS	Education	£36,063.41
19/04103/FUL	Bell Playing Fields Salmons Brook EN2 7AZ	Traffic and transportation	£3,132.70
19/04103/FUL	Bell Playing Fields Salmons Brook EN2 7AZ	Education	£19,169.96
19/04103/FUL	Bell Playing Fields Salmons Brook EN2 7AZ	Traffic and transportation	£4,112.10
19/04103/FUL	Bell Playing Fields Salmons Brook EN2 7AZ	Traffic and transportation	£10,442.31
17/01864/FUL	Capitol Ho, 794 Green Lanes	Traffic and transportation	£12,628.09

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17/01864/FUL	Capitol House 794 Green Lanes London N21 2SH	Traffic and transportation	£3,998.40
17/01864/FUL	Capitol House 794 Green Lanes London N21 2SH	Traffic and transportation	£9,977.26
17/01864/FUL	Capitol House 794 Green Lanes London N21 2SH	Education	£3,192.65
TP/09/0510	80-84 Chase Side	Parks	£22,387.27
15/04518/FUL	Middx Univ, Electric Quarter	Traffic and transportation	£3,151.81
20/00037/VAR	New Avenue Estate, Including Shepcot House, Beardow Grove, Coverack Close, Oakwood Lodge, Garages To The Rear Of The Lousada Lodge, Hood Avenue Open Space And Cowper, Gardens Open Space, London, N14.	Traffic and transportation	£76,615.09
16/01197/RE3	Meridian Water 1	Traffic and transportation	£71,507.42
16/01197/RE3	Meridian Water 1	Traffic and transportation	£51,076.73
20/01997/FUL	Chase Farm Hospital	Traffic and transportation	£10,368.21
18/04953/FUL	Exchange Garages	Traffic and transportation	£215.35
20/01997/FUL	Chase Farm Hospital	Traffic and transportation	£31,104.62
P12-00403	159 Silver Street	Education	£1,556.33
19/03463/VAR	23 Camlet Way	Education	£38,339.05
15/04518/FUL(2)	Middx Univ, Elec Qtr	Public Realm	£255,882.14
21/03468/FUL	North Midd Hospital	Traffic and transportation	£15,323.02
19/03624/VAR	Alma Ph 2a and 4	Education	£20,167.48
21/04573/FUL	Lee House Baird Road	Parks	£41,160.00
20/02611/VAR	5 Station Road	Traffic and transportation	£11,731.27
20/03448/FUL	Coppice Wood	Traffic and transportation	£51,076.73
14/04574/OUT	Chase Farm Hosp	Traffic and transportation	£12,861.12
20/00926/FUL	Ponders End Ind Est	Traffic and transportation	£15,459.47
	S106 Receipt in Advance	Other	£9,620.86
21/01816/FUL	Royal Chase	Education	£12,299.16
21/01816/FUL	Royal Chase	Health	£28,194.84
21/01816/FUL	Royal Chase	Parks	£16,916.90
21/01816/FUL	Royal Chase	Play space	£28,194.84
21/01816/FUL	Royal Chase	Traffic and transport	£8,458.45
21/01816/FUL	Royal Chase	Traffic and transport	£2,819.49
19/01044/FUL	79 Windmiill	Traffic and transport	£22,504.68
19/01044/FUL	79 Windmiill	Traffic and transport	£56,261.71
19/03624/VAR	Alma	Public Realm	£213,849.06
20/01815/FUL	Gilda Ave	Traffic and transport	£16,260.14

20/01815/FUL	Gilda Ave	Education	£132,791.14
20/01815/FUL	Gilda Ave	Traffic and transport	£16,710.00
20/01815/FUL	41-52 Gilda Avenue, Enfield, EN3 7UJ	Traffic and transport	24,272.05
21/04782/FUL	Oakthorpe Park Estate, Owen Road, London, N13 6BY	Parks	42,257.72
17/04816/FUL	Alma Falcon Spur	Traffic and Transport	£5,000.00
22/01690/FUL	43 Suez Rd	Traffic and Transport	£10,034.64
19/03624/VAR	Alma Ph 2a and 4	Traffic and Transport	£61,450.88
19/03624/VAR	Alma Ph 2a and 4	Parks	£61,450.88
21/04573/FUL	Lee House , Baird Road, Enfield, EN1 1SJ	Parks	£105,750.07
20/00037/VAR	New Avenue	Traffic and transport	£47,195.50
19/03624/VAR	Alma 2a and 4	Traffic and transport	£47,931.69
20/00037/VAR	New Avenue estate	Education	£495,012.98
19/03493/FUL	Wilford Close	Highways	£12,844.04
19/02283/VAR	Ordnance Rd	Sus trans	£50,000.00
15/05291/FUL	356 Hertford Rd	Other	£603.99
		SAMMs	£10,799.00