Section 106 - September 2015

Monies Received and not yet spent

Northom Northom Open with the set of the s	Sum of Amount																	
Decomposition Description Souther Souther Souther Note in and in an interval i							Employ-	Environ-							Third			
MADELEASAN HER CERE AN ADVECTION OF THE CERE ANALY ADVECTI		Affordable		Community					Health			Parks &						
Linkers - M. Bor Pra-Work, Weider Higherter Weiders Higherter Higherter Weiders Higherter Higher Higherter Higherter Higherter Higherter Higherter Higherter High	Development	Housing	Allotments	Facilities	Facilities/Works	Education	Initiatives	Works	care	Works	Spaces	Playsites	Recreation	Facilities	Works	Provisions	Grand Total	
Waters Waters<																		
NU2045305-ind-left Netro 3330 Image: Section of Section S																		
bilary	Wallsend - Highbridge -							-27,000									-27,000	Biodiversity park
bilary	01/02548/\$106 Land North of																	
New of A Landows Laiding Lator Model Rules (1) NAME N																		Proposed spend has been
State has far kown nue wordser allow																		
of the matrix shores of a sector of the sector of	Station Road Backworth - Duke																	
20/0123/1016 - land that of the long that is determined. Image: series of the long that is determined.	of Northumberland 72																	
demonstration demonstr	Settlement -	-30,000)														-30,000	
Part Longenturo	02/01523/S106 - Land East of																	
22/22/22/05/2016 - Lind Tarkets Weight protocols 15/2026 - Lind Tarkets 15/2027 - 25/20 15/2027 - 25/2027 - 25/20 15/2027 - 25/2027 - 25/2027 - 25/2027 - 25/2027 - 25/2027 - 25/2027 - 25/2027 - 25/2027 - 25/2027 - 25/2027 - 25/2027 - 25/2027 - 25/2027 - 25	Benton Lane, Balliol Business																	
Weiter of Frank Alexeus and Korth Siercand Armeed Markik Weiter The Following Competition of Dateds: Under Glassies Weiter Signed Armeed Markik Weiter Siercand Alexeus Markik Siercand Armeed Markik Weiter Siercand Alexeus Markik Siercand Armeed Markik Siercand Alexeus Ma								-60,590									-60,590	A188 Pinch point scheme
yf scord Aeneu C ff Yarwic Nym Type Unard Tarling Latar North Dials - UL an Clause ymerwyning 1r. 2002/2012/00- Land at Colf of Farwic Werster Werster Dials - UL an Clause ymerwyning 1r. 2002/2012/00- Land at Colf of Farwic Werster Werster Dials - UL an Clause ymerwyning 1r. 2002/2012/00- Land at Colf of Farwic Werster Werster Dials - UL an Clause ymerwyning 1r. 2002/2012/00- Land at Colf of Farwic Werster Werster Dials - UL an Clause ymerwyning 1r. 2002/2012/00- Land at Colf of Farwic Werster Werster Dials - UL an Clause ymerwyning 1r. 2002/2012/00- Land at Colf of Farwic Werster Dials - UL an Clause ymerwyning 1r. 2002/2012/00- Land at Colf of Farwic Werster Dials - UL an Clause ymerwyning 1r. 2002/2012/00- Land at Colf of Farwic Werster Dials - UL an Clause ymerwyning 1r. 2002/2012/00- Corner Hon Clause Dials - Clause ymerwyning 1r. 2002/2012/00- Corner Hon Clause Dials - Clause Dials - Cla																		
Way Type Turnet Training Late Way Type Turnet Training Late Way Hell particip revised programs (bit the Unit to Education completion of 2nd Phy Turnet & social completion of 2nd Phy Turnet &																		
Index State North Image State North North North N																		Held pending revised proposals
binds- Under States Image: Control of the states <thimage: control="" of="" states<="" th="" the=""> Image: Co</thimage:>																		
partners biol partners																		
25/2292/230 - Lind at Good/urit Park Weig, Good/urit Buildings Stark - Besch Fores Lid Good/urit Park Weig Good/urit Park Weig	(Partnership) Ltd -															-7,500	-7,500	
Description Image: Control Field Science																		
Busines R-Baser Hones Image: R	03/02991/S106 - Land at																	improvements to walking and
Ltd Image: Control of Control On Control Contrentent Control Contrentent Control Control Control Con	Gosforth Park Way Gosforth																	
M400054/5106 - Group of Multings at Whitey Ray - techar Development Ltd - -15,283 -15,283 Development has not taken plec and sum to be returned to developer Ds/Q024/5106 - Land and Multings Studhing at Whitey Ray - techar Development Ltd - -15,283 -15,283 Availing study flexing development has not taken plec and sum to be returned to developer Ds/Q024/5106 - Land and Multings Studhing at Whitey Ray - costs of Forruge Rd R Mow, North Slides, Corton Ltd - -30,000 -30,000 Availing study flexing ratific priorities of Borruge Rd R Mow North Slides, Corton Ltd - Ds/Q024/5106 - Former Ivin Buildings, Union Quay, North Buildings - Universe Hanover Square Itd - -30,000 -30,000 Heid as part of wider tellivery of improvement works to Ita Quay bankides 70,0000 Ds/Q012/5106 - Former Ivin Buildings - Universe Hanover Square Itd - -30,000 -30,000 -30,000 Spend recently received and exponse theorem that as the spend recently received and proving Spin Spin Spin Spin Spin Spin Spin Spin	Business Park - Beazer Homes																	
Building Subject Building Subject<	Ltd -									-256,600)						-256,600	currently underway
York Road Whitey Bay Image: Control of the control of																		
Reduction Developments Id - Image: Second Seco																		
big/00247/5106 - Land and Malindowski and Amerikan Amerik											-15 283							
biologrammed and and and and and and and and and buildings. Union Quary, North Shields - Coffon Lite! biologrammed and and and and and and and and and an											13,203						13,203	developei
06/00247/S106 - Land and Baudings Sund in Burdon Main Baudings School 1d - Image: School 1d - <td></td> <td>Awaiting start of development</td>																		Awaiting start of development
audides South of Burdon Main Image: Control Burdon Main <																		on Smiths Dock site to cover
Rew, North Shields - Cofton Ltd - Image: Control Ltd - Image: Contro Control Ltd - Image: Control	06/00247/S106 - Land and																	
06/01320/S106 - Former Irvin Developments Held as part of wider delivery of improvement stor Fish Quay banksides 06/01320/S106 - Emperor Hadrian, Bristol Drive, Wallsend - Keepmont Hadrian, Bristol Drive, Wallsend - Spend recently received and Drive Hadrian, Bristol Drive, Wallsend - Spend recently received and Spending consideration 09/01675/S106 - Land North East Spend pending consideration -3,000 -3,000 Spend pending consideration 09/01675/S106 - Land North East Spend pending consideration -200,000 -200,000 -3,000 -200,000 Spend pending consideration 09/01790/S106 - Unit 12 Wesley Way Wallsend No. 2 Ltd - -200,000 -200,000 -200,000 -200,000 -200,000 -200,000 -200,000 -200,000 -200,000 -200,000																		
Building, Union Quay, North Shelds - Leftbank Developments Hanover Square Ltd	Row, North Shields - Cofton Ltd -									-30,000)						-30,000	New Quay
Building, Union Quay, North Shelds - Leftbank Developments Hanover Square Ltd	06/01520/\$106 Earmor Invin																	
Shelds - Leftbank Developments (Hanover Square) Ltd - (Y703G48/106 - Emperor Hadrian, Bristol Drive, Wallsend - keepmoat Homes - 700708/ULL By00818/S106 - St Lukes Church, Frank Street, Wallsend - Niverside North East - By01675/S106 - Land North East - By01675/S106 - Unit 12 Wesley Way Benton Square Industrial Estate By01675/S106 - Unit 12 Wesley Way By01675/S106 - Unit 12 Wesley Way By01675/S106 - Unit 12 By01675/S106 - Dint 12 By01675/S106 - Dint 12 By01675/S106 - Dint 12																		Held as part of wider delivery of
Hanover Square I Ltd - Image: Square I	3 · · · · · · · · · · · · · · · · · · ·																	
D7/03648/5106 - Emperor Hadrian, Bristol Drive, Wallsend - Keepmoat Homes - D7/03648/5106 - St Lukes D8/00818/5106 - St Lukes Church, Frank Street, Wallsend - Riverside North East - North East - D9/0157/5106 - Land North East - D9/0157/5106 - Lund North East -	-							-6,000										
keepmact Homes - Mark Mar	07/03648/S106 - Emperor																	
D7/00780/FUL Image: Character of the state of the	Hadrian, Bristol Drive, Wallsend -																	
D8/00818/S106 - St Lukes Church, Frank Street, Wallsend - Riverside North East - D9/01675/S106 - Land North East of Atmel Way, Wallsend - Highbridge Wallsend No. 2 Ltd - D9/01790/S106 - Unit 12 Wesley Way Benton Square Industrial Estate	Keepmoat Homes -																	
Church, Frank Street, Wallsend - Riverside North East - D9/01675/S106 - Land North East of Atmel Way, Wallsend No. 2 Ltd - D9/01790/S106 - Unit 12 Wesley Way Benton Square Industrial Estate	07/00780/FUL			-	-					-3,000)		-9,308				-12,308	pending consideration
Church, Frank Street, Wallsend - Riverside North East - D9/01675/S106 - Land North East of Atmel Way, Wallsend No. 2 Ltd - D9/01790/S106 - Unit 12 Wesley Way Benton Square Industrial Estate	09/00919/S106 St Lukos																	
Riverside North East - Image: Constrained of the constrained constra																		
D9/01675/S106 - Land North East of Atmel Way, Wallsend - Highbridge Wallsend No. 2 Ltd	Riverside North East -												-3,938				-3,938	Spend pending consideration
D9/01675/S106 - Land North East of Atmel Way, Wallsend - Highbridge Wallsend No. 2 Ltd - D9/01790/S106 - Unit 12 Wesley Way Benton Square Industrial Estate			1		1								3,330				5,550	
D9/01675/S106 - Land North East of Atmel Way, Wallsend - Highbridge Wallsend No. 2 Ltd - D9/01790/S106 - Unit 12 Wesley Way Benton Square Industrial Estate																		Spend pending consideration
09/01675/S106 - Land North East of Atmel Way, Wallsend - Highbridge Wallsend No. 2 Ltd - Image: Constraint of the second sec																		and sum will be directed towards
of Atmel Way, Wallsend Highbridge Wallsend No. 2 Ltd - Image: Comparison of Com																		
Highbridge Wallsend No. 2 Ltd - Image: Constraint of the second seco		:																
09/01790/S106 - Unit 12 Wesley Way Benton Square Industrial Estate																		
Wesley Way Benton Square Industrial Estate	Highbridge Wallsend No. 2 Ltd -									-200,000							-200,000	designed and costed
Wesley Way Benton Square Industrial Estate																		
Wesley Way Benton Square Industrial Estate	09/01790/S106 - Unit 12																	
Benton Square Industrial Estate	Wesley Way																	
Benton - Harrison Properties Ltd7,055 Spend pending consideration	Benton Square Industrial Estate																	
	Benton - Harrison Properties Ltd	-								-7,055	;						-7,055	Spend pending consideration

	Γ	Γ				Employ-	Environ-	1			<u> </u>		T	Third	T		
	Affordable		Community	Cultural		ment	mental	Health	Highway	Open	Parks &		Sports	Party	Travel		
Development	Housing	Allotments		Facilities/Works	Education		Works	care	Works	Spaces	Playsites	Recreation		, Works		Grand Total	Comments
10/00793/S106 - Former Battle Hill Library, Community Centre																	
And Customer Service Centre																	Parks sum (£18,500) used to
And, 1-22 The Parade, Wallsend -																	improve facilities at Tall Trees
Keepmoat Homes -		-2,700		-5,000							-17,112					-24,812	play area.
10/02253/S106 - Land At Former Meadowell Primary School																	Spend pending consideration Spending agreement has been
Wantage Avenue																	received from highways and is
North Shields - Ben Bailey Homes																	currently pending
-							-3,900		-5,000)	-9,160					-18,060	
11/00170/S106 - John Lilley And																	
Gillie																	
Clive Street North Shields - AWC Property Ltd																	
-				-12,876				-5,808								-18,684	Spend pending consideration
11/00390/S106 - Site South Of								-,									
Quorum 9																	
Quorum Business Park																	
Benton Lane																	
Longbenton - Quorum -									-10,000)						-10,000	Spend pending consideration
																	Spend pending consideration
																	from service areas.
11/00939/S106 - Land East of																	Awaiting a spending appraisal
Great Lime Road, Wideopen -																	from the Clinical Commissioning
Bellway Homes -		-21,863		-5,000		-84,019		-166,438			-1,818		-63,992		-141,159	-484,289	Group to draw down funds.
11/01105/S106 - Former Meadway House																	
Meadway Drive																	
Forest Hall - Bellway Homes -											-24,444					-24,444	Spend pending consideration
11/01188/S106 - Land To The																	Spend pending consideration
Rear Of																	Spending agreement has been
Linskill Park																	received from highways and is
Preston Avenue North Shields - Gentoo -								-6,776	-5,000							-11,776	currently pending determination.
11/01755/S106 - Land To The								-0,770	-3,000	,						-11,770	determination.
North Of																	
Amberley Community Primary																	
School																	
East Bailey																	
Killingworth (now Greenacres) - Persimmon -								-16,940			-3,821			-25,000		-45,761	Spend pending consideration
								10,540			5,021			23,000	,	43,701	Spending being considered in
11/01756/S106 - Y M C A																	context of wider NT Homes
Grosvenor Drive																	proposals for delivery of
Whitley Bay - McCarthy & Stone -	-219,916	5						-12,100								-232,016	affordable homes
11 101057 15105 8 11 10705 15105																	
11/01867/S106 & 11/0786/S106 SPORTS GROUND KINGS ROAD																	Highways scheme being
SOUTH WALLSEND - NTC &																	designed, £20,000 of which for is
BELLWAY HOMES-ISOS -							0		-105,000)						-105,000	
11/01942/S106 - 75 Linskill																	
Terrace																	
North Shields - Blue Developments -										-1,940						_1 0/0	Spend pending consideration
	1	1				1				-1,540			1		1	-1,540	Spend pending consideration
																	Spending agreement has been
11/01967/S106 - Site of Unit 1,																	received from highways and are
Howdon Green Industrial Estate,																	currently awaiting further
Norman Terrace - Bellway							1 305	6 770	F 000							10 4 44	information to agree the final
Homes - 11/02303/S106 - Plot 4, Cobalt		-				1	-1,365	-6,776	-5,000	/	}		}			-13,141	spend. Spending being drawn down in
Business Park, Silv er Fox Way -																	accordance with agreed
Highbridge - 11/01957/FUL				-8,165		0			-125,000)						-133,165	
12/00415/S106 - Cleveland Adult																	
Training Centre	ļ	ļ				ļ					-12,507				ļ	-12,507	Spend pending consideration
																	Spending agreements have been
12/00598/S106 - Land West Of ,																	received from highways and are currently awaiting further
44 Kings Vale, Wallsend - Bett																	information to agree the final
Homes -									-5,600)						-5,600	

		[Employ-	Environ-	T	[[T	Third			
	Affordable		Community	Cultural				Health	Highway	Open	Parks &			Party	Travel		
Development	Housing	Allotments	Facilities	Facilities/Works	Education	Initiatives	Works	care	Works	Spaces	Playsites	Recreation		Works	Provisions	Grand Total	Comments
																	£7,504 has been agreed for an
																	employment scheme to provide
																	2 apprenticeship opportunities
																	to 16-18 year old residents of
																	North Tyneside, placing them
																	with local companies to
																	complete an apprenticeship
																	framework. The parks payment
																	has just been agreed with
																	planning to be used towards
																	new play equipment and safer
																	surfaces at Churchill Playing
																	Fields Play Area. The Highways
																	scheme is currently being
																	considered and is proposed to
12/01234/S106 - Glebe School																	be used towards a zebra
Site - Charles Church Ltd -						-7,504		-6,776	-10,000)	-9,506	j	1			-33,786	
12/01392/S106 - Lynn Club					1	,		.,		1	.,		1		1		
Cragside Avenue And Land													1				
Adjacent To 24/26 Netherton																	
Avenue North Shields																	Spend recently received and
12/00699/FUL				-2,613	3						-4,353					-6,966	
12/01957/S106 - Stanton Grove																	
Eden Place																	
Cullercoats - Dere Street Housing																	
-											-6,412					-6,412	Spend pending consideration
13/00572/S106 - Cinema																	
Osprey Drive																	
Wallsend - Nortrust Nominees -									-10,000)						-10,000	Spend pending consideration
13/00851/S106 - Former Breeze																	
And Pier 39																	
60 - 68 South Parade																	
Whitley Bay - North Tyneside																	
Council and Prosperity																7 0 0 0	
Properties Ltd -					-2,633						-4,763				-	-7,396	Spend pending consideration
13/01064/S106 - St Edmunds Building																	
Station Road																	
Backworth - Bett Homes -											-4,763					-4,763	Spend pending consideration
Backworth Dett Homes											4,703	, 				4,703	Awaiting additional sums from
13/01431/S106 - Billy's Pit,																	other developments and will be
Whitley Road, Benton - Muse																	spent in wider A191 corridor
Developments Limited -									-200,000)						-200,000	
13/01432/S106 - Stables And																	
Land At Billys Pit, Whitley Road,																	Spend held to await further
Benton - Taylor Wimpey -																	contributions form developer
13/00965/FUL					-36,500											-36,500	when later trigger point reached
13/01433/S106 - Land East of the																	
Covers, Wallsend - Bellway -													1				Spend recently received and
13/00987/FUL		-2,700)		-20,790		-11,310)			-22,973		-198,705			-266,478	pending consideration
13/01614/S106 - The Limes																	
Development, Palmersville -																	Spend recently received and
Taylor Wimpey -					-68,082			-31,918	-153,000)						-253,000	pending consideration
13/01901/S106 - Land at White																	
House Farm, Station Road,													1				
Killingworth - Bellway Homes -													1				
11/02337/FUL	-2,000,000	0 0)	0	0 0		0	0	-90,935	5	0		0	-3,000)	-2,093,935	Third party considering spend
14/01721/S106 - Former																	
Parkside Special School,																	
Wallsend - Bellway Homes -		_			-	_	200		-				-				Spend recently received and
14/00897/FUL	2 2 2 2 2 2	0			0	0			0				0			-200,000	
Grand Total	-2,249,916	-5,130) (-33,654	-149,868	-91,523	-310,165	-253,532	-1,218,190	J -17,223	-131,902	-16,246	-262,697	-28,000	-148,659	9 -4,916,705	1

Section 106

Univoiced and

Pipeline Income

HS04 Sub

Curre of Not		1.			1					1		1		1	1	1	1
Sum of Net	Column Labe	215															
				Cultural													
	Affordable		Community	Facilities/		Employment	Environmental	Healthcare/Fa	Highway	Open	Parks &		Sports	Third Party	Travel		
Development	Housing	Allotments	Facilities	Works	Education	Initiatives	Works	cilities	Works	Spaces	Playsites	Recreation	Facilities	Works	Provisions	Grand Total	Comments
03/01660/S106 - Land North of Haul																	
Road and North of Benton Road, West																	
Allotment - Bellway Homes & Others -																	
09/02089/FUL							20,000									20,000	balance of amount due on current s106
							20,000									20,000	balance of amount due on current \$106
03/03737/S106 - Land East of St																	
Aidans Roman Catholic Church																	
Rosehill Road Wallsend - Bellway																	
Homes - 03/03585/FUL										232,000						23,200	balance of amount due on current s106
04/04258/S106 - Land at Moor Edge																	
Farm and North East of Station Road,																	
,																	Due at and of double present for maintenance
Backworth - Bellway Homes -																	Due at end of development for maintenance
13/00342/FUL							14,740									14,740	of landscaping
09/01794/S106 - Benton Store - Asda -																	
09/00726/FUL									25,000							25,000	Permission extended but low chance
11/01490/S106 - Former Grange																	
Interiors																	Permission has lapsed - to be removed from
North Shields 11/00935/OUT								11,132	4,824							15,956	
North Shields 11/00935/001								11,132	4,024							15,550	spreadsheet
11/01866/S106 - Site Of Former																	
Carville Hotel - Taylored Commercial																	Small development medium chance of
Limited - 10/02789/FUL			1		1			9,680			9,260				1	18,940	receiving monies
11/01867/S106 & 11/0786/S106 -	1	1	1	1	1	1		· · · ·		1					1	1	-
SPORTS GROUND KINGS ROAD SOUTH			1		1										1		
WALLSEND - NTC & BELLWAY HOMES-																	Future payments for maintenance of the
							0.425		_							0.425	
ISOS -				_			9,425		0							9,425	landscape buffer and off site fencing
11/01968/S106 - Land South Of,																	
Whitley Road, Benton																	Permission has lapsed - to be removed from
11/00761/OUT					29,200	0		24,684	24,000	9,945	65,586				10,585	164,000	spreadsheet
11/02303/S106 - Plot 4, Cobalt															· ·		
Business Park, Silv er Fox Way -																	Related to development of hotel and unlikely
-				0	<u>,</u>	45,75	0		0							45,750	
Highbridge - 11/01957/FUL				0)	45,75	0		0							45,750	
																	Construction commenced October 2013. 38
																	units were complete at last survey. It is
																	estimated that the 1st 75 unit trigger would
																	be reached in 2015/16 with delivery at 50
																	units pa thereafter but this may vary
11/02407/S106 & 12/01233/S106 -																	depending on factors such as market interest,
Land To The Rear Of East Farm																	workforce and material availability,
North Ridge																	coordinated working with utility providers
Whitley Bay - Taylor Wimpey UK Ltd -																	and weather conditions.
12/00675/FUL	3,000,000				840,000	0										3,840,000	
11/02420/S106 - Kendal Building,																	
Waterville Road, North Shields -																	
Pyecrest Developments -																	Developer understood to be progressing
11/02074/OUT		2,70	0						39,635		9,160					51,495	
12/00293/S106 - Land At Former	1	_,. 0	1	1	1	1	1	1	,000	1	-,200			1	1	,	
Filling Station, Coast Road			1		1										1		Permission has lapsed - to be removed from
-											2 700						-
11/02345/EXTN	1			+		+	+	<u> </u>		ļ	2,730					2,730	spreadsheet
			1		1												
			1		1										1		Reserved matters application has been
12/01166/S106 - North Tynesdie																	permitted and applications have been
General Hospital 12/00765/OUT			1		47,000	0			262,500						39,280	348,780	submitted to begin discharging conditions.
	1	1	1		1				1	İ			1		1	1	
			1		1										1		Site has outline permission & infrastructure in
																	place. Permission granted for 1st phase.
12/01202/0100 100 100 000 000 000			1		1												
12/01393/S106 - Land At Smiths Dock	1		1		1												Trigger for payment is commencement of
- 11/02390/OUT	ļ		1			1	1					125,000				125,000	development.
12/01514/S106 - Land To The East Of,			1		1												Small development low chance of receiving
Unit A, Mallard Way - 12/00565/FUL			1		1	4,78	5		24,700						1	29,485	
						4,70	5		24,700							25,405	monies
12/01751/S106 - Front Street			1		1				45.000								Law Barthan L. C. La
Seaton Burn 08/03094/OUT	l								45,000	4					1	45,000	
13/00579/S106 - Stephenson House,			1		1										1		Revised outline permission minded to
Killingworth - Chan Casuals Ltd -																	approve so not likley this permission will be
12/01851/OUT			1		1		4,680)			10,992					15,672	implemented
	1	1	1		1	1				1		1		1	1	1	Trigger is 50th dwelling. No units completed
13/00947/S106 - Land at East			1		1										1		at last survey. Trigger likely to be reached in
	1						20,865				121,659					150,624	
Wideopen Farm 13/00198/FUL		8,10	101														

rom he rom ikely . 38 is ould 50 erest, ers ng rom

				Cultural			1	1	[1						
Development	Affordable Housing	Allotments	Community Facilities	Facilities/ Works	Education	Employment Initiatives	Environmental Works	Healthcare/Fa cilities	Highway Works	Open Spaces	Parks & Playsites	Sports Recreation Facilities	Third Party Works		Grand Total	Comments
13/01282/S106 - Scaffold Hill 11/01600/FUL					2,427,750	241,200		217,800			512,000	8,8		460,000		Revised full application recently submitted which, if approved will be subject to revised \$106 agreement.
13/01432/S106 - Stables And Land At Billys Pit, Whitley Road, Benton - Taylor Wimpey - 13/00965/FUL					100,000											balance of amount due on current s106 (from total amount of £136,500). Triggers are 28th & 56th house completed. 22 complete at last survey
13/01433/S106 - Land East of the Covers, Wallsend - Bellway - 13/00987/FUL					0		10,000						0		10,000	34 houses completed at last survey. Trigger is 29th house. Payment has been received in August and is being processed
13/01571/S106 - Former Norgas House Site, Northumbrian Way - Barratts - 13/00691/FUL					100,000		20,815	10,000	52,000		15,000	15,0	00		212,815	#N/A
13/01736/S106 & 15/00513/S106 - Shiremoor West - Hotspur Land Ltd - 14/01931/FUL			250,000		1,637,500		260,000	285,560						20,000		Most payments not triggered until 100-250th house. Site has outline permission. Approval of detailed design needed before works commence on site & likely to involve 3 separate builders so earliest start on site expected 2015/16 but significant off site works so triggers not expected to be met until 17/18 and beyond. Agreement and amounts could be varied during this period so the total receipt is uncertain.
13/01737/S106 - Land North of Forest Gate, Palmersville - 13/01412/FUL					57,000						43,981	39,3	45		140,326	Work has commenced and 29 completed at the last survey. Trigger is occupation of 40th dwelling.
13/01901/S106 - Land at White House Farm, Station Road, Killingworth - Bellway Homes - 11/02337/FUL	3,520,000	241,000		83,441	211,607		270,034	201,960	297,628		201,180	382,5	42	0	5,409,392	Off site highway work has commenced on this site and 1st payment invoiced. House building expected to commence early 2016. At an average build rate of 50 dwellings pa it is estimated that sums would be received over the next 4 financial years. As above however, this is subject to variation.
13/02004/S106 - Land At Former Co Op Buildings, Earsdon Road 13/01666/FUL											9,506				9,506	Small development low chance of receiving monies
13/02005/S106 - Site Of Former, 35 Esplanade - John Spencer Harvey - 13/01526/FUL		2,100					2,730				11,165				15,995	Development underway but no units completed at last survey Last survey indicated that 34 dwellings were
14/00242/S106 - Hadrian Education Centre - Gladedale - 12/02047/FUL		2,700					13,348		5,500		31,638	96,9	23		150,109	completed. Invoice raised for first phase of payments.
14/01721/S106 - Former Parkside Special School, Wallsend - Bellway Homes - 14/00897/FUL		5,400			32,400	19,260	6,728		8,000	15,801	L 23,425	36,9	14		147,928	Development underway. Other payments due 30th market unit
14/01744/S106 - St Marks Church, Wallsend - Marine Buildings Ltd - 13/01655/FUL							1,170				2,748				3,918	Development not yet commenced
14/01904/S106 - Former St Stephen's School, Longbenton - Diocese of Hexham - 14/01490/FUL 14/01941/S106 - Station Road East,											27,839				27,839	Only site preparation works have commenced and last survey indicated 11 units were under construction but none were completed
Wallsend - Persimmon Homes - 12/02025/FUL		56,700			350,000		323,000	314,600	423,000	320,000	200,000	362,5	00		2,349,800	Delay to development start.
15/00100/S106 - Former REME Depot, Killingworth - Diocese of Hexham - 14/00730/FUL 15/00113/S106 - Land South of 81		8,100			683,360			61,468	120,000		58,166				931,094	Delay to development start.
Kilingworth Avenue - Duke of Northumberland 72 Settlement - 14/01687/OUT					800,000		56,550		207,000		196,000	285,0	15	360,000	1,904,565	Development not yet commenced.
15/00430/S106 - Land at Former Grange Interior Building, North Shields - P North Group, P Lemon, J Graham, E Steven - 12/01185/OUT 15/00496/S106 - Travelodge Hotel,	153,000							14,250	5,000						172,250	Development not yet commenced
Wallsend - Crown Estates - 14/01698/FUL Grand Total	6,673,000	327,070	250,000	30,000 113,441	7,315,817	11,520 322,515		1,151,134	1,946,787	400,786	5 1,551,765	188,125 1,129,1	24	0 889,865	41,520 23,103,514	Development not yet commenced