

## Section 278 Works Inspection Fees

Appendix 2

Section 278 Number	Location	Developer	Inspection Fee Income	(%) Works Complete at 31/3/15	Balance held at 1/4/2015	2015/16 Transactions	Balance held at 06/11/2015
1	Willington Quay, Howdon Lane	Bellways	£24,270	90%	2,427		2,427
7	Middle Engine Lane, Wallsend	Northumbria Police	£1,500	90%	150		150
10	Sandy Lane, Gosforth	Bellways	£35,463	90%	3,546	-2,035	1,511
12	Rosehill Road, Howdon	Gleeson Developments Ltd	£1,500	90%	150		150
14	Earsdon View, Earsdon	Taylor Wimpey	£16,086	95%	804		804
15	Cleveland Road, North Shields	Bett Homes	£1,500	75%	375		375
16	Elton Street, Wallsend	New River Retail Limited	£1,500	90%	150		150
17	Dudley Lane, Dudley	ISOS	£1,500	90%	150		150
19	P.F.I Care Homes, Various	Miller Construction	£20,000	35%	13,000		13,000
<b>Pre 2015/16</b>					<b>20,753</b>	<b>-2,035</b>	<b>18,718</b>

## 2015/16

18	White House Farm, Wideopen (construction of new roundabout on A189)	Bellways	£114,658				114,658
19	Elton Street, Wallsend phase 1	NEW RIVER RETAIL (GP3)LTD	£6,742				6,742
							<b>121,400</b>

## Monies held for Newcastle Traffic Signals

Signalisation of ASDA/A191 Whitley Road/Chollerton Drive junction and 2no signalised crossings located on Holystone Bypass	Northumberland Estates	£10,610	Payable in full to Newcastle Traffic Signals - held on their behalf	<b>10,610</b>
White House Farm, Wideopen	Bellways	£115,500	Payable in full to Newcastle Traffic Signals - held on their behalf	<b>115,500</b>
				<b>126,110</b>
<b>Balance in books</b>				<b>266,227</b>