Section 106 - January 2017 Monies Received and not yet spent

ub	(AII)
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Sum of Amount									T							
			Cultural		Employ-	Environ-							Third			
	Affordable		Facilities/W		ment	mental	Health	Highway	Open	Parks &		Sports	Party	Travel		
Development	Housing	Allotments	orks	Education	Initiatives	Works	care	Works	Spaces	Playsites	Recreation	Facilities	Works	Provisions	Grand Total	Comments
00/02134/S106 - Collingwood Ward (S0056) - Plot 6, Cobalt Business Park, Silver																Sum being used for on going maintenance of Silverlink Biodiversity
Fox Way, Wallsend - Highbridge - 00/01360/FUL						-27,000			-			1		-	-27,000	park
02/03264/S106 - Chirton Ward (S0008) - Land Parcels West of First Avenue and																
North of Second Avenue Off Narvik Way Tyne Tunnel Trading Estate																Held pending revised proposals for TTTE following completion of
North Shields - UK Land Estates (Partnership) Ltd - 02/00566/FUL														-7,500	-7,500	
														1,200	1,000	The spend will be utilised to supplement the proposed highway
																improvement works on the A188 / A189 corridor (Westmoor
03/02991/S106 -Longbenton Ward (S0011) - Land at Gosforth Park Way																Roundabout to Weetslade Roundabout). Options currently being
Gosforth Business Park - Beazer Homes Ltd - 03/01832/FUL								-256,600							-256,600	
04/00054/S106 - Whitley Bay Ward (S0016) - Group of Buildings at Whitley Road																Development has not taken place and sum to be returned to
and York Road Whitley Bay - Redacre Developments Ltd - 03/01232/FUL									-15,283						-15,283	developer
OC 100247/C40C Callianus and Ward (C002C). Land and Buildings Court of																A social contract of decorptions of the Contract of Co
06/00247/S106 - Collingwood Ward (S0026) - Land and Buildings South of								20.000								Awaiting start of development on Smiths Dock site to cover costs of
Burdon Main Row, North Shields - Cofton Ltd - 05/03958/OUT								-30,000	,						-30,000	required realingment of traffic priorities of Borough Rd & New Quay
06/01520/S106 - Tynemouth Ward (S0027) - Former Irvin Buildings, Union Quay,																Held as part of wider delivery of improvement works to Fish Quay
North Shields - Leftbank Developments (Hanover Square) Ltd - 05/03255/FUL						-6,000									-6,000	
07/03648/S106 - Battle Hill Ward (S0092) - Emperor Hadrian, Bristol Drive,																
Wallsend - Keepmoat Homes - 07/00780/FUL								-3,000			-9,308	3			-12,308	Proposals for speed humps subject of consultation
08/00818/S106 - Wallsend Ward (S0028) - St Lukes Church, Frank Street,																Outdoor gallery boards & community notice boards installed in
Wallsend - Riverside North East - 07/03042/FUL											-3,938	3			-3,938	Richardson Dees Park & Wallsend Hall Grounds.
																The spend has been included as match contribution to the A19
09/01675/S106 - Collingwood Ward (S0029) - Land North East of Atmel Way,																(Cobalt Access) Highway Improvement works, which are due to
Wallsend - Highbridge Wallsend No. 2 Ltd - 09/01204/FUL								-200,000)						-200,000	commence in Autumn 2017
09/01790/S106 - Killingworth Ward (S0053) - Unit 12																
Wesley Way																The spend will be utilised to supplement the proposed highway
Benton Square Industrial Estate																improvement works on the A191 corridor (Holystone Roundabout
Benton - Harrison Properties Ltd - 09/00480/FUL								-7,055)			-		1	-7,055	to Station Road, Wallsend). Options currently being considered
10/00793/S106 - Battle Hill Ward (S0030) - Former Battle Hill Library, Community																6 11 11 11 11 11 11
Centre And Customer Service Centre And, 1-22 The Parade, Wallsend - Keepmoat		2 700								47.44					24.042	Spending directed to wider NT Homes proposals for delivery of
Homes - 09/03195/FUL		-2,700	-5,000			1		1	+	-17,112	<u>' </u>	1			-24,812	affordable homes
																Variable Message Signs installed within the area which indicate
10/02253/S106 - Chirton Ward (S0032) - Land At Former Meadowell Primary																vehicle speed to motorists and encourage them to remain within
School																the speed limit.
Wantage Avenue																Steps and footbridges at Chirton Dene Park improved and new
North Shields - Ben Bailey Homes - 10/01274/FUL						-3,900		-5,000		-9,160					-18,060	shrubs and wildflower areas planted to improve biodiversity.
11/00170/S106 - Riverside Ward (S0034) - John Lilley And Gillie																
Clive Street																
North Shields - AWC Property Ltd - 10/01326/FUL			-5,636				-5,80	8							-11,444	CCG requested to prepare proposals
11/00390/S106 - Longbenton Ward (S0035) - Site South Of																
Quorum 9																The spend will be utilised to supplement the proposed highway
Quorum Business Park																improvement works on the A188 / A189 corridor (Westmoor
Benton Lane																Roundabout to Weetslade Roundabout). Options currently being
Longbenton - Quorum - 10/03104/FUL								-10,000)						-10,000	considered
																Sports contribution used as match funding to build all weather pitch
																at Lockey Park.
																CCG has worked with local practices to agree improvements &
11/00939/S106 - Weetslade Ward (S0036) - Land East of Great Lime Road,																construction expected to start in spring at Woodlands Park and later
Wideopen - Bellway Homes - 13/00551/FUL		-21,863	-5,000		-71,425	5	-166,43	8		-1,818	3	-12	7	-118,861	-385,532	
11/01105/S106 - Killingworth Ward (S0037) - Former Meadway House																
Meadway Drive																
Forest Hall - Bellway Homes - 10/01033/FUL										-24,444	l		1		-24,444	Spend pending consideration
11/01188/S106 - Tynemouth Ward (S0038) - Land To The Rear Of													1			
Linskill Park													1			Variable Message Signs installed within the area which indicate
Preston Avenue													1			vehicle speed to motorists and encourage them to remain within
North Shields - Gentoo - 11/00748/FUL							-6,77	-5,000)				1		-11,776	the speed limit.

		<u> </u>	Cultural		Employ-	Environ-	<u> </u>	Τ	1	T	1	Ī	Third			
	Affordable		Facilities/W		ment	mental	Health	Highway	Open	Parks &		Sports	Party	Travel		
Development	Housing	Allotments	orks	Education	Initiatives	Works	care	Works	Spaces	Playsites	Recreation	Facilities	Works	Provisions	Grand Total	Comments
11/01755/S106 - Killingworth Ward (S0039) - Land To The North Of Amberley Community Primary School East Bailey Killingworth (now Greenacres) - Persimmon - 10/02655/FUL							-16,94(0		-1,231			-25,00	0	-43,171	Biodiversity improvements at Killingworth Lake, including reedbed creation, wildflower meadow creation, woodland improvements, environmental education and access improvements. Resurfacing safety surface of zip wire, drainage improvements in toddler play area at children's play area at Killingworth Park Play Area & its on going maintenance. Improvements to access and capacity at Killingworth Health Centre & GP accommodation in White Swan Centre & Forest Hall Clinic
11/01756/S106 - Whitley Bay Ward (S0040) - Y M C A Grosvenor Drive Whitley Bay - McCarthy & Stone - 11/00735/FUL	0						-12,100								-12,100	Affordable Homes sum used by housing development company for the delivery of affordable homes at Reed Avenue
11/01867/S106 & 11/0786/S106 - Wallsend Ward (S0041) - SPORTS GROUND KINGS ROAD SOUTH WALLSEND - NTC & BELLWAY HOMES-ISOS - 11/01345/FUL						С		-105,000)						-105,000	Highways scheme (£85,000) being reconsidered, Public Right Of Way scheme (£20,000) being drawn up
11/01942/S106 - Tynemouth Ward (S0042) - 75 Linskill Terrace North Shields - Blue Developments - 09/01841/FUL			<u> </u>				<u> </u>	<u> </u>	-1,940					<u></u>	-1,940	Spend pending consideration
11/01967/S106 - Riverside Ward (S0043) - Site of Unit 1, Howdon Green Industrial Estate, Norman Terrace - Bellway Homes - 11/01346/FUL 11/02303/S106 - Collingwood Ward (S0044) - Plot 4, Cobalt Business Park, Silv er						-1,365	-6,776	5 -5,000)						-13,141	New footpath between playsite and skate park at Howdon Park. Speed cushion on Howdon Lane. CCG asked to consider proposals for health care improvements
Fox Way - Highbridge - 11/01957/FUL			-5,120		0			-125,000							-130,120	Highways works have now been complete
11/02407/S106 & 12/01233/S106 - St Mary's Ward (S0078) - Land To The Rear Of East Farm North Ridge Whitley Bay - Taylor Wimpey UK Ltd - 12/00675/FUL	-990,000			-277,200											-1,267,200	Affordable Homes funds allocated to Trading Company. Education spend committed to new Backworth Primary School.
12/00415/S106 - Preston Ward (S0073) - Cleveland Adult Training Centre 11/02423/FUL										-12,507					-12,507	Spend pending consideration
12/00598/S106 - Wallsend Ward (S0082) - Land West Of , 44 Kings Vale,															,	Spending agreement has been agreed with highways and can be
Wallsend - Bett Homes - 11/01834/FUL								-5,600							-5,600	drawn down.
12/01166/S106 - Collingwood Ward (S0066) - North Tyneside General Hospital 11/00765/OUT				0				-283,133						-21,265	-304,398	new eastbound filter lane at roundabout junction of Rake Lane and eastern hospital access,new verge and footpath and Sum is for new eastbound filter lane at roundabout junction of Rake Lane and eastern hospital access, new verge and footpath and marking at roundabout junction of Rake Lane, New York bypass, Billy Mill Lane and New York Road - scheme to be designed
12/01234/S106 - St Mary's Ward (S0046) - Glebe School Site - Charles Church Ltd - 12/00896/FUL					-7,504		-6,77(5 -10,000		-2,306					-26,586	£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 be used towards a zebra crossing.
12/01392/S106 - Collingwood Ward (S0074) - Lynn Club Cragside Avenue And Land Adjacent To 24/26 Netherton Avenue North Shields 12/00699/FUL			-2,613							-4,353					-6,966	Spend pending consideration
12/01393/S106 - Riverside Ward (S0065) - Land At Smiths Dock 11/02390/OUT											-125,000				-125,000	Spend pending consideration
12/01514/S106 - Collingwood Ward (S0076) - Land To The East Of, Unit A, Mallard Way 12/00565/FUL					-4,785			-24,700			123,000				-29,485	Highways - Scheme being considered for inclusion as part of wider
12/01957/S106 - Cullercoats Ward (S0054) - Stanton Grove Eden Place Cullercoats - Dere Street Housing - 12/01265/FUL										-6,412					-6,412	Spend pending consideration
13/00572/S106 - Collingwood Ward (S0048) - Cinema Osprey Drive Wallsend - Nortrust Nominees - 12/00380/FUL								-10,000)						-10,000	Scheme being considered for inclusion as part of wider improvements

			Cultural		Employ-	Environ-							Third			
	Affordable		Facilities/W		ment	mental	Health	Highway	Open	Parks &		Sports	Party	Travel		
Development	Housing	Allotments	orks	Education	Initiatives	Works	care	Works	Spaces	Playsites	Recreation	Facilities	Works	Provisions	Grand Total	Comments
																Improving flood damaged path & installing additional path to
																improve access around Marden Quarry to improve access & reduce
																visitors causing damage to plants and woodland areas. Provision of
13/00851/S106 - Whitley Bay Ward (S0049) - Former Breeze And Pier 39																educational signs about feeding the wild birds.
60 - 68 South Parade																Refurbishment of science labatories at Marden Bridge Middle
Whitley Bay - North Tyneside Council and Prosperity Properties Ltd -																School.
13/00235/FUL				-2,633	<u> </u>					-4,763					-7,396	
13/01064/S106 - Valley Ward (S0050) - St Edmunds Building																
Station Road																
Backworth - Bett Homes - 13/00622/FUL										-2,324					-2,324	. ,
																The spend was included as part of the local contribution to the A191
13/01431/S106 - Benton Ward (S0051) - Billy's Pit, Whitley Road, Benton - Muse																Highway Improvement Scheme (Tynevie Park & Coach Lane). These
Developments Limited - 13/00811/FUL								-200,000)						-200,000	ı ı
																Purchase of equipment including replacement of design and
13/01432/S106 - Benton Ward (S0052) - Stables And Land At Billys Pit, Whitley																technology equipment, computer and interactive equipment at
Road, Benton - Taylor Wimpey - 13/00965/FUL				-36,500)										-36,500	
																Sports contribution used to support Wallsend Rugby club to provide
13/01433/S106 - Wallsend Ward (S0062) - Land East of the Covers, Wallsend -																new rugby pitches and to improve gym provision at Hadrian Leisure
Bellway - 13/00987/FUL		-2,700		-20,790)	-11,310				-32,973		-198,705			-266,478	
																Upgrading the gym equipment in the Lakes Sports Centre
																Highways sum is for new toucan crossing on Southgate & bridleway
13/01571/S106 & 14/00473/S106 - Camperdown Ward (S0059) - Former Norgas																from site to Killingworth Lake & scheme currently subject of
House Site, Northumbrian Way - Barratts - 13/00691/FUL				-100,000)	-20,815	-10,000	-52,000		-15,000					-197,815	consultation
																The spend will be utilised to supplement the proposed highway
13/01614/S106 - Killingworth Ward (S0058) - The Limes Development,																improvement works on the A191 corridor (Holystone Roundabout
Palmersville - Taylor Wimpey -				-68,082	,		-31,918	-153,000	,						-253,000	
13/01737/S106 - Killingworth Ward (S0061) - Land North of Forest Gate,				-00,002	1		-31,310	155,000	1						-233,000	to Station Road, Wallschaf. Options currently being considered
Palmersville - Avant Homes - 13/01412/FUL				-57,000						-43,981		-39,345			-140,326	Spend pending consideration
, ,				,						,		,			•	Affordable Homes funds allocated to Trading Company. Third party
13/01901/S106 - camperdown Ward (S0055) - Land at White House Farm,																considering remaining spend
Station Road, Killingworth - Bellway Homes - 11/02337/FUL	-1,176,916	0	0	0		0	(-90,935	;	0		0	-3,000		-1,270,851	
14/00242/S106 - Battle Hill Ward (S0060) - Hadrian Education Centre - Gladedale	2 .															<u> </u>
12/02047/FUL		-1,350				-6,674		-5,500)	-64,281		0			-77,805	Highway works being carried out via a S278 Agreement
14/01721/S106 - Northumberland Ward (S0089) - Former Parkside Special																£10,000 initially to be spent on wildflower planting to improve
School, Wallsend - Bellway Homes - 14/00897/FUL		0		0		-200,000		0	0	0		0			-200,000	habitat on adjoining open space
14/01904/S106 - Longbenton Ward (S0095) - Former St Stephen's School,																
Longbenton - Diocese of Hexham - 14/01490/FUL										-5,000					-5,000	Spend is pending consideration
15/00100/S106 - Killingworth Ward (S0096) - Former REME Depot, Killingworth -																
Diocese of Hexham - 14/00730/FUL		0		0		<u> </u>	(0	<u> </u>	-10,808					-10,808	Spend is pending consideration
15/00496/S106 - Collingwood Ward (S0090) - Travelodge Hotel, Wallsend -																
Crown Estates - 14/01698/FUL			-3,000		-11,520)									-14,520	Spend is pending consideration
16/00188/S106 - Weetslade Ward (S0101) - Dudley People's Centre - Tantallon																
Homes - 15/00949/FUL										-8,498					-8,498	Spend is pending consideration
16/00274/S106 - Camperdown Ward (S0098) - Land at Former Chan Buildings,																
Stephenson Industrial Estate 15/01708/FUL			-15,000		-14,800										-29,800	· · -
Grand Total	-2,166,916	-28,613	-41,369	-562,205	-110,034	-277,064	-263,532	-1,586,523	-17,223	-266,971	-138,246	-238,177	-28,000	-147,626	-5,872,499	

Section 106

Uninvoiced and Pipeline Income

03/01660/\$106 - Valley Ward (\$0010)	omments
Development	omments
03/01660/S106 - Valley Ward (S0010) - Land North of Haul Road and North of Benton Road, West Allotment - Bellway Homes & Others - 50/02686/PUL 20,000	omments
Land North of Haul Road and North of Betton Road, Wast Allotment - Bellway Homes & Others - 09/02089/FUL 20,000 20,000 the Council filer sew Homes & Others - 09/02089/FUL 20,000 the Council filer sew Homes & Others - 09/02089/FUL 20,000 the Council filer sew Homes & Others - 09/02089/FUL 20,000 the Council filer sew Homes & Others - 09/02089/FUL 232,000 232,000 the Council filer sew Homes - 03/03585/FUL 232,000 232,000 after transfe	
Land North of Haul Road and North of Betton Road, Wast Allotment - Bellway Homes & Others - 09/02089/FUL 20,000 20,000 the Council filer sew Homes & Others - 09/02089/FUL 20,000 the Council filer sew Homes & Others - 09/02089/FUL 20,000 the Council filer sew Homes & Others - 09/02089/FUL 20,000 the Council filer sew Homes & Others - 09/02089/FUL 232,000 232,000 the Council filer sew Homes - 03/03585/FUL 232,000 232,000 after transfe	
Land North of Haul Road and North of Betton Road, Wast Allotment - Bellway Homes & Others - 09/02089/FUL 20,000 20,000 the Council filer sew Homes & Others - 09/02089/FUL 20,000 the Council filer sew Homes & Others - 09/02089/FUL 20,000 the Council filer sew Homes & Others - 09/02089/FUL 20,000 the Council filer sew Homes & Others - 09/02089/FUL 232,000 232,000 the Council filer sew Homes - 03/03585/FUL 232,000 232,000 after transfe	
Land North of Haul Road and North of Benton Road, West Allotment - Bellway Homes & Others - 09/02089/FUL 20,000 20,000 20,000 through the Road of Section Road, West Allotment - Bellway Homes & Others - 09/02089/FUL 20,000 through the Road of Section Road of Section Road 20,000 through the Road 20,000 through th	
Benton Road, West Allotment - Bellway Benton Road, Wallsend - Bellway	
Benton Road, West Allotment - Bellway	fer of landscaped areas to
Homes & Others - 09/02089/FUL 20,000 20,000 th	n years of maintenance by
3/33737/S106 - Riverside Ward (S0012) - Land East of St. Aidans Roman Catholic Church Rosehill Road Wallsend - Bellway Homes - 03/03585/FUL 232,000 232,000 after transft 232,000 after	e developer
S0012 - Land East of St. Aidans Roman Catholic Church Rosehill Road Wallsend - Bellway Homes - 03/03585/FUL 232,000 232,000 after transfe	- developer
S0012 - Land East of St Aldans Roman Catholic Church Rosehill Road Wallsend - Bellway Homes - 03/03585/FUL 232,000 232,000 after transfer	
Catholic Church Rosehill Road Wallsend	
Bellway Homes - 03/03585/FUL 232,000 232,000 after transfer 04/04258/5106 - Valley Ward (50021) - Land at Moor Edge Farm and North East of Station Road, Backworth - Bellway Homes - 13/03432/FUL 11/01866/5106 - Wallsend Ward (50068) - Site of Former Carville Hotel - Taylored Commercial Limited - 10/022789/FUL 9,680 9,680 9,260 18,940 rec 11/01867/5106 & 11/0786/5106 - Wallsend Ward (50041) - SPORTS GROUND KINGS ROAD SOUTH WALLSEND - NTC & BELLWAY HOMES - 15/0330/5106 - Collingwood Ward (50044) - Flot 4, Cobalt Business Park, Silv er Fox Way - Highbridge - 11/02407/5106 & 12/01233/5106 - 5t Mary's Ward (50078) - Land To The Rear	
04/04/258/\$106 - Valley Ward (\$0021) - Land at Moor Edge Farm and North East of Station Road, Backworth - Bellway Homes - 13/00342/FUL 11/0186/\$106 - Wallsend Ward (\$0068) - Site Of Former Carville Hotel - Taylored Commercial Limited - 10/02789/FUL 9,680 9,260 18,940 rec 11/01867/\$106 & 11/0786/\$106 - Wallsend Ward (\$0041) - SPORTS GROUND KINGS ROAD SOUTH WALLSEND - NTC & BELLWAY HOMES- 1SOS - 11/01345/FUL 6,425 0 6,425 0 6,425 0 7,500 0 7,50	
Land at Moor Edge Farm and North East of Station Road, Backworth - Bellway Homes - 13/00342/FUL 14,740 14,740 14,740 14,740 14,740 1. 11/01866/S106 - Wallsend Ward (S0068) - Site Of Former Carville Hotel - Taylored Commercial Limited - 10/02789/FUL 9,680 9,260 18,940 rec 11/01867/S106 & 11/0786/S106 - Wallsend Ward (S00641) - SPORTS GROUND KINGS ROAD SOUTH WALLSEND - NTC & BELLWAY HOMES- 11/0230/S106 - Collingwood Ward (S0044) - Plot 4, Cobalt Business Park, Silv er Fox Way - Highbridge - 11/01957/FUL 0 45,750 to 11/02407/S106 & 12/01233/S106 - St Mary's Ward (S0078) - Land To The Rear	r of landscaped areas
Land at Moor Edge Farm and North East of Station Road, Backworth - Bellway Homes - 13/0342/FUL 14,740 14,740 14,740 14,740 1. 11/01866/S106 - Wallsend Ward (S0068) - Site Of Former Carville Hotel - Taylored Commercial Limited - 10/02789/FUL 9,680 9,260 18,940 rec 11/01867/S106 & 11/0786/S106 - Wallsend Ward (S00041) - SPORTS GROUND KINGS ROAD SOUTH WALLSEND - NTC & BELLWAY HOMES- 11/02345/FUL 6,425 0 6,425 landscape bu 11/02303/S106 - Collingwood Ward (S0004) - Plot 4, Cobalt Business Park, Silv er Fox Way - Highbridge - 11/02407/S106 & 12/01233/S106 - St Mary's Ward (S0078) - Land To The Rear	
of Station Road, Backworth - Bellway Homes - 13/00342/FUL 14,740 14,740 I. 11/0186/S106 - Wallsend Ward (S0068) - Site Of Former Carville Hotel - Taylored Commercial Limited - 10/02789/FUL 9,680 9,260 18,940 rec 11/01867/S106 & 11/0786/S106 - Wallsend Ward (S0041) - SPORTS GROUND KINGS ROAD SOUTH WALLSEND - NTC & BELLWAY HOMES- ISOS - 11/01345/FUL Future paymen ISOS - 11/01345/FUL 6,425 0 6,425 landscape bu 11/0230/S106 - Collingwood Ward (S0044) - Plot 4, Cobalt Business Park, Sliv er Fox Way - Highbridge - 11/01957/FUL 0 45,750 0 45,750 to 11/0740/7/S106 & 12/01233/S106 - St Mary's Ward (S0078) - Land To The Rear Mary is Ward (S0078) - Land To The Rear 45,750 To	
Homes - 13/00342/FUL	
11/01866/S106 - Wallsend Ward (S0068) - Site Of Former Carville Hotel - Taylored Commercial Limited - 10/02789/FUL 9,680 9,260 18,940 rec 11/01867/S106 & 11/0786/S106 - Wallsend Ward (S0041) - SPORTS GROUND KINGS ROAD SOUTH WALLSEND - NTC & BELLWAY HOMES- ISOS - 11/01345/FUL 6,425 0 6,425 0 6,425 landscape bu 11/02303/S106 - Collingwood Ward (S0044) - Plot 4, Cobalt Business Park, Sliv er Fox Way - Highbridge - 11/01957/FUL 0 45,750 0 45,750 0 45,750 0 45,750 0 45,750 1 0 0 45,750 1 0 0 45,750 1 0 0 45,750 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	lopment for maintenance o
11/01866/S106 - Wallsend Ward (S0068) - Site Of Former Carville Hotel - Taylored Commercial Limited - 10/02789/FUL 9,680 9,260 18,940 rec 11/01867/S106 & 11/0786/S106 - Wallsend Ward (S0041) - SPORTS GROUND KINGS ROAD SOUTH WALLSEND - NTC & BELLWAY HOMES- ISOS - 11/01345/FUL 6,425 0 6,425 landscape bu 11/02303/S106 - Collingwood Ward (S0044) - Plot 4, Cobalt Business Park, Sliv er Fox Way - Highbridge - 11/01957/FUL 0 45,750 0 45,750 to 11/02407/S106 & 12/01233/S106 - St Mary's Ward (S0078) - Land To The Rear	ndscaping
Small develop Small develop Small develop Small develop 10/02789/FUL 9,680 9,260 18,940 rec 11/01867/S106 & 11/0786/S106 - Wallsend Ward (S0041) - SPORTS GROUND KINGS ROAD SOUTH WALLSEND - NTC & BELLWAY HOMES- Silv er Fox Way - Highbridge - 11/01345/FUL 0 45,750 0 45,750 to 11/02407/S106 & 12/01233/S106 - St Mary's Ward (S0078) - Land To The Rear Mary - Higher Mary's Ward (S0078) - Land To The Rear Mar	
Taylored Commercial Limited - 10/02789/FUL 9,680 9,260 18,940 rec 11/01867/S106 & 11/0786/S106 - Wallsend Ward (S0041) - SPORTS GROUND KINGS ROAD SOUTH WALLSEND - NTC & BELLWAY HOMES- ISOS - 11/01345/FUL 6,425 0 6,425 landscape bu 11/02303/S106 - Collingwood Ward (S0044) - Plot 4, Cobalt Business Park, Silv er Fox Way - Highbridge - 11/01957/FUL 0 45,750 0 45,750 to 11/02407/S106 & 12/01233/S106 - St Mary's Ward (S0078) - Land To The Rear	
10/02789/FUL 9,680 9,260 18,940 rec. 11/01867/S106 & 11/0786/S106 - Wallsend Ward (S0041) - SPORTS GROUND KINGS ROAD SOUTH WALLSEND - NTC & BELLWAY HOMES- ISOS - 11/01345/FUL 6,425 0 6,425 andscape bu 11/02303/S106 - Collingwood Ward (S0044) - Plot 4, Cobalt Business Park, Silv er Fox Way - Highbridge - 11/01957/FUL 0 45,750 0 45,750 to 11/02407/S106 & 12/01233/S106 - St Mary's Ward (S0078) - Land To The Rear	nent medium chance of
11/01867/S106 & 11/0786/S106 - Wallsend Ward (S0041) - SPORTS GROUND KINGS ROAD SOUTH WALLSEND - NTC & BELLWAY HOMES- ISOS - 11/01345/FUL 11/02303/S106 - Collingwood Ward (S0044) - Plot 4, Cobalt Business Park, Silv er Fox Way - Highbridge - 11/01957/FUL 0 45,750 0 45,750 11/02407/S106 & 12/01233/S106 - St Mary's Ward (S0078) - Land To The Rear	
Wallsend Ward (S0041) - SPORTS GROUND KINGS ROAD SOUTH WALLSEND - NTC & BELLWAY HOMES- ISOS - 11/01345/FUL 11/02303/S106 - Collingwood Ward (S0044) - Plot 4, Cobalt Business Park, Silv er Fox Way - Highbridge - 11/01957/FUL 0 45,750 1 45,750 1 45,750 Mary's Ward (S0078) - Land To The Rear	iving monies
GROUND KINGS ROAD SOUTH WALLSEND - NTC & BELLWAY HOMES- ISOS - 11/01345/FUL 11/02303/S106 - Collingwood Ward (S0044) - Plot 4, Cobalt Business Park, Silv er Fox Way - Highbridge - 11/01957/FUL 0 45,750 11/02407/S106 & 12/01233/S106 - St Mary's Ward (S0078) - Land To The Rear	
WALLSEND - NTC & BELLWAY HOMES- SOS - 11/01345/FUL	
ISOS - 11/01345/FUL	
11/02303/S106 - Collingwood Ward (S0044) - Plot 4, Cobalt Business Park, Silv er Fox Way - Highbridge - 11/01957/FUL 0 45,750 0 45,750 to Mary's Ward (S0078) - Land To The Rear	s for maintenance of the
(S0044) - Plot 4, Cobalt Business Park, Related to develoge and the plant of the Rear Silv er Fox Way - Highbridge - 11/01957/FUL 0 45,750 0 45,750 to 11/02407/S106 & 12/01233/S106 - St Mary's Ward (S0078) - Land To The Rear 0 45,750 0 45,750 0	fer and off site fencing
Silv er Fox Way - Highbridge - 11/01957/FUL 0 45,750 0 45,750 to 11/02407/S106 & 12/01233/S106 - St Mary's Ward (S0078) - Land To The Rear 0 45,750 0 0 45,750 0	
11/01957/FUL 0 45,750 0 45,750 to 11/02407/S106 & 12/01233/S106 - St Mary's Ward (S0078) - Land To The Rear 0 45,750 0 0 45,750 to	
11/01957/FUL 0 45,750 0 45,750 to 11/02407/S106 & 12/01233/S106 - St Mary's Ward (S0078) - Land To The Rear 0 45,750 0 0 45,750 to	ment of hotel and unlikely
11/02407/S106 & 12/01233/S106 - St Mary's Ward (S0078) - Land To The Rear	oe triggered
Mary's Ward (S0078) - Land To The Rear	00
	nenced October 2013. First
	voiced. 2nd trigger is 125
12/00675/FUL 2,010,000 562,800 2,572,800 units. Curr	ently 98 completed.
11/02420/S106 - Chirton Ward (S0085) -	
Kendal Building, Waterville Road, North Works have com	nenced on site but only 13
Shields - Pyecrest Developments - units are complete	d. Payment trigger is 50% o
11/02074/OUT 2,700 39,635 9,160 51,495 uni	s completed
Works comme	ced on site and 21 units
12/01166/S106 - Collingwood Ward completed. Invoid	e raised for highway works
	ents triggered. Next trigger
	on of 40th dwelling.
13/00579/S106 - Camperdown Ward	, , , , , , , , , , , , , , , , , , ,
(S0086) - Stephenson House,	
	ions granted which would
	ions granted which would
	ission being implemented
13/00947/S106 - Weetslade Ward	
	lling. 41 units completed at
13/00198/FUL 8,100 20,865 121,659 150,624 I	

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	A ff - - -		C it	Cultural		F	Facility and a state		I I i alaman	0	Davids 0	C	T		
Davelanment	Affordable	Allotments	Community Facilities	Facilities/ Works	Education	1	Environmental Works	Healthcare /Facilities	Highway Works	Open	Parks &		Travel Provisions	Grand Total	Comments
Development	Housing	Allotments	racilities	VVOIKS	Education	initiatives	VVOIKS	/ Facilities	WOIKS	Spaces	Playsites	racilities	Provisions	Granu Total	New permission granted in November 2015 &
															work underway on site. 50 units completed at
12/01292/S106 Killingworth Ward															-
13/01282/S106 - Killingworth Ward					2 427 750	241 200	10,000	217.000	200.000		F12 000	0.050	460,000	4 077 600	last survey. Payment triggers are 100th &
(S0063) - Scaffold Hill 11/01600/FUL					2,427,750	241,200	10,000	217,800	200,000		512,000	8,850	460,000	4,077,600	200th dwellings
13/01432/S106 - Benton Ward (S0052) -															
Stables And Land At Billys Pit, Whitley															
Road, Benton - Taylor Wimpey -															balance due to invoiced as 59 houses now
13/00965/FUL					100,000						ļ			100,000	completed
13/01433/S106 - Wallsend Ward															
(S0062) - Land East of the Covers,															Balance due to be paid after 5 years for future
Wallsend - Bellway - 13/00987/FUL		0			0		10,000				0	0		10,000	maintenance of the Buffer Zone.
															Most payments not triggered until 100-250th
13/01736/S106 & 15/00513/S106 -															house. Construction underway but only 36
Valley Ward (S0069) - Shiremoor West -															units (22 - Miller Homes & 14 -Story Homes)
Hotspur Land Ltd - 14/01931/FUL			250,000		1,637,500		260,000	285,560					20,000	2,453,060	complete at last survey.
13/01901/S106 - camperdown Ward															
(S0055) - Land at White House Farm,															
Station Road, Killingworth - Bellway															Off site highway work to create new access is
Homes - 11/02337/FUL	3,520,000	241,000		83,441	211,607		270,034	201,960	321,621		201,180	382,542		5,433,385	,
	3,0=0,000			33,112					0==,0==			552/512		3,100,000	
13/02005/S106 - Whitley Bay Ward															
(S0072) - Site Of Former, 35 Esplanade -															Development completed and invoices being
John Spencer Harvey - 13/01526/FUL		2,100					2,730				11,165			15,995	
14/00242/S106 - Battle Hill Ward		2,100					2,730				11,103			13,993	Site complete at last survey and remaining
(S0060) - Hadrian Education Centre -															amounts to be invoiced now final trigger
,		1 250					C C74					C4 200		72 204	
Gladedale - 12/02047/FUL 14/01721/S106 - Northumberland Ward		1,350					6,674		U		0	64,280		72,304	reached
															5 1 1 154 "
(S0089) - Former Parkside Special															Development underway and 54 units
School, Wallsend - Bellway Homes -						40.000	6.700			45.004		25.044		4.7.000	completed at last survey. Trigger is 30th
14/00897/FUL		5,400			32,400	19,260	6,728		8,000	15,801	23,425	36,914		147,928	market unit.
14/04744/5405 11 1 14/1/50000															
14/01744/S106 - Howdon Ward (S0093)															
- St Marks Church, Wallsend - Marine															
Buildings Ltd - 13/01655/FUL				-			1,170				2,748			3,918	Development not yet commenced
14/01904/S106 - Longbenton Ward															
(S0095) - Former St Stephen's School,															
Longbenton - Diocese of Hexham -															
14/01490/FUL											22,839			22,839	
															Construction now underway following delayed
			1					1						1	start. Triggers vary across range of
14/01941/S106 - Killingworth Ward			1					1						1	contributions from 1st occupation, 224th to
(S0094) - Station Road East, Wallsend -			1					1						1	600th house. 16 dwellings complete at last
Persimmon Homes - 12/02025/FUL		56,700			350,000		323,000	314,600	423,000	320,000	200,000	362,500		2,349,800	survey
15/00100/S106 - Killingworth Ward															
(S0096) - Former REME Depot,			1					1						1	
Killingworth - Diocese of Hexham -			1					1						1	Work commenced on site and 47 units
14/00730/FUL		8,100			683,360			61,468	120,000		58,166			931,094	completed. Trrigger is 50th dwelling
		,			, ,				, <u> </u>					<u> </u>	. 55
15/00113/S106 - Valley Ward (S0091) -			1					1						1	
Land South of 81 Kilingworth Avenue -			1					1						1	
Duke of Northumberland 72 Settlement	1		1					1						1	
14/01687/OUT			1		800,000		56,550		207,000		196,000	285,015	360,000	1,904,565	Development not yet commenced.
1-7010077001	I .	<u> </u>	I	I	1 300,000	I .	1 30,330	I	207,000	ı	130,000	200,010	300,000	1,,,,,,,,,,	Development not yet commenced.

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	ACC			Cultural									- .		
	Affordable	l	Community	Facilities/		1 ' '			Highway	Open	1	l ·	Travel	l	_
Development	Housing	Allotments	Facilities	Works	Education	Initiatives	Works	/Facilities	Works	Spaces	Playsites	Facilities	Provisions	Grand Total	Comments
15/00430/S106 - Tynemouth Ward															
(S0088) - Land at Former Grange Interior	·														
Building, North Shields - P North Group,															
P Lemon, J Graham, E Steven -															
12/01185/OUT	153,000							14,250	5,000					172,250	Development not yet commenced
															!
15/00496/S106 - Collingwood Ward															
(S0090) - Travelodge Hotel, Wallsend -															In discussion with developer who is considering
Crown Estates - 14/01698/FUL				27,000		0								27,000	alternative options for art work
15/01088/S106 - Benton Ward (S0097) -															
Former St Bartholomews Perimary															Development has commenced but no units
School, Benton 15/00406/FUL							12,684				10,808			23,492	1 · · · · · · · · · · · · · · · · · · ·
School, Beriton 13/00400/FOL							12,004				10,606			25,492	completed. Trigger is occupation of 7th unit
16/00273/S106 - Chirton Ward (S0099) -															
Land Adjacent to 3rd Avenue, Tyne															
Tunnel Trading Estate 15/00699/OUT	-						20,000		91,449				50,000	161,449	Development not commenced
16/00467/S106 - Benton Ward (S0100) -															Development has commenced & 1 dwelling is
Darsley Park, Benton - Taylor Wimpey -															completed but not occupied. Initial trigger is
15/01144/FUL		5,573					14,554		163,619		52,633	71,531		307,910	first occupation.
Grand Total	5,683,000	331,023	250,000	110,441	6,852,417	306,210	1,060,834	1,105,318	1,579,324	567,801	1,442,035	1,211,632	930,905	21,430,940	