



Enfield's Infrastructure Funding Statement

Annual
Report
2022/2023

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Appendix A: CIL schedule

Reference	CIL description	Amounts
a	the total value of CIL set out in all demand notices issued in the reported year;	£5,846,648.03
b	the total amount of CIL receipts for the reported year;	£4,021,460
c	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;	£2,040,365
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;	£3,184,880
e	the total amount of CIL expenditure for the reported year;	£1,971,000
f	the total amount of CIL receipts, whenever collected, which were allocated but not spent during the reported year;	£4,650,529
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;	£1,971,000 (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	£108,831
g iii	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;	£4,650,529 (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—	

Reference	CIL description	Amounts
j i	the total CIL receipts that regulations 59E and 59F applied to;	£326,494
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;	£557,198 (See table 07, page 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
k ii	any funds not yet recovered from each parish council at the end of the reported year;	N/A
l	the total amount of—	
l i	CIL receipts for the reported year retained at the end of the reported year other than those to which regulation 59E or 59F applied;	£706,712
l ii	CIL receipts from previous years retained at the end of the reported year other than those to which regulation 59E or 59F applied;	£4,982,661
l iii	CIL receipts for the reported year to which regulation 59E or 59F applied retained at the end of the reported year;	£326,494
l iv	CIL receipts from previous years to which regulation 59E or 59F applied retained at the end of the reported year.	£699,178

Appendix B: CIL demand notices issued in 2022/23

Site Address	Demand notice date	Demand amount (£)	Total receipts (£)	Total outstanding (£)	Authority
2 Cowper Gardens, New Southgate, London, N14 4NR	28/09/2022	16,791.34	16,791.34	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.	11/01/2023	1,264,450.05	0.00	1,264,450.05	LBE & TFL
Garages , Gordon Hill, Enfield, EN2 0QP	06/06/2022	42,481.15	42,481.15	0.00	LBE & TFL
Public House, 413 Green Lanes, London, N13 4JD	17/10/2022	506,855.55	506,855.55	0.00	LBE & TFL
Aberdeen Parade, Angel Road, London, N18 2EB	09/12/2022	29,422.83	29,422.83	0.00	LBE & TFL
1 Chasewood Avenue, Enfield, EN2 8PT	26/04/2022	59,605.50	59,605.50	0.00	LBE & TFL
2 Bullsmoor Gardens, Waltham Cross, EN8 8HX	30/05/2022	5,801.30	5,801.30	0.00	LBE & TFL
6 Kingwell Road, Enfield North, Barnet, EN4 0HY	28/09/2022	28,808.54	26,223.94	2,584.60	LBE & TFL
15A And 15B Eley Industrial Estate, Eley Road, Edmonton, N18 3BB, And Units 8 And 9 Edmonton Trade Park, Edmonton, N18 3AJ	20/12/2022	24,981.84	24,981.84	0.00	LBE & TFL
465-469 Green Lanes, Enfield, London, N13 4BS	31/10/2022	226,049.05	226,049.05	0.00	LBE
Land Rear Of 455 - 463 Green Lanes, London, N13 4BS	28/09/2022	135,862.61	135,862.61	0.00	LBE & TFL
18 Old Farm Avenue, London, N14 5QP	01/04/2022	29,312.52	29,312.52	0.00	LBE & TFL
84 Broad Walk, London, N21 3BJ	28/10/2022	27,257.56	27,257.56	0.00	LBE & TFL
Hobart Court, 51 The Bourne, N14 6EX	18/05/2022	61,158.31	61,158.31	0.00	LBE
383 Cockfosters Road, Barnet, EN4 0JS	27/09/2022	18,339.72	18,339.72	0.00	LBE
632 Hertford Road, Enfield, EN3 5TD	05/09/2022	18,354.71	18,354.71	0.00	LBE & TFL
72 Kingsfield Drive, Enfield, EN3 6UB	22/06/2022	8,712.77	8,712.77	0.00	LBE & TFL
376A, 378A And 380A Bowes Road, London, N11 1AH	22/12/2022	30,071.41	30,071.41	0.00	LBE & TFL
Social Club , 97 Ordnance Road, Enfield, EN3 6AG	30/05/2022	38,355.29	38,355.29	0.00	LBE & TFL
47 Churchbury Lane, Enfield, EN1 3UN	10/10/2022	8,655.81	8,655.81	0.00	LBE & TFL
3 Uplands Park Road, Enfield, EN2 7PU	17/10/2022	142,925.48	142,925.48	0.00	LBE & TFL
2A Aylands Road, Enfield, EN3 6PN	03/05/2022	19,160.99	19,160.99	0.00	LBE & TFL
18 Barber Close, London, N21 1BE	08/03/2023	6,177.12	6,177.12	0.00	LBE & TFL
Land, Woodcroft Sports Ground, Woodcroft, London, N21 3QP	10/10/2022	10,524.78	10,524.78	0.00	LBE & TFL

Site Address	Demand notice date	Demand amount (£)	Total receipts (£)	Total outstanding (£)	Authority
81 Leighton Road, Enfield, EN1 1XW	26/04/2022	9,140.53	9,140.53	0.00	LBE & TFL
Olivia's Cleaners , 368 Green Lanes, London, N13 5PE	27/09/2022	6,346.55	6,346.55	0.00	LBE & TFL
649 Hertford Road, Enfield, EN3 6ND	07/12/2022	14,092.26	14,092.26	0.00	LBE & TFL
1 Raynton Road, Enfield, EN3 6BP	31/05/2022	58,133.34	0.00	58,133.34	LBE & TFL
1 Park Terrace, Bell Lane, Enfield, EN3 5EU	11/11/2022	9,845.60	9,845.60	0.00	LBE & TFL
34 Hewish Road, London, N18 1PS	07/12/2022	216.81	216.81	0.00	LBE & TFL
51 Larmans Road, Enfield, EN3 6QN	30/05/2022	11,037.95	11,037.95	0.00	LBE & TFL
85 Nursery Road, London, N14 5QG	31/05/2022	37,155.19	0.00	37,155.19	LBE & TFL
69 Churchbury Lane, Enfield, EN1 3UL	28/02/2023	5,417.49	5,417.49	0.00	LBE & TFL
75A Mandeville Road, Enfield, EN3 6SJ	27/01/2023	8,137.70	8,137.70	0.00	LBE & TFL
Land Adjacent To 16 Catherine Road, Enfield, EN3 6DE	19/04/2022	34,697.06	34,697.06	0.00	LBE & TFL
1A Oak Avenue And 158 The Ridgeway, Enfield, EN2 8LB	24/08/2022	71,694.04	71,694.04	0.00	LBE & TFL
Garages Adjacent To Grovebury Court, Chase Road, London, N14 4JR	08/02/2023	65,016.91	65,016.91	0.00	LBE & TFL
Land Adjacent To 52 Norfolk Road, Enfield, EN3 4BG	18/05/2022	7,797.63	7,797.63	0.00	LBE & TFL
53 Lansbury Road, Enfield, EN3 5NN	09/12/2022	429.71	429.71	0.00	LBE & TFL
3 Charter Way, London, N14 4JS	17/10/2022	4,897.69	4,897.69	0.00	LBE & TFL
14 Beech Hill Avenue, Barnet, EN4 0LN	30/05/2022	9,571.75	9,571.75	0.00	LBE & TFL
3 Uplands Park Road, Enfield, EN2 7PU	17/10/2022	0.01	0.01	0.00	LBE & TFL
137 Bullsmoor Lane, Enfield, EN3 6TH	11/11/2022	59,943.40	59,943.40	0.00	LBE & TFL
16-34 Parsonage Lane, Enfield, EN2 0AJ	04/01/2023	38,072.85	38,072.85	0.00	LBE & TFL
15 Richmond Crescent, London, N9 7QJ	09/01/2023	3,275.85	3,275.85	0.00	LBE & TFL
Ross House, 1 Shirley Road, Enfield, EN2 6SB	27/01/2023	220,224.00	220,224.00	0.00	LBE & TFL
Land Adjacent To 55 Woodlands Road, London, N9 8RP	13/09/2022	6,318.03	0.00	6,318.03	LBE & TFL
Land Adjacent To 34-36 Church Street, , London, N9 9GB	20/06/2022	14,943.51	14,943.51	0.00	LBE & TFL
Land Adjacent 62 Carpenter Gardens, London, N21 3HG	16/08/2022	192,487.45	192,487.45	0.00	LBE & TFL
Clockhouse Parade Mansions, Green Lanes, London, N13 6BE	24/01/2023	21,850.18	21,850.18	0.00	LBE & TFL
128 The Ridgeway, Enfield, EN2 8JN	01/06/2022	26,658.37	26,658.37	0.00	LBE & TFL
15 The Glade, Enfield, EN2 7QH	09/05/2022	10,395.96	10,395.96	0.00	LBE & TFL
Land Adjacent To 133, Chase Road, London, N14 4JP	27/09/2022	124,928.92	124,928.92	0.00	LBE & TFL
56 Halstead Gardens, London, N21 3DX	08/07/2022	15,046.95	15,046.95	0.00	LBE & TFL
1A Cambridge Gardens, London, N21 2AS	26/09/2022	5,586.27	5,586.27	0.00	LBE & TFL
1 Raynton Road, Enfield, EN3 6BP	08/07/2022	795.39	795.39	0.00	LBE & TFL

The Royal Chace Hotel, The Ridgeway, Enfield, EN2 8AR	24/01/2023	664,056.31	664,056.31	0.00	LBE & TFL
749 Green Lanes, London, N21 3SA	31/08/2022	7,716.18	7,716.18	0.00	LBE & TFL
72 Norfolk Avenue, London, N13 6AH	08/07/2022	8,940.18	8,940.18	0.00	LBE & TFL
Larkworthy, 4 Ringmer Place, London, N21 2DD	08/03/2023	81,843.66	0.00	81,843.66	LBE & TFL
19 Kendal Gardens, London, N18 1NF	20/03/2023	4,929.69	4,929.69	0.00	LBE & TFL
11 Queens Road, London, N9 0RA	23/05/2022	6,911.38	6,911.38	0.00	LBE & TFL
15 Brimsdown Avenue, Enfield, EN3 5EN	02/09/2022	10,664.32	10,548.36	115.96	LBE & TFL
Car Park, Chapel Street, Enfield, EN2 6QF	03/03/2023	84,509.09	84,509.09	0.00	LBE & TFL
191-193 Nags Head Road, London, EN3 7AD	24/01/2023	14,829.63	14,829.63	0.00	LBE & TFL
55 Aldridge Avenue, Enfield, EN3 6HX	02/12/2022	7,558.87	7,558.87	0.00	LBE & TFL
51 Church Street, Enfield, EN2 6AW	08/07/2022	14,623.82	14,623.82	0.00	LBE & TFL
Garages, Belgrave Close, London, N14 4TN	26/04/2022	40,190.78	40,190.78	0.00	LBE & TFL
Holbrook House And Churchwood House, Holbrook House, 116 Cockfosters Road, Barnet, EN4	13/06/2022	114,741.71	114,741.71	0.00	LBE & TFL
Holbrook House And Churchwood House, Holbrook House, 116 Cockfosters Road, Barnet, EN4 0DY	28/07/2022	49,276.85	49,276.85	0.00	LBE & TFL
42 Kendal Avenue, London, N18 1NG	08/07/2022	5,384.67	5,384.67	0.00	LBE & TFL
5 Westerham Avenue, London, N9 9BT	30/05/2022	2,995.78	2,995.78	0.00	LBE & TFL
15 Church Street, Enfield, EN2 6AF	14/09/2022	16,137.22	16,137.22	0.00	LBE & TFL
37 Bagshot Road, Enfield, EN1 2RE	07/06/2022	51,356.04	51,356.04	0.00	LBE & TFL
61 Merryhills Drive, Enfield, EN2 7NY	26/01/2023	30,032.77	30,032.77	0.00	LBE & TFL
Flat 2 174 Elsing Road, Enfield, EN1 4NZ	15/12/2022	20,514.11	0.00	20,514.11	LBE & TFL
63 Chichester Road, London, N9 9DH	08/07/2022	6,808.21	6,808.21	0.00	LBE & TFL
10 Parsonage Lane, Enfield, EN2 0AJ	20/07/2022	13,280.00	13,280.00	0.00	LBE
57 Mandeville Road, Land Adjacent To 59 Mandeville Road, Enfield , London, EN3 6SL	26/01/2023	15,227.29	15,227.29	0.00	LBE & TFL
12 Derby Road, Enfield, EN3 4AN	03/01/2023	9,263.45	0.00	9,263.45	LBE & TFL
68 Chalfont Road, London, N9 9LY	04/11/2022	5,039.25	5,039.25	0.00	LBE & TFL
9 Ridgemount Gardens, Enfield, EN2 8QL	02/11/2022	119,814.14	119,814.14	0.00	LBE & TFL
5 Dysons Road, London, N18 2DQ	26/08/2022	30,799.02	30,799.02	0.00	LBE & TFL
185 Town Road, London, N9 0HL	11/01/2023	11,073.56	11,066.25	7.31	LBE & TFL
Ever Ready House, 93 Burleigh Gardens, N14 5AJ	13/06/2022	5,336.50	5,336.50	0.00	TFL
Northside House, Mount Pleasant, EN4 9EE	03/11/2022	37,349.22	37,349.22	0.00	TFL

St John Methodist Church , Yews Avenue, Enfield, EN1 4QA	02/09/2022	21,486.18	21,486.18	0.00	TFL
Ponders End Industrial Estate, East Duck Less Lane, Enfield, EN3 7RB	28/09/2022	287,834.56	287,834.56	0.00	TFL
200A Whittington Road, London, N22 8YL	25/04/2022	297.60	297.60	0.00	TFL
Lee House , Baird Road, Enfield, EN1 1SJ	22/09/2022	21,489.45	21,489.45	0.00	TFL
63 And 65 And Rear Of 59-65 Bramley Road, London, N14 4HA	13/01/2023	37,721.24	37,721.24	0.00	TFL
Tottenham Hotspur Training Centre, Hotspur Way, Enfield, EN2 9AP	08/07/2022	32,096.12	32,096.12	0.00	TFL
Eley Industrial Estate, 15A 15B Eley Road, London, N18 3BB	09/01/2023	21,890.08	21,890.08	0.00	TFL
Tottenham Hotspur Training Centre, Hotspur Way, Enfield, EN2 9AP	14/12/2022	6,458.91	0.00	6,458.91	TFL
185 Town Road , London, N9 0HL	01/11/2022	10,050.14	10,050.14	0.00	TFL
8, Morson Road , , Enfield,, EN3 4NQ	27/09/2022	25,977.07	25,977.07	0.00	TFL
381, Cockfosters Road, Barnet, EN4 0JS	09/01/2023	35,871.41	23,762.96	12,108.45	TFL
TOTAL		£5,846,648.04	£4,021,460.00	£1,498,953.06	

Appendix C: CIL income in 2022/23

Planning application reference	Site Address	Date Received	Ward	LBE Amount	TFL Amount	Total Amount
21/01458/FUL	Ashprington And Springdale, Putney Road, Enfield, EN3 6NJ	01/04/2022	Enfield Lock	112.30	137.82	250.12
19/01254/FUL	18 Old Farm Avenue, London, N14 5QP	04/04/2022	Southgate	1,079.90	221.14	1,301.04
18/04953/FUL	Exchange Garages, Trade Close, London, N13 5UD	07/04/2022	Palmers Green	342.97	165.35	508.32
21/00122/FUL	200A Whittington Road, London, N22 8YL	22/04/2022	Bowes	0.00	205.85	205.85
19/01614/FUL	Hobart Court, 51 The Bourne, N14 6EX	25/04/2022	Southgate	43,444.38	17,713.93	61,158.31
21/00122/FUL	200A Whittington Road, London, N22 8YL	25/04/2022	Bowes	0.00	91.75	91.75
18/02638/FUL	1 Chasewood Avenue, Enfield, EN2 8PT	26/04/2022	Highlands	38,328.89	15,469.06	53,797.95
21/00291/FUL	828 - 832 Green Lanes, London, N21 2RT	25/04/2022	Bush Hill Park	5,783.67	2,366.04	8,149.71
19/04334/FUL	81 Leighton Road, Enfield, EN1 1XW	27/04/2022	Southbury	9.24	11.35	20.59
18/03201/FUL	2 Bullsmoor Gardens, Waltham Cross, EN8 8HX	26/04/2022	Turkey Street	3,575.82	2,196.81	5,772.63
18/02638/FUL	1 Chasewood Avenue, Enfield, EN2 8PT	03/05/2022	Highlands	4,137.65	1,669.90	5,807.55
20/00750/FUL	51 Larmans Road, Enfield, EN3 6QN	03/05/2022	Turkey Street	4,893.97	5,986.37	10,880.34
19/03144/FUL	2A Aylands Road, Enfield, EN3 6PN	03/05/2022	Turkey Street	8,431.88	10,729.11	19,160.99
21/02192/FUL	72 Norfolk Avenue, London, N13 6AH	03/05/2022	Bowes	4,913.60	4,020.22	8,933.82
21/04227/VAR	51 Church Street, Enfield, EN2 6AW	04/05/2022	Town	8,004.89	6,549.45	14,554.34
21/00918/FUL	15 The Glade, Enfield, EN2 7QH	10/05/2022	Highlands	7,377.78	3,018.18	10,395.96
21/02834/FUL	15 Brimsdown Avenue, Enfield, EN3 5EN	12/05/2022	Enfield Highway	4,736.00	5,812.36	10,548.36
20/03831/FUL	2 And 2A Cranley Gardens, London, N13 4LS	12/05/2022	Winchmore Hill	8,288.00	3,390.55	11,678.55
P14-02203PLA	381, Cockfosters Road, Barnet, EN4 0JS	09/05/2022		0.00	23,762.96	23,762.96
19/02283/VAR	Social Club , 97 Ordnance Road, Enfield, EN3 6AG	08/04/2022	Enfield Lock	22,634.97	15,171.66	37,806.63
22/00139/FUL	5 Westerham Avenue, London, N9 9BT	17/05/2022	Haselbury	1,343.25	1,648.53	2,991.78

Planning application reference	Site Address	Date Received	Ward	LBE Amount	TFL Amount	Total Amount
20/01181/FUL	Land Adjacent To 16 Catherine Road, Enfield, EN3 6DE	17/05/2022	Enfield Lock	7,157.43	8,755.07	15,912.50
20/02182/FUL	284-286 High Street, Enfield, EN3 4HF	18/05/2022	Ponders End	6,088.47	7,447.50	13,535.97
20/00585/FUL	38 Ladysmith Road, London, N18 2DR	20/05/2022	Upper Edmonton	362.41	443.30	805.71
19/03834/RM	Alma Estate, EN3	13/04/2022	Ponders End	61,669.43	37,333.51	99,002.94
18/03237/FUL	121 Turkey Street, Enfield, EN1 4NR	26/05/2022	Turkey Street	393.34	241.65	634.99
21/00291/FUL	828 - 832 Green Lanes, London, N21 2RT	25/05/2022	Bush Hill Park	7,096.77	2,903.23	10,000.00
21/00979/FUL	Vacant Office, 811 Green Lanes, London, N21 2RX	24/05/2022	Winchmore Hill	6.22	2.55	8.77
20/01181/FUL	Land Adjacent To 16 Catherine Road, Enfield, EN3 6DE	22/05/2022	Enfield Lock	2,597.95	3,177.85	5,775.80
21/04807/FUL	42 Kendal Avenue, London, N18 1NG	21/05/2022	Haselbury	2,413.03	2,961.44	5,374.47
22/00780/FUL	63 Chichester Road, London, N9 9DH	27/05/2022	Haselbury	3,044.07	3,735.91	6,779.98
21/01585/VAR	1 Raynton Road, Enfield, EN3 6BP	31/05/2022	Enfield Lock	345.33	423.82	769.15
21/01151/FUL	56 Halstead Gardens, London, N21 3DX	06/06/2022	Bush Hill Park	10,656.00	4,359.27	15,015.27
20/02330/VAR	14 Beech Hill Avenue, Barnet, EN4 0LN	13/06/2022	Cockfosters	132.85	54.35	187.20
17/02599/FUL	Commercial Premises, 179 Hertford Road, Enfield, EN3 5JH	13/05/2022	Enfield Highway	38,760.00	15,643.05	54,403.05
20/02118/FUL	Land Adjacent To, 152 Sandhurst Road, Edmonton, N9 8BG	19/05/2022	Jubilee	9.76	11.98	21.74
22/00623/FUL	Tottenham Hotspur Training Centre, Hotspur Way, Enfield, EN2 9AP	18/05/2022	Chase	0.00	32,053.09	32,053.09
22/00139/FUL	5 Westerham Avenue, London, N9 9BT	14/06/2022	Haselbury	1.80	2.20	4.00
17/02342/FUL	Ever Ready House, 93 Burleigh Gardens, N14 5AJ	13/06/2022	Southgate	0.00	5,336.50	5,336.50
21/00225/FUL	128 The Ridgeway, Enfield, EN2 8JN	14/06/2022	Highlands	18,918.84	7,739.53	26,658.37
21/01003/VAR	Land Adjacent To 133, Chase Road, London, N14 4JP	17/06/2022	Southgate	44,030.00	18,012.28	62,042.28
19/02045/FUL	72 Kingsfield Drive, Enfield, EN3 6UB	22/06/2022	Turkey Street	512.39	652.00	1,164.39
21/02802/FUL	11 Queens Road, London, N9 0RA	23/06/2022	Lower Edmonton	3,103.07	3,808.31	6,911.38
21/04442/FUL	Garages, Belgrave Close, London, N14 4TN	30/06/2022	Cockfosters	28,522.49	11,668.29	40,190.78
P14-01867PLA	8, Morson Road, , Enfield,, EN3 4NQ	01/07/2022		0.00	15,877.94	15,877.94
20/01199/FUL	1A Oak Avenue And 158 The Ridgeway, Enfield, EN2 8LB	30/06/2022	Highlands	48,840.00	19,980.00	68,820.00

Planning application reference	Site Address	Date Received	Ward	LBE Amount	TFL Amount	Total Amount
19/01643/VAR	383 Cockfosters Road, Barnet, EN4 0JS	15/06/2022	Cockfosters	9,028.00	3,693.27	12,721.27
21/04807/FUL	42 Kendal Avenue, London, N18 1NG	09/07/2022	Haselbury	4.58	5.62	10.20
21/04227/VAR	51 Church Street, Enfield, EN2 6AW	08/07/2022	Town	38.21	31.27	69.48
20/00147/VAR	Olivia's Cleaners , 368 Green Lanes, London, N13 5PE	15/07/2022	Palmers Green	3,722.22	1,522.73	5,244.95
22/00623/FUL	Tottenham Hotspur Training Centre, Hotspur Way, Enfield, EN2 9AP	14/07/2022	Chase	0.00	43.03	43.03
21/02192/FUL	72 Norfolk Avenue, London, N13 6AH	15/07/2022	Bowes	3.50	2.86	6.36
16/05402/FUL	Garages , Gordon Hill, Enfield, EN2 0QP	26/07/2022	Town	22,983.94	19,497.21	42,481.15
20/03552/FUL	14 Bury Hall Villas, Great Cambridge Road, London, N9 9LF	27/07/2022	Haselbury	235.35	288.83	524.18
21/01151/FUL	56 Halstead Gardens, London, N21 3DX	12/07/2022	Bush Hill Park	22.48	9.20	31.68
21/01585/VAR	1 Raynton Road, Enfield, EN3 6BP	27/07/2022	Enfield Lock	11.78	14.46	26.24
20/01055/FUL	29 Grove Road West, Enfield, EN3 5SY	27/07/2022	Turkey Street	69.98	85.59	155.57
19/02045/FUL	72 Kingsfield Drive, Enfield, EN3 6UB	27/07/2022	Turkey Street	174.83	222.47	397.30
19/01138/FUL	Land Rear Of 455 - 463 Green Lanes, London, N13 4BS	03/08/2022	Winchmore Hill	45,396.79	19,254.99	64,651.78
21/00074/FUL	Land Adjacent To 34-36 Church Street, , London, N9 9GB	04/08/2022	Edmonton Green	6,709.33	8,234.18	14,943.51
20/00750/FUL	51 Larmans Road, Enfield, EN3 6QN	28/07/2022	Turkey Street	70.89	86.72	157.61
21/04551/FUL	Holbrook House And Churchwood House, Holbrook House, 116 Cockfosters Road, Barnet, EN4 0DY	18/08/2022	Cockfosters	34,970.67	14,306.18	49,276.85
21/04502/VAR	Holbrook House And Churchwood House, Holbrook House, 116 Cockfosters Road, Barnet, EN4	18/08/2022	Cockfosters	81,429.60	33,312.11	114,741.71
18/03918/FUL	6 Kingwell Road, Enfield North, Barnet, EN4 0HY	23/08/2022	Cockfosters	21,766.52	4,457.42	26,223.94
15/04225/FUL	2 Cowper Gardens, New Southgate, London, N14 4NR	24/08/2022	Cockfosters	8,927.74	1,828.25	10,755.99
22/00235/FUL	37 Bagshot Road, Enfield, EN1 2RE	29/08/2022	Bush Hill Park	36,446.22	14,909.82	51,356.04
20/00354/FUL	St John Methodist Church , Yews Avenue, Enfield, EN1 4QA	30/08/2022	Turkey Street	0.00	20,891.82	20,891.82
20/01199/FUL	1A Oak Avenue And 158 The Ridgeway, Enfield, EN2 8LB	30/09/2022	Highlands	2,039.64	834.40	2,874.04
22/01941/VAR	5 Dysons Road, London, N18 2DQ	31/08/2022	Upper Edmonton	13,828.13	16,970.89	30,799.02
16/02472/FUL	244 Fore Street, London, N18 2QD	09/09/2022	Edmonton Green	249.28	153.14	402.42
20/00926/FUL	Ponders End Industrial Estate, East Duck Less Lane, Enfield, EN3 7RB	14/09/2022	Ponders End	0.00	267,893.82	267,893.82
22/00842/FUL	10 Parsonage Lane, Enfield, EN2 0AJ	21/09/2022	Town	7,304.00	5,976.00	13,280.00

20/00354/FUL	St John Methodist Church , Yews Avenue, Enfield, EN1 4QA	20/09/2022	Turkey Street	0.00	594.36	594.36
21/01283/FUL	1A Cambridge Gardens, London, N21 2AS	26/09/2022	Grange	856.45	350.37	1,206.82
22/00233/FUL	15 Church Street, Enfield, EN2 6AF	23/09/2022	Town	8,875.47	7,261.75	16,137.22
19/01726/FUL	632 Hertford Road, Enfield, EN3 5TD	28/09/2022	Turkey Street	8,077.07	10,277.64	18,354.71
P13-03874PLA	185 Town Road , London, N9 0HL	30/09/2022		0.00	4,669.41	4,669.41
P13-03874PLA	185 Town Road , London, N9 0HL	30/09/2022		0.00	3,855.52	3,855.52
19/02688/FUL	47 Churchbury Lane, Enfield, EN1 3UN	10/10/2022	Town	3,678.83	3,120.74	6,799.57
19/03044/RE4	2 Anthony Way, London, N18 3JR	30/09/2022	Upper Edmonton	0.00	74,773.00	74,773.00
20/00926/FUL	Ponders End Industrial Estate, East Duck Less Lane, Enfield, EN3 7RB	12/10/2022	Ponders End	0.00	19,940.74	19,940.74
15/04225/FUL	2 Cowper Gardens, New Southgate, London, N14 4NR	12/10/2022	Cockfosters	5,009.49	1,025.86	6,035.35
19/01330/FUL	Northside House, Mount Pleasant, EN4 9EE	04/10/2022	Cockfosters	0.00	32,692.97	32,692.97
19/03834/RM	Alma Estate, EN3	19/10/2022	Ponders End	61,669.42	37,333.51	99,002.93
19/04273/VAR	Land, Woodcroft Sports Ground, Woodcroft, London, N21 3QP	21/10/2022	Winchmore Hill	2,273.65	930.12	3,203.77
P14-01867PLA	8, Morson Road, , Enfield,, EN3 4NQ	25/10/2022		0.00	10,099.13	10,099.13
19/01589/HOU	84 Broad Walk, London, N21 3BJ	24/10/2022	Winchmore Hill	17,938.25	7,608.48	25,546.73
P13-03874PLA	185 Town Road , London, N9 0HL	28/10/2022		0.00	835.21	835.21
20/00442/FUL	1 Park Terrace, Bell Lane, Enfield, EN3 5EU	29/10/2022	Enfield Highway	4,403.85	5,404.73	9,808.58
P13-03874PLA	185 Town Road , London, N9 0HL	28/10/2022		0.00	690.00	690.00
22/01755/RM	9 Ridgemount Gardens, Enfield, EN2 8QL	02/11/2022	Ridgeway	84,952.00	34,753.09	119,705.09
19/02688/FUL	47 Churchbury Lane, Enfield, EN1 3UN	31/10/2022	Town	984.90	835.48	1,820.38
19/01589/HOU	84 Broad Walk, London, N21 3BJ	02/11/2022	Winchmore Hill	1,201.30	509.53	1,710.83
22/01755/RM	9 Ridgemount Gardens, Enfield, EN2 8QL	02/11/2022	Ridgeway	77.39	31.66	109.05
19/01330/FUL	Northside House, Mount Pleasant, EN4 9EE	01/11/2022	Cockfosters	0.00	4,312.15	4,312.15
19/02688/FUL	47 Churchbury Lane, Enfield, EN1 3UN	02/11/2022	Town	19.40	16.46	35.86
22/01722/FUL	68 Chalfont Road, London, N9 9LY	04/11/2022	Edmonton Green	2,262.52	2,776.73	5,039.25
21/04573/FUL	Lee House , Baird Road, Enfield, EN1 1SJ	07/11/2022	Southbury	0.00	21,489.45	21,489.45
20/02422/FUL	137 Bullsmoor Lane, Enfield, EN3 6TH	10/11/2022	Turkey Street	21,198.81	26,016.73	47,215.54
20/02422/FUL	137 Bullsmoor Lane, Enfield, EN3 6TH	11/11/2022	Turkey Street	5,714.55	7,013.31	12,727.86
20/00442/FUL	1 Park Terrace, Bell Lane, Enfield, EN3 5EU	11/11/2022	Enfield Highway	16.62	20.40	37.02
21/02044/FUL	749 Green Lanes, London, N21 3SA	16/11/2022	Winchmore Hill	5,476.00	2,240.18	7,716.18
20/00147/VAR	Olivia's Cleaners , 368 Green Lanes, London, N13 5PE	12/10/2022	Palmers Green	781.78	319.82	1,101.60
18/03201/FUL	2 Bullsmoor Gardens, Waltham Cross, EN8 8HX	18/11/2022	Turkey Street	17.76	10.91	28.67

19/01643/VAR	383 Cockfosters Road, Barnet, EN4 0JS	22/11/2022	Cockfosters	3,987.29	1,631.16	5,618.45
21/01003/VAR	Land Adjacent To 133, Chase Road, London, N14 4JP	24/11/2022	Southgate	44,629.23	18,257.41	62,886.64
19/00201/FUL	465-469 Green Lanes, Enfield, London, N13 4BS	29/11/2022	Winchmore Hill	160,576.07	65,472.98	226,049.05
19/01138/FUL	Land Rear Of 455 - 463 Green Lanes, London, N13 4BS	29/11/2022	Winchmore Hill	50,002.39	21,208.44	71,210.83
21/03747/FUL	Land To Rear Of Haywood Court, 1 - 7 Oak Lane, London, N11 2BE	05/12/2022	New Southgate	28,699.56	23,481.45	52,181.01
20/00153/FUL	649 Hertford Road, Enfield, EN3 6ND	08/12/2022	Enfield Lock	6,338.69	7,753.57	14,092.26
20/00682/FUL	34 Hewish Road, London, N18 1PS	08/12/2022	Haselbury	97.52	119.29	216.81
20/01584/FUL	53 Lansbury Road, Enfield, EN3 5NN	12/12/2022	Enfield Highway	193.28	236.43	429.71
18/04483/FUL	15A And 15B Eley Industrial Estate, Eley Road, Edmonton, N18 3BB, And Units 8 And 9 Edmonton Trade Park, Edmonton, N18 3AJ	16/12/2022	Edmonton Green	11,165.84	13,658.21	24,824.05
21/01816/FUL	The Royal Chace Hotel, The Ridgeway, Enfield, EN2 8AR	21/12/2022		269,489.26	309,171.47	578,660.73
18/04483/FUL	15A And 15B Eley Industrial Estate, Eley Road, Edmonton, N18 3BB, And Units 8 And 9 Edmonton Trade Park, Edmonton, N18 3AJ	20/12/2022	Edmonton Green	70.97	86.82	157.79
19/01330/FUL	Northside House, Mount Pleasant, EN4 9EE	20/12/2022	Cockfosters	0.00	344.10	344.10
19/02065/FUL	376A, 378A And 380A Bowes Road, London, N11 1AH	22/12/2022	Southgate Green	21,212.15	8,649.00	29,861.15
19/02065/FUL	376A, 378A And 380A Bowes Road, London, N11 1AH	22/12/2022	Southgate Green	149.36	60.90	210.26
20/02644/FUL	16-34 Parsonage Lane, Enfield, EN2 0AJ	04/01/2023	Town	19,920.00	16,298.18	36,218.18
20/02644/FUL	16-34 Parsonage Lane, Enfield, EN2 0AJ	05/01/2023	Town	1,020.07	834.60	1,854.67
21/04016/FUL	55 Aldridge Avenue, Enfield, EN3 6HX	04/01/2023	Enfield Lock	3,393.78	4,165.09	7,558.87
22/00940/FUL	Eley Industrial Estate, 15A 15B Eley Road, London, N18 3BB	06/01/2023	Edmonton Green	0.00	21,791.27	21,791.27
20/03890/FUL	15 Richmond Crescent, London, N9 7QJ	07/01/2023	Lower Edmonton	917.60	1,126.15	2,043.75
21/00124/FUL	Land Adjacent 62 Carpenter Gardens, London, N21 3HG	02/11/2022	Winchmore Hill	68,302.00	27,941.73	96,243.73
22/02000/VAR	185 Town Road, London, N9 0HL	05/12/2022	Lower Edmonton	1,943.63	2,385.37	4,329.00
22/02000/VAR	185 Town Road, London, N9 0HL	11/01/2023	Lower Edmonton	3,024.89	3,712.36	6,737.25
18/02237/FUL	Aberdeen Parade, Angel Road, London, N18 2EB	13/01/2023	Edmonton Green	18,225.81	11,197.02	29,422.83
21/01816/FUL	The Royal Chace Hotel, The Ridgeway, Enfield, EN2 8AR	20/01/2023		36,313.03	41,660.12	77,973.15
22/01061/FUL	57 Mandeville Road, Land Adjacent To 59 Mandeville Road, Enfield , London, EN3 6SL	26/01/2023	Enfield Lock	6,836.74	8,390.55	15,227.29
22/00342/HOU	61 Merryhills Drive, Enfield, EN2 7NY	17/01/2023	Highlands	17,741.94	7,258.06	25,000.00
22/00342/HOU	61 Merryhills Drive, Enfield, EN2 7NY	18/01/2023	Highlands	2,620.73	1,072.12	3,692.85
22/00940/FUL	Eley Industrial Estate, 15A 15B Eley Road, London, N18 3BB	09/01/2023	Edmonton Green	0.00	98.81	98.81
21/04804/FUL	63 And 65 And Rear Of 59-65 Bramley Road, London, N14 4HA	27/01/2023	Cockfosters	0.00	37,721.24	37,721.24
22/00342/HOU	61 Merryhills Drive, Enfield, EN2 7NY	31/01/2023	Highlands	950.91	389.01	1,339.92

20/01118/FUL	75A Mandeville Road, Enfield, EN3 6SJ	01/02/2023	Enfield Lock	3,660.33	4,477.37	8,137.70
21/01816/FUL	The Royal Chace Hotel, The Ridgeway, Enfield, EN2 8AR	09/02/2023		3,456.71	3,965.72	7,422.43
20/01034/FUL	69 Churchbury Lane, Enfield, EN1 3UL	28/02/2023	Town	2,984.06	2,433.43	5,417.49
20/01214/FUL	3 Beech Hill Avenue, Barnet, EN4 0LW	10/02/2023	Cockfosters	22,672.99	9,244.64	31,917.63
19/03108/FUL	106A Fox Lane, London, N13 4AX	21/02/2023	Southgate Green	29,605.40	12,071.25	41,676.65
20/03890/FUL	15 Richmond Crescent, London, N9 7QJ	08/02/2023	Lower Edmonton	553.19	678.91	1,232.10
20/01200/FUL	Garages Adjacent To Grovebury Court, Chase Road, London, N14 4JR	09/02/2023	Southgate	46,185.37	18,831.54	65,016.91
21/03122/FUL	Car Park, Chapel Street, Enfield, EN2 6QF	05/03/2023	Town	25,564.00	20,916.00	46,480.00
19/01044/FUL	79 Windmill Hill, Enfield, EN2 7AF	08/03/2023	Highlands	170,996.87	139,906.52	310,903.39
21/03306/FUL	191-193 Nags Head Road, London, EN3 7AD	20/03/2023	Ponders End	6,658.20	8,171.43	14,829.63
20/04050/PRAA	Ross House, 1 Shirley Road, Enfield, EN2 6SB	29/03/2023	Grange	78,144.00	31,968.00	110,112.00
21/03122/FUL	Car Park, Chapel Street, Enfield, EN2 6QF	07/03/2023	Town	20,916.00	17,113.09	38,029.09
19/03189/FUL	18 Barber Close, London, N21 1BE	08/03/2023	Winchmore Hill	4,383.76	1,793.36	6,177.12
Total				2,176,623.62	2,007,042.90	4,183,666.52

Appendix D: CIL spend 2022/23

CIL allocations and spend	Pre-22-23	22-23	22-23 balance
Strategic CIL allocated	£11,527,432	£1,801,000	£13,328,432
Strategic CIL not allocated	£392,631	-£1,379,603	£332,930
Strategic CIL allocated spent	£6,706,903	£1,971,000	£8,677,903
Strategic CIL allocated not spent	£4,820,529	-£170,000	£4,650,529
Neighbourhood CIL allocated	£587,278	£1,275,049	£1,862,327
Neighbourhood CIL not allocated	£1,647,734	-£1,196,037	£699,178
Neighbourhood CIL allocated spent	£0	£256,116	£655,664
Neighbourhood CIL allocated not spent	£587,278	£1,018,934	£1,206,664
LBE admin allocated	£744,749	£100,326	£853,580
LBE admin not allocated	£0	-£82,494	£255
LBE admin allocated spent	£744,749	£100,326	£853,580
LBE admin allocated not spent	£0	£0	£0
Total CIL allocated	£12,859,458	£3,184,880	£16,044,338
Total CIL not allocated	£2,040,365	-£2,658,134	£1,032,364
Total CIL allocated spent	£7,451,651	£2,335,947	£10,187,146
Total CIL allocated not spent	£5,407,807	£848,934	£5,857,193
MCIL admin allocated	£445,292	£80,596	£525,574
MCIL admin not allocated	£0	-£63,190	£100
MCIL admin allocated spent	£445,292	£80,596	£525,574
MCIL admin allocated not spent	£0	£0	£0

Appendix E: Strategic CIL (SCIL) funded projects 2022/23

Project	Total SCIL allocated	SCIL allocated spent	SCIL allocated not spent
Dugdale Additional Costs	£1,150,000	£1,150,000	
Enfield Town Liveable Neighbourhoods			£3,999,529
New Avenue Community Centre	£651,000		£651,000
Dugdale Centre		£821,000	
Totals	£1,801,000	£1,971,000	£4,650,529

Appendix F: CIL relief in 2022/23

Planning reference	Site Address	Ward	Relief Type	Amount	Type
19/01044/FUL	79 Windmill Hill, Enfield, EN2 7AF	Highlands	Social Housing Relief (Mandatory)	96,178.51	TFL & LBE CIL
19/01941/FUL	Southgate Office Village , 286 Chase Road, London, N14 6HF	Southgate	Social Housing Relief (Mandatory)	1,080,677.85	TFL & LBE CIL
19/03344/FUL	45 Leighton Road, Enfield, EN1 1XL	Bush Hill Park	Self-Build Exemption	13,535.97	TFL & LBE CIL
20/01049/FUL	Car Park Adjacent To Arnos Grove Station, Bowes Road, London, N11 1AN	Southgate Green	Social Housing Relief (Mandatory)	1,145,150.30	TFL & LBE CIL
20/03678/FUL	7B Golf Ride, Enfield, EN2 9DA	Chase	Self-Build Exemption	20,862.89	TFL & LBE CIL
21/01394/VAR	76 Broad Walk, London, N21 3BJ	Winchmore Hill	Self-Build Exemption	283,108.80	TFL & LBE CIL
21/01460/VAR	42 Beech Hill, Barnet, EN4 0JP	Cockfosters	Self-Build Exemption	95,260.92	TFL & LBE CIL
21/01816/FUL	The Royal Chace Hotel, The Ridgeway, Enfield, EN2 8AR		Social Housing Relief (Mandatory)	213,747.35	TFL & LBE CIL
21/02425/HOU	21 Houndsden Road, London, N21 1LU	Grange	Extensions Exemption	31,499.76	TFL & LBE CIL
21/02488/VAR	Public House, 413 Green Lanes, London, N13 4JD	Palmers Green	Social Housing Relief (Mandatory)	23,857.40	LBE CIL
21/03447/FUL	7 Beech Hill, Barnet, EN4 0JN	Cockfosters	Self-Build Exemption	112,484.29	TFL & LBE CIL
21/04744/HOU	63 Old Park Ridings, London, N21 2ET	Grange	Extensions Exemption	22,039.44	TFL & LBE CIL
21/04762/VAR	90 Vera Avenue, London, N21 1RR	Grange	Self-Build Exemption	43,062.82	TFL & LBE CIL
21/04791/RM	Exeter Road Estate , Exeter Road, Enfield, EN3 7TW	Ponders End	Social Housing Relief (Mandatory)	516,131.22	TFL & LBE CIL
21/04791/RM	Exeter Road Estate , Exeter Road, Enfield, EN3 7TW	Ponders End	Social Housing Relief (Mandatory)	520,770.28	TFL & LBE CIL
22/00009/FUL	Land To The Rear Of Electricity Sub Station, Beverley Close, London, N21 3JB	Winchmore Hill	Self-Build Exemption	22,143.40	TFL & LBE CIL

22/00079/VAR	54 Waggon Road, Barnet, EN4 0PP	Cockfosters	Self-Build Exemption	108,443.64	TFL & LBE CIL
22/00279/HOU	62 Powys Lane, London, N13 4HS	Southgate Green	Extensions Exemption	31,187.88	TFL & LBE CIL
22/00531/HOU	6 Beech Hill Avenue, Barnet, EN4 0LW	Cockfosters	Extensions Exemption	40,897.71	TFL & LBE CIL
22/00706/HOU	76 Lancaster Avenue, Barnet, EN4 0EU	Cockfosters	Extensions Exemption	28,963.14	TFL & LBE CIL
22/00735/FUL	42 Beech Hill, Barnet, EN4 0JP	Cockfosters	Self-Build Exemption	59,643.70	TFL & LBE CIL
22/00827/HOU	58 Parkgate Avenue, Barnet, EN4 0NR	Cockfosters	Extensions Exemption	24,118.62	TFL & LBE CIL
22/01355/VAR	41 Kingwell Road, Barnet, EN4 0HZ	Cockfosters	Self-Build Exemption	56,604.12	TFL & LBE CIL
22/01856/VAR	90 Vera Avenue, London, N21 1RR	Grange Park	Self-Build Exemption	43,062.82	TFL & LBE CIL

			Totals (LBE CIL)	£3,062,010.91
			Totals (TFL CIL)	£1,683,906.21
			Totals	£4,745,917.12

Appendix G: Section 106 obligation collection and spend figures in 2022/23
(as per community infrastructure levy regulations [as amended in 2019] regulation 121A, schedule 2, section 3)

Number	Reference	S106 description	Amounts
1	a	the total amount of money to be provided under any planning obligations which were entered into during the reported year;	£3,421,213.63
2	b	the total amount of money under any planning obligations which was received during the reported year;	£1,687,440.94
3	c	the total amount of money under any planning obligations which was received before the reported year which has not been allocated by the authority; (<i>Balance @y/e 21-22 less allocated, less 22-23 income</i>)	£3,404,364.62
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—	n/a
5	d i	in relation to affordable housing, the total number of units which will be provided;	/a
6	d ii	in relation to educational facilities, the number of school places for pupils which will be provided, and the category of school at which they will be provided;	Nil See appendix K
7	e	the total amount of money (received under any planning obligations) which was allocated but not spent during the reported year for funding infrastructure;	£1,881,418.27
8	f	the total amount of money (received under any planning obligations) which was spent by the authority (including transferring it to another person to spend);	£1,403,024.02
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 Appx O
11	h i	the items of infrastructure on which that money (received under planning obligations) was spent, and the amount spent on each item;	Rev £335,606.78 Cap£1,067417.24
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;	£107,803.83
14	i	the total amount of money (received under any planning obligations) during any year which was retained at the end of 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.	£6,973,213.83

Appendix H: S106 signed financials in 2022/23

App No	Address	Signed	Covenant Type	Receivable
18/03508/FUL	Royal British Legion Club , Holtwhites Hill, Enfield, EN2 0RX	15/08/2022	S106 Management Fee	£2,265
18/03508/FUL	Royal British Legion Club , Holtwhites Hill, Enfield, EN2 0RX	15/08/2022	CPZ Contribution	£5,000
18/03508/FUL	Royal British Legion Club , Holtwhites Hill, Enfield, EN2 0RX	15/08/2022	Carbon Offset Contribution	£40,300
21/01816/FUL	The Royal Chace Hotel, The Ridgeway, Enfield, EN2 8AR	09/05/2022	Monitoring Fees	£6,449
21/01816/FUL	The Royal Chace Hotel, The Ridgeway, Enfield, EN2 8AR	09/05/2022	Monitoring Fees	£25,795
21/01816/FUL	The Royal Chace Hotel, The Ridgeway, Enfield, EN2 8AR	09/05/2022	Employment and Training Contribution	£36,250
21/01816/FUL	The Royal Chace Hotel, The Ridgeway, Enfield, EN2 8AR	09/05/2022	Carbon Offset Contribution	£74,200
21/01816/FUL	The Royal Chace Hotel, The Ridgeway, Enfield, EN2 8AR	09/05/2022	Car Club Contributions	£7,500
21/01816/FUL	The Royal Chace Hotel, The Ridgeway, Enfield, EN2 8AR	09/05/2022	CPZ Contribution	£2,500
21/01816/FUL	The Royal Chace Hotel, The Ridgeway, Enfield, EN2 8AR	09/05/2022	Health Contribution	£25,000
21/01816/FUL	The Royal Chace Hotel, The Ridgeway, Enfield, EN2 8AR	09/05/2022	Education Contribution	£80,000
21/01816/FUL	The Royal Chace Hotel, The Ridgeway, Enfield, EN2 8AR	09/05/2022	Play Space Contribution	£25,000
21/01816/FUL	The Royal Chace Hotel, The Ridgeway, Enfield, EN2 8AR	09/05/2022	Open Space Contribution	£15,000
21/01816/FUL	The Royal Chace Hotel, The Ridgeway, Enfield, EN2 8AR	09/05/2022	Sustainable Transport Contribution	£13,000
21/01816/FUL	The Royal Chace Hotel, The Ridgeway, Enfield, EN2 8AR	09/05/2022	Travel Plan Contribution	£1,750
21/01569/FUL	47 Bowes House & 95,95A & 97 , Russell Road, London, N13 4UQ	14/04/2022	S106 Management Fee	£350
21/04573/FUL	Lee House , Baird Road, Enfield, EN1 1SJ	06/09/2022	Employment and Training Contribution	£51,714
21/04573/FUL	Lee House , Baird Road, Enfield, EN1 1SJ	06/09/2022	S106 Management Fee	£17,909

21/04573/FUL	Lee House , Baird Road, Enfield, EN1 1SJ	06/09/2022	Travel Plan Contribution	£5,500
21/04573/FUL	Lee House , Baird Road, Enfield, EN1 1SJ	06/09/2022	Sustainable Drainage Contribution	£96,625
20/04187/OUT	Edmonton Green Shopping Centre And Adjoining Land (bounded By Fore Street/The Broadway, Hertford Road, Monmouth Road And Plevna Road), Enfield, N9 0TZ	18/11/2022	S106 Management Fee	£42,283
20/04187/OUT	Edmonton Green Shopping Centre And Adjoining Land (bounded By Fore Street/The Broadway, Hertford Road, Monmouth Road And Plevna Road), Enfield, N9 0TZ	18/11/2022	Plot Monitoring Fees	£76,585
20/04187/OUT	Edmonton Green Shopping Centre And Adjoining Land (bounded By Fore Street/The Broadway, Hertford Road, Monmouth Road And Plevna Road), Enfield, N9 0TZ	18/11/2022	Carbon Offset Contribution	£328,830
20/04187/OUT	Edmonton Green Shopping Centre And Adjoining Land (bounded By Fore Street/The Broadway, Hertford Road, Monmouth Road And Plevna Road), Enfield, N9 0TZ	18/11/2022	SAMM Contribution	£4,900
20/04187/OUT	Edmonton Green Shopping Centre And Adjoining Land (bounded By Fore Street/The Broadway, Hertford Road, Monmouth Road And Plevna Road), Enfield, N9 0TZ	18/11/2022	SAMM Contribution	TBC
20/04187/OUT	Edmonton Green Shopping Centre And Adjoining Land (bounded By Fore Street/The Broadway, Hertford Road, Monmouth Road And Plevna Road), Enfield, N9 0TZ	18/11/2022	Health Contribution	£1,488
20/04187/OUT	Edmonton Green Shopping Centre And Adjoining Land (bounded By Fore Street/The Broadway, Hertford Road, Monmouth Road And Plevna Road), Enfield, N9 0TZ	18/11/2022	Health Contribution	£533,125
20/04187/OUT	Edmonton Green Shopping Centre And Adjoining Land (bounded By Fore Street/The Broadway, Hertford Road, Monmouth Road And Plevna Road), Enfield, N9 0TZ	18/11/2022	Plot Education Contribution	TBC
20/04187/OUT	Edmonton Green Shopping Centre And Adjoining Land (bounded By Fore Street/The Broadway, Hertford Road, Monmouth Road And Plevna Road), Enfield, N9 0TZ	18/11/2022	Primary School Feasibility Contribution	£10,000
20/04187/OUT	Edmonton Green Shopping Centre And Adjoining Land (bounded By Fore Street/The Broadway, Hertford Road, Monmouth Road And Plevna Road), Enfield, N9 0TZ	18/11/2022	Salmons Brook Blockage & Management Contribution	£50,000
20/04187/OUT	Edmonton Green Shopping Centre And Adjoining Land (bounded By Fore Street/The Broadway, Hertford Road, Monmouth Road And Plevna Road), Enfield, N9 0TZ	18/11/2022	Sports Facilities Contribution	TBC
20/04187/OUT	Edmonton Green Shopping Centre And Adjoining Land (bounded By Fore Street/The Broadway, Hertford Road, Monmouth Road And Plevna Road), Enfield, N9 0TZ	18/11/2022	Edmonton Green Railway Arches Contribution	£10,000
20/04187/OUT	Edmonton Green Shopping Centre And Adjoining Land (bounded By Fore Street/The Broadway, Hertford Road, Monmouth Road And Plevna Road), Enfield, N9 0TZ	18/11/2022	Green & Blue Space Maintenance Contribution	£80,700

20/04187/OUT	Edmonton Green Shopping Centre And Adjoining Land (bounded By Fore Street/The Broadway, Hertford Road, Monmouth Road And Plevna Road), Enfield, N9 0TZ	18/11/2022	Edm Grn Station Feasibility Study Contribution	£10,000
20/04187/OUT	Edmonton Green Shopping Centre And Adjoining Land (bounded By Fore Street/The Broadway, Hertford Road, Monmouth Road And Plevna Road), Enfield, N9 0TZ	18/11/2022	Memorial Roundabout Study contribution	£10,000
21/04573/FUL	Lee House , Baird Road, Enfield, EN1 1SJ	06/09/2022	Sustainable Drainage Contribution	£96,625
21/04573/FUL	Lee House , Baird Road, Enfield, EN1 1SJ	06/09/2022	Employment and Training Contribution	£51,714
20/03448/FUL	Coppice Wood Lodge , 10 Grove Road, Southgate, N11 1LX	10/02/2023	Monitoring Fees	£6,852
20/03448/FUL	Coppice Wood Lodge , 10 Grove Road, Southgate, N11 1LX	10/02/2023	Carbon Fund Contribution	£52,044
20/03448/FUL	Coppice Wood Lodge , 10 Grove Road, Southgate, N11 1LX	10/02/2023	Sustainable Transport Contribution	£50,000
19/00043/FUL	434 Montagu Road, London, N9 0ER	12/07/2022	Monitoring Fees	£17,788
19/00043/FUL	434 Montagu Road, London, N9 0ER	12/07/2022	Carbon Fund Contribution	£140,760
19/00043/FUL	434 Montagu Road, London, N9 0ER	12/07/2022	Education Contribution	£154,635
19/00043/FUL	434 Montagu Road, London, N9 0ER	12/07/2022	Highways Contribution	£32,364
21/01816/FUL	The Royal Chace Hotel, The Ridgeway, Enfield, EN2 8AR	09/05/2022	Education Contribution	£80,000
21/03468/FUL	North Middlesex Hospital, Sterling Way , Edmonton , N18 1QX	16/06/2022	Monitoring Fees	£1,100
21/03468/FUL	North Middlesex Hospital, Sterling Way , Edmonton , N18 1QX	16/06/2022	Sustainable Transport Contribution	£15,000
20/01815/FUL	41-52 Gilda Avenue, Enfield, EN3 7UJ	31/03/2023	Carbon Offset Contribution	£69,635
20/01815/FUL	41-52 Gilda Avenue, Enfield, EN3 7UJ	31/03/2023	Car Club Contributions	£15,000
20/01815/FUL	41-52 Gilda Avenue, Enfield, EN3 7UJ	31/03/2023	Education Contribution	£122,500
20/01815/FUL	41-52 Gilda Avenue, Enfield, EN3 7UJ	31/03/2023	Healthy Streets Contribution	£15,415
20/01815/FUL	41-52 Gilda Avenue, Enfield, EN3 7UJ	31/03/2023	Monitoring Fees	£5,000

20/01815/FUL	41-52 Gilda Avenue, Enfield, EN3 7UJ	31/03/2023	Sustainable Transport Contribution	£22,391
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	20/07/2022	Public Realm Contribution	£250,488
21/02813/VAR	Former Middlesex University Trent Park, Bramley Road, N14 4YZ	02/09/2022	Carbon Offset Contribution	£159,660
22/00452/PRA	Alexandra Court, 41 Chase Road, London, N14 4RE	24/01/2023	Monitoring Fees	£350
21/04782/FUL	Oakthorpe Park Estate, Owen Road, London, N13 6BY	15/03/2023	Monitoring Fees	£2,045
21/04782/FUL	Oakthorpe Park Estate, Owen Road, London, N13 6BY	15/03/2023	Sustainable Drainage Contribution	£40,900
21/01738/FUL	1082 Mollison Avenue, Enfield, EN3 7NJ	12/07/2022	Carbon Offset Contribution	£64,576
21/01738/FUL	1082 Mollison Avenue, Enfield, EN3 7NJ	12/07/2022	Employment and Training Contribution	£47,756
21/01738/FUL	1082 Mollison Avenue, Enfield, EN3 7NJ	12/07/2022	Monitoring Fees	£5,617
21/00869/FUL	Industrial Premises, Progress Way, Enfield, EN1 1RA	08/03/2023	Carbon Offset Contribution	£158,400
21/00869/FUL	Industrial Premises, Progress Way, Enfield, EN1 1RA	08/03/2023	Healthy Streets Contribution	£38,687
21/00869/FUL	Industrial Premises, Progress Way, Enfield, EN1 1RA	08/03/2023	Monitoring Fees	£10,686
21/00869/FUL	Industrial Premises, Progress Way, Enfield, EN1 1RA	08/03/2023	Travel Plan Contribution	£2,625
20/03070/FUL	Falcon Road Spur, Enfield , EN3 4LX	11/08/2022	Travel Plan Monitoring Fee	£5,250
			Total	£3,425,880

Appendix I: S106 income in 2022/23

Application No	Site Address	Type of contribution	Service area	Receipt Date	Amount
21/04573/FUL	Lee House , Baird Road, Enfield, EN1 1SJ	First 50% Emp and skills cont'n	Business and Economic Development	27/01/2023	£53,618
16/01578/FUL	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.	Employment and Training	Business and Economic Development	10/02/2023	£111,852
15/02039/OUT	Alma Estate, EN3	Emp payments 4 and 5	Business and Economic Development	28/03/2023	£60,000
20/03448/FUL	Coppice Wood Lodge , 10 Grove Road, Southgate, N11 1LX	Carbon Fund	Carbon Offset	17/03/2023	£52,044
19/03463/VAR	23 Camlet Way, Barnet, EN4 0LH	Affordable Housing	Development and Estates Renewal	13/07/2022	£335,221
17/01864/FUL	Capitol House, 794 Green Lanes, London, N21 2SH	Viability AH payment	Development and Estates Renewal	24/10/2022	£109,963
14/04651/FUL	Woodcroft Sports Ground, Woodcroft, London, , N21 3QP	AH payment	Development and Estates Renewal	10/10/2022	£116,545
P12-00403PLA	159/159A, Silver Street, London, N18 1PY	Affordable Housing	Development and Estates Renewal	17/05/2022	£43,216
21/02813/VAR	Former Middlesex University Trent Park, Bramley Road, N14 4YZ	Carbon Offset	Carbon Offset	19/09/2022	£159,660
19/03624/VAR	Alma Estate, EN3 PH 2a and 4	Education contribution	Education	17/10/2022	£19,742
19/03463/VAR	23 Camlet Way, Barnet, EN4 0LH	Education	Education	13/07/2022	£37,531
P12-00403PLA	159/159A, Silver Street, London, N18 1PY	Education	Education	17/05/2022	£1,524
21/04573/FUL	Lee House , Baird Road, Enfield, EN1 1SJ	First half of Suds plus index	Parks	27/01/2023	£100,183
20/00926/FUL	Ponders End Industrial Estate, East Duck Less Lane, Enfield, EN3 7RB	Sus trans payment	Traffic and Transportation	31/03/2023	£15,134
20/00926/FUL	Ponders End Industrial Estate, East Duck	Travel plan monitoring	Traffic and	31/03/2023	£2,625

	Less Lane, Enfield, EN3 7RB		Transportation		
21/03468/FUL	North Middlesex Hospital, Sterling Way , Edmonton , N18 1QX	Traffic and Transport Contribution	Traffic and Transportation	02/11/2022	£15,000
20/03448/FUL	Coppice Wood Lodge , 10 Grove Road, Southgate, N11 1LX	Sus trans payment	Traffic and Transportation	17/03/2023	£50,000
20/02611/VA R	5 Station Road, London, N11 1QJ	Ped crossing	Traffic and Transportation	19/01/2023	£11,484
20/01049/FUL	Car Park Adjacent To Arnos Grove Station, Bowes Road, London, N11 1AN	First CPZ payment	Traffic and Transportation	03/10/2022	£21,218
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	Public Realm contribution	Traffic and Transportation	20/07/2022	£250,488
14/04574/OUT	Chase Farm Hospital, The Ridgeway, EN2 8JL	Car club cont	Traffic and Transportation	28/09/2022	£12,590
Various	Monitoring fees				£107,804
			Total		£1,687,441

Appendix J: S106 unallocated balance in 2022/23

TP/97/0421	Strayfield works, Strayfield Road, EN2 9JE	Parks and open spaces	£156.28
TP/02/0520	Delta works site, Millmarsh Lane, EN3 7QJ	Highways/Parks	£1,020.18
TP/01/1464	1-23 Linden Way, N14 4LY	Traffic and transportation	£122.39
N/A	Meridian Business Park, EN3 4TJ	Regeneration	£90,253.37
94/0281	Innova Park, Mollison Avenue, EN3 7XH	Traffic and transportation	-£8,687.57
TP/09/1539	Former Co-Op Dairy Site, 19 Gilbert Street, EN3 6PD	Traffic and transportation	£24,597.14
TP/09/1539	Former Co-Op Dairy Site, 19 Gilbert Street, EN3 6PD	Traffic and transportation	£9,977.22
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	Conservation	£342.55
TP/10/0286	86-90 Crest Drive, EN3 5QD	Parks and open spaces	£39.39
Various	Various	Affordable housing	£611,352.94
Various	Various	Carbon Offset	-£86,218.17
Various	Various	Regeneration	£7,085.45
Various	Various	Traffic and transportation	£90,397.73
TP/09/0028	57 Stockingswater Lane, EN3 7PH	Parks and open spaces	£357.17
TP/10/1800	Pumping Station at Hadley Road, EN2 8LA	Traffic and transportation	£1,917.39
P12-00707PLA	43 Beech Hill, EN4 0JW	Traffic and transportation	£6.19
P12-00707PLA	43 Beech Hill, EN4 0JW	Traffic and transportation	£5,962.76
P12-02465PLA	Highmead estate, Fore Street, N18 2FE	Employment and skills	£10,574.06
P12-02465PLA	Highmead estate, Fore Street, N18 2FE	Parks and open spaces	-£50,983.72
P12-02465PLA	Highmead estate, Fore Street, N18 2FE	Culture and arts	-£9,138.01

TP/11/0905	Boiler House Watermill Lane, N18 1SA	Employment and skills	£9,430.03
P12-03055PLA	Land at Advent Way, N18 3AH	Traffic and transportation	-£512.46
P12-03055PLA	Land at Advent Way, N18 3AH	Traffic and transportation	£11.38
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	-£14,449.18
TP/08/1733	New River Loop car park, Silver Street, EN1 3EF	Parks and open spaces	£692.69
P13-03220PLA	52 Bell Lane, EN3 7SA	Community safety	-£51,137.83
P13-02588LBE	85 Parsonage Lane, EN2 0AG	Traffic and transportation	£12,324.69
P13-02587LBE	22 - 68 Forty Hill, EN2 9EG	Traffic and transportation	-£6,303.89
P13-02586LBE	Garages to the rear of 131-161 Holtwhites Hill, EN2 8BL	Traffic and transportation	£550.69
P13-02583LBE	119 - 135 Lavender Hill, EN2 0RH	Traffic and transportation	£2,716.77
P13-02584LBE	22 - 68, Forty Hill, EN2 9EG	Traffic and transportation	£8,881.98
P13-02589 LBE	41 - 63 Tudor Crescent, EN2 0TT	Traffic and transportation	£29,807.06
P12-01255PLA	The Nightingale Academy Turin Road, N9 8DQ	Traffic and transportation	£5,257.34
P12-02465PLA	Highmead estate, Fore Street, N18 2FE	Traffic and transportation	£2,093.69
Various	Various	Employment and skills	£266,053.77
TBC	TBC	TBC	£116,190.38
P12-02465PLA	Highmead estate, Fore Street, N18 2FE	Regeneration	-£51,071.06
P12-03179PLA	244-262 Bowes Road and land at the rear of 194-242 Bowes Road, N11 2RA	Traffic and transportation	£31,293.10
P12-03179PLA	244-262 Bowes Road and land at the rear of 194-242 Bowes Road, N11 2RA	Traffic and transportation	£9,387.84
TP/91/1169	109 North Circular Road, N13 5EL	Traffic and transportation	£2,566.02
P12-02202PLA	Ladderswood Estate, N11 1SB	Parks and open spaces	£157,749.33
P12-02202PLA	Ladderswood Estate, N11 1SB	Traffic and transportation	£439.53
P12-02202PLA	Ladderswood Estate, N11 1SB	Health	£621,926.42
P14-00197PLA	109 Station Road, N11 1QH	Traffic and transportation	£3,125.50

P14-00197PLA	109 Station Road, N11 1QH	Traffic and transportation	£67,272.12
P14-00197PLA	109 Station Road, N11 1QH	Traffic and transportation	£3,574.89
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	£219.44
14/04574/OUT	Chase Farm Hospital, The Ridgeway, EN2 8JL	Traffic and transportation	-£10,436.00
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
P12-03177PLA	1-23 Telford Road and 233-237 Bowes Road, N11 2RA	Traffic and transportation	£986.01
14/04854/FUL	18 Brimsdown Avenue, EN3 5HZ	Traffic and transportation	-£14,239.95
TP/11/1307	Gwalior House, Avenue Road, N14 4DS	Traffic and transportation	£438.59
TP/11/1307	Gwalior House, Avenue Road, N14 4DS	Parks and open spaces	£316.86
P14-02243PLA	65-75 High Street, N14 6LD	Traffic and transportation	£180.97
P12-02202PLA	Ladderswood Estate, N11 1SB	Traffic and transportation	-£24,589.58
P14-02066PLA	46 East Duck Lees Lane, EN3 7SP	Traffic and transportation	£145,277.72
14/04205/FUL	Ladysmith Road, N18 2QR	Parks and open spaces	£1,158.96
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	£218.83
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	£253.76
P13-03212PLA	Car park, Cecil Road, EN2 6TJ	Parks and open spaces	£109.14
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
TP/10/0473	1 Crescent Road and 33 Waverley Road, EN2 7BN	Education	-£13,281.66

15/00703/FUL	1 Queens Avenue, N21 3JE	Traffic and transportation	£3,098.99
16/01578/FUL	Various	Traffic and transportation	£56,690.59
16/04324/FUL	Former Middlesex University, Trent Park, N14 4YZ	Health	£176,416.66
16/04324/FUL	Former Middlesex University, Trent Park, N14 4YZ	Community	£1,831.96
16/04324/FUL	Former Middlesex University, Trent Park, N14 4YZ	Education	£13,651.07
14/02996/FUL	Heron Hall Academy Queensway EN3 4SA	Traffic and transportation	£37,958.71
P12-01762PLA	Enfield college, The Ride, EN3 7DY	Traffic and transportation	£55,828.56
P12-01762PLA	Enfield college, The Ride, EN3 7DY	Traffic and transportation	£10,318.16
18/03845/FUL	20-26 Drapers Road, EN2 8LU	Traffic and transportation	£5,141.80
17/05528/FUL	Kingswood Nurseries, Bullsmoor Lane, EN1 4SF	Traffic and transportation	£32,733.44
TP/06/1845	r/o Cherry Blossom Close Chequers Way N13 6DA	Traffic and transportation	£233,060.55
P12-02202PLA	Ladderswood Estate, N11 1SB	Education	£71,110.27
P12-02202PLA	Ladderswood Estate, N11 1SB	Education	£669,379.23
14/04779/FUL	The Maze Public House 7 Chase Side London N14 5BP	Traffic and transportation	-£4,371.95
17/03059/FUL	102 Duck Lees Lane EN3 7SS	Traffic and transportation	£8,831.02
17/01900/FUL	54 Jeffreys Road EN3 7UD	Landscaping	£1,634.70
17/03634/FUL	The Fox Public House 413 Green Lanes London N13 4JD 17/03634/FUL	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	-£8,710.25
17/01821/FUL	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	-£22,208.77
18/03009/FUL	Genotin Road car park, EN1 2AG	Traffic and transportation	-£25,003.80

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	£121,761.68
17/00344/RE4	Bury Lodge depot, N9 9LA	Traffic and transportation	£17,899.60
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
16/04324/FUL	Former Middlesex University Trent Park	Education	£84,201.27
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	£20,884.63
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	Traffic and transportation	£21,380.70
17/01864/FUL	Capitol House 794 Green Lanes London N21 2SH	Education	£3,192.65
17/01821/FUL	Land To Rear Of Springview Care Home, Fronting The Coppice	Landscaping	£22,387.27
16/04324/FUL	Trent Park EN4 0JY	Education	£135,694.51
17/05528/FUL	Kingswood Nursery EN1 4SF	Education	£155,495.53

15/04518/FUL	Middx Univ, Electric Quarter	Traffic and transportation	-£14,980.69
16/01578/FUL	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
16/00197/RE3	Meridian Water 1	Traffic and transportation	£71,507.42
16/00197/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	£10,215.35
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	Traffic and transportation	£102,340.50
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		£10,744.63
			£0.00
	y/e totals		£5,091,705.56

Appendix K: S106 signed non-financial agreements in 2022/23

Planning ref	No. of residential units	Affordable Housing Units (minimum secured)	Date of agreement
21/03995/PRAB	0	0	01/04/2022
21/02858/FUL	1	0	05/04/2022
21/01569/FUL	7	0	14/04/2022
21/01816/FUL	64	23	09/05/2022
21/03468/FUL	0	0	16/06/2022
19/00043/FUL	61	21 (34%)	12/07/2022
21/01738/FUL	0	0	12/07/2022
15/04518/FUL	167	52	20/07/2022
20/03070/FUL	0	0	11/08/2022
18/03508/FUL	10	6	15/08/2022
21/02813/VAR	0	0	02/09/2022
21/04573/FUL	0	0	06/09/2022
21/03122/FUL	5	0	16/09/2022
22/00974/FUL	9	0	23/09/2022
20/04187/OUT	To be confirmed	Phase 1 350 units. Phase 2 & 3 to be confirmed	18/11/2022
22/00452/PRA	7	0	24/01/2023
22/00641/PMA	13	0	27/01/2023
20/03448/FUL	45	40	10/02/2023
21/00869/FUL	0	0	08/03/2023
21/04782/FUL	0	0	15/03/2023
20/01815/FUL	49	24	31/03/2023

Appendix L: S106 affordable housing signed in 2022/23

Planning reference	Site Address	No. of residential units	Affordable Housing Units (minimum secured)
21/01816/FUL	The Royal Chace Hotel, The Ridgeway Enfield, EN2 8AR	64	23
19/00043/FUL	434 Montagu Road, London N9 0ER	61	21 (34%)
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 4EZ	167	52
18/03508/FUL	Royal British Legion Club, Holtwhites Hill Enfield, EN2 0RX	10	6
20/04187/OUT	Edmonton Green Shopping Centre And Adjoining Land (bounded By Fore Street/The Broadway, Hertford Road, Monmouth Road And Plevna Road), Enfield, N9 0TZ	To be confirmed	Phase 1 – 350 Phase 2 &3 – To be confirmed
20/03448/FUL	Coppice Wood Lodge, 10 Grove Road Southgate, N11 1LX	45	40
20/01815/FUL	41-52 Gilda Avenue, Enfield EN3 7UJ	49	24
Total		396 (Approx)	516

Appendix M: S106 Education contributions 2022/23

Education contributions are calculated based on average child yields which are multiplied by capital costs. Cost multiplier figures will be updated annually in line with any changes to Building Cost Information Service (BCIS) costs. Financial contributions are sought at a rate of £2,535 per dwelling, regardless of unit size.

Enfield's approach to the provision of school places and school expansion projects are identified and reported through the pupil places capacity and delivery strategy over a 3-year cycle. When s106 funding is received from the developer it is held in a holding account. Schools and Children's Services are informed of the s106 available funding through the course of the year and it is allocated to an appropriate school capital scheme identified through the strategy within the geographical location of that development and drawn down at the end of financial year.

Appendix N: S106 allocated balance in 2022/23

Reference	Address	Allocated details	Service area	Allocated balance
TP/97/0421	Strayfield works, Strayfield Road, EN2 9JE	Hillyfields bandstand	Parks and open spaces	£6,170.87
TP/02/0520	Delta works site, Millmarsh Lane, EN3 7QJ	Riverside maintenance	Highways/Parks	£50,527.83
TP/01/1464	1-23 Linden Way, N14 4LY	Chelmsford Rd CPZ	Traffic and transportation	£4,832.74
94/0281	Innova Park, Mollison Avenue, EN3 7XH	NGAR	Traffic and transportation	£8,687.57
TP/09/1539	Former Co-Op Dairy Site, 19 Gilbert Street, EN3 6PD	Highway services and Railings	Traffic and transportation	£811.78
TP/08/0893	289-291 Fore Street, N9 0PD	Wilbury Way wetlands	Conservation	£15,907.19
TP/10/0286	86-90 Crest Drive, EN3 5QD	Notice board Elsinge Pk	Parks and open spaces	£1,829.21
Various	Various	Energetik and Employee	Environment	£295,303.48
TP/09/0028	57 Stockingswater Lane, EN3 7PH	Lee footpath repairs	Parks and open spaces	£16,585.93
P12-00707PLA	43 Beech Hill, EN4 0JW	To contingency	Traffic and transportation	£287.20
P12-02465PLA	Highmead estate, Fore Street, N18 2FE	Park Lane Pocket Park	Parks and open spaces	£51,755.91
P12-02465PLA	Highmead estate, Fore Street, N18 2FE	To Cultural Activation pot	Culture and arts	£31,053.47
P12-03055PLA	Land at Advent Way, N18 3AH	Footpath link to Meridian Way	Traffic and transportation	£12,362.05
P12-03055PLA	Land at Advent Way, N18 3AH	Landscaping Pymmes Park	Traffic and transportation	£527.77
P12-02266PLA	Cat Hill campus, Middlesex University Hospital, EN4 8HU	Woodland Way flood alleviation and Four Hills housing estate	Health	£92,340.38
TP/08/1733	New River Loop car park, Silver Street, EN1 3EF	Town Park £20k, Bush Hill Pk £2k, Forty Hall £12k	Parks and open spaces	£32,448.82
P13-03220PLA	52 Bell Lane, EN3 7SA	Healthy Streets	Community safety	£51,145.76
P13-02587LBE	22 - 68 Forty Hill, EN2 9EG	Forty Hill flooding	Traffic and transportation	£6,303.89
P13-02586LBE	Garages to the rear of 131-161 Holtwhites Hill, EN2 8BL	Perrymead	Traffic and transportation	£25,572.79
Various	Various	£132k Creative Enfield post, 39.5 k Inward Investment networking, 2 x ED posts	Employment and skills	£311,063.83
P12-	Highmead estate, Fore Street, N18 2FE	Wilbury Way wetlands	Regeneration	£51,071.06

02465PLA				
P1202202PLA	Ladderswood Estate, N11 1SB	Arnos Grove CPZ	Traffic and transportation	£20,409.97
P1202202PLA	Ladderswood Estate, N11 1SB	£18k Wilbury Way wetlands, £27k Oakwood Park	Health	£58,000.00
14/04574/OUT	Chase Farm Hospital, The Ridgeway, EN2 8JL	CPZ consultation	Traffic and transportation	£10,189.61
14/04574/OUT	Chase Farm Hospital, The Ridgeway, EN2 8JL	Lavender Hill Pedestrian Crossing	Traffic and transportation	£52,447.71
P1203177PLA	1-23 Telford Road and 233-237 Bowes Road, N11 2RA	Quieter Neighbourhoods	Traffic and transportation	£47,210.43
14/04854/FUL	18 Brimsdown Avenue, EN3 5HZ	Healthy Streets	Traffic and transportation	£14,242.82
TP/11/1307	Gwalior House, Avenue Road, N14 4DS	Avenue Rd Safety scheme	Traffic and transportation	£20,366.99
TP/11/1307	Gwalior House, Avenue Road, N14 4DS	Minchendon gates	Parks and open spaces	£14,713.88
P1402243PLA	65-75 High Street, N14 6LD	Palace Gardens	Traffic and transportation	£8,403.29
P1202202PLA	Ladderswood Estate, N11 1SB	PERS audit and greenways improvements	Traffic and transportation	£30,500.65
P1402066PLA	46 East Duck Lees Lane, EN3 7SP	Highways works	Traffic and transportation	£14,155.68
14/04205/FUL	Ladysmith Road, N18 2QR	£35k Enfield playing pitch plus further £18k	Parks and open spaces	£53,818.65
15/04472/FUL	100 High Street, N14 6BN	CPZ consultation	Traffic and transportation	£10,161.66
P13-03212PLA	Car park, Cecil Road, EN2 6TJ	Alma Healthcare Centre and £1,805.68 to library sensory space	Health	£97,440.03
P13-03212PLA	Car park, Cecil Road, EN2 6TJ	Town Park	Parks and open spaces	£5,068.33
TP/10/0473	1 Crescent Road and 33 Waverley Road, EN2 7BN	Library sensory space	Education	£13,281.66
16/01578/FUL	New Avenue	£30k Albany Pk Wetlands, bridge contribution, Oakwood Pk.	Environment	£120,000.00
16/04324/FUL	Former Middlesex University, Trent Park, N14 4YZ	£75 Trent Pk toads 26, £10,239 to play equip	Community	£85,071.10
17/05528/FUL	Kingswood Nurseries, Bullsmoor Lane, EN1 4SF	Enfield Town liveable neighbourhood	Traffic and transportation	£51,615.48
14/04779/FUL	The Maze Public House 7 Chase Side London N14 5BP	Enfield Town liveable neighbourhood	Traffic and transportation	£4,371.95
15/04736/FUL	2a/2b Park Avenue London N21 2UH	Wilbury Way	Traffic and transportation	£16,146.28
18/03009/FUL	Genotin Road car park, EN1 2AG	ET liveable neighbourhood	Traffic and transportation	£22,208.77
18/03009/FUL	Genotin Road car park, EN1 2AG	ET liveable neighbourhood	Traffic and transportation	£25,003.80
15/04518/FUL	Middx Univ, Electric Quarter	Elect Qtr CPZ	Traffic and transportation	£20,000.00
	Y/E Totals			£1,881,418.27

Appendix O: S106 allocated balance spent in 2022/23

			In-Year Revenue Drawdown	In-Year Capital Drawdown
94/0281	Innova Park, Mollison Avenue, EN3 7XH	Traffic and transportation	£8,687.57	£0.00
TP/10/1424	Chase Side works, Chelmsford Road, N14 4JN	Traffic and transportation	£3,780.00	£0.00
		S106 Education Contingency Account		£9,912.84
Various	Various	Monitoring Fees	£125,719.72	£0.00
Various	Various	Carbon Offset	£40,187.86	£300,000.00
P12-02465PLA	Highmead estate, Fore Street, N18 2FE	Traffic and transportation		£34,347.41
P12-02465PLA	Highmead estate, Fore Street, N18 2FE	Parks and open spaces		£51,000.00
P12-02465PLA	Highmead estate, Fore Street, N18 2FE	Culture and arts	£9,600.00	£0.00
P12-03055PLA	Land at Advent Way, N18 3AH	Traffic and transportation	£702.00	£0.00
P12-02266PLA	Cat Hill campus, Middlesex University Hospital, EN4 8HU	Health		£92,340.00
P13-03220PLA	52 Bell Lane, EN3 7SA	Community safety		£51,138.00
P13-02587LBE	22 - 68 Forty Hill, EN2 9EG	Traffic and transportation	£6,303.89	£0.00
Various	Various	Employment and skills	£72,247.00	£0.00
TBC	TBC	TBC	£8,047.25	£0.00
P12-02465PLA	Highmead estate, Fore Street, N18 2FE	Parks and open spaces		£51,071.06
P14-00197PLA	109 Station Road, N11 1QH	Traffic and transportation	£6,567.54	£0.00
14/04574/OUT	Chase Farm Hospital, The Ridgeway, EN2 8JL	Traffic and transportation	£11,010.75	£0.00
14/04854/FUL	18 Brimsdown Avenue, EN3 5HZ	Traffic and transportation		£14,240.00

P12-02202PLA	Ladderswood Estate, N11 1SB	Traffic and transportation	£24,714.20	£0.00
14/04205/FUL	Ladysmith Road, N18 2QR	Traffic and transportation		£12,970.49
P13-03212PLA	Car park, Cecil Road, EN2 6TJ	Health		£1,805.68
TP/10/0473	1 Crescent Road and 33 Waverley Road, EN2 7BN	Education		£13,281.66
16/01578/FUL	Various	Traffic and transportation		£33,715.19
P12-01762PLA	Enfield college, The Ride, EN3 7DY	Traffic and transportation	£2,952.50	£0.00
17/05528/FUL	Kingswood Nurseries, Bullsmoor Lane, EN1 4SF	Traffic and transportation		£51,615.48
14/04779/FUL	The Maze Public House 7 Chase Side London N14 5BP	Traffic and transportation		£4,371.95
15/04736/FUL	2a/2b Park Avenue London N21 2UH	Traffic and transportation		£10,046.47
15/04736/FUL	2a/2b Park Avenue London N21 2UH	Traffic and transportation		£4,167.63
15/04736/FUL	2a/2b Park Avenue London N21 2UH	Traffic and transportation		£8,867.01
18/03009/FUL	Genotin Road car park, EN1 2AG	Traffic and transportation		£22,208.77
18/03009/FUL	Genotin Road car park, EN1 2AG	Traffic and transportation		£25,003.80
16/04324/FUL	Former Middlesex University Trent Park	Education		£62,268.43
17/01864/FUL	Capitol House 794 Green Lanes London N21 2SH	Education		£148,245.37
15/04518/FUL	Middx Univ, Electric Quarter	Traffic and transportation	£15,086.50	£0.00
21/02076/OUT	Exeter Road EN3 7TN	Parks and open spaces		£64,800.00
			£335,606.78	£1,067,417.24

Appendix P: S106 monitoring fee 2022/23

A total of £107,804 S106 Monitoring Fees were collected in the financial year 2022-23. These receipts were pooled to cover the costs of monitoring the S106 obligations.

Appendix Q: S106 Closing balance in 2022/23

Planning Reference	Site Address	Service Area	Balance at 31-3-23
TP/97/0421	Strayfield works, Strayfield Road, EN2 9JE	Parks and open spaces	£6,327.15
TP/02/0520	Delta works site, Millmarsh Lane, EN3 7QJ	Highways/Parks	£51,548.01
TP/01/1464	1-23 Linden Way, N14 4LY	Traffic and transportation	£4,955.13
N/A	Meridian Business Park, EN3 4TJ	Regeneration	£90,253.37
TP/09/1539	Former Co-Op Dairy Site, 19 Gilbert Street, EN3 6PD	Traffic and transportation	£24,597.14
TP/09/1539	Former Co-Op Dairy Site, 19 Gilbert Street, EN3 6PD	Traffic and transportation	£10,789.00
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	Conservation	£16,249.74
TP/10/0286	86-90 Crest Drive, EN3 5QD	Parks and open spaces	£1,868.60
Various	Various	Affordable housing	£611,352.94
Various	Various	Carbon Offset	£209,085.31
Various	Various	Regeneration	£7,085.45
Various	Various	Traffic and transportation	£90,397.73
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
P12-00707PLA	43 Beech Hill, EN4 0JW	Traffic and transportation	£293.39
P12-00707PLA	43 Beech Hill, EN4 0JW	Traffic and transportation	£5,962.76
P12-02465PLA	Highmead estate, Fore Street, N18 2FE	Employment and skills	£10,574.06
P12-02465PLA	Highmead estate, Fore Street, N18 2FE	Parks and open spaces	£772.19
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	£9,430.03
P12-03055PLA	Land at Advent Way, N18 3AH	Traffic and transportation	£11,849.59
P12-03055PLA	Land at Advent Way, N18 3AH	Traffic and transportation	£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	£33,141.51
P13-03220PLA	52 Bell Lane, EN3 7SA	Community safety	£7.93
P13-02588LBE	85 Parsonage Lane, EN2 0AG	Traffic and transportation	£12,324.69
P13-02586LBE	Garages to the rear of 131-161 Holtwhites Hill, EN2 8BL	Traffic and transportation	£26,123.48
P13-02583LBE	119 - 135 Lavender Hill, EN2 0RH	Traffic and transportation	£2,716.77
P13-02584LBE	22 - 68, Forty Hill, EN2 9EG	Traffic and transportation	£8,881.98
P13-02589 LBE	41 - 63 Tudor Crescent, EN2 0TT	Traffic and transportation	£29,807.06
P12-01255PLA	The Nightingale Academy Turin Road, N9 8DQ	Traffic and transportation	£5,257.34
P12-02465PLA	Highmead estate, Fore Street, N18 2FE	Traffic and transportation	£2,093.69
Various	Various	Employment and skills	£577,117.60
TBC	TBC	TBC	£116,190.38
P12-03179PLA	244-262 Bowes Road and land at the rear of 194-242 Bowes Road, N11 2RA	Traffic and transportation	£31,293.10
P12-03179PLA	244-262 Bowes Road and land at the rear of 194-242 Bowes Road, N11 2RA	Traffic and transportation	£9,387.84
TP/91/1169	109 North Circular Road, N13 5EL	Traffic and transportation	£2,566.02
P12-02202PLA	Ladderswood Estate, N11 1SB	Parks and open spaces	£157,749.33
P12-02202PLA	Ladderswood Estate, N11 1SB	Traffic and transportation	£20,849.50
P12-02202PLA	Ladderswood Estate, N11 1SB	Health	£679,926.42
P14-00197PLA	109 Station Road, N11 1QH	Traffic and transportation	£3,125.50
P14-00197PLA	109 Station Road, N11 1QH	Traffic and transportation	£67,272.12
P14-00197PLA	109 Station Road, N11 1QH	Traffic and transportation	£3,574.89
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	£10,409.05
14/04574/OUT	Chase Farm Hospital, The Ridgeway, EN2 8JL	Traffic and transportation	£42,011.71
14/04574/OUT	Chase Farm Hospital, The Ridgeway, EN2	Traffic and transportation	£46,494.30

	8JL		
P12-03177PLA	1-23 Telford Road and 233-237 Bowes Road, N11 2RA	Traffic and transportation	£3,122.72
P12-03177PLA	1-23 Telford Road and 233-237 Bowes Road, N11 2RA	Traffic and transportation	£48,196.44
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	£15,030.74
P14-02243PLA	65-75 High Street, N14 6LD	Traffic and transportation	£8,584.26
P12-02202PLA	Ladderswood Estate, N11 1SB	Traffic and transportation	£5,911.07
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
15/00703/FUL	1 Queens Avenue, N21 3JE	Traffic and transportation	£3,098.99
16/01578/FUL	Various	Traffic and transportation	£176,690.59
16/04324/FUL	Former Middlesex University, Trent Park, N14 4YZ	Health	£176,416.66
16/04324/FUL	Former Middlesex University, Trent Park, N14 4YZ	Community	£86,903.06
16/04324/FUL	Former Middlesex University, Trent Park, N14 4YZ	Education	£13,651.07
14/02996/FUL	Heron Hall Academy Queensway EN3 4SA	Traffic and transportation	£37,958.71
P12-01762PLA	Enfield college, The Ride, EN3 7DY	Traffic and transportation	£55,828.56
P12-01762PLA	Enfield college, The Ride, EN3 7DY	Traffic and transportation	£10,318.16
18/03845/FUL	20-26 Drapers Road, EN2 8LU	Traffic and transportation	£5,141.80
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	£233,060.55

P12-02202PLA	Ladderswood Estate, N11 1SB	Education	£71,110.27
P12-02202PLA	Ladderswood Estate, N11 1SB	Education	£669,379.23
17/03059/FUL	102 Duck Lees Lane EN3 7SS	Traffic and transportation	£8,831.02
17/01900/FUL	54 Jeffreys Road EN3 7UD	Landscaping	£1,634.70
17/03634/FUL	The Fox Public House 413 Green Lanes London N13 4JD 17/03634/FUL	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	£7,436.03
17/01821/FUL	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	£121,761.68
17/00344/RE4	Bury Lodge depot, N9 9LA	Traffic and transportation	£17,899.60
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
16/04324/FUL	Former Middlesex University Trent Park	Education	£84,201.27
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	£20,884.63
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	Traffic and transportation	£21,380.70
17/01864/FUL	Capitol House 794 Green Lanes London N21 2SH	Education	£3,192.65
17/01821/FUL	Land To Rear Of Springview Care Home, Fronting The Coppice	Landscaping	£22,387.27
16/04324/FUL	Trent Park EN4 0JY	Education	£135,694.51
17/05528/FUL	Kingswood Nursery EN1 4SF	Education	£155,495.53
15/04518/FUL	Middx Univ, Electric Quarter	Traffic and transportation	£5,019.31
16/01578/FUL	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
16/00197/RE3	Meridian Water 1	Traffic and transportation	£71,507.42
16/00197/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	£10,215.35
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	Traffic and transportation	£102,340.50
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		£10,744.63
	y/e totals		£6,973,123.83