

	Site	Status	Due	Paid	Comment
S106	Greenpoint, Edgware Road	Under Review	382,997.00	0	Believed triggered in November 2014, we are in discussion with developer about whether site has formally commenced and payment must be made
S106	Former Fire Station, Bunns Lane, Mill Hill, NW7	Under Review	5,817.00	0	We have been notified this site may have commenced, a review is underway to confirm.
S106	83 High Street & 2-8 Union St	Payment Plan	7,706.46	1,070.46	A payment plan spread over a number of months was agreed to ensure they can make full payment
S106	4 Westover Hill, West Heath Road, NW3 7UH	Payment Plan	9,000.00	4,005.00	This site is in administration, we are waiting to hear from the administrators
S106	Land Adjacent To 95, Formerly 91 and 93, Milespit Hill, NW7	Payment Plan	8,300.00	1,160.00	A payment plan spread over a number of months was agreed to ensure they can make full payment
S106	Dick Turpin, 383 Long Lane, N2 8JW	Overdue Instalment	8,300.00	1,160.00	Final obligation was due by end of December 2014, we are reviewing if payment was made.
S106	25 Edgwarebury Lane HA8 8LJ	Triggered	20,000.00	0	Enforcement process began in November 2014
S106	Farrow House, Colindeep Lane NW9 6HE	Triggered	21,000.00	0	Enforcement process began in November 2014
S106	The Archer Academy Playing Fields, Stanley Road, N2	Triggered	12,500.00	0	Enforcement process began in November 2014
S106	3 Bell Lane	Triggered	2,000.00	0	Enforcement process began in July 2014
Condition	3-5 Accommodation Road, NW11 8ED	Payment Plan	3,073.00	1,025.00	A payment plan spread over a number of months was agreed to ensure they can make full payment
Condition	82 High Road, N2 9PN	Payment Plan	9,479.00	0	A payment plan spread over a number of months was agreed to ensure they can make full payment
Condition	42 Church Lane, N2 8DT	Payment Plan	4,291.00	1,291.00	A payment plan spread over a number of months was agreed to ensure they can make full payment
Condition	53A Ridgeview Road, N20 0HG (Land between 51 and 53)	Payment Plan	10,101.00	0	A payment plan spread over a number of months was agreed to ensure they can make full payment
Condition	Land at rear of 69 Jackson Road, Barnet, Herts, EN4 8UU	Triggered	7,713.00	0	Enforcement process began in September 2014
Condition	Frith Manor Primary School Swimming Pool, N12 7BN.	Triggered	5,000.00	0	Enforcement process began in December 2014
Condition	Plot 4, Site between 63 and 81, Winnington Road	Triggered	TBC	0	Enforcement will begin January 2015
TOTAL:			128,463.46	9,711.46	