

Qn 55	Ref	Site	Planning Ref	Ward	Year of Agreement	Financial Year of Receipt	Amount Due/Received	Amount Spent	Cash Balance	Approved Project
	1	1285 Finchley Road	F/03931/09	Finchley Church	21 January 2010	2012-13	£ 19,107.00	£ -	£ 19,107.00	Approved application to Kara Way Pocket Park
	2	10a-c Wentworth Road	F/04623/08	Childs Hill	21 January 2009	2012-13	£ 3,000.00	£ -	£ 3,000.00	Allocated to future Parks and Open Space Capital Programme
	3	214-218 Cricklewood Broadway	F/04245/09	Childs Hill	02 March 2010	2013/14	£ 5,000.00	£ 5,000.00	£ -	Applied to Kara Way Pocket Park
	4	3 Woodstock Road, Avenue, 12	F/00588/11	Childs Hill	15 August 2011	2013/14	£ 3,072.31	£ 3,072.31	£ -	Applied to Kara Way Pocket Park Project
	5	Wentworth Road, London NW11 0SA	F/01444/11	Golders Green	30 September 2010	2013/14	£ 6,360.00	£ -	£ 6,360.00	Allocated to future Parks and Open Space Capital Programme
	6	21-23 Lodge Lane N2 8JG	F/03764/11	East Finchley	12 July 2012	2013/14	£ 6,084.16	£ -	£ 6,084.16	Allocated to future Parks and Open Space Capital Programme
	7	313 Ballards lane, London, N12 8LY	F/02482/12	East Finchley	31 October 2012	2013-14	£ 6,000.00	£ -	£ 6,000.00	Allocated to future Parks and Open Space Capital Programme
	9	713 Finchley Road, London, NW2 2ST	F/03415/12 & F/04916/13	East Finchley	08 March 2013	2014/2015	£ 45,677.38	£ -	£ 45,677.38	Allocated to future Parks and Open Space Capital Programme
	10	Gloucester House, 150 Woodside Lane, N12 8TP	F/01620/11	Woodhouse	20 December 2011	2011-12	£ 25,000.00	£ -	£ 25,000.00	Allocated to future Parks and Open Space Capital Programme
	11	779-783 Finchley Road, London, NW11 8DN	F/05021/10	Childs Hill	16 December 2012	Received via pre 2009 application	£ 104,336.00	£ 104,336.00	£ -	Applied to Kara Way Pocket Park
	12	3-5 Lodge Lane, London, N12 8JG	F/02801/10	Golders Green	23 December 2010	2011-12	£ 9,489.00	£ -	£ 9,489.00	Allocated to future Parks and Open Space Capital Programme
	13	109-111 Golders Green Road, NW11	F/04211/11	Golders Green	28 March 2012	Not received yet	£ 3,500.00	£ -	£ -	Allocated to future Parks and Open Space Capital Programme
	14	19 Highfield Gardens NW11 9LS	F/00272/12	Golders Green	13 July 2012	Not received yet	£ 9,000.00	£ -	£ -	Allocated to future Parks and Open Space Capital Programme
	15	421-423 High Road N12 0AP	F/00972/12	Woodhouse	16 November 2012	2011-12	£ 3,000.00	£ -	£ 3,000.00	Allocated to future Parks and Open Space Capital Programme
	16	811 High Road, London N12 8JT	F/03941/12	West Finchley	25 April 2013	Not received yet	£ 7,000.00	£ -	£ -	Allocated to future Parks and Open Space Capital Programme
	17	698 Finchley Road, NW11 7NE	F/00550/11	Garden Suburb	14 April 2014	Not received yet	£ 10,500.00	£ -	£ -	Allocated to future Parks and Open Space Capital Programme
	18	366 Ballards Lane, North Finchley, London, N12 0EE	F/00315/14	West Finchley	18 June 2014	Not received yet	£ 5,000.00	£ -	£ -	Amenity Provision Contribution (to go towards improvements of Percy Road Playground)
		TOTAL					£ 291,670.94	£ 112,408.31	£ 144,262.63	