

Address																	
App No	Cost Code	Ward	Parish	Type	Deed Date	Clause	Definition	Service Owner	Potential	Received	Receipt Date	Spend By	Spent	Balance	Allocated	Unallocated	Finance Notes
B/00062/12		Land Adjoining 1 Westcombe Drive, Barnet, Herts, EN5 1 Priory Villas, London N11 3DA	Underhill	Education Contribu	26/03/2012	Sch 1.1	means the sum of £7,799	Education	7,799.00	0.00				0.00	0.00	0.00	0.00
B/00120/12	S106	221 Colney Hatch Lane, London, N10 1AP	Coppetts	Education Contribu	25/03/2013	S1 1	Education Contribution	rr Education	4,577.00	5,250.18	25/07/2018	25/07/2023	5,250.18	0.00	0.00	0.00	0.00
B/02169/12	S106	24 Gloucester Road, Barnet, Herts, EN5 1R2	Coppetts	Education Contribu	26/04/2013	Sch 1	Education contribution	m Education	2,659.00	2,659.00	01/04/2013	01/04/2018	2,659.00	0.00	0.00	0.00	0.00
B/00656/12	S106	128 High Street, Barnet, Herts, EN5 5XQ	Oakleigh	Education Contribu	18/10/2012	S1 1	Education Contribution	rr Education	12,978.46	12,978.46	01/07/2013	01/07/2018	12,978.46	0.00	0.00	0.00	0.00
B/00985/12	S106	The Croft, 198 Barnet Road, Barnet, Herts, EN5 50A Friern Barnet Lane, London, N11 3NA	High Barnet	Education Contribu	30/11/2012	S 1	Education Contribution	rr Education	2,659.00	2,659.00	21/10/2014	21/10/2019	2,659.00	0.00	0.00	0.00	0.00
B/01648/12		47 Station Road, Barnet, Herts, EN5 1PR	High Barnet	Education Contribu	28/08/2012	S1 1	Education contribution	m Education	2,659.00	0.00				0.00	0.00	0.00	0.00
B/03020/12		Rear Of 39 Somerset Road, Barnet, Herts, EN5 106 Shurland Avenue, Barnet, Herts, EN4 8DD	Coppetts	Education Contribu	22/03/2013	S1 1	Education Contribution	rr Education	741.00	0.00				0.00	0.00	0.00	0.00
B/03360/12		Veolia Water Central Ltd (Formerly Three Barnet Court House, High Street, Barnet, Land To Rear Of, 1-11 Hemington Avenue, London, 42-52 Lancaster Road, Barnet, Herts, EN4 8AP	Oakleigh	Education Contribu	29/04/2013	S1	Education Contribution	rr Education	1,482.00	0.00				0.00	0.00	0.00	0.00
B/01631/12	S106	Waterworks Cottages, 86 Brunswick Park 138 Park Road, Barnet, Herts, EN4 9QN		Education Contribu	26/04/2013	S1 1	Education Contribution	rr Education	4,150.00	4,150.00	30/04/2013	30/04/2018	4,150.00	0.00	0.00	0.00	0.00
B/03338/12		57-59 Bells Hill, Barnet, Herts, EN5 2SG	East Barnet	Education Contribu	21/02/2013	S1	Education contribution	m Education	7,799.00	0.00				0.00	0.00	0.00	0.00
B/03003/11		182 Osidge Lane, London, N14 5DR	High Barnet	Education Contribu	30/11/2011	Sch 1	Education Contribution	rr Education	35,847.00	0.00				0.00	0.00	0.00	0.00
B/03009/12	S106	11 Hemington Avenue, London, 42-52 Lancaster Road, Barnet, Herts, EN4 8AP	Underhill	Education Contribu	08/02/2016	S1 1	Education Contribution	rr Education	21,399.00	21,399.00	31/10/2014	31/10/2019	21,399.00	0.00	0.00	0.00	0.00
B/02135/12	S106	Waterworks Cottages, 86 Brunswick Park 138 Park Road, Barnet, Herts, EN4 9QN	Coppetts	Education Contribu	04/10/2012	S1 1	Education Contribution	rr Education	48,108.66	48,108.66	04/02/2014	04/02/2019	48,108.66	0.00	0.00	0.00	0.00
B/01900/11	S106	57-59 Bells Hill, Barnet, Herts, EN5 2SG	East Barnet	Education Contribu	05/09/2012	S1 1	Education contribution	m Education	38,309.62	38,309.62	01/02/2014	01/02/2019	38,309.62	0.00	0.00	0.00	0.00
B/02791/12		182 Osidge Lane, London, N14 5DR	Brunswick Park	Education Contribu	07/02/2013	S1	Education contribution	m Education	28,048.00	0.00				0.00	0.00	0.00	0.00
B/03885/12	S106	1 Barfield Avenue, London, N20 0BX (Land Adjoining) Eastwood, 204 Barnet Road, Barnet, Herts, EN5	East Barnet	Education Contribu	23/01/2013	S1	Education Contribution	rr Education	12,450.12	12,450.12	08/09/2014	08/09/2019	12,450.12	0.00	0.00	0.00	0.00
B/03997/11	S106	The Turretts, 43 Friern Barnet Road, London,	Underhill	Education Contribu	26/03/2012	4 C 4.- 4.2.1	Education Contribution	rr Education	20,903.39	20,903.39	01/03/2013	01/03/2018	20,903.39	0.00	0.00	0.00	0.00
B/04352/12	S106		Brunswick Park	Education Contribu	28/03/2013	S1	Education Contribution	rr Education	1,524.24	1,524.24	30/10/2015	30/10/2020	1,524.24	0.00	0.00	0.00	0.00
B/04145/11	S106		Oakleigh	Education Contribu	30/01/2012	3C 3.2	Education Contribution	rr Education	7,799.00	7,799.00	28/05/2014	28/05/2019	7,799.00	0.00	0.00	0.00	0.00
B/02589/12	S106		High Barnet	Education Contribu	17/04/2017	2 2.2	Education Contribution	m Education	11,949.00	11,949.00	30/10/2013	30/10/2018	11,949.00	0.00	0.00	0.00	0.00
B/02501/13	S106		Brunswick Park	Education Contribu	14/02/2014	3.1	"Education Contribution"	Education	97,883.65	97,883.65	03/02/2014	03/02/2019	97,883.65	0.00	0.00	0.00	0.00 scheme were received in odd tranches. Clauses

B/02686/12	S106	1361 High Road, London, N20 9LN	Totteridge	Education Contribu	28/02/2017 S1	Education Contribution nr Education	3,400.00	3,400.00	14/08/2013		3,400.00	0.00	0.00	0.00
B/02677/12		104 Brunswick Park Road, London, N11 1EZ	Brunswick Park	Education Contribu	05/02/2013 S 1	Education Contribution nr Education	10,505.00	0.00			0.00	0.00	0.00	0.00
B/02684/12	S106	1230-1232 High Road, London, N20 0LH	Totteridge	Education Contribu	01/02/2013 2.1-2.1.2,2.2	Education	118,167.17	118,167.17	01/05/2013	01/05/2018	118,167.17	0.00	0.00	0.00
B/02950/11		181 Victoria Road, Barnet, Herts, EN4 9PA	East Barnet	Education Contribu	28/03/2012 3C 3.2-3.5	Education Contribution nr Education	25,620.00	0.00			0.00	0.00	0.00	0.00
B/02981/12	S106	Land Between 30 Alexandra Road & 32/34 Alexandra Steepways, King Edward Road, Barnet, Herts, EN5	Coppetts	Education Contribu	02/12/2013 n/a	s106 agreement cannot b Education	20,167.00	20,167.00	31/08/2013	31/08/2018	20,167.00	0.00	0.00	0.00
B/03377/12		Former St Edwards College, 46 Totteridge Garage Block, Holden Heights, Holden Road, Feline Court, 23 Cat Hill, Barnet, Herts, EN4 8HF	High Barnet	Education Contribu	21/02/2013 S1	Education Contribution nr Education	21,239.00	0.00			0.00	0.00	0.00	0.00
B/03626/12	S106	90 Mays Lane, Barnet, Herts, EN5 2DZ	Totteridge	Education Contribu	19/12/2012 S1.1	Education Contribution nr Education	12,365.18	12,365.18	14/04/2015	14/04/2020	12,365.18	0.00	0.00	0.00
B/03397/12	S106	77 Totteridge Lane, London, N20 8DX	Totteridge	Education Contribu	28/02/2013 S1	Education Contribution nr Education	2,716.00	2,716.00	31/01/2014	31/01/2019	2,716.00	0.00	0.00	0.00
B/04062/12	S106	329 Oakleigh Road North, London, N20 0RJ	East Barnet	Education Contribu	26/03/2013 S1	Education Contributionm Education	18,907.50	18,907.50	30/09/2014	30/09/2019	18,907.50	0.00	0.00	0.00
B/03526/11	S106	1 Irvine Close, London, N20 0BN	Underhill	Education Contribu	29/11/2011 S1	Education Contribution nr Education	18,260.02	18,260.02	19/03/2013	19/03/2018	18,260.02	0.00	0.00	0.00
B/03695/12		122 Friern Park, London, N12 9LN	Totteridge	Education Contribu	15/06/2011 S 1	Education Contribution nr Education	21,906.00	0.00			0.00	0.00	0.00	0.00
B/04361/12	S106	Land Off High Road/Chandos Avenue, London	Oakleigh	Education Contribu	30/04/2013 S 1	Education Contribution nr Education	3,827.00	5,462.32	26/06/2020	26/06/2025	0.00	5,462.32	0.00	5,462.32
B/04712/11	S106	Land Off High Road/Chandos Avenue, London	Oakleigh	Education Contribu	16/01/2012 sch 1.1	means the sum of Thirty l Education	39,997.00	39,997.00	09/05/2012	09/05/2017	40,860.15	-863.15	0.00	-863.15
F/00022/13	S106	4 Oakleigh Park South, London, N20 9JU	Woodhouse	Education Contribu	25/04/2013 S 1	Education Contribution nr Education	11,949.00	11,949.00	07/06/2013	07/06/2018	11,949.00	0.00	0.00	0.00
B/05370/14	S106	Brent Court, Highfield Avenue, London, NW11 78S	Oakleigh	Education Contribu	29/03/2012 3.2c	means the sum of £662,5 Education	361,006.71	361,006.71	01/11/2016	01/11/2021	0.00	361,006.71	361,006.71	Add libraries spending - all 0.00 spent 17/18
B/05370/14	S106	738-742 High Road, London, NW11 8DP	Oakleigh	Education Contribu	29/03/2012 3.2d	means the sum of £662,5 Education	373,304.68	373,304.68	04/07/2017	04/07/2022	0.00	373,304.68	373,304.68	Add libraries spending - all 0.00 spent 17/18
B/04761/11	S106	Dukes House, 13 Dollis Avenue, London, N3 1UD	Oakleigh	Education Contribu	23/03/2012 3 C 3.2-3.5	Education means the surr Education	22,268.74	22,268.74	01/06/2014	01/06/2019	22,268.74	0.00	0.00	0.00
F/00302/11	S106	421-423 High Road, London, N12 0AP	Golders Green	Education Contribu	20/05/2011 3C 3.2-3.4	Education Contribution nr Education	64,730.53	64,730.53	12/11/2012	12/11/2017	64,730.53	0.00	0.00	0.00
F/00492/12			Childs Hill	Education Contribu	04/04/2012 S1	Education Contribution nr Education	4,005.00	0.00			0.00	0.00	0.00	0.00
F/00573/12			Woodhouse	Education Contribu	22/06/2012 S 1	Education contribution m Education	18,177.00	0.00			0.00	0.00	0.00	0.00
F/00610/12			Finchley Church End	Education Contribu	11/05/2012 C3 3.2	Education Contribution nr Education	15,598.00	0.00			0.00	0.00	0.00	0.00
F/00972/12	S106		Woodhouse	Education Contribu	16/11/2012 S1	Education Contribution nr Education	8,718.00	8,718.00	04/12/2012	04/12/2017	8,718.00	0.00	0.00	0.00

Club and
£70,880.56 Travel
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00 Plan contribution

F/02453/12	S106	Fursby House, 146 Nether Street, London, N3 1PG	West Finchley	Education Contribu	26/09/2012 S 1	Education Contribution r Education	24,263.23	24,263.23	08/06/2013	08/06/2018	24,263.23	0.00	0.00	0.00	same as finance, but finance have 17.30 of
F/03705/12		681-687 Finchley Road, London, NW2 2JP	Childs Hill	Education Contribu	19/03/2013 S 1	Education Contribution r Education	15,598.00	0.00			0.00	0.00	0.00	0.00	
F/03645/12	S106	Brackenbury Road, London, N2	East Finchley	Education Contribu	20/12/2012 S 1	Education Contribution r Education	15,598.00	15,598.00	03/10/2013	03/10/2018	15,598.00	0.00	0.00	0.00	
F/04173/12		Southern House, 1A Bedford Road, London, N2 9DB	East Finchley	Education Contribu	08/03/2013 S 1	Education contribution m Education	2,659.00	0.00			0.00	0.00	0.00	0.00	
F/04324/12		105 Golders Green Road, London, NW11	Childs Hill	Education Contribu	26/04/2013 S 1	The Education Contributi Education	4,141.00	0.00			0.00	0.00	0.00	0.00	
F/03082/11	S106	Dick Turpin, 383 Long Lane, London, N2 8JW	East Finchley	Education Contribu	04/11/2011 3C DOV/ 3C 3.2-3.£ 1. In the definition of "Ed Education		11,555.00	11,555.00	01/10/2013	01/10/2018	11,555.00	0.00	0.00	0.00	
F/04707/12	S106	847-851 Finchley Road, London, NW11 8LX	Childs Hill	Education Contribu	19/04/2013 S 1 2.2.1	"Education Contribution" Education	170,540.01	170,540.01	26/09/2017	26/09/2022	170,540.01	0.00	0.00	0.00	
F/03941/12	S106	811 High Road, London, N12 8JT	West Finchley	Education Contribu	25/04/2018 S 1	Education Contribution r Education	771.09	771.09	01/04/2016	01/04/2021	771.09	0.00	0.00	0.00	
F/03764/11	S106	21-23 Lodge Lane, London, N12 8JG	Woodhouse	Education Contribu	12/07/2012 S 1	Education Contribution r Education	9,591.68	9,591.68	26/06/2013	26/06/2018	9,591.68	0.00	0.00	0.00	
F/03751/11		401-405 Nether Street, London, N3 1QG (Adastra	West Finchley	Education Contribu	19/11/2012 3.4 EDU	Education means the surr Education	71,992.00	0.00			0.00	0.00	0.00	0.00	
H/00088/12	S106	30 Sunny Gardens Road, London, NW4 1RX	Hendon	Education Contribu	28/11/2012 S 1	Education Contribution r Education	9,281.45	9,281.45	31/05/2013	31/05/2018	9,281.45	0.00	0.00	0.00	
H/00131/13		1-10 & 11-19 Silkstream Parade, Watling	Burnt Oak	Education Contribu	30/04/2013 S 1	Education Contribution r S106 Monitoring	14,341.00	0.00			0.00	0.00	0.00	0.00	
F/04781/12	S106	Land At South East End Of Arcadia Avenue, Photobase House,	Finchley Church End	Education Contribu	17/04/2013 Sch 1 1	Education Contribution r Education	28,115.96	28,115.96	05/03/2014	05/03/2019	28,115.96	0.00	0.00	0.00	
H/00727/12		518 Watford Way, London, NW7 2PT	Mill Hill	Education Contribu	22/04/2013 S 1.1	Education contribution m Education	2,223.00	0.00			0.00	0.00	0.00	0.00	
H/01010/11	S106	199-201 West Hendon Broadway,	West Hendon	Education Contribu	17/03/2011 S 1	Education Contribution r Education	9,269.23	9,269.23	13/04/2015	13/04/2020	9,269.23	0.00	0.00	0.00	
H/00658/13		1-6 Garages, Willow Court, Edgware, Middx,	Edgware	Education Contribu	19/04/2013 S 1	The Owner covenants wit S106 Monitoring	2,659.00	0.00			0.00	0.00	0.00	0.00	
H/00625/13	S106	6-8 The Promenade, Edgwarebury	Edgware	Education Contribu	30/04/2013 Sch 1 1	Education Contribution r Education	3,400.00	3,400.00	01/05/2013	01/05/2018	3,400.00	0.00	0.00	0.00	
H/00860/12	S106	Crest Court, The Crest, London, NW4 2HL	Hendon	Education Contribu	25/10/2012 S 1	Education Contribution r Education	7,393.12	7,393.12	03/03/2017	03/03/2022	7,393.12	0.00	0.00	0.00	
H/00765/13		6A Second Avenue, London, NW4 2RN	Hendon	Education Contribu	24/04/2013 S 1	Education Facilities Contr Education	11,940.00	0.00			0.00	0.00	0.00	0.00	
H/00749/11	S106	Hartley Hall & Broadway Service Station, Flower	Mill Hill	Education Contribu	20/05/2011 3.2	Education Contribution r Education	135,885.35	135,885.35	30/09/2014	30/09/2019	135,885.35	0.00	0.00	0.00	
H/00886/11	S106	5-7 Abercorn Road, London, NW7 1JD	Mill Hill	Education Contribu	04/07/2011 3C 3.2-3.5	Education facilities mean Education	17,965.82	17,965.82	23/10/2012	23/10/2017	17,965.82	0.00	0.00	0.00	
H/00655/12	S106	44 Edgwarebury Lane, Edgware, Middx, HA8 8LW	Edgware	Education Contribu	14/08/2012 S 1	Education Contribution r Education	9,866.65	9,866.65	16/07/2014	16/07/2019	9,866.65	0.00	0.00	0.00	

H/01744/12	S106	Holcombe House And Mill Building, The Ridgeway, Chapel House, Chapel Walk, London, NW4 4ER	Mill Hill	Education Contribu	08/02/2013	3 C 3.4	Education Contribution n Education	67,254.00	67,254.00	09/05/2013		67,254.00	0.00	0.00	0.00
H/01649/12	S106	551 Watford Way, London, NW7 2PU	Hendon	Education Contribu	11/03/2013	S 1	The Education Contributi Education	2,249.23	2,249.23	23/07/2013	23/07/2018	2,249.23	0.00	0.00	0.00
H/01721/11	S106	Deerfield & West Hendon Social Club, 1-3 Station 108-110	Mill Hill	Education Contribu	30/06/2011	3C 3.2-3.5	Education Contribution n Education	81,556.14	81,556.14	01/09/2014	01/09/2019	81,556.14	0.00	0.00	0.00
H/01827/11	S106	Stonegrove, Edgware, Middx, 8 Green Walk, London, NW4 2AJ	West Hendon	Education Contribu	30/01/2012	C3 3.2 - 3.4	Education Contribution n Education	23,137.48	23,137.48	20/09/2016	20/09/2021	23,137.48	0.00	0.00	0.00
H/01918/12	S106	113 Edgwarebury Lane, Edgware, Middx, HA8 8NA	Edgware	Education Contribu	17/01/2013	1	Education Contribution n Education	1,380.53	1,380.53	01/12/2013	01/12/2018	1,380.53	0.00	0.00	0.00
H/01957/11	S106	20-22 Finchley Lane, London, NW4 1DB	Hendon	Education Contribu	01/12/2011	S 1	Education Contribution n Education	8,225.00	8,225.00	31/10/2013	31/10/2018	8,225.00	0.00	0.00	0.00
H/01767/11	S106	Former Fire Station, Bunns Lane, Mill Hill, London, NW7 4QE	Edgware	Education Contribu	21/11/2011	C1.1	The Education contributi Education	11,626.00	0.00			0.00	0.00	0.00	0.00
H/00693/12	S106	51 Uphill Road, London, NW7 4PR	Hendon	Education Contribu	08/02/2013	Schedule 1 - 1	The Education Contributi Education	20,021.47	20,021.47	16/12/2016	16/12/2021	20,021.47	0.00	0.00	0.00
H/02796/11	S106	9 Sutton Parade, Church Road, London, NW4 1RR	Mill Hill	Education Contribu	25/04/2013	3C 3.2	Education Contribution n Education	183,244.52	183,244.52	13/03/2017	13/03/2022	183,244.52	0.00	0.00	0.00
H/02901/12	S106	West Hendon Estate, West Hendon, London, West Hendon	Mill Hill	Education Contribu	28/11/2012	S 1	Education Contribution n Education	11,949.00	11,949.00	01/03/2013	01/03/2018	11,949.00	0.00	0.00	0.00
H/01208/12	S106	West Hendon Estate, West Hendon, London, West Hendon	Mill Hill	Education Contribu	22/08/2012	S1 1	Education contribution m Education	11,949.00	0.00			0.00	0.00	0.00	0.00
H/01305/11	S106	West Hendon Estate, West Hendon, London, West Hendon	Hendon	Education Contribu	16/12/2011	S1.1	Health contribution mear Education	741.00	0.00			0.00	0.00	0.00	0.00
H/01054/13	S106	West Hendon Estate, West Hendon, London, West Hendon	West Hendon	Education Contribu	19/11/2013	SC 3.1.1	Education Contribution n Education	404,725.71	404,725.71	31/03/2015	31/03/2020	0.00	404,725.71	0.00	404,725.71
H/01054/13	S106	West Hendon Estate, West Hendon, London, West Hendon	West Hendon	Education Contribu	19/11/2013	SC 3.1.2	Education Contribution n Education	105,721.00	139,924.85	30/10/2018	30/10/2023	0.00	139,924.85	0.00	139,924.85
H/01054/13	S106	West Hendon Estate, West Hendon, London, West Hendon	West Hendon	Education Contribu	19/11/2013	SC 3.1.3	Education Contribution n Education	1,218,535.00	1,585,625.04	03/04/2018	03/04/2023	0.00	1,585,625.04	0.00	1,585,625.04
H/01054/13	S106	West Hendon Estate, West Hendon, London, West Hendon	West Hendon	Education Contribu	19/11/2013	SC 3.1.4	Education Contribution n Education	1,117,255.00	0.00			0.00	0.00	0.00	0.00
H/01054/13	S106	West Hendon Estate, West Hendon, London, West Hendon	West Hendon	Education Contribu	19/11/2013	SC 3.1.5	Education Contribution Education	1,051,534.00	0.00			0.00	0.00	0.00	0.00
H/01054/13	S106	West Hendon Estate, West Hendon, London, Land Rear Of 33- 36 Herongate,	West Hendon	Education Contribu	19/11/2013	SC 3.1.6	Education Contribution Education	1,415,254.00	0.00			0.00	0.00	0.00	0.00
H/02210/12	S106	The Sparrow, Glengall Road, Edgware, Middx, 2 Broadfields Avenue, Edgware,	Edgware	Education Contribu	11/10/2012	2	Education Contribution n Education	5,060.23	5,060.23	12/02/2014	12/02/2019	5,060.23	0.00	0.00	0.00
H/03790/12	S106	Peacehaven Hotel, 94 Audley Road, London,	Edgware	Education Contribu	28/02/2013	3.2	Education Contribution n Education	8,967.00	0.00			0.00	0.00	0.00	0.00
H/03838/12	S106		Edgware	Education Contribu	28/03/2013	S1	The Education Contributi Education	1,346.00	0.00			0.00	0.00	0.00	0.00
H/02203/11	S106		West Hendon	Education Contribu	13/10/2011	2.0 2 (a-b)	Education Contribution t Education	32,868.70	32,868.70	12/11/2014	12/11/2019	32,868.70	0.00	0.00	0.00

H/04265/11		Land Adjoining Brown Leaves, 75 Milesplit Hill, KFC, Apex Corner, Northway Circus, London, NW7 3ET	Mill Hill	Education Contribu	16/11/2012	S1	Education Contribution nr Education	11,949.00	0.00			0.00	0.00	0.00	0.00
H/03017/12		68 Edgwarebury Lane, Edgware, Middx, HA8 8LY	Hale	Education Contribu	18/12/2012	S1	Education contribution m Education	1,482.00	0.00			0.00	0.00	0.00	0.00
H/04661/12	S106	Tudor Cottage, 64 Marsh Lane, London, NW7 4NT	Edgware	Education Contribu	25/04/2013	S 1	Education Contribution nr Education	4,390.00	4,390.00	08/04/2014	08/04/2019	4,390.00	0.00	0.00	0.00
H/02966/11	S106	1 Fairmead Crescent, Edgware, Middx, HA8 8QL	Mill Hill	Education Contribu	24/10/2011	S 1	Education Contribution nr Education	26,013.49	26,013.49	12/11/2014	12/11/2019	26,013.49	0.00	0.00	0.00
H/04078/12	S106	263 Edgwarebury Lane, Edgware, Middx, HA8 8QL	Hale	Education Contribu	11/04/2013	S1 1	Education Contribution nr Education	7,956.48	7,956.48	08/05/2014	08/05/2019	7,956.48	0.00	0.00	0.00
H/04255/12		Gresham House, 144 High Street, Edgware, Middx, HA8 8QL	Edgware	Education Contribu	25/03/2013	S1	The Education contributi Education	11,949.00	0.00			0.00	0.00	0.00	0.00
H/04050/12	S106	19 Moorlands Avenue, London, NW7 2DF	Edgware	Education Contribu	30/04/2013	S 1	Education Contribution nr Education	18,177.00	18,177.00	13/05/2013	13/05/2018	18,177.00	0.00	0.00	0.00
H/04249/12		Tudor Cottage, 64 Marsh Lane, London, NW7 4NT	Mill Hill	Education Contribu	24/01/2013	S1	The Education Contributi Education	2,659.00	0.00			0.00	0.00	0.00	0.00
H/05056/11	S106	100 & 100A Park Road, Barnet, Herts, EN4 9QS	Mill Hill	Education Contribu	24/10/2013	12.1	Pay within 5 working day: Education	12,529.23	12,529.23	08/05/2014	08/05/2019	12,529.23	0.00	0.00	0.00
B/05108/10	S106	Former Sub Station, Woodside Grange Road, Land Adjoining And Rear Of 93 - 95 Crescent Road, Barnet Market Site, 5 St Albans Road, Barnet, The Turretts, 43 Friern Barnet Road, London, Zenith House, Edgware Road, London, NW9	East Barnet	Education Contribu	05/04/2011	S 1	Education Contribution nr Education	11,949.00	11,949.00	04/10/2011	04/10/2016	11,949.00	0.00	0.00	0.00
B/01503/10			Totteridge	Education Contribu	08/06/2010	Sch 1	Education Contribution nr Education	18,788.66	0.00			0.00	0.00	0.00	0.00
B/03536/10	S106		East Barnet	Education Contribu	07/01/2011	S2 1	Education Contribution nr Education	10,941.00	10,941.00	05/08/2011	05/08/2016	10,941.00	0.00	0.00	0.00
B/03642/10			High Barnet	Education Contribu	24/08/2011	3C 3.2-3.5	Education Contribution nr Education	78,346.00	0.00			0.00	0.00	0.00	0.00
B/03481/10			Brunswick Park	Education Contribu	24/11/2010	Sch 1 3.1/3.2/3.3	means the contribution o Education	86,210.00	0.00			0.00	0.00	0.00	0.00
H/04167/10	S106		Colindale	Education Contribu	18/01/2011	3.2 e i	(e) the Education Contribi Education	383,900.00	383,900.00	22/11/2011	22/11/2016	383,900.00	0.00	0.00	0.00
H/04167/10	S106		Colindale	Education Contribu	18/01/2011	3.2 e ii	'Education Contribution' i Education	419,643.04	419,643.04	03/03/2015	03/03/2020	419,643.04	0.00	0.00	0.00
H/04595/10	S106		Burnt Oak	Education Contribu	10/02/2011	3C 3.2-3.6	Education Contribution nr Education	141,595.02	141,595.02	14/03/2016	14/03/2021	141,595.02	0.00	0.00	0.00
H/03595/10	S106		Hendon	Education Contribu	25/10/2010	S 1	Education contribution m Education	1,153.63	1,153.63	21/06/2013	21/06/2018	1,153.63	0.00	0.00	0.00
F/02727/10	S106		West Finchley	Education Contribu	22/10/2010	3 C 3.2-3.5	Education Contribution nr Education	14,163.00	14,163.00	01/12/2013	01/12/2018	14,163.00	0.00	0.00	0.00
H/04032/10			Mill Hill	Education Contribu	29/03/2012	C1 1.1 1	Education Contribution nr Education	8,587.00	0.00			0.00	0.00	0.00	0.00
H/04017/09	S106		Mill Hill	Education Contribu	22/09/2011	S1 PT3 6.1.2-6.1.3	"First Instalment of the Pi Education	4,520,547.95	4,520,547.95	01/06/2013	01/06/2018	4,520,547.95	0.00	0.00	0.00
H/04017/09	S106		Mill Hill	Education Contribu	22/09/2011	S1 PT3 6.1.4-6.1.5	" Second Instalment of th Education	4,993,150.68	4,993,150.68	01/07/2014	01/07/2019	4,993,150.68	0.00	0.00	0.00

Exacom shows spend by 01/06/18.
Exacom shows spend by 01/06/18.

H/01516/09	S106	Land Adjacent To 95, Formerly 91 And 93, Milesplit 185-195 Great North Way, London, NW4 1PP	Mill Hill	Education Contribu	20/07/2011	S 1	Education contribution m Education	8,300.00	8,300.00	28/06/2016	28/06/2021	8,300.00	0.00	0.00	0.00
F/04631/09	S106	37 Parson Street, London, NW4 1QT	Finchley Church End	Education Contribu	22/03/2010	..3.3.2	Education Contribution rr Education	90,732.00	90,732.00	16/09/2010	16/09/2015	90,732.00	0.00	0.00	0.00
H/03173/10	S106		Hendon	Education Contribu	29/09/2010	S 1	Education Contribution rr Education	13,858.00	13,858.00	22/10/2013	22/10/2018	13,858.00	0.00	0.00	0.00
H/02985/10	S106	Ground, First And Second Floors, Lyndhurst House, 613 Watford Way, London, NW7 3JN	Hale	Education Contribu	17/09/2010	3.2	Education Contribution rr Education	26,595.92	26,595.92	03/07/2013	03/07/2018	26,595.92	0.00	0.00	0.00
H/02580/10	S106		Mill Hill	Education Contribu	27/08/2010	2	Education Contribution rr Education	5,850.60	5,850.60	01/01/2014	01/01/2019	5,850.60	0.00	0.00	0.00
F/03931/09	S106	1285 Finchley Road, London, NW11 0BH	Garden Suburb	Education Contribu	21/01/2010	3 C 3.3-3.7	Education Contribution rr Education	50,105.00	50,105.00	04/04/2011	04/04/2016	50,105.00	0.00	0.00	0.00
H/02576/09	S106	120 Colindale Avenue, London, NW9 5HD (Brent 120 Colindale Avenue, London,	Colindale	Education Contribu	26/08/2010	S2 5(a)	Education Contribution rr Education	145,496.64	145,496.64	25/10/2012	25/10/2017	145,496.64	0.00	0.00	0.00
H/02576/09	S106	NW9 5HD (Brent 120 Colindale Avenue, London,	Colindale	Education Contribu	26/08/2010	S2 5(b)	Education Contribution rr Education	150,217.19	150,217.19	09/01/2013	09/01/2018	150,217.19	0.00	0.00	0.00
W11604A		4 Graham Road London NW4		Education Contribu	09/05/2000	3-4	Education Contribution- r Education	3,646.00	0.00			0.00	0.00	0.00	0.00
15/03427/573		Site Of 37, Parson Street, London, NW4 1QT	Hendon	Education Contribu	29/09/2010	S1	Education contribution m Education	13,858.00	0.00			0.00	0.00	0.00	0.00
15/04907/573		847-851 Finchley Road, London, NW11 8LX	Childs Hill	Education Contribu	29/03/2012	S1 2 2.2 - 2.2.1	"Education Contribution" Education	94,300.00	0.00			0.00	0.00	0.00	0.00
15/04907/573		847-851 Finchley Road, London, NW11 8LX	Childs Hill	Education Contribu	29/04/2013	S1 2 2.2 - 2.2.1	"Education Contribution" Education	155,417.00	0.00			0.00	0.00	0.00	0.00
15/05280/573		Crest Court, The Crest, London, NW4 2HL	Hendon	Education Contribu	25/10/2012	S1	Education Contribution rr Education	6,800.00	0.00			0.00	0.00	0.00	0.00
16/0585/573	S106	27 New Trinity Road, London, N2 8EE	East Finchley	Education Contribu	25/05/2004	1	Means the sum of £16,07 Education	22,656.74	22,656.74	19/10/2015	19/10/2020	22,656.74	0.00	0.00	0.00
B/04072/08		St Marthas Convent, 22 Wood Street, Land Rear Of Marian House,	High Barnet	Education Contribu	03/02/2009	3C 3.2-3.5	Education Contribution rr Education	31,577.00	0.00			0.00	0.00	0.00	0.00
B/02684/09		Holden Avenue, Land To The Rear Of 128-140 High Street, Barnet, 811 High Road London N12 8JT	Totteridge	Education Contribu	28/10/2009	3 C 3.2-3.5, 3.7-3.8	Education Contribution rr Education	44,861.00	0.00			0.00	0.00	0.00	0.00
B/04315/08	S106		High Barnet	Education Contribu	12/02/2009	3C 3.2-3.6	Education Contribution rr Education	37,676.33	37,676.33	18/04/2012	18/04/2017	37,676.33	0.00	0.00	0.00
C01788U/07			West Finchley	Education Contribu	17/10/2008	Second Schedule 1	Education Contribution rr Education	6,500.00	0.00			0.00	0.00	0.00	0.00
C00123B/07		76 Winnington Road London N2 0TX	Garden Suburb	Education Contribu	14/02/2008	Schedule	Education Contribution rr Education	3,000.00	0.00			0.00	0.00	0.00	0.00
C01922M/08		135-177 Granville Road London NW2 2LD	Childs Hill	Education Contribu	02/05/2008	3 C 3.2-3.3	Education contribution m Education	205,463.00	0.00			0.00	0.00	0.00	0.00
C00831AP/06	S106	2 Lyttelton Road London N2 0EF	Garden Suburb	Education Contribu	18/12/2006	3C 3.2	Education Contribution rr Education	11,702.00	11,702.00	15/04/2009	15/04/2014	11,702.00	0.00	0.00	0.00
C02856P/04	S106	779-783 Finchley Road London NW118DN	Childs Hill	Education Contribu	07/04/2005	E and 3.2-3.3	Education Contribution rr Education	60,515.00	60,515.00	14/10/2009	14/10/2014	60,515.00	0.00	0.00	0.00

F/02257/08	S106	242-246 Regents Park Road, London, N3 3HP	Finchley Church End	Education Contribu	22/08/2008	3 C 3.2	Education Contribution n Education	4,000.00	4,000.00	08/07/2013	08/07/2018	4,000.00	0.00	0.00	0.00
N02587K/07		East Barnet School Westbrook Crescent	East Barnet	Education Contribu	03/12/2008	2 TC 2.1-2.2.2	Education Contribution n Education	70,000.00	0.00			0.00	0.00	0.00	0.00
N00416AC/03	S106	Thomas Watson Cottage Homes Leecroft Road	Underhill	Education Contribu	04/10/2005	n/a	Education only contributi Education	26,859.80	26,859.80	01/12/2015	01/12/2020	26,859.80	0.00	0.00	0.00
N01419H/99		34 High Street Barnet Greater London ENS 5RU	Hendon	Education Contribu	16/03/2000	4.1	Education Contribution- r Education	3,138.05	0.00			0.00	0.00	0.00	0.00
F/04916/08	S106	12A Fallow Court Avenue, London, N12 0EB	Woodhouse	Education Contribu	17/02/2009	3C 3.2-3.5	Education Contribution' n Education	10,000.00	10,000.00	23/05/2012	23/05/2017	10,000.00	0.00	0.00	0.00
H/01568/08		108-110 Edgwarebury Lane, Edgware, 3-7 East End Road, London, N3 3QE	Edgware	Education Contribu	26/09/2008	3C 3.2 missing	Education Contribution' r Education	18,678.00	0.00			0.00	0.00	0.00	0.00
F/02614/09	S106	Spalding Hall, 2-4 Victoria Road, London, NW4 2BE	Finchley Church End	Education Contribu	09/10/2009	3.2	'Education Contribution' i Education	22,911.94	22,911.94	22/05/2012	22/05/2017	22,911.94	0.00	0.00	0.00
H/00359/09	S106	Land At Rear Of 10-20 Holden Road London N12	Hendon	Education Contribu	13/05/2009	3 C 3.2(a-c)	Education Contribution n Education	91,750.00	91,750.00	01/01/2014	01/01/2019	91,750.00	0.00	0.00	0.00
N08421D/02	S106	Barnet College Wood Street	Totteridge	Education Contribu	01/12/2003	3C 3.1	Education Contribution n Education	11,730.00	11,730.00	28/07/2011	28/07/2016	11,730.00	0.00	0.00	0.00
N01076AT/07		Barnet Littleberries, The Ridgeway,		Education Contribu	21/06/2004	3 C 3.1	Education Contribution n Education	4,452.00	0.00			0.00	0.00	0.00	0.00
H/03543/09	S106	London, NW7 1EH Land Rear Of 4 & 6 Beech Walk And	Mill Hill	Education Contribu	22/12/2009	3.2.2	Education Contribution n Education	123,095.75	123,095.75	01/12/2013	01/12/2018	123,095.75	0.00	0.00	0.00
W01692AB/04	S106	Rear Of 61 & 65 Former Raf East Camp Site,	Hale	Education Contribu	31/07/2006	3 C 3.1, 3.3-3.4	Contribution means the s Education	14,481.06	14,481.06	08/07/2013	08/07/2018	14,481.06	0.00	0.00	0.00
W00198AA/04		Aerodrome Road, Former Raf East Camp Site,	Colindale	Education Contribu	08/04/2005	SB 2	means the sum of EIGHT Education	4,005,500.00	0.00			0.00	0.00	0.00	0.00
W00198AA/04	S106	Aerodrome Road, Barnet Trading Estate Park Road	Colindale	Education Contribu	08/04/2005	SB 3	Education Contribution n Education	5,427,076.20	5,427,076.20	01/11/2015	01/11/2020	5,427,076.20	0.00	0.00	0.00
N14947F/07	S106	High Barnet 2-4 Sunbury Gardens London	High Barnet	Education Contribu	18/12/2007	3.2	Education Contribution n Education	111,205.00	111,205.00	09/03/2012	09/03/2017	111,205.00	0.00	0.00	0.00
W09549B/04	S106	NW7 3SG Land Adjoining Bunns Lane	Hale	Education Contribu	29/06/2004	3C 3.1	Education Contribution'n Education	1,669.71	1,669.71	13/04/2014	13/04/2019	1,669.71	0.00	0.00	0.00
W01295N/06		Station Car Park Garage Court At End Of Parkfield	Hale	Education Contribu	09/02/2007	3C 3.2-3.5	Education Contribution n Education	18,000.00	0.00			0.00	0.00	0.00	0.00
W12553D/04		Close Edgware 7C High Street, Barnet, Herts, EN5 5UE	Edgware	Education Contribu	21/06/2004	3C 3.1	Education Contribution n Education	4,452.00	0.00			0.00	0.00	0.00	0.00
B/02898/11	S106	Winston House, 2 Dollis Park, London, N3 1HF & 21 Ravenscroft Avenue, 12	Underhill	Education Contribu	31/08/2011	S1	Education contribution m Education	10,636.00	10,636.00	03/07/2012	03/07/2017	10,636.00	0.00	0.00	0.00
F/00497/11	S106	Wentworth Road, 58 West Heath Drive, London, NW11 7QH	Finchley Church End	Education Contribu	30/03/2012	3C 3.2, 3.2.5	Education Contribution n Education	83,421.49	83,421.49	01/06/2017	01/06/2022	83,421.49	0.00	0.00	0.00
F/02087/11	S106	Childs Hill	Childs Hill	Education Contribu	30/09/2011	3 C 3.2-3.5	Education contribution m Education	48,550.00	48,550.00	03/05/2013	03/05/2018	48,550.00	0.00	0.00	0.00
F/04332/11	S106		Childs Hill	Education Contribu	05/03/2012	S 1	Education Contribution n Education	59,593.00	59,593.00	06/02/2013	06/02/2018	59,593.00	0.00	0.00	0.00

F/04108/11		847 - 851 Finchley Road, London, NW11 8LX	Childs Hill	Education Contribu	29/03/2012	S1 2.2.1	"Education Contribution" Education	94,300.00	0.00				0.00	0.00	0.00	0.00
H/04908/11		Land Adjacent To 89 Wise Lane, London, NW7 2RH	Mill Hill	Education Contribu	08/10/2013	S1	Education contribution m Education	7,759.00	0.00				0.00	0.00	0.00	0.00
B/03034/10		4-8 Tapster Street, Barnet, Herts, EN5 5TX	High Barnet	Education Contribu	01/08/2011	Sch 1	Education Contribution nr Education	5,928.00	0.00				0.00	0.00	0.00	0.00
B/00357/11	S106	Land To The Rear Of Marian House, Holden Avenue, Jcoss, Westbrook Crescent, Barnet, Herts, EN4 9AR	Totteridge	Education Contribu	13/05/2011	3 C 3.1-3.8	Education Contribution nr Education	44,861.00	44,861.00	19/08/2011	19/08/2016	44,861.00	0.00	0.00	0.00	0.00
B/03800/10		Grahame Park Estate - Bounded By Lanacre	East Barnet	Education Contribu	11/02/2010	2 2.1	Education Contribution nr Education	70,000.00	0.00				0.00	0.00	0.00	0.00
W01731JS/04	S106	47 Holden Road, London, N12 7EJ	Colindale	Education Contribu	23/01/2007	35.1	Education	708,965.00	974,249.17	13/06/2018	13/06/2023	974,249.17	0.00	0.00	0.00	0.00
F/03632/10		3 - 5 Lodge Lane, London, N12 8JG	West Finchley	Education Contribu	04/11/2010	3 C 3.2-3.5	Education Contribution nr Education	8,146.00	0.00				0.00	0.00	0.00	0.00
F/02801/10	S106	Grahame Park Estate - Bounded By Lanacre	Woodhouse	Education Contribu	23/12/2010	3 C 3.2-3.5	Education Contribution nr Education	17,165.10	17,165.10	17/02/2012	17/02/2017	17,165.10	0.00	0.00	0.00	0.00
W01731JS/04		Grahame Park Estate - Bounded By Lanacre	Colindale	Education Contribu	23/01/2007	Sch 6 t1 i	Three months after the 7i Education	1,821,522.00	0.00				0.00	0.00	0.00	0.00
W01731JS/04		Grahame Park Estate - Bounded By Lanacre	Colindale	Education Contribu	23/01/2007	Sch 6 t1 ii	Three months after the 1, Education	1,837,522.00	0.00				0.00	0.00	0.00	0.00
W01731JS/04		Grahame Park Estate - Bounded By Lanacre	Colindale	Education Contribu	23/01/2007	Sch 6 t1 iii	Three months after the 1, Education	1,837,522.00	0.00				0.00	0.00	0.00	0.00
F/05099/11	S106	52 Ashley Lane, London, NW4 1PE	Finchley Church End	Education Contribu	30/03/2012	3C 3.1,3.2	2. In Clause 1.1 of the Prii Education	31,722.18	31,722.18	03/12/2013	03/12/2018	31,722.18	0.00	0.00	0.00	0.00
B/01786/11	S106	Hadleyvale Court, 114-116 Hadley Road, Barnet, 98 Brunswick Park Road, London, N11 1JJ	High Barnet	Education Contribu	07/06/2011	S1	Education Contribution nr Education	5,801.25	5,801.25	12/06/2014	12/06/2019	5,801.25	0.00	0.00	0.00	0.00
B/04780/11	S106	98 Brunswick Park Road, London, N11 1JJ	Brunswick Park	Education Contribu	20/03/2012	S 1	Education Contribution nr Education	3,322.00	3,322.00	16/05/2012	16/05/2017	3,322.00	0.00	0.00	0.00	0.00
B/04780/11	S106	98 Brunswick Park Road, London, N11 1JJ	Brunswick Park	Education Contribu	20/03/2012	S 1	Previous Education Contr Education	16,032.00	16,032.00	01/01/2012	01/01/2017	16,032.00	0.00	0.00	0.00	0.00
F/00017/12	S106	411 Great North Road, London N2	Garden Suburb	Education Contribu	14/09/2018	3C 3.2 and S1 1.1,2	2. In Clause 1.1 of the Prii Education	47,143.81	47,143.81	12/10/2015	12/10/2020	47,143.81	0.00	0.00	0.00	0.00
F/00340/12	S106	ONR (Cherry Tree 211 & 213 Hendon Way, London, NW2 1JJ	Golders Green	Education Contribu	12/06/2012	S1	Education Contribution nr Education	7,790.00	7,790.00	21/06/2012	21/06/2017	7,790.00	0.00	0.00	0.00	0.00
F/00588/11	S106	3 Woodstock Road, London, NW11 8ES	Childs Hill	Education Contribu	15/08/2011	3C 3.2-3.3	Education Contribution nr Education	10,752.35	10,752.35	10/08/2012	10/08/2017	10,752.35	0.00	0.00	0.00	0.00
F/01292/11		13-15 Station Road, London, N3 25B	Finchley Church End	Education Contribu	15/08/2011	3 C 3.2-3.5	Education contribution m Education	8,282.00	0.00				0.00	0.00	0.00	0.00
F/01368/12	S106	256 Nether Street, London, N3 1HT	West Finchley	Education Contribu	13/09/2012	S 1	Education Contribution nr Education	10,458.00	10,458.00	17/10/2012	17/10/2017	10,458.00	0.00	0.00	0.00	0.00
F/02702/11		115-117 Dollis Park, London, N3 1BT	Finchley Church End	Education Contribu	11/11/2011	3 C 3.2-3.5	Education Contribution nr Education	19,748.00	0.00				0.00	0.00	0.00	0.00
F/02579/12	S106	Land To The Rear Of 27 Holden Road, London,	West Finchley	Education Contribu	23/01/2013	S 1	Education Contribution nr Education	2,659.00	2,659.00	06/03/2013	06/03/2018	2,659.00	0.00	0.00	0.00	0.00

for 14/15 show
£6084.30 having
0.00 been spent

F/03492/12	S106	5 Woodside Lane, London, N12 8RB	Woodhouse	Education Contribu	29/04/2013 1	Education Contribution nr Education	1,957.91	1,957.91	01/07/2014	01/07/2019	1,957.91	0.00	0.00	0.00
F/02433/11	S106	Dukes House, 13 Dollis Avenue, London, N3 1UD	Finchley Church End	Education Contribu	04/11/2011 3C 3.2-3.5	Education contribution m Education	16,174.50	16,174.50	04/10/2013	04/10/2018	16,174.50	0.00	0.00	0.00
F/03692/11	S106	62 - 64 Holders Hill Road, London, NW4 1LR	Finchley Church End	Education Contribu	04/11/2011 3C 3.2-3.5	Education Contribution nr Education	4,381.00	4,381.00	16/11/2011	16/11/2016	4,381.00	0.00	0.00	0.00
F/02347/12	S106	31A Hoop Lane, London, NW11 8BS	Childs Hill	Education Contribu	18/12/2012 S 1	Education contribution m Education	5,318.00	5,318.00	21/12/2012	21/12/2017	5,318.00	0.00	0.00	0.00
F/02368/12	S106	Bahar House, 1 Canons Close, London, N2 0BH	Garden Suburb	Education Contribu	16/08/2012 S 1 and 2	Education Contribution nr Education	51,445.00	51,445.00	21/11/2012	21/11/2017	51,445.00	0.00	0.00	0.00
F/03596/12	S106	134-136 Hendon Lane, London, N3 3PS	Finchley Church End	Education Contribu	17/01/2013 S 1	Education Contribution nr Education	20,677.00	20,677.00	22/04/2013	22/04/2018	20,677.00	0.00	0.00	0.00
F/04316/11		Carmelite Monastery, 119 Bridge Lane, Leo Baeck House,	Golders Green	Education Contribu	27/01/2012 3C 3.4	Education Contribution nr Education	202,302.24	0.00			0.00	0.00	0.00	on later s106 that has been 0.00 implemented.
F/04159/11	S106	65-67 The Bishops Avenue, London, 50 The Ridgeway, London, NW11	Garden Suburb	Education Contribu	28/03/2012 3C 3.2-3.7	Education Contribution nr Education	146,561.96	146,561.96	21/04/2017	21/04/2022	146,561.96	0.00	0.00	0.00
F/03016/11		8QN	Childs Hill	Education Contribu	09/09/2011 3 C 3.1,3.3-3.7	Education facilities mean: Education	11,949.00	0.00			0.00	0.00	0.00	0.00
F/04376/12		79 West Heath Road, London, NW3 7TH	Childs Hill	Education Contribu	30/04/2018 S1 C, G 1. H	Education Contribution nr Education	7,918.00	0.00			0.00	0.00	0.00	0.00
F/04984/11		861 Finchley Road, London, NW11 8LX	Childs Hill	Education Contribu	28/09/2012 S1	The Owner Covenants wil Education	474.00	0.00			0.00	0.00	0.00	0.00
F/04039/14		Leo Baeck House, 65-67 The Bishops Avenue, London, 2 Lambert Way, London, N12 9EP	Garden Suburb	Education Contribu	28/03/2012 C1 1.1 2	Education Contribution nr Education	143,044.00	0.00			0.00	0.00	0.00	and recorded under previous 0.00 permission
F/03723/11	S106		Woodhouse	Education Contribu	27/01/2012 3 C 3.2-3.5	Education Contribution nr Education	8,057.00	8,057.00	14/08/2012	14/08/2017	8,057.00	0.00	0.00	0.00
15/03781/S73		Flat 1, 79 West Heath Road, London, NW3 7TH	Childs Hill	Education Contribu	27/04/2018 S1 C	The Education Contributi Education	7,799.00	0.00			0.00	0.00	0.00	0.00
15/03781/S73		Flat 1, 79 West Heath Road, London, NW3 7TH	Childs Hill	Education Contribu	28/06/2013 S1	The Owner convenants w Education	7,799.00	0.00			0.00	0.00	0.00	0.00
15/05748/S73		109, 109A, 111 Golders Green Road, London,	Childs Hill	Education Contribu	28/03/2012 S1	The Education Contributi Education	17,436.00	0.00			0.00	0.00	0.00	0.00
F/04584/12		421-423 High Road, London, N12 0AP	Woodhouse	Education Contribu	16/11/2012 S1 1	Education contribution m S106 Monitoring	8,718.00	0.00			0.00	0.00	0.00	0.00
F/04585/12	S106	776 High Road, London, N12 9QH	Woodhouse	Education Contribu	26/04/2013 S1	Education Contribution nr Education	4,141.00	4,141.00	17/12/2013	17/12/2018	4,141.00	0.00	0.00	0.00
H/03728/11		3 Bell Lane, London NW4 2BP	Hendon	Education Contribu	29/03/2012 S1	Education Contribution nr Education	23,931.00	0.00			0.00	0.00	0.00	0.00
H/02672/11		269 Hale Lane, Edgware, Middx, HA8 8NW	Edgware	Education Contribu	28/11/2011 S1. 1	The Education Contributi Education	6,486.00	0.00			0.00	0.00	0.00	0.00
H/02987/11	S106	Development Site At Side Of 20 Woodcroft		Education Contribu	01/03/2012 S 1	Education Contribution nr Education	11,949.00	11,949.00	05/10/2013	05/10/2018	11,949.00	0.00	0.00	0.00
H/04726/11	S106	1 Graham Road, London, NW4 3DH	West Hendon	Education Contribu	22/03/2012 S 1	Education Contribution nr Education	21,020.21	21,020.21	13/11/2013	13/11/2018	21,020.21	0.00	0.00	0.00

H/04541/11	S106	Land At The Rear Of The Former Colindale Hospital	Colindale	Education Contribu	29/03/2012	S2 8(d)	Education Contribution r	Education	576,000.69	576,000.69	22/07/2015	22/07/2020	576,000.69	0.00	0.00	0.00	Planning records almost reconcile - 35p or so out
H/04541/11		Land At The Rear Of The Former Colindale Hospital	Colindale	Education Contribu	29/03/2012	S2 9 (a)	Education Contribution r	Education	230,400.28	0.00			0.00	0.00	0.00	0.00	Planning records almost reconcile - 35p or so out
H/04541/11	S106	Land At The Rear Of The Former Colindale Hospital	Colindale	Education Contribu	29/03/2012	S2 8(b)	Education Contribution r	Education	586,844.55	586,844.55	03/12/2014	03/12/2019	586,844.55	0.00	0.00	0.00	Planning records almost reconcile - 35p or so out
H/04522/11	S106	Grosvenor Court, Hale Lane, London, NW7 3RY	Hale	Education Contribu	23/03/2012	3C 3.2-3.5	Education Contribution r	Education	8,663.77	8,663.77	18/12/2013	18/12/2018	8,663.77	0.00	0.00	0.00	
H/05061/11		Land Adjacent To 113 Dollis Road, London, NW7 1JX	Mill Hill	Education Contribu	26/03/2012	S1	Education contribution m	Education	11,949.00	0.00			0.00	0.00	0.00	0.00	
H/04913/11	S106	21-24 Queens Road, London, NW4 2TL	Hendon	Education Contribu	23/03/2012	3C 3.2-3.8	Education contribution m	Education	43,142.22	43,142.22	29/10/2012	29/10/2017	43,142.22	0.00	0.00	0.00	0.00
H/04863/11		Featherstone House, Wise Lane, London, NW7 2RH	Mill Hill	Education Contribu	08/10/2013	S1	The Education Contributi	Education	7,799.00	0.00			0.00	0.00	0.00	0.00	0.00
H/04863/11		Featherstone House, Wise Lane, London, NW7 2RH	Mill Hill	Education Contribu	08/10/2013	S1	The Education Contributi	Education	7,799.00	0.00			0.00	0.00	0.00	0.00	0.00
B/04688/10		Social Club, New Southgate Social Club, 31 Oakleigh	Brunswick Park	Education Contribu	14/01/2011	3C 3.2-3.5	Education Contribution r	Education	29,071.00	0.00			0.00	0.00	0.00	0.00	0.00
B/04195/10	S106	4 Oakleigh Park South, London, N20 9JU	Oakleigh	Education Contribu	14/12/2010	S 1	Education Contribution r	Education	23,898.00	23,898.00	10/02/2015	10/02/2020	23,898.00	0.00	0.00	0.00	0.00
C00882C/05	S106	Hertford Lodge East End Road London N3 3QE	Finchley Church End	Education Contribu	30/11/2006	3C 3.1	Education Contribution r	Education	220.45	220.45	01/06/2006	01/06/2011	220.45	0.00	0.00	0.00	0.00
C03255L/04		Arlington Court 22 The Grove London N3 1QZ	West Finchley	Education Contribu	03/12/2004	3 C 3.1	Education Contribution r	Education	11,922.00	0.00			0.00	0.00	0.00	0.00	0.00
C02856L/99		779-783 Finchley Road London NW11	Childs Hill	Education Contribu	21/10/2002	3 C 3.2-3.3	Education Contribution r	Education	25,586.00	0.00			0.00	0.00	0.00	0.00	0.00
F/01858/10	S106	53 Arden Road, London, N3 3AD	Finchley Church End	Education Contribu	30/09/2010	3C 3.3-3.6	'Education Contribution' i	Education	29,805.00	29,805.00	09/09/2011	09/09/2016	29,805.00	0.00	0.00	0.00	0.00
H/01394/10		34 Devonshire Road, London, NW7 1LL	Mill Hill	Education Contribu	04/06/2010	S1 1	Education Contribution r	Education	15,598.00	0.00			0.00	0.00	0.00	0.00	0.00
H/04164/10	S106	42 Ravenshurst Avenue, London, NW4 4EG	Hendon	Education Contribu	10/12/2010	3C 3.2-3.5.3	Education Contribution r	Education	2,406.00	2,406.00	01/05/2011	01/05/2016	2,406.00	0.00	0.00	0.00	0.00
F/02686/10	S106	70 Fitzalan Road, London, N3 3PE	Finchley Church End	Education Contribu	30/09/2010	S 1	Education Contribution r	Education	17,404.75	17,404.75	12/09/2013	12/09/2018	17,404.75	0.00	0.00	0.00	0.00
H/00342/09	S106	Colindale Hospital, Colindale Avenue,	Colindale	Education Contribu	20/11/2009	S2 31 (b)(ii)	Education Contribution r	Education	792,310.40	792,310.40	13/03/2014	13/03/2019	792,310.40	0.00	0.00	0.00	0.00
H/00342/09	S106	Colindale Hospital, Colindale Avenue,	Colindale	Education Contribu	20/11/2009	S2 31 (b)(iii)	Education Contribution r	Education	781,896.01	781,896.01	13/03/2014	13/03/2019	781,896.01	0.00	0.00	0.00	0.00
H/00342/09	S106	Colindale Hospital, Colindale Avenue,	Colindale	Education Contribu	20/11/2009	S2 31 (b)(i)	Education Contribution r	Education	791,878.78	791,878.78	13/03/2014	13/03/2019	791,878.78	0.00	0.00	0.00	0.00
F/04596/10	S106	2/4 Sinclair Grove, London, NW11	Golders Green	Education Contribu	25/03/2011	S (a)	Education Contribution r	Education	13,020.48	13,020.48	01/03/2014	01/03/2019	13,020.48	0.00	0.00	0.00	0.00
F/02820/10	S106	Land Between 86 And 98 Formerly 92 To 96 Holders	Finchley Church End	Education Contribu	10/09/2010	3 C 3.2-3.4	Education Contribution r	Education	15,274.00	15,274.00	18/09/2013	18/09/2018	15,274.00	0.00	0.00	0.00	0.00

N00775M/03		21 Union Street Barnet Herts EN5 4HY	High Barnet	Education Contribu	05/04/2004	3 C 3.1	Education Contribution nr Education	4,762.00	0.00			0.00	0.00	0.00	0.00
N01190AZ/06	S106	Hadley Bourne 43 Dury Road Barnet Hertfordshire EN5	High Barnet	Education Contribu	22/11/2006	3 C 3.2, 3.4-3.5	Education Contribution nr Education	7,000.00	7,000.00	04/07/2014	04/07/2019	7,000.00	0.00	0.00	0.00
N09566F/03	S106	Rear Of 16-20A High Street, Barnet, Herts, EN5		Education Contribu	28/01/2005	3 C 3.2-3.5	'Education Contribution r Education	11,356.10	11,356.10	01/10/2005	01/10/2010	11,356.10	0.00	0.00	0.00
H/04300/08	S106	Bedford House Nursing Ho, Hammers Lane,	Mill Hill	Education Contribu	04/09/2009	3C 3.3-3.7	Education Contribution nr Education	197,980.68	197,980.68	31/05/2013	31/05/2018	197,980.68	0.00	0.00	0.00
W011418D/03		Gas Works Site Bittacy Hill London NW7	Mill Hill	Education Contribu	19/01/2004	3C 3.1	Education Contribution nr Education	20,000.00	0.00			0.00	0.00	0.00	0.00
N13445/02		Denham Road (Adj. To The Railway) (Former	Oakleigh	Education Contribu	11/08/2003	3C 3.2-3.6	Education Contribution r Education	37,105.00	0.00			0.00	0.00	0.00	0.00
W09362L/03		2 Penshurst Gardens Stream Lane Edgware	Edgware	Education Contribu	18/05/2004	3C 3.1	Education Contribution nr Education	8,787.00	0.00			0.00	0.00	0.00	0.00
W13466A/04		Oaktrees C Site Knightswood Close Edgware	Edgware	Education Contribu	11/09/2008	3 C 3.2-3.5	Education Contribution nr Education	4,607.55	0.00			0.00	0.00	0.00	0.00
16/8019/573		Crest Court, The Crest, London, NW4 2HL	Hendon	Education Contribu	25/10/2012	C1 1.1 1	Education Contribution nr Education	6,800.00	0.00			0.00	0.00	0.00	0.00
B/02796/13		Oak Lodge, 48 Totteridge Common,	Totteridge	Education Contribu	07/01/2014	S1	1. The Owner Covenants ' Education	11,949.00	0.00			0.00	0.00	0.00	0.00
F/00821/13	S106	Carmelite Monastery, 119 Bridge Lane,	Golders Green	Education Contribu	27/01/2012	3.4	Education contribution m Education	202,302.24	202,302.24	07/06/2013	07/06/2018	202,302.24	0.00	0.00	0.00
F/04355/11	S106	72 Holders Hill Drive, London, NW4 1NJ	Finchley Church End	Education Contribu	14/03/2012	S 1	Education Contribution nr Education	2,778.54	2,778.54	26/07/2013	26/07/2018	2,778.54	0.00	0.00	0.00
F/03625/10	S106	Land Rear Of 2 Market Place, Viceroy Close,	East Finchley	Education Contribu	16/02/2011	S2 1	Education Contribution nr Education	16,673.05	16,673.05	16/09/2014	16/09/2019	16,673.05	0.00	0.00	0.00
B/02445/09	S106	Princess Park Manor, 52 Friern Barnet Road,	Coppetts	Education Contribu	15/07/2010	S1 2-5	Education Contribution nr Education	173,629.00	173,629.00	22/09/2011	22/09/2016	173,629.00	0.00	0.00	0.00
C03312AR/05		Woodhouse Sixth Form College Woodhouse Road	Woodhouse	Education Contribu	03/02/2006	2 L 2.6-2.6.2 and 3	Education Contribution nr Education	13,358.00	0.00			0.00	0.00	0.00	0.00
W13466H/07		Oaktrees C Knightwood Close Barnet HA8 8FR	Edgware	Education Contribu	11/09/2006	3C 3.2-3.5	Education Contribution nr Education	4,607.55	0.00			0.00	0.00	0.00	0.00
H/04337/10	S106	Hendon Way Motors, Land Rear Of 397-413,	West Hendon	Education Contribu	12/11/2012	Clause 2	Education Contribution nr Education	27,000.71	27,000.71	25/09/2014	25/09/2019	27,000.71	0.00	0.00	0.00
B/00236/11	S106	St Margarets, 77 Totteridge Lane, London, N20 8DX	Totteridge	Education Contribu	15/06/2011	S 1	Education Contribution nr Education	23,976.24	23,976.24	01/05/2014	01/05/2019	23,976.24	0.00	0.00	0.00
B/02170/11	S106	Oak Lodge, 48 Totteridge Common,	Totteridge	Education Contribu	14/07/2011	S 1	Education Contribution nr Education	12,675.49	12,675.49	08/08/2013	08/08/2018	12,675.49	0.00	0.00	0.00
B/03039/11	S106	Hadley House, 107 Hadley Road, Barnet, Herts, EN5	High Barnet	Education Contribu	24/10/2011	S 1	Education Contribution nr Education	24,879.83	24,879.83	14/06/2013	14/06/2018	24,879.83	0.00	0.00	0.00
F/00070/11	S106	765 Finchley Road, London, NW11 8DS	Childs Hill	Education Contribu	18/08/2011	4C 4.1, 4.1.2	Education Contribution nr Education	237,553.00	237,553.00	01/08/2014	01/08/2019	237,553.00	0.00	0.00	0.00
B/04809/11	S106	29 Richmond Road, Barnet, Herts, EN5 1SA	Oakleigh	Education Contribu	25/07/2012	S 1(a)	Education Contribution nr Education	15,598.00	15,598.00	20/09/2016	20/09/2021	15,598.00	0.00	0.00	0.00

H/00312/11	S106	Land Adjacent To 1 Stuart Avenue, London NW9 7BP Land To Rear Of, 33 - 36	West Hendon	Education Contribu	03/03/2011	4C 4.1-4.1.1	Education	11,662.00	11,662.00	01/05/2014	01/05/2019	11,662.00	0.00	0.00	0.00
H/02271/11	S106	Heronsgate, 60 Walmington Fold, London, N12	Edgware	Education Contribu	18/07/2011	The Schedule (a)	Education Contribution n	5,492.58	5,492.58	27/07/2012	27/07/2017	5,492.58	0.00	0.00	0.00
B/02960/08	S106	7LL 34 Prospect Road, Barnet, Herts, EN5	Totteridge	Education Contribu	15/04/2010	S 1	Education Contribution n	10,999.00	10,999.00	18/07/2011	18/07/2016	10,999.00	0.00	0.00	0.00
B/04264/08	S106	5AL 1012-1014 High Road, London,	High Barnet	Education Contribu	15/01/2010	S 1	Education Contribution n	9,816.00	9,816.00	09/05/2011	09/05/2016	9,816.00	0.00	0.00	0.00
F/04437/09	S106	N20 OQG Land Adjacent To 320 High Road,	Woodhouse	Education Contribu	29/09/2010	End of 14	Education Contribution n	7,426.48	7,426.48	01/11/2012	01/11/2017	7,426.48	0.00	0.00	0.00
F/02593/09	S106	London, N2 9AD Tenby Mansions, Brent Street,	East Finchley	Education Contribu	28/01/2010	S1 1	Education Contribution n	8,977.54	8,977.54	25/11/2011	25/11/2016	8,977.54	0.00	0.00	0.00
H/03115/10	S106	London, NW4 1BD 4 Westover Hill London NW3 7UH	Hendon	Education Contribu	05/11/2010	S 1	Education Contribution n	6,110.00	6,110.00	19/03/2014	19/03/2019	6,110.00	0.00	0.00	0.00
C16435D/07	S106	Childs Hill 779-783 Finchley Road, London,	Childs Hill	Education Contribu	04/04/2007	3U 3.1,3.3-3.4	Education Contribution n	4,005.00	4,005.00	05/12/2013	05/12/2018	4,005.00	0.00	0.00	0.00
F/05021/10	S106	NW11 8DN 899-905 Finchley Road, London,	Childs Hill	Education Contribu	16/01/2012	3C 3.2-3.7	Education Contribution n	9,961.00	9,961.00	14/08/2013	14/08/2018	9,961.00	0.00	0.00	0.00
F/01164/09	S106	NW11 7NY 1 Garrick Way London NW4 1TA	Childs Hill	Education Contribu	05/02/2010	12.1	Education Contribution t	3,257.29	3,257.29	26/11/2013	26/11/2018	3,257.29	0.00	0.00	0.00
W16250/08	S106	Hendon Land To The Rear Or 73/75 Ridge Hill, London,	Hendon	Education Contribu	16/09/2010	S 1	Education Contribution n	10,000.00	10,000.00	23/09/2011	23/09/2016	10,000.00	0.00	0.00	0.00
F/03918/09	S106	Gresham House 144 High Street Edgware	Childs Hill	Education Contribu	16/12/2009	Schedule	Education Contribution n	2,659.00	2,659.00	01/04/2010	01/04/2015	2,659.00	0.00	0.00	0.00
W03376J/06	S106	Former St Edwards College, 46 Totteridge	Edgware	Education Contribu	17/01/2007	C1 1.1	Education Contribution n	4,450.00	0.00			0.00	0.00	0.00	0.00
15/06254/S73	S106	698 Finchley Road, London, NW11 7NE	Totteridge	Education Contribu	19/12/2012	C1 1.1	Education Contribution n	11,949.00	0.00			0.00	0.00	0.00	0.00
F/00550/11	S106	1 & 2 Golders Park Close, London, NW11	Garden Suburb	Education Contribu	01/04/2014	S2 2 2.1-2.1.2	Education Contribution n	31,374.00	0.00			0.00	0.00	0.00	0.00
F/00613/09	S106	Land Adjoining 90 Northfield Road, Barnet, Herts, EN4	Childs Hill	Education Contribu	15/04/2010	S 1-3	Education Contribution n	21,307.47	21,307.47	31/07/2012	31/07/2017	21,307.47	0.00	0.00	0.00
B/03705/09	S106	Groupama House, 17 Station Road, Barnet, Herts, EN5	East Barnet	Education Contribu	02/11/2012	S 1	Education Contribution n	7,836.01	7,836.01	30/06/2014	30/06/2019	7,836.01	0.00	0.00	0.00
B/01990/11	S106	51 Dartmouth Road, London, NW4 3HY	Oakleigh	Education Contribu	09/05/2012	3.2 EDU	'Education Contribution' i	71,941.00	0.00			0.00	0.00	0.00	0.00
H/01982/11	S106	Former Raf East Camp Site, Aerodrome Road, 266-274 Hale Lane Edgware	West Hendon	Education Contribu	19/11/2020	1	Education £741	741.00	741.00	25/11/2020	25/11/2025	0.00	741.00	0.00	741.00
W00198AA/04	S106	St Josephs College, Lawrence Street, London,	Colindale	Education and Libr	08/04/2005	SL 1-2	New Public Library Contr	341,075.16	341,075.16	18/08/2016	18/08/2021	341,075.16	0.00	0.00	0.00
W07253C/99	S106	Mill Hill	Edgware	Education and Libr	17/08/2000	3.1	'Education contribution' r	10,816.00	0.00			0.00	0.00	0.00	0.00
H/03404/11	S106	Mill Hill	Mill Hill	Education and Libr	29/03/2012	Conv. 3.3	Education Contribution n	212,181.17	212,181.17	01/05/2015	01/05/2020	212,181.17	0.00	0.00	0.00

H/02203/11	S106	Peacehaven Hotel, 94 Audley Road, London, Land Adjoining Brown Leaves, 75 Millespit Hill, KFC, Apex Corner, Northway Circus, London, NW7 3ET	West Hendon	Health Contributio	13/10/2011 2.0 2 (a-b)	Health Contribution the s S106 Monitoring	213.34	213.34	12/11/2014	12/11/2019	213.34	0.00	0.00	0.00
H/04265/11			Mill Hill	Health Contributio	16/11/2012 S2	Health Contribution mear S106 Monitoring	2,016.00	0.00			0.00	0.00	0.00	0.00
H/03017/12			Hale	Health Contributio	18/12/2012 S2	Health contribution mear S106 Monitoring	1,604.00	0.00			0.00	0.00	0.00	0.00
H/04661/12	S106	68 Edgwarebury Lane, Edgware, Middx, HA8 8LY	Edgware	Health Contributio	25/04/2013 S 2	Health Contribution mear S106 Monitoring	2,150.00	2,150.00	08/04/2014	08/04/2019	0.00	2,150.00	2,150.00	0.00
H/04078/12	S106	1 Fairmead Crescent, Edgware, Middx, 263 Edgwarebury Lane, Edgware, Middx, HA8 8QL	Hale	Health Contributio	11/04/2013 S1 2	Health Contribution mear S106 Monitoring	1,715.97	1,715.97	08/05/2014	08/05/2019	0.00	1,715.97	1,715.97	0.00
H/04255/12			Edgware	Health Contributio	25/03/2013 S2	The Health contribution r S106 Monitoring	2,016.00	0.00			0.00	0.00	0.00	0.00
H/03404/11	S106	St Josephs College, Lawrence Street, London, Tudor Cottage, 64 Marsh Lane, London, NW7 4NT	Mill Hill	Health Contributio	29/03/2012 Cov. 3.2	Health Contribution mear S106 Monitoring	2,151.18	2,151.18	08/11/2013	08/11/2018	0.00	2,151.18	2,151.18	0.00
H/02966/11	S106	The Sparrow, Glengall Road, Edgware, Middx, 2 Broadfields Avenue, Edgware, Middx, HA8 8PG	Mill Hill	Health Contributio	24/10/2011 S 2	Health Contribution mear S106 Monitoring	4,388.92	4,388.92	12/11/2014	12/11/2019	0.00	4,388.92	4,388.92	0.00
H/03790/12			Edgware	Health Contributio	28/02/2013 3.2	Health Contribution mear S106 Monitoring	3,716.00	0.00			0.00	0.00	0.00	0.00
H/03838/12			Edgware	Health Contributio	28/03/2013 S2	The Health Contribution r S106 Monitoring	3,904.00	0.00			0.00	0.00	0.00	0.00
H/03578/12	S106	49 - 53 Selvage Lane, London, NW7 3SS	Hale	Health Contributio	07/02/2013 S1 1	Health Contribution mear Affordable Housing	4,828.89	4,828.89	19/07/2013	19/07/2018	0.00	4,828.89	4,828.89	0.00
H/02210/12			Edgware	Health Contributio	11/10/2012 2	Health Contribution mear S106 Monitoring	4,354.00	0.00			0.00	0.00	0.00	0.00
B/03481/10			Brunswick Park	Health Contributio	24/11/2010 Sch 1 3.1/3.2/3.3	means the contribution o S106 Monitoring	27,407.00	0.00			0.00	0.00	0.00	0.00
B/01503/10			Totteridge	Health Contributio	08/06/2010 Sch 2	Health Contribution mean S106 Monitoring	8,064.00	0.00			0.00	0.00	0.00	0.00
B/03536/10	S106	Land Rear Of 33- 36 Heronsgate, Edgware, Middx The Turretts, 43 Friern Barnet Road, London, Former Sub Station, Woodside Grange Road, Land Adjoining And Rear Of 93 - 95 Crescent Road, 63 West Heath Road, London, NW3 7TH	East Barnet	Health Contributio	07/01/2011 S2 3	Health Contribution mear S106 Monitoring	6,760.00	6,760.00	05/08/2011	05/08/2016	0.00	6,760.00	6,760.00	0.00
F/02257/10	S106	Zenith House, Edgware Road, London, NW9 St Josephs College, Lawrence Street, London, Gresham House, 144 High Street, Edgware, Middx, 19 Moorlands Avenue, London, NW7 2DF	Childs Hill	Health Contributio	19/08/2010 3C 3.2-3.3	Health Contribution mear S106 Monitoring	11,610.00	11,610.00	02/08/2010	02/08/2015	0.00	11,610.00	11,610.00	0.00
H/04167/10	S106		Colindale	Health Contributio	18/01/2011 3.2 c ii	health contribution £74,1 S106 Monitoring	82,509.65	82,509.65	03/03/2015	03/03/2020	0.00	82,509.65	82,509.65	0.00
H/03404/11	S106		Mill Hill	Health Contributio	29/03/2012 Cov. 3.2	Health Contribution mear S106 Monitoring	46,667.00	46,667.00	08/11/2013	08/11/2018	0.00	46,667.00	46,667.00	0.00
H/04050/12	S106		Edgware	Health Contributio	30/04/2013 S 2	Health Contribution mear S106 Monitoring	9,510.00	9,510.00	13/05/2013	13/05/2018	0.00	9,510.00	9,510.00	0.00
H/04249/12			Mill Hill	Health Contributio	24/01/2013 S2	The Health Contribution r S106 Monitoring	1,184.00	0.00			0.00	0.00	0.00	0.00
H/05056/11	S106		Mill Hill	Health Contributio	24/10/2013 12.2	means the sum of £2113. S106 Monitoring	2,113.90	2,113.90	08/05/2014	08/05/2019	0.00	2,113.90	2,113.90	0.00
B/05108/10	S106		East Barnet	Health Contributio	05/04/2011 S 2	Health Contribution mear S106 Monitoring	2,016.00	2,016.00	04/10/2011	04/10/2016	0.00	2,016.00	2,016.00	0.00

contributions
were received and
spent prior to

H/03595/10	S106	Little House, 93-95 Brent Street, London, NW4 2DY	Hendon	Health Contribution	25/10/2010	S 3	Health Contribution near S106 Monitoring	3,116.78	3,116.78	21/06/2013	21/06/2018	0.00	3,116.78	3,116.78	0.00
F/02727/10	S106	23 The Grove, London, N3 1QT	West Finchley	Health Contribution	22/10/2010	3 C 3.2-3.5	Health Contribution' mea S106 Monitoring	6,876.00	6,876.00	01/12/2013	01/12/2018	0.00	6,876.00	6,876.00	0.00
H/04595/10	S106	Green Point Edgware Road Colindale London	Burnt Oak	Health Contribution	10/02/2011	3C 3.2-3.6	Health Contribution near S106 Monitoring	59,800.90	59,800.90	14/03/2016	14/03/2021	50,409.30	9,391.60	0.00	9,391.60
H/04017/09	S106	Inglis Barracks, Mill Hill, London, NW7 1PX	Mill Hill	Health Contribution	22/09/2011	S1 PT3 8.1-8.5 -Ph	Acute and Intermediate f S106 Monitoring	20,300.30	20,300.30	01/04/2014	01/04/2019	0.00	20,300.30	20,300.30	0.00
H/04017/09	S106	Inglis Barracks, Mill Hill, London, NW7 1PX	Mill Hill	Health Contribution	22/09/2011	S1 PT3 8.1-8.5 Ph	Acute and Intermediate f S106 Monitoring	39,278.98	39,278.98	08/12/2013	08/12/2018	0.00	39,278.98	39,278.98	0.00
H/04017/09	S106	Inglis Barracks, Mill Hill, London, NW7 1PX	Mill Hill	Health Contribution	22/09/2011	S1 PT3 8.1-8.5 Ph	Acute and Intermediate f S106 Monitoring	49,479.41	49,479.41	15/09/2015	15/09/2020	0.00	49,479.41	49,479.41	0.00
H/04017/09	S106	Inglis Barracks, Mill Hill, London, NW7 1PX	Mill Hill	Health Contribution	22/09/2011	S1 PT3 8.1-8.5 Ph	Acute and Intermediate f S106 Monitoring	33,063.09	33,063.09	18/12/2015	18/12/2020	0.00	33,063.09	33,063.09	0.00
H/04017/09	S106	Inglis Barracks, Mill Hill, London, NW7 1PX	Mill Hill	Health Contribution	22/09/2011	S1 PT3 8.1-8.5 Ph	Acute and Intermediate f S106 Monitoring	41,917.03	41,917.03	06/03/2017	06/03/2022	0.00	41,917.03	239.56	41,677.47
H/04017/09	S106	Inglis Barracks, Mill Hill, London, NW7 1PX	Mill Hill	Health Contribution	22/09/2011	S1 PT3 8.1-8.5 Ph	Acute and Intermediate f S106 Monitoring	60,533.58	74,228.49	04/06/2019	04/06/2024	0.00	74,228.49	0.00	74,228.49
H/04017/09	S106	Inglis Barracks, Mill Hill, London, NW7 1PX	Mill Hill	Health Contribution	22/09/2011	S1 PT3 8.1-8.5 Ph	Acute and Intermediate f S106 Monitoring	28,656.85	35,978.21	26/05/2020	26/05/2025	0.00	35,978.21	0.00	35,978.21
H/04017/09	S106	Inglis Barracks, Mill Hill, London, NW7 1PX	Mill Hill	Health Contribution	22/09/2011	S1 PT3 8.1-8.5 Ph	Acute and Intermediate f S106 Monitoring	46,366.15	58,351.55	28/09/2020	28/09/2025	0.00	58,351.55	0.00	58,351.55
H/04017/09		Inglis Barracks, Mill Hill, London, NW7 1PX	Mill Hill	Health Contribution	22/09/2011	S1 PT3 8.1-8.5 Ph	Acute and Intermediate f S106 Monitoring	99,816.01	0.00			0.00	0.00	0.00	0.00
H/04017/09		Inglis Barracks, Mill Hill, London, NW7 1PX	Mill Hill	Health Contribution	22/09/2011	S1 PT3 8.1-8.5 Ph	Acute and Intermediate f S106 Monitoring	53,449.86	0.00			0.00	0.00	0.00	0.00
H/04017/09		Inglis Barracks, Mill Hill, London, NW7 1PX	Mill Hill	Health Contribution	22/09/2011	S1 PT3 8.1-8.5 Ph	Acute and Intermediate f S106 Monitoring	52,805.89	0.00			0.00	0.00	0.00	0.00
H/04017/09	S106	Inglis Barracks, Mill Hill, London, NW7 1PX	Mill Hill	Health Contribution	22/09/2011	S1 PT3 8.1-8.5 Ph	Acute and Intermediate f S106 Monitoring	127,334.00	160,632.53	14/12/2020	14/12/2025	0.00	160,632.53	0.00	160,632.53
H/04017/09		Inglis Barracks, Mill Hill, London, NW7 1PX	Mill Hill	Health Contribution	22/09/2011	S1 PT3 8.1-8.5 Ph	Acute and Intermediate f S106 Monitoring	35,418.58	0.00			0.00	0.00	0.00	0.00
H/04017/09		Inglis Barracks, Mill Hill, London, NW7 1PX	Mill Hill	Health Contribution	22/09/2011	S1 PT3 8.1-8.5 -Ph	Acute and Intermediate f S106 Monitoring	42,824.29	0.00			0.00	0.00	0.00	0.00
H/04032/10		Edgehill Manor, Highwood Hill, London, NW7 4HP	Mill Hill	Health Contribution	29/03/2012	C1 1.1 2	Health Contribution near S106 Monitoring	7,600.00	0.00			0.00	0.00	0.00	0.00
H/01516/09	S106	Land Adjacent To 95, Formerly 91 And 93, Milesplit 37 Parson Street, London, NW4 1QT	Mill Hill	Health Contribution	20/07/2011	S 2	Health Contribution near S106 Monitoring	940.00	940.00	28/06/2016	28/06/2021	0.00	940.00	0.00	940.00
H/03173/10	S106		Hendon	Health Contribution	29/09/2010	S 2	Health contribution near S106 Monitoring	4,852.00	4,852.00	22/10/2013	22/10/2018	0.00	4,852.00	4,852.00	0.00
F/04631/09	S106	185-195 Great North Way, London, NW4 1PP	Finchley Church End	Health Contribution	22/03/2010	Unclear	This is marked on old s10 S106 Monitoring	21,270.00	21,270.00	16/09/2010	16/09/2015	0.00	21,270.00	21,270.00	0.00
15/03427/573		Site Of 37, Parson Street, London, NW4 1QT	Hendon	Health Contribution	29/09/2010	S2	The Health contribution r S106 Monitoring	4,852.00	0.00			0.00	0.00	0.00	0.00

15/04907/573		847-851 Finchley Road, London, NW11 8LX	Childs Hill	Health Contribution	29/03/2012	S1 2 2.2 - (2.2.2)	"Health Contribution" me S106 Monitoring	21,053.00	0.00			0.00	0.00	0.00	0.00
15/04907/573		847-851 Finchley Road, London, NW11 8LX	Childs Hill	Health Contribution	29/04/2013	S1 2 2.2 - (2.2.2)	"Health Contribution" me S106 Monitoring	25,876.00	0.00			0.00	0.00	0.00	0.00
H/02985/10	S106	Ground, First And Second Floors, Lyndhurst House, 613 Watford Way, London, NW7 3JN	Hale	Health Contribution	17/09/2010	3.2	Health Contribution mear S106 Monitoring	11,842.64	11,842.64	03/07/2013	03/07/2018	0.00	11,842.64	11,842.64	0.00
H/02580/10	S106	213 - 223 Great North Way, London, NW4 1PN	Mill Hill	Health Contribution	27/08/2010	1.1	Page missing from s106 S106 Monitoring	5,100.00	5,100.00	01/01/2014	01/01/2019	0.00	5,100.00	5,100.00	0.00
F/03551/10		1285 Finchley Road, London, NW11 0BH	Finchley Church End	Health Contribution	28/04/2011	3C 3.2-3.6	Health Contribution mear S106 Monitoring	44,377.00	0.00			0.00	0.00	0.00	0.00
F/03931/09	S106	120 Colindale Avenue, London, NW9 5HD (Brent 120 Colindale Avenue, London, NW9 5HD (Brent Crest Court, The Crest, London, NW4 2HL	Garden Suburb	Health Contribution	21/01/2010	3 C 3.3, 3.6-3.7	Health Contribution mear S106 Monitoring	25,050.00	25,050.00	04/04/2011	04/04/2016	0.00	25,050.00	25,050.00	0.00
H/02576/09	S106	120 Colindale Avenue, London, NW9 5HD (Brent Crest Court, The Crest, London, NW4 2HL	Colindale	Health Contribution	26/08/2010	S2 6(a)	Healthcare Contribution r S106 Monitoring	31,177.85	31,177.85	25/10/2012	25/10/2017	31,177.85	0.00	0.00	0.00
H/02576/09	S106	120 Colindale Avenue, London, NW9 5HD (Brent Crest Court, The Crest, London, NW4 2HL	Colindale	Health Contribution	26/08/2010	S2 6(b)	Healthcare Contribution r S106 Monitoring	29,286.38	29,286.38	09/01/2013	09/01/2018	29,286.38	0.00	0.00	0.00
15/05280/573		4 Russell Gardens, London, NW11 9NL	Hendon	Health Contribution	25/10/2012	S2	Health Contribution mear S106 Monitoring	3,972.00	0.00			0.00	0.00	0.00	0.00
F/02007/12		Former Parcel Force Depot, Geron Way, 27 Golders Green Road, London, NW11 8EE	Golders Green	Health Contribution	10/04/2013	S2	Health Contribution mear S106 Monitoring	1,348.00	0.00			0.00	0.00	0.00	0.00
F/01932/11	S106	886-902 High Road, London, N12 9RN	Golders Green	Health Contribution	29/04/2013	3.1.3.4	Health Contribution mear S106 Monitoring	109,414.42	109,414.42	05/09/2014	05/09/2019	0.00	109,414.42	109,414.42	0.00
F/01667/12		19 Highfield Road, London, NW11 9LS	Childs Hill	Health Contribution	10/01/2013	S 2	Health Contribution mear S106 Monitoring	2,406.00	0.00			0.00	0.00	0.00	0.00
F/00236/12	S106	168 Hendon Way, London, NW2 2NE	Woodhouse	Health Contribution	12/11/2012	3 C 3.2-3.4	Health Contribution mear S106 Monitoring	53,998.14	53,998.14	09/06/2014	09/06/2019	0.00	53,998.14	53,998.14	0.00
F/00272/12		785 Finchley Road, London, NW11 8DP	Golders Green	Health Contribution	13/07/2012	S1 2	Health Contribution mear S106 Monitoring	8,364.00	0.00			0.00	0.00	0.00	0.00
F/01147/12	S106	738-742 High Road, London, N12 9QD	Childs Hill	Health Contribution	12/07/2012	S 2	Health Contribution mear S106 Monitoring	8,213.85	8,213.85	12/12/2013	12/12/2018	0.00	8,213.85	8,213.85	0.00
F/00492/12		Dukes House, 13 Dollis Avenue, London, N3 1UD	Childs Hill	Health Contribution	04/04/2012	S2	Health Contribution mear S106 Monitoring	5,088.00	0.00			0.00	0.00	0.00	0.00
F/00573/12		421-423 High Road, London, N12 0AP	Woodhouse	Health Contribution	22/06/2012	S 2	Health contribution mear S106 Monitoring	9,510.00	0.00			0.00	0.00	0.00	0.00
F/00610/12		79 West Heath Road, London, NW3 7TH	Finchley Church End	Health Contribution	11/05/2012	C3 3.2	Health Contribution mear S106 Monitoring	3,364.00	0.00			0.00	0.00	0.00	0.00
F/00972/12	S106	47-49 Fitzalan Road, London, N3 3PG	Woodhouse	Health Contribution	16/11/2012	S2	Health Contribution mear S106 Monitoring	4,354.00	4,354.00	04/12/2012	04/12/2017	0.00	4,354.00	4,354.00	0.00
F/01019/12	S106	100-102 Hamilton Road, London, NW11 9DY	Childs Hill	Health Contribution	12/07/2012	S2	Health Contribution mear S106 Monitoring	1,685.00	1,685.00	30/04/2013	30/04/2018	0.00	1,685.00	1,685.00	0.00
F/00448/12	S106		Finchley Church End	Health Contribution	21/06/2012	S 2	Health Contribution mear S106 Monitoring	3,866.66	3,866.66	01/06/2014	01/06/2019	0.00	3,866.66	3,866.66	0.00
F/00521/13	S106		Golders Green	Health Contribution	25/04/2013	S 4	Health Contribution mear S106 Monitoring	2,788.00	2,788.00	30/08/2013	30/08/2018	0.00	2,788.00	2,788.00	0.00

F/01279/12	S106	7 Ridge Hill, London, NW11 8PN	Childs Hill	Health Contribution	30/01/2018 S1	Health Contribution mear S106 Monitoring	850.00	850.00	01/02/2013	01/02/2018	0.00	850.00	850.00	0.00
F/00750/13	S106	785 Finchley Road, London, NW11 8DP	Childs Hill	Health Contribution	23/04/2013 S 2	Health contribution mear S106 Monitoring	5,260.61	5,260.61	01/09/2014	01/09/2019	0.00	5,260.61	5,260.61	0.00
B/05448/14		St Marthas Junior School, 5B Union Street, Barnet,	High Barnet	Health Contribution	25/04/2013 C1 1.1-1	Health Contribution mear S106 Monitoring	24,139.00	0.00			0.00	0.00	0.00	0.00
B/03397/12	S106	Garage Block, Holden Heights, Holden Road,	Totteridge	Health Contribution	28/02/2013 S2	Health Contribution mear S106 Monitoring	1,209.43	1,209.43	31/01/2014	31/01/2019	0.00	1,209.43	1,209.43	0.00
B/04062/12	S106	Feline Court, 23 Cat Hill, Barnet, Herts, EN4 8HF	East Barnet	Health Contribution	26/03/2013 S2	Health Contribution mear S106 Monitoring	9,050.16	9,050.16	30/09/2014	30/09/2019	0.00	9,050.16	9,050.16	0.00
B/03526/11	S106	90 Mays Lane, Barnet, Herts, EN5 2DZ	Underhill	Health Contribution	29/11/2011 S2	Health Contribution mear S106 Monitoring	7,920.00	7,920.00	19/03/2013	19/03/2018	0.00	7,920.00	7,920.00	0.00
B/03695/12		77 Totteridge Lane, London, N20 8DX	Totteridge	Health Contribution	15/06/2011 S 2	Health Contribution mear S106 Monitoring	5,896.00	0.00			0.00	0.00	0.00	0.00
B/04361/12	S106	329 Oakleigh Road North, London, N20 0RJ	Oakleigh	Health Contribution	30/04/2013 S 2	Health Contribution mear S106 Monitoring	3,218.00	4,593.08	26/06/2020	26/06/2025	0.00	4,593.08	0.00	4,593.08
B/04712/11	S106	1 Irvine Close, London, N20 0BN	Oakleigh	Health Contribution	16/01/2012 Sch 1 2	means the sum of Six tho S106 Monitoring	6,382.00	6,382.00	09/05/2012	09/05/2017	5,518.85	863.15	863.15	0.00
F/00022/13	S106	122 Friern Park, London, N12 9LN	Woodhouse	Health Contribution	25/04/2013 S 2	Health Contribution mear S106 Monitoring	2,016.00	2,016.00	07/06/2013		0.00	2,016.00	0.00	2,016.00
B/05370/14	S106	Land Off High Road/Chandos Avenue, London	Oakleigh	Health Contribution	29/03/2012 3.2b	means the sum of £93,63 S106 Monitoring	102,038.23	102,038.23	01/11/2016	01/11/2021	0.00	102,038.23	0.00	102,038.23
B/04761/11	S106	4 Oakleigh Park South, London, N20 9JU	Oakleigh	Health Contribution	23/03/2012 3 C 3.2-3.5	Health Contribution mear S106 Monitoring	8,837.73	8,837.73	01/06/2014	01/06/2019	0.00	8,837.73	8,837.73	0.00
F/00302/11	S106	Brent Court, Highfield Avenue, London, NW11	Golders Green	Health Contribution	20/05/2011 3C 3.2-3.4	Health Contribution mear S106 Monitoring	18,401.48	18,401.48	12/11/2012	12/11/2017	0.00	18,401.48	18,401.48	0.00
B/02589/12	S106	Eastwood, 204 Barnet Road, Barnet, Herts, EN5	High Barnet	Health Contribution	17/04/2017 2 2.3	Health Contributionmean S106 Monitoring	6,048.00	6,048.00	30/10/2013		0.00	6,048.00	6,048.00	0.00
B/02501/13	S106	The Turretts, 43 Friern Barnet Road, London,	Brunswick Park	Health Contribution	14/02/2014 3.2	"Health Contribution" me S106 Monitoring	27,407.00	27,407.00	03/02/2014	03/02/2019	0.00	27,407.00	27,407.00	0.00
B/02686/12	S106	1361 High Road, London, N20 9LN	Totteridge	Health Contribution	28/02/2017 S2	Health Contribution mear S106 Monitoring	1,986.00	1,986.00	14/08/2013	14/08/2018	0.00	1,986.00	1,986.00	0.00
B/02677/12		104 Brunswick Park Road, London, N11 1EZ	Brunswick Park	Health Contribution	05/02/2013 S 2	Health Contribution mear S106 Monitoring	7,982.00	0.00			0.00	0.00	0.00	0.00
B/02684/12	S106	1230-1232 High Road, London, N20 0LH	Totteridge	Health Contribution	01/02/2013 2.1,2.1.3, 2.2	means the sum of £32,52 S106 Monitoring	32,525.00	32,525.00	01/05/2013		0.00	32,525.00	32,525.00	0.00
B/02950/11		181 Victoria Road, Barnet, Herts, EN4 9PA	East Barnet	Health Contribution	28/03/2012 3C 3.2-3.5	Health Contribution mear S106 Monitoring	9,858.00	0.00			0.00	0.00	0.00	0.00
B/02981/12	S106	Land Between 30 Alexandra Road & 32/34 Alexandra	Coppetts	Health Contribution	02/12/2013 n/a	n/a agreement cannot be Health - Regenerat	5,714.00	5,714.00	31/08/2013	31/08/2018	0.00	5,714.00	5,714.00	0.00
B/03626/12	S106	Former St Edwards College, 46 Totteridge	Totteridge	Health Contribution	19/12/2012 S1.1a	Health Contribution mear S106 Monitoring	2,066.25	2,066.25	14/04/2015	14/04/2020	0.00	2,066.25	2,066.25	0.00
B/03377/12		Steepways, King Edward Road, Barnet, Herts, EN5	High Barnet	Health Contribution	21/02/2013 S2	Health contribution mear S106 Monitoring	2,848.00	0.00			0.00	0.00	0.00	0.00

B/01900/11	S106	42-52 Lancaster Road, Barnet, Herts, EN4 8AP	East Barnet	Health Contribution	05/09/2012	S1 2	Health contribution	S106 Monitoring	14,023.26	14,023.26	01/02/2014	01/02/2019	0.00	14,023.26	14,023.26	0.00
B/02135/12	S106	Land To Rear Of, 1-11 Hemington Avenue, London, 138 Park Road, Barnet, Herts, EN4 9QN	Coppetts	Health Contribution	04/10/2012	S1 2	Health Contribution	mea S106 Monitoring	8,319.00	8,319.00	04/02/2014	04/02/2019	0.00	8,319.00	8,319.00	0.00
B/03885/12	S106	Waterworks Cottages, 86 Brunswick Park 57-59 Bells Hill, Barnet, Herts, EN5 25G	East Barnet	Health Contribution	23/01/2013	S2	Health Contribution	mea S106 Monitoring	2,100.55	2,100.55	08/09/2014	08/09/2019	0.00	2,100.55	2,100.55	0.00
B/02791/12	S106	182 Osidge Lane, London, N14 5DR	Brunswick Park	Health Contribution	07/02/2013	S2	Health Contribution	mea S106 Monitoring	4,366.00	0.00			0.00	0.00	0.00	0.00
B/03997/11	S106	25G	Underhill	Health Contribution	26/03/2012	4 C 4.-4.2, 4.2.3	Health Facilities	means th S106 Monitoring	9,396.44	9,396.44	01/03/2013	01/03/2018	0.00	9,396.44	9,396.44	0.00
B/04352/12	S106	1 Barfield Avenue, London, N20 0BX (Land Adjoining)	Brunswick Park	Health Contribution	28/03/2013	S2	Health Contribution	mea S106 Monitoring	1,649.72	1,649.72	30/10/2015	30/10/2020	1,649.72	0.00	0.00	0.00
B/04145/11	S106	Land Adjoining 1 Westcombe Drive, Barnet, Herts, EN5 5UJ	Oakleigh	Health Contribution	30/01/2012	3C 3.2	Health Contribution	mea S106 Monitoring	1,682.00	1,682.00	28/05/2014	28/05/2019	0.00	1,682.00	1,682.00	0.00
B/00062/12	S106	13-15 High Street, Barnet, Herts, EN5 5UJ	Underhill	Health Contribution	26/03/2012	Sch 1.2	means the sum of £1,682	S106 Monitoring	1,682.00	0.00			0.00	0.00	0.00	0.00
B/00461/13	S106	1 Priory Villas, London N11 3DA	Underhill	Health Contribution	25/04/2013	2 2	Health Contribution	mea S106 Monitoring	1,604.00	1,604.00	25/04/2013	25/04/2018	0.00	1,604.00	1,604.00	0.00
B/00120/12	S106	221 Colney Hatch Lane, London, N10 1AP	Coppetts	Health Contribution	25/03/2013	S1 2	Health Contribution	mea S106 Monitoring	1,566.00	1,796.32	25/07/2018	25/07/2023	0.00	1,796.32	0.00	1,796.32
B/02169/12	S106	Former St Marthas Junior School, 5B Union The Old Print Works, 25 Tapster Street, Barnet, 131 High Street, Barnet, Herts, EN5 5UZ	Coppetts	Health Contribution	26/04/2013	Sch 2	Health Contribution	mea S106 Monitoring	1,184.00	1,184.00	01/04/2013	01/04/2018	0.00	1,184.00	1,184.00	0.00
B/02303/12	S106	24 Gloucester Road, Barnet, Herts, EN5 1RZ	High Barnet	Health Contribution	25/04/2013	3C 3.2	Health Contribution	mea S106 Monitoring	24,139.00	27,525.23	03/12/2018	03/12/2023	0.00	27,525.23	0.00	27,525.23
B/00462/12	S106	131 High Street, Barnet, Herts, EN5 5UZ	High Barnet	Health Contribution	31/01/2013	S1 2	Health Contributions	mea S106 Monitoring	3,376.50	3,376.50	16/02/2016	16/02/2021	3,376.50	0.00	0.00	0.00
B/00742/12	S106	128 High Street, Barnet, Herts, EN5 5UZ	High Barnet	Health Contribution	17/05/2012	Sch 1	Health contribution	mea S106 Monitoring	4,812.00	0.00			0.00	0.00	0.00	0.00
B/00656/12	S106	24 Gloucester Road, Barnet, Herts, EN5 1RZ	Oakleigh	Health Contribution	18/10/2012	S1 2	Health Contribution	mea S106 Monitoring	5,395.66	5,395.66	01/07/2013	01/07/2018	0.00	5,395.66	5,395.66	0.00
B/00985/12	S106	128 High Street, Barnet, Herts, EN5 5XQ	High Barnet	Health Contribution	30/11/2012	S 2	Health Contribution	mea S106 Monitoring	1,254.84	1,254.84	21/10/2014	21/10/2019	0.00	1,254.84	1,254.84	0.00
B/01648/12	S106	The Croft, 198 Barnet Road, Barnet, Herts, EN5 50A	High Barnet	Health Contribution	28/08/2012	S1 2	Health Contribution	mea S106 Monitoring	1,184.00	0.00			0.00	0.00	0.00	0.00
B/03020/12	S106	50A Friern Barnet Lane, London, N11 3NA	Coppetts	Health Contribution	22/03/2013	S1 2	means the sum of £802.0	S106 Monitoring	802.00	0.00			0.00	0.00	0.00	0.00
B/03360/12	S106	47 Station Road, Barnet, Herts, EN5 1PR	Oakleigh	Health Contribution	29/04/2013	S2	Health Contribution	mea S106 Monitoring	1,604.00	0.00			0.00	0.00	0.00	0.00
B/03003/11	S106	Veolia Water Central Ltd (Formerly Three 106 Shurland Avenue, Barnet, Herts, EN4 8DD	High Barnet	Health Contribution	30/11/2011	Sch 2	Health Contribution	mea S106 Monitoring	6,048.00	0.00			0.00	0.00	0.00	0.00
B/03338/12	S106	Rear Of 39 Somerset Road, Barnet, Herts, EN5	East Barnet	Health Contribution	21/02/2013	S2	Health Contribution	mea S106 Monitoring	1,682.00	0.00			0.00	0.00	0.00	0.00
B/01631/12	S106		Oakleigh	Health Contribution	26/04/2013	S1 2	Health Contribution	mea S106 Monitoring	334.00	334.00	30/04/2013	30/04/2018	0.00	334.00	334.00	0.00

B/03009/12	S106	Barnet Court House, High Street, Barnet, Former Parcel Force Depot,	Underhill	Health Contribution	08/02/2016	S1 2	Health Contribution mear S106 Monitoring	9,626.00	9,626.00	31/10/2014	31/10/2019	0.00	9,626.00	9,626.00	0.00
F/01932/11	S106	Geron Way, 2 Woodstock Avenue, London, NW11 9SG	Golders Green	Health Contribution	29/04/2013	3 1.3-5	Health Contribution mear S106 Monitoring	106,511.50	117,738.96	09/03/2018	09/03/2023	0.00	117,738.96	117,738.96	0.00
F/02155/12		Kingsgate House, Amberden Avenue, London, NW11 9SG	Golders Green	Health Contribution	30/04/2013	S 2	Health Contribution mear S106 Monitoring	1,184.00	0.00			0.00	0.00	0.00	0.00
F/02182/12	S106	Kingsgate House, Amberden Avenue, London, NW11 9SG	Finchley Church End	Health Contribution	08/01/2013	3 C 3.1-3.6	Health Contribution mear S106 Monitoring	35,948.35	35,948.35	10/07/2014	10/07/2019	0.00	35,948.35	35,948.35	0.00
F/02182/12	S106	Tudor House, Madoc Close,	Finchley Church End	Health Contribution	08/01/2013	3 C 3.1-3.6	Health Contribution mear S106 Monitoring	34,670.00	34,936.91	02/05/2013	02/05/2018	0.00	34,936.91	34,936.91	0.00
F/02810/12	S106	Llanvanor Road, 313 Ballards Lane, London, N12 8LY	Childs Hill	Health Contribution	30/01/2013	S 2	Health Contribution mear S106 Monitoring	7,113.12	7,113.12	30/04/2014	30/04/2019	0.00	7,113.12	7,113.12	0.00
F/02842/12	S106	238 High Road, London, N2 9AH	West Finchley	Health Contribution	31/10/2012	S 2	Health Contribution mear S106 Monitoring	11,381.56	11,381.56	01/09/2013	01/09/2018	0.00	11,381.56	11,381.56	0.00
F/01624/11	S106	174 Holders Hill Road, London, NW7 1LU	East Finchley	Health Contribution	13/07/2011	3C 3.2	Health Contribution mear S106 Monitoring	9,970.00	9,970.00	19/08/2013	19/08/2018	0.00	9,970.00	9,970.00	0.00
F/02899/12	S106	177-179 Golders Green Road, London, NW11 126-128 Granville Road, London, NW2 2LD	Finchley Church End	Health Contribution	13/12/2012	S 2	Health Contribution mear S106 Monitoring	2,067.67	2,067.67	26/06/2014	26/06/2019	0.00	2,067.67	2,067.67	0.00
F/03398/12		114-116 Nether Street, London, N12 8EU	Golders Green	Health Contribution	22/04/2013	S1 1	Health Contribution mear S106 Monitoring	29,674.00	0.00			0.00	0.00	0.00	0.00
F/03325/11	S106	847-851 Finchley Road, London, NW11 8LX	Childs Hill	Health Contribution	31/05/2012	S 2	Health Contribution mear S106 Monitoring	9,592.02	9,592.02	01/02/2012	01/02/2017	9,592.02	0.00	0.00	0.00
F/03239/11	S106	811 High Road, London, N12 8JT	West Finchley	Health Contribution	19/03/2012	3C 3.2-3.6	Health Contribution mear S106 Monitoring	10,462.93	10,462.93	05/09/2013	05/09/2018	0.00	10,462.93	10,462.93	0.00
F/04707/12	S106	21-23 Lodge Lane, London, N12 8JG	Childs Hill	Health Contribution	19/04/2013	S1 2.2.2	"Health Contribution" me Affordable Housing	28,393.89	28,393.89	26/09/2017	26/09/2022	0.00	28,393.89	28,393.89	0.00
F/03941/12	S106	1009 Finchley Road, London, NW11 7HB	West Finchley	Health Contribution	25/04/2018	S2	Health Contribution mear S106 Monitoring	5,841.99	5,841.99	01/04/2016	01/04/2021	2,539.61	3,302.38	0.00	3,302.38
F/03764/11	S106	105 Golders Green Road, London, NW11 7HB	Woodhouse	Health Contribution	12/07/2012	S 2	Health Contribution mear S106 Monitoring	6,041.57	6,041.57	26/06/2013	26/06/2018	0.00	6,041.57	6,041.57	0.00
F/04394/12		105 Golders Green Road, London, NW11 7HB	Golders Green	Health Contribution	19/04/2013	S1	The Owner covenants wit S106 Monitoring	13,989.00	0.00			0.00	0.00	0.00	0.00
F/04324/12		105 Golders Green Road, London, NW11 7HB	Childs Hill	Health Contribution	26/04/2013	S2	The Health Contribution r S106 Monitoring	3,590.00	0.00			0.00	0.00	0.00	0.00
F/03082/11	S106	Dick Turpin, 383 Long Lane, London, N2 8JW	East Finchley	Health Contribution	04/11/2011	3C DOV/ 3C 3.2-3.6	2. In the definition of "He S106 Monitoring	7,408.00	7,408.00	01/10/2013	01/10/2018	0.00	7,408.00	7,408.00	0.00
F/02453/12	S106	Fursby House, 146 Nether Street, London, N3 1PG	West Finchley	Health Contribution	26/09/2012	S 2	Health Contribution mear S106 Monitoring	4,079.00	4,079.00	08/06/2013	08/06/2018	0.00	4,079.00	4,079.00	0.00
F/03645/12	S106	78-80 Brackenbury Road, London, N2 681-687 Finchley Road, London, NW2 2JP	East Finchley	Health Contribution	20/12/2012	S 2	Health Contribution mear S106 Monitoring	3,364.00	3,364.00	03/10/2013	03/10/2018	0.00	3,364.00	3,364.00	0.00
F/03705/12		713 Finchley Road, London, NW11 8DH	Childs Hill	Health Contribution	19/03/2013	S2	The Health Contribution r S106 Monitoring	3,364.00	0.00			0.00	0.00	0.00	0.00
F/03415/12	S106		Childs Hill	Health Contribution	08/03/2013	3C 3.2-3.3	Health Contribution mear S106 Monitoring	25,025.11	25,025.11	05/08/2013	05/08/2018	0.00	25,025.11	25,025.11	0.00

F/04173/12		Southern House, 1A Bedford Road, London, N2 9DB	East Finchley	Health Contribution	08/03/2013 S2	Health contribution mear S106 Monitoring	1,184.00	0.00			0.00	0.00	0.00	0.00
H/02901/12	S106	84 Uphill Road, London, NW7 4QE	Mill Hill	Health Contribution	28/11/2012 S 2	Health Contribution mear S106 Monitoring	2,016.00	2,016.00	01/03/2013	01/03/2018	0.00	2,016.00	2,016.00	0.00
H/02796/11	S106	Former Fire Station, Bunns Lane, Mill Hill, 51 Uphill Road, London, NW7 4PR	Mill Hill	Health Contribution	25/04/2013 3C 3.2	Health Contribution mear S106 Monitoring	39,747.05	39,747.05	13/03/2017	13/03/2022	0.00	39,747.05	0.00	39,747.05
H/01208/12			Mill Hill	Health Contribution	22/08/2012 S1 2	Health contribution mear S106 Monitoring	2,016.00	0.00			0.00	0.00	0.00	0.00
H/01305/11		9 Sutton Parade, Church Road, London, NW4 1RR	Hendon	Health Contribution	16/12/2011 S1.2	Health contribution mear S106 Monitoring	802.00	0.00			0.00	0.00	0.00	0.00
H/00693/12	S106	20-22 Finchley Lane, London, NW4 1DB	Hendon	Health Contribution	08/02/2013 Schedule 1 - 2	The Health Contribution i S106 Monitoring	8,915.16	8,915.16	16/12/2016	16/12/2021	0.00	8,915.16	0.00	8,915.16
H/01957/11	S106	8 Green Walk, London, NW4 2AJ	Hendon	Health Contribution	01/12/2011 S 2	Health Contribution mear S106 Monitoring	1,773.87	1,773.87	31/10/2013	31/10/2018	0.00	1,773.87	1,773.87	0.00
H/01767/11		113 Edgwarebury Lane, Edgware, Middx, HA8 8NA	Edgware	Health Contribution	21/11/2011 C1.2	The Health contribution r S106 Monitoring	4,900.00	0.00			0.00	0.00	0.00	0.00
H/01796/11	S106	46 Watford Way, London, NW4 3AL	Hendon	Health Contribution	05/11/2012 S1 1	Health Contribution mear S106 Monitoring	39,129.53	39,129.53	25/06/2014	25/06/2019	0.00	39,129.53	39,129.53	0.00
H/01744/12	S106	Holcombe House And Mil Building, The Ridgeway, Chapel House, Chapel Walk, London, NW4 4ER	Mill Hill	Health Contribution	08/02/2013 3 C 3.4	Health Contribution mear S106 Monitoring	16,128.00	16,128.00	09/05/2013		0.00	16,128.00	16,128.00	0.00
H/01649/12	S106	Deerfield & West Hendon Social Club, 1-3 Station 551 Watford Way, London, NW7 2PU	Hendon	Health Contribution	11/03/2013 S 2	Health Contribution mear S106 Monitoring	2,434.39	2,434.39	23/07/2013	23/07/2018	0.00	2,434.39	2,434.39	0.00
H/01827/11	S106		West Hendon	Health Contribution	30/01/2012 C3 3.2 - 3.4	Health Contribution mear S106 Monitoring	17,580.52	17,580.52	20/09/2016	20/09/2021	0.00	17,580.52	0.00	17,580.52
H/01721/11	S106		Mill Hill	Health Contribution	30/06/2011 3C 3.2-3.5	Health Contribution mear S106 Monitoring	15,755.04	15,755.04	01/09/2014	01/09/2019	0.00	15,755.04	15,755.04	0.00
H/01918/12	S106	108-110 Stonegrove, Edgware, Middx, 6A Second Avenue, London, NW4 2RN	Edgware	Health Contribution	17/01/2013 2	Health Contribution mear S106 Monitoring	4,085.69	4,085.69	01/12/2013	01/12/2018	0.00	4,085.69	4,085.69	0.00
H/00765/13			Hendon	Health Contribution	24/04/2013 S 2	Health Contribution mear S106 Monitoring	4,470.00	0.00			0.00	0.00	0.00	0.00
H/00749/11	S106	Hartley Hall & Broadway Service Station, Flower 5-7 Abercorn Road, London, NW7 1JD	Mill Hill	Health Contribution	20/05/2011 3.2	Health Contribution mear S106 Monitoring	36,654.70	36,654.70	30/09/2014	30/09/2019	0.00	36,654.70	36,654.70	0.00
H/00886/11	S106		Mill Hill	Health Contribution	04/07/2011 3C 3.2-3.5	Health Contribution mear S106 Monitoring	4,561.50	4,561.50	23/10/2012	23/10/2017	0.00	4,561.50	4,561.50	0.00
H/00655/12	S106	44 Edgwarebury Lane, Edgware, Middx, HA8 8LW	Edgware	Health Contribution	14/08/2012 S 2	Health Contribution mear S106 Monitoring	7,890.78	7,890.78	16/07/2014	16/07/2019	0.00	7,890.78	7,890.78	0.00
H/00658/13		1-6 Garages, Willow Court, Edgware, Middx, 199-201 West Hendon	Edgware	Health Contribution	19/04/2013 S2	The Owner covenants wit S106 Monitoring	1,184.00	0.00			0.00	0.00	0.00	0.00
H/01010/11	S106	Broadway, 6-8 The Promenade, Edgwarebury Crest Court, The Crest, London, NW4 2HL	West Hendon	Health Contribution	17/03/2011 S 3	Health Care Contribution S106 Monitoring	6,240.74	6,240.74	13/04/2015	13/04/2020	0.00	6,240.74	6,240.74	0.00
H/00625/13	S106		Edgware	Health Contribution	30/04/2013 Sch 1 2	Health Contribution mear S106 Monitoring	1,986.00	1,986.00	01/05/2013	01/05/2018	0.00	1,986.00	1,986.00	0.00
H/00860/12	S106		Hendon	Health Contribution	25/10/2012 S 2	Health Contribution mear S106 Monitoring	4,318.45	4,318.45	03/03/2017	03/03/2022	0.00	4,318.45	0.00	4,318.45

H/00727/12		Photobase House, 518 Watford Way, London, NW7 2PT	Mill Hill	Health Contribution	22/04/2013	S1.2	Health contribution near S106 Monitoring	2,406.00	0.00			0.00	0.00	0.00	0.00
H/00088/12	S106	30 Sunny Gardens Road, London, NW4 1RX	Hendon	Health Contribution	28/11/2012	S 2	Health Contribution near S106 Monitoring	3,175.61	3,175.61	31/05/2013	31/05/2018	0.00	3,175.61	3,175.61	0.00
F/04781/12	S106	Land At South East End Of Arcadia Avenue, 1-10 & 11-19	Finchley Church End	Health Contribution	17/04/2013	Sch 1 2	Health Contribution near S106 Monitoring	10,089.23	10,089.23	05/03/2014	05/03/2019	0.00	10,089.23	10,089.23	0.00
H/00131/13		Silkstream Parade, Watling 401-405 Nether Street, London,	Burnt Oak	Health Contribution	30/04/2013	S2	Health Contribution near S106 Monitoring	8,746.00	0.00			0.00	0.00	0.00	0.00
F/03751/11		N3 1QG (Adastra Stonegrove And Spur Road Estates	West Finchley	Health Contribution	19/11/2012	3.4 HLH	Health Contribution near S106 Monitoring	25,665.00	0.00			0.00	0.00	0.00	0.00
W13582E/07	S106	Edgware London 7C High Street, Barnet, Herts, EN5	Edgware	Health Contribution	06/10/2008	Schedule M	Health Contribution near S106 Monitoring	151,659.25	151,659.25	12/04/2019	12/04/2024	0.00	151,659.25	0.00	151,659.25
B/02898/11	S106	SUE Winston House, 2	Underhill	Health Contribution	31/08/2011	S2	Health Contribution near S106 Monitoring	4,736.00	4,736.00	03/07/2012	03/07/2017	0.00	4,736.00	4,736.00	0.00
F/00497/11	S106	Dollis Park, London, N3 1HF & 21 Ravenscroft Avenue, 12	Finchley Church End	Health Contribution	30/03/2012	3C 3.2, 3.2.3	Health Contribution near S106 Monitoring	28,861.55	28,861.55	02/02/2017	02/02/2022	0.00	28,861.55	0.00	28,861.55
F/02087/11	S106	Wentworth Road, 58 West Heath Drive, London,	Childs Hill	Health Contribution	30/09/2011	3 C 3.2-3.5	Health contribution near S106 Monitoring	13,130.00	13,130.00	03/05/2013	03/05/2018	0.00	13,130.00	13,130.00	0.00
F/04332/11	S106	NW11 7QH 4-8 Tapster Street, Barnet,	Childs Hill	Health Contribution	05/03/2012	S 2	Health Contribution near S106 Monitoring	11,774.00	11,774.00	06/02/2013	06/02/2018	0.00	11,774.00	11,774.00	0.00
B/03034/10		Herts, EN5 5TX Land Adjacent To 89 Wise Lane,	High Barnet	Health Contribution	01/08/2011	Sch 2	Health Contribution near S106 Monitoring	6,416.00	0.00			0.00	0.00	0.00	0.00
H/04908/11		London, NW7 2RH 847 - 851 Finchley Road, London,	Mill Hill	Health Contribution	08/10/2013	S2	Health contribution near S106 Monitoring	1,682.00	0.00			0.00	0.00	0.00	0.00
F/04108/11		NW11 8LX Land To The Rear Of Marian House,	Childs Hill	Health Contribution	29/03/2012	S1 2.2.2	"Health Contribution" near S106 Monitoring	21,053.00	0.00			0.00	0.00	0.00	0.00
B/00357/11	S106	Holden Avenue, 3 - 5 Lodge Lane, London, N12 8JG	Totteridge	Health Contribution	13/05/2011	3 C 3.1-3.8	Health Contribution near S106 Monitoring	26,002.00	26,002.00	19/08/2011	19/08/2016	1,372.99	24,629.01	24,629.01	0.00
F/02801/10	S106	47 Holden Road, London, N12 7EJ	Woodhouse	Health Contribution	23/12/2010	3 C 3.2-3.5	Health Contribution near S106 Monitoring	9,631.94	9,631.94	17/02/2012	17/02/2017	0.00	9,631.94	9,631.94	0.00
F/03632/10	S106	Littleberries, The Ridgeway, London, NW7 1EH	West Finchley	Health Contribution	04/11/2010	3 C 3.2-3.5	Health Contribution near S106 Monitoring	7,876.00	7,876.00	01/04/2011	01/04/2016	0.00	7,876.00	7,876.00	0.00
H/03543/09	S106	108-110 Edgwarebury Lane, Edgware,	Mill Hill	Health Contribution	22/12/2009	3.2.2 - 3.2.3	Health Contribution near S106 Monitoring	27,164.35	27,164.35	01/12/2013	01/12/2018	0.00	27,164.35	27,164.35	0.00
H/01568/08	S106	865 Finchley Road, London, NW11 8LX	Edgware	Health Contribution	26/09/2008	3C 3.2 missing	Health Contribution near S106 Monitoring	6,000.00	6,000.00	27/07/2009	27/07/2014	0.00	6,000.00	6,000.00	0.00
F/02635/09	S106	52 Ashley Lane, London, NW4 1PE	Childs Hill	Health Contribution	23/10/2009	3C 3.2-3.5	Health Contribution' near S106 Monitoring	5,614.00	5,614.00	15/12/2009	15/12/2014	0.00	5,614.00	5,614.00	0.00
F/05099/11	S106	98 Brunswick Park Road, London, N11 1JJ	Finchley Church End	Health Contribution	30/03/2012	3C 3.1,3.2	3. In clause 1.1 a definitic S106 Monitoring	12,234.84	12,234.84	03/12/2013	03/12/2018	0.00	12,234.84	12,234.84	0.00
B/04780/11	S106	Hadleyvale Court, 114-116 Hadley Road, Barnet,	Brunswick Park	Health Contribution	20/03/2012	S 1	Health Contribution near S106 Monitoring	9,090.00	9,090.00	16/05/2012	16/05/2017	9,090.00	0.00	0.00	0.00
B/01786/11	S106		High Barnet	Health Contribution	07/06/2011	S2	Health Contribution near S106 Monitoring	2,583.18	2,583.18	12/06/2014	12/06/2019	0.00	2,583.18	2,583.18	0.00

F/00017/12	S106	411 Great North Road, London N2	Garden Suburb	Health Contribution	14/09/2018	3C 3.2 and S1 1.1,4.4. In clause 1.1 a definitic	S106 Monitoring	11,466.52	11,466.52	12/10/2015	12/10/2020	0.00	11,466.52	11,466.52	0.00	for 14/15 show £6084.30 having been spent
F/00588/11	S106	3 Woodstock Road, London, NW11 8ES	Childs Hill	Health Contribution	15/08/2011	3C 3.2-3.3	Health Contribution mear	5,448.39	5,448.39	10/08/2012	10/08/2017	0.00	5,448.39	5,448.39	0.00	
F/00340/12	S106	211 & 213 Hendon Way, London, NW2 1JJ	Golders Green	Health Contribution	12/06/2012	S2	Health Contribution mear	4,136.00	4,136.00	21/06/2012	21/06/2017	4,136.00	0.00	0.00	0.00	on later s106 that has been implemented.
F/04316/11		Carmelite Monastery, 119 Bridge Lane, Golders Green		Health Contribution	27/01/2012	3C 3.4	Health contribution mear	46,526.49	0.00			0.00	0.00	0.00	0.00	
F/04159/11	S106	Leo Baeck House, 65-67 The Bishops Avenue, London, 79 West Heath Road, London, NW3 7TH	Garden Suburb	Health Contribution	28/03/2012	3C 3.2-3.7	Health Contribution mear	25,488.81	25,488.81	21/04/2017	21/04/2022	0.00	25,488.81	25,488.81	0.00	
F/04376/12		177-179 Golders Green Road, London, NW11	Childs Hill	Health Contribution	30/04/2018	S2 D G 1. H	Health Contribution mear	1,711.00	0.00			0.00	0.00	0.00	0.00	
F/04351/11	S106	Leo Baeck House, 65-67 The Bishops Avenue, London, 861 Finchley Road, London, NW11 8LX	Golders Green	Health Contribution	22/03/2012	S 1	Health Contribution mear	30,644.76	30,644.76	22/07/2014	22/07/2019	0.00	30,644.76	30,644.76	0.00	and recorded under previous permission
F/04039/14		2 Lambert Way, London, N12 9EP	Garden Suburb	Health Contribution	28/03/2012	C1 1.1 3	Health Contribution mear	24,877.00	0.00			0.00	0.00	0.00	0.00	
F/04984/11			Childs Hill	Health Contribution	28/09/2012	S2	The Owner Covenants wil	6,348.00	0.00			0.00	0.00	0.00	0.00	
F/03723/11	S106		Woodhouse	Health Contribution	27/01/2012	3 C 3.2-3.5	Health Contribution mear	3,588.00	3,588.00	14/08/2012	14/08/2017	3,588.00	0.00	0.00	0.00	
F/02579/12	S106	Land To The Rear Of 27 Holden Road, London, 115-117 Dollis Park, London, N3 1BT	West Finchley	Health Contribution	23/01/2013	S 2	Health contribution mear	1,184.00	1,184.00	06/03/2013	06/03/2018	0.00	1,184.00	1,184.00	0.00	
F/02702/11		5 Woodside Lane, London, N12 8RB	Finchley Church End	Health Contribution	11/11/2011	3 C 3.2-3.5	Health Contribution mear	3,698.00	0.00			0.00	0.00	0.00	0.00	
F/03492/12	S106		Woodhouse	Health Contribution	29/04/2013	2	Health Contribution mear	1,260.00	1,260.00	01/07/2014	01/07/2019	0.00	1,260.00	1,260.00	0.00	
F/03537/11	S106	239 Golders Green Road, London, NW11	Golders Green	Health Contribution	27/01/2012	3C 3.2-3.5	Health Contribution mear	3,972.00	3,972.00	03/06/2011	03/06/2016	0.00	3,972.00	3,972.00	0.00	
F/02433/11	S106	Dukes House, 13 Dollis Avenue, London, N3 1UD	Finchley Church End	Health Contribution	04/11/2011	3C 3.2-3.5	Health Contribution mear	3,488.33	3,488.33	04/10/2013	04/10/2018	0.00	3,488.33	3,488.33	0.00	
F/03692/11	S106	62 - 64 Holders Hill Road, London, NW4 1LR	Finchley Church End	Health Contribution	04/11/2011	3C 3.2-3.5	Health contribution mear	4,604.00	4,604.00	16/11/2011	16/11/2016	0.00	4,604.00	4,604.00	0.00	
F/03596/12	S106	134-136 Hendon Lane, London, N3 3PS	Finchley Church End	Health Contribution	17/01/2013	S 2	Health Contribution mear	7,745.00	7,745.00	22/04/2013	22/04/2018	0.00	7,745.00	7,745.00	0.00	
F/02368/12	S106	Bahar House, 1 Canons Close, London, N2 0BH	Garden Suburb	Health Contribution	16/08/2012	S 3	Health contribution mear	9,412.00	9,412.00	21/11/2012	21/11/2017	0.00	9,412.00	9,412.00	0.00	
F/02347/12	S106	31A Hoop Lane, London, NW11 8BS	Childs Hill	Health Contribution	18/12/2012	S 2	Health Contribution mear	3,972.00	3,972.00	21/12/2012	21/12/2017	0.00	3,972.00	3,972.00	0.00	
H/04913/11	S106	21-24 Queens Road, London, NW4 2TL	Hendon	Health Contribution	23/03/2012	3C 3.2-3.8	Health Contributionmean	11,249.41	11,249.41	29/10/2012	29/10/2017	0.00	11,249.41	11,249.41	0.00	
H/04863/11		Featherstone House, Wise Lane, London, NW7 2RH	Mill Hill	Health Contribution	08/10/2013	S2	The Health Contribution i	1,682.00	0.00			0.00	0.00	0.00	0.00	
H/04522/11	S106	Grosvenor Court, Hale Lane, London, NW7 3RY	Hale	Health Contribution	23/03/2012	3C 3.2-3.5	Health Contribution mear	5,833.03	5,833.03	18/12/2013	18/12/2018	0.00	5,833.03	5,833.03	0.00	

H/05061/11		Land Adjacent To 113 Dollis Road, London, NW7 1JX	Mill Hill	Health Contribution	26/03/2012	S2	Health contribution mear S106 Monitoring	2,016.00	0.00			0.00	0.00	0.00	0.00
H/04863/11		Featherstone House, Wise Lane, London, NW7 2RH	Mill Hill	Health Contribution	08/10/2013	S2	The Health Contribution r S106 Monitoring	1,682.00	0.00			0.00	0.00	0.00	0.00
B/04688/10		Southgate Social Club, 31 Oakleigh 4 Oakleigh Park South, London, N20 9JU	Brunswick Park	Health Contribution	14/01/2011	3C 3.2-3.5	Health Contribution mear S106 Monitoring	11,154.00	0.00			0.00	0.00	0.00	0.00
B/04195/10	S106	Development Site At Side Of 20 Woodcroft	Oakleigh	Health Contribution	14/12/2010	S3	Health Contribution mear S106 Monitoring	4,032.00	4,032.00	10/02/2015	10/02/2020	0.00	4,032.00	4,032.00	0.00
H/02987/11	S106	269 Hale Lane, Edgware, Middx, HA8 8NW	Edgware	Health Contribution	01/03/2012	S2	Health Contribution mear S106 Monitoring	2,016.00	2,016.00	05/10/2013	05/10/2018	0.00	2,016.00	2,016.00	0.00
H/02672/11		3 Bell Lane, London NW4 2BP	Edgware	Health Contribution	28/11/2011	S1. 2	The Health Contribution r S106 Monitoring	4,402.00	0.00			0.00	0.00	0.00	0.00
H/03728/11			Hendon	Health Contribution	29/03/2012	S2	Health contribution mear S106 Monitoring	10,656.00	0.00			0.00	0.00	0.00	0.00
H/04541/11	S106	Land At The Rear Of The Former Colindale Hospital	Colindale	Health Contribution	29/03/2012	S2 8 (d)	Healthcare Contribution r S106 Monitoring	92,828.31	92,828.31	01/07/2015	01/07/2020	0.00	92,828.31	92,828.31	0.00
H/04541/11		Land At The Rear Of The Former Colindale Hospital	Colindale	Health Contribution	29/03/2012	S2 9 (a)	Healthcare Contribution r S106 Monitoring	37,131.33	0.00			0.00	0.00	0.00	0.00
H/04726/11	S106	1 Graham Road, London, NW4 3DH	West Hendon	Health Contribution	22/03/2012	S2	Health Contribution mear S106 Monitoring	7,696.78	7,696.78	13/11/2013	13/11/2018	0.00	7,696.78	7,696.78	0.00
H/04541/11	S106	Land At The Rear Of The Former Colindale Hospital	Colindale	Health Contribution	29/03/2012	S2 8 (b)	Healthcare Contribution r S106 Monitoring	94,575.91	94,575.91	03/12/2014	03/12/2019	0.00	94,575.91	94,575.91	0.00
15/03781/S73		Flat 1, 79 West Heath Road, London, NW3 7TH	Childs Hill	Health Contribution	27/04/2018	S1 D	The Health Contribution r S106 Monitoring	1,711.00	0.00			0.00	0.00	0.00	0.00
15/05748/S73		109, 109A, 111 Golders Green Road, London, 776 High Road, London, N12 9QH	Childs Hill	Health Contribution	28/03/2012	S2	The Health Contribution r S106 Monitoring	8,708.00	0.00			0.00	0.00	0.00	0.00
F/04585/12	S106		Woodhouse	Health Contribution	26/04/2013	S2	Health Contribution mear S106 Monitoring	2,788.00	2,788.00	17/12/2013	17/12/2018	0.00	2,788.00	2,788.00	0.00
F/04584/12		421-423 High Road, London, N12 0AP	Woodhouse	Health Contribution	16/11/2012	S1 2	Health Contribution mear S106 Monitoring	4,354.00	0.00			0.00	0.00	0.00	0.00
H/01588/09	S106	The Mill Public House, Holders Hill Road, London,	Mill Hill	Health Contribution	09/03/2010	S2 1 HLTH	"the Health Contribution" S106 Monitoring	48,120.00	62,270.38	19/07/2019	19/07/2024	0.00	62,270.38	0.00	62,270.38
B/01990/11		Groupama House, 17 Station Road, Barnet, Herts, EN5	Oakleigh	Health Contribution	09/05/2012	3.2 HLTH	Health Contribution mear S106 Monitoring	28,811.00	0.00			0.00	0.00	0.00	0.00
F/04608/11	S106	1025 Finchley Road, London, NW11 7ES	Garden Suburb	Health Contribution	02/08/2012	S1	Health Contribution mear S106 Monitoring	836.16	836.16	01/01/2014	01/01/2019	0.00	836.16	836.16	0.00
H/00933/12	S106	70A Sunningfields Road, London, NW4 4RL	Hendon	Health Contribution	13/05/2012	18/1083/CON	£420.00 Health Contribut S106 Monitoring	420.00	420.00	05/04/2018	05/04/2023	0.00	420.00	0.00	420.00
B/03705/09	S106	Land Adjoining 90 Northfield Road, Barnet, Herts, EN4	East Barnet	Health Contribution	02/11/2012	S2	Health Contribution mear S106 Monitoring	1,702.00	1,702.00	30/06/2014	30/06/2019	0.00	1,702.00	1,702.00	0.00
H/03172/12		44 Purcells Avenue, Edgware, Middx, HA8 8DZ	Edgware	Health Contribution	22/03/2013	S1 C	The definition of Health C S106 Monitoring	2,758.00	0.00			0.00	0.00	0.00	0.00
F/03918/09	S106	Land To The Rear Or 73/75 Ridge Hill, London,	Childs Hill	Health Contribution	16/12/2009	Schedule	Health Contribution mear S106 Monitoring	1,184.00	1,184.00	01/04/2010	01/04/2015	0.00	1,184.00	1,184.00	0.00

F/04396/11	S106	5-7 Middleton Road, London, NW11 7NR	Garden Suburb	Health Contribution	04/01/2012 C1 1.1	Health Contribution mean S106 Monitoring	3,750.62	3,750.62	05/08/2014	05/08/2019	0.00	3,750.62	3,750.62	0.00
F/00205/11	S106	22 Llanvanor Road, London, NW2 2AP	Childs Hill	Health Contribution	20/05/2011 S 1	Healthcare Contribution mean S106 Monitoring	3,387.07	3,387.07	26/08/2013	26/08/2018	0.00	3,387.07	3,387.07	0.00
15/06254/S73		Former St Edwards College, 46 Totteridge	Totteridge	Health Contribution	19/12/2012 C1 1.2	Health Facilities Contribution S106 Monitoring	2,016.00	0.00			0.00	0.00	0.00	0.00
F/00550/11		698 Finchley Road, London, NW11 7NE	Garden Suburb	Health Contribution	01/04/2014 S2 2.1-2.1.2	Health Contribution mean S106 Monitoring	8,598.00	0.00			0.00	0.00	0.00	0.00
B/02796/13		Oak Lodge, 48 Totteridge Common, 72 Holders Hill Drive, London, NW4 1NJ	Totteridge	Health Contribution	07/01/2014 S2	2. The Owner Covenants S106 Monitoring	2,016.00	0.00			0.00	0.00	0.00	0.00
F/04355/11		Carmelite Monastery, 119 Bridge Lane, Crest Court, The Crest, London, NW4 2HL	Finchley Church End	Health Contribution	14/03/2012 S 2	Health Contribution mean S106 Monitoring	1,184.00	0.00			0.00	0.00	0.00	0.00
F/00821/13	S106	Colindale Hospital, Colindale Avenue, 70 Fitzalan Road, London, N3 3PE	Golders Green	Health Contribution	27/01/2012 3.4	Library contribution mean S106 Monitoring	46,526.49	46,526.49	07/06/2013	07/06/2018	46,526.49	0.00	0.00	0.00
16/8019/S73			Hendon	Health Contribution	25/10/2012 C1 1.1 2	Health Contribution mean S106 Monitoring	3,972.00	0.00			0.00	0.00	0.00	0.00
H/00342/09	S106		Colindale	Health Contribution	20/11/2009 S2 34-35	Health Centre means a mean S106 Monitoring	101,770.00	101,770.00	06/05/2011		101,770.00	0.00	0.00	0.00
F/02686/10	S106		Finchley Church End	Health Contribution	30/09/2010 S 2	Health Contribution mean S106 Monitoring	3,738.60	3,738.60	12/09/2013	12/09/2018	0.00	3,738.60	3,738.60	0.00
H/01394/10	S106	34 Devonshire Road, London, NW7 1LL	Mill Hill	Health Contribution	04/06/2010 S1 2	Health Contribution mean S106 Monitoring	3,364.00	3,364.00	19/04/2010	19/04/2015	0.00	3,364.00	3,364.00	0.00
F/01858/10	S106	53 Arden Road, London, N3 3AD	Finchley Church End	Health Contribution	30/09/2010 3C 3.3-3.6	Health Contribution mean S106 Monitoring	7,428.00	7,428.00	09/09/2011	09/09/2016	0.00	7,428.00	7,428.00	0.00
H/04987/10	S106	28 Sunny Gardens Road, London, NW4 1RX	Hendon	Health Contribution	08/06/2011 3C 3.2-3.5	Health Contribution mean S106 Monitoring	3,140.00	3,140.00	18/12/2011	18/12/2016	0.00	3,140.00	3,140.00	0.00
F/04596/10	S106	2/4 Sinclair Grove, London, NW11 9JG	Golders Green	Health Contribution	25/03/2011 S (b)	Health Contribution mean S106 Monitoring	7,475.42	7,475.42	01/03/2014	01/03/2019	0.00	7,475.42	7,475.42	0.00
F/02820/10	S106	Land Between 86 And 98 Formerly 92 To 96 Holders	Finchley Church End	Health Contribution	10/09/2010 3 C 3.2-3.4	Health Contribution mean S106 Monitoring	10,656.00	10,656.00	18/09/2013	18/09/2018	0.00	10,656.00	10,656.00	0.00
H/04337/10	S106	Hendon Way Motors, Land Rear Of 397-413, St Margarets, 77 Totteridge Lane, London, N20 8DX	West Hendon	Health Contribution	12/11/2012 Clause 2	Health Contribution mean S106 Monitoring	12,021.88	12,021.88	25/09/2014	25/09/2019	0.00	12,021.88	12,021.88	0.00
B/00236/11	S106	Hadley House, 107 Hadley Road, Barnet, Herts, EN5	Totteridge	Health Contribution	15/06/2011 S 2	Health Contribution mean S106 Monitoring	6,572.88	6,572.88	01/05/2014	01/05/2019	0.00	6,572.88	6,572.88	0.00
B/03039/11	S106	Oak Lodge, 48 Totteridge Common, 765 Finchley Road, London, NW11 8DS	High Barnet	Health Contribution	24/10/2011 S 2	Health Contribution mean S106 Monitoring	4,197.65	4,197.65	14/06/2013	14/06/2018	0.00	4,197.65	4,197.65	0.00
B/02170/11	S106	Land Rear Of 2 Market Place, Viceroy Close, 73 Wentworth Avenue, London, N3 1YN	Totteridge	Health Contribution	14/07/2011 S 2	Health Contribution mean S106 Monitoring	2,138.57	2,138.57	08/08/2013	08/08/2018	0.00	2,138.57	2,138.57	0.00
F/00070/11	S106		Childs Hill	Health Contribution	18/08/2011 4C 4.1, 4.1.2	Health Facilities Contribution S106 Monitoring	66,824.00	66,824.00	01/08/2014	01/08/2019	0.00	66,824.00	66,824.00	0.00
F/03625/10	S106		East Finchley	Health Contribution	16/02/2011 S2 3	Health Contribution mean S106 Monitoring	3,595.85	3,595.85	16/09/2014	16/09/2019	0.00	3,595.85	3,595.85	0.00
F/04145/09	S106		West Finchley	Health Contribution	16/04/2010 2 2.1-2.1.2.2	Health Facilities Contribution S106 Monitoring	1,536.45	1,536.45	19/04/2010	19/04/2015	1,536.45	0.00	0.00	0.00

B/02445/09	S106	Princess Park Manor, 52 Friern Barnet Road, 29 Richmond Road, Barnet, Herts, EN5 1SA	Coppetts	Health Contributio	15/07/2010 S1 2-5	Healthcare contribution r S106 Monitoring	66,550.00	66,550.00	22/09/2011	22/09/2016	0.00	66,550.00	66,550.00	0.00
B/04809/11	S106	26-28 Beechcroft Avenue, London, NW11 8BL	Oakleigh	Health Contributio	25/07/2012 S1 (b)	Health Contribution mear S106 Monitoring	3,364.00	3,364.00	20/09/2016		0.00	3,364.00	3,364.00	0.00
F/02068/11	S106	Land Adjacent To 1 Stuart Avenue, London NW9 7BP	Childs Hill	Health Contributio	22/12/2011 S2	Health Contribution mear S106 Monitoring	6,731.31	6,731.31	17/10/2014	17/10/2019	0.00	6,731.31	6,731.31	0.00
H/00312/11	S106	77A High Street, Barnet, Herts, EN5 5UR	West Hendon	Health Contributio	03/03/2011 4C 4.1, 4.1.2	S106 Monitoring	7,380.00	7,380.00	01/05/2014	01/05/2019	0.00	7,380.00	7,380.00	0.00
B/00350/10	S106	Land To Rear Of, 33 - 36	High Barnet	Health Contributio	29/04/2013 S1	Health Contribution mear S106 Monitoring	1,222.00	1,222.00	13/05/2013	13/05/2018	0.00	1,222.00	1,222.00	0.00
H/02271/11	S106	Heronsgate, 60 Walmington Fold, London, N12 7LL	Edgware	Health Contributio	18/07/2011 The Schedule (d)	Health Contribution mear S106 Monitoring	2,445.67	2,445.67	27/07/2012	27/07/2017	0.00	2,445.67	2,445.67	0.00
B/02960/08	S106	22 Buxted Road, London, N12 9AS	Totteridge	Health Contributio	15/04/2010 S1	Health Contribution mear S106 Monitoring	2,016.00	2,016.00	18/07/2011	18/07/2016	0.00	2,016.00	2,016.00	0.00
B/02306/10	S106	1012-1014 High Road, London, N20 0QG	Coppetts	Health Contributio	24/05/2011 1	Health contribution £308 S106 Monitoring	3,085.83	3,085.83	18/01/2016	18/01/2021	3,085.83	0.00	0.00	0.00
F/04437/09	S106	Land Adjacent To 320 High Road, London, N2 9AD	Woodhouse	Health Contributio	29/09/2010 End of 14	Health Services Contribut S106 Monitoring	4,337.94	4,337.94	01/11/2012	01/11/2017	0.00	4,337.94	4,337.94	0.00
F/02593/09	S106	Tenby Mansions, Brent Street, London, NW4 1BD	East Finchley	Health Contributio	28/01/2010 S1 3	Health Care Contribution S106 Monitoring	6,039.69	6,039.69	25/11/2011	25/11/2016	0.00	6,039.69	6,039.69	0.00
H/03115/10	S106	779-783 Finchley Road, London, NW11 8DN	Hendon	Health Contributio	05/11/2010 S2	Health Contribution mear S106 Monitoring	4,886.00	4,886.00	19/03/2014	19/03/2019	0.00	4,886.00	4,886.00	0.00
F/05021/10	S106	899-905 Finchley Road, London, NW11 7NY	Childs Hill	Health Contributio	16/01/2012 3C 3.2-3.7	Health Contribution mear S106 Monitoring	4,050.00	4,050.00	14/08/2013	14/08/2018	0.00	4,050.00	4,050.00	0.00
F/01164/09	S106	51 Dartmouth Road, London, NW4 3HY	Childs Hill	Health Contributio	05/02/2010 12.1	Health Contribution the s S106 Monitoring	3,525.43	3,525.43	26/11/2013	26/11/2018	0.00	3,525.43	3,525.43	0.00
H/01982/11	S106		West Hendon	Health Contributio	19/11/2020 3	Health £802 S106 Monitoring	802.00	802.00	25/11/2020	25/11/2025	0.00	802.00	0.00	802.00
							48,825,000.14	33,123,819.98						