		Address															
App No	Cost Code	Ward	Parish	Туре	Deed Date	Clause	Definition	Service Owner	Potential	Received	Receipt Date	Spend By	Spent	Balance Allo	ocated	Unallocated	Finance Notes
		Land Adjoining 1 Westcombe Drive,															
B/00062/12		Barnet, Herts, EN5 Underhill		Education Contri	bı 26/03/2	012 Sch 1.1	means the sum of	£7,799 Education	7,799.0	0.00	0		0.00	0.00	0.00	)	0.00
		1 Priory Villas,															
D/00420/42	5405	London N11 3DA		Education Control	b. 25/02/2	042 64 4	Education Contain		4.577.0	5 250 4	25 (07 (204	0 25/07/202	2 5 250 40	0.00	0.00		0.00
B/00120/12	S106	Coppetts 221 Colney Hatch		Education Contri	DL 25/03/2	013 S1 1	Education Contrib	ution if Education	4,577.0	0 5,250.18	8 25/07/201	8 25/07/202	3 5,250.18	0.00	0.00	J	0.00
		Lane, London,															
B/02169/12	S106	N10 1AP Coppetts		Education Contri	bι 26/04/2	013 Sch 1	Education contrib	ution m Education	2,659.0	0 2,659.00	01/04/201	3 01/04/201	8 2,659.00	0.00	0.00	)	0.00
		24 Gloucester															
B/00656/12	S106	Road, Barnet, Herts, EN5 1RZ Oakleigh		Education Contri	h. 19/10/2	012 S1 1	Education Contrib	ution m Education	12,978.4	6 12,978.4	6 01/07/201	3 01/07/201	8 12,978.46	0.00	0.00		0.00
B/00030/12	3100	128 High Street,		Education Contri	DL 18/10/2	012 31 1	Education Contrib	ulion ii Euucalion	12,976.4	12,978.41	01/07/201	5 01/07/201	0 12,976.40	0.00	0.00	J	3.00
		Barnet, Herts, EN5															
B/00985/12	S106	5XQ High Barnet		Education Contri	bι 30/11/2	012 S 1	Education Contrib	ution m Education	2,659.0	0 2,659.00	21/10/201	4 21/10/201	9 2,659.00	0.00	0.00	)	0.00
		The Croft, 198															
B/01648/12		Barnet Road, Barnet, Herts, EN5 High Barnet		Education Contri	h. 29/09/2	012 S1 1	Education contrib	ution m Education	2,659.0	0.00	0		0.00	0.00	0.00	n	0.00
B/01048/12		50A Friern Barnet		Education Contin	28/08/2	012 31 1	Education contrib	ution in Education	2,039.0	0.00	9		0.00	0.00	0.00	,	5.00
		Lane, London,															
B/03020/12		N11 3NA Coppetts		Education Contri	bι 22/03/2	013 S1 1	Education Contrib	ution m Education	741.0	0.00	0		0.00	0.00	0.00	)	0.00
		47 Station Road, Barnet, Herts, EN5															
B/03360/12		1PR Oakleigh		Education Contri	bι 29/04/2	013 \$1	Education Contrib	ution m Education	1,482.0	0.00	n		0.00	0.00	0.00	1	0.00
5,05500,12		Rear Of 39		Eddedtion Contri	25,01,2	010 01	Eddeddon contrib	ation in Education	2,102.0	0.00	<u> </u>		0.00	0.00	0.00	•	,,,,,
		Somerset Road,															
B/01631/12	S106	Barnet, Herts, EN5 Oakleigh		Education Contri	bι 26/04/2	013 S1 1	Education Contrib	ution m Education	4,150.0	0 4,150.00	0 30/04/201	3 30/04/201	8 4,150.00	0.00	0.00	)	0.00
		106 Shurland Avenue, Barnet,															
B/03338/12		Herts, EN4 8DD East Barnet		Education Contri	bι 21/02/2	013 S1	Education contrib	ution m Education	7,799.0	0.00	0		0.00	0.00	0.00	)	0.00
-,,		Veolia Water			,,-				.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		_						
		Central Ltd															
B/03003/11		(Formerly Three High Barnet		Education Contri	bι 30/11/2	011 Sch 1	Education Contrib	ution m Education	35,847.0	0.00	0		0.00	0.00	0.00	)	0.00
		Barnet Court House, High															
B/03009/12	S106	Street, Barnet, Underhill		Education Contri	bι 08/02/2	016 S1 1	Education Contrib	ution m Education	21,399.0	0 21,399.0	0 31/10/201	4 31/10/201	9 21,399.00	0.00	0.00	)	0.00
		Land To Rear Of, 1															
		11 Hemington															
B/02135/12	S106	Avenue, London, Coppetts 42-52 Lancaster		Education Contri	bı 04/10/2	012 S1 1	Education Contrib	ution m Education	48,108.6	6 48,108.6	04/02/201	4 04/02/201	9 48,108.66	0.00	0.00	)	0.00
		Road, Barnet,															
B/01900/11	S106	Herts, EN4 8AP East Barnet		Education Contri	bι 05/09/2	012 S1 1	Education contrib	ution m Education	38,309.6	2 38,309.6	01/02/201	4 01/02/201	9 38,309.62	0.00	0.00	)	0.00
		Waterworks															
0.000004.000		Cottages, 86															
B/02791/12		Brunswick Park Brunswick Pari 138 Park Road,	к	Education Contri	bı 07/02/2	013 51	Education contrib	ution m Education	28,048.0	0.00	U		0.00	0.00	0.00	)	0.00
		Barnet, Herts, EN4															
B/03885/12	S106	9QN East Barnet		Education Contri	bι 23/01/2	013 S1	Education Contrib	ution m Education	12,450.1	2 12,450.1	08/09/201	4 08/09/201	9 12,450.12	0.00	0.00	)	0.00
		57-59 Bells Hill,															
B/03997/11	S106	Barnet, Herts, EN5 2SG Underhill		Education Contri	h. 26/02/2	012 4 C 4 4.2.1	Education Contrib	ution w Education	20,903.3	9 20,903.3	9 01/03/201	3 01/03/201	8 20,903.39	0.00	0.00	n	0.00
5/0355//11	3100	182 Osidge Lane,		Education Contin	20/03/2	012 4 C 4 4.2.1	Education Continu	dioiiii Eddcatioii	20,903.3	20,903.3	01/03/201	3 01/03/201	6 20,503.35	0.00	0.00	,	3.00
		London, N14 5DR															
B/04352/12	S106	Brunswick Par	k	Education Contri	bι 28/03/2	013 S1	Education Contrib	ution m Education	1,524.2	4 1,524.24	4 30/10/201	5 30/10/202	0 1,524.24	0.00	0.00	)	0.00
		1 Barfield Avenue, London, N20 OBX															
B/04145/11	S106	(Land Adjoining) Oakleigh		Education Contri	hı 30/01/2	012 3C 3.2	Education Contrib	ution m Education	7,799.0	0 7,799.00	0 28/05/201	4 28/05/201	9 7,799.00	0.00	0.00	)	0.00
_, 0 . 1 . 3/ 11	5100	Eastwood, 204		Eddation Colle	30/01/2	50 5.2	Eddeddon Corlling		,,,,,,,,,,	7,755.01	20,03,201	20,03,201	- 1,155.00	0.00	0.00	-	
		Barnet Road,															
B/02589/12	S106	Barnet, Herts, EN5 High Barnet		Education Contri	bı 17/04/2	017 22.2	Education Contrib	utionm Education	11,949.0	0 11,949.00	0 30/10/201	3 30/10/201	8 11,949.00	0.00	0.00	)	0.00
		The Turretts, 43 Friern Barnet															scheme were
B/02501/13	S106	Road, London, Brunswick Par	k	Education Contri	bı 14/02/2	014 3.1	"Education Contri	bution" Education	97.883.6	5 97.883.6	5 03/02/201	4 03/02/201	9 97.883.65	0.00	0.0	)	received in odd 0.00 tranches. Clause
, ,				2222222	= 1, 52, 2				2.,505.0	2.,505.0.		,,	,	2.30	0.00	-	

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		1361 High Road,											
B/02686/12	S106	London, N20 9LN  Totterid	ge Education Contrib	28/02/2017 S1	Education Contribution m Education	3,400.00	3,400.00	14/08/2013		3,400.00	0.00	0.00	0.00
B/02677/12		Park Road, London, N11 1EZ Brunswi 1230-1232 High	ck Park Education Contrib	05/02/2013 S 1	Education Contribution n Education	10,505.00	0.00			0.00	0.00	0.00	0.00
B/02684/12	S106	Road, London, N20 0LH Totterid 181 Victoria Road,	ge Education Contrib	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		Barnet, Herts, EN4 9PA East Bar Land Between 30	net Education Contrit	28/03/2012 3C 3.2-3.5	Education Contribution rr Education	25,620.00	0.00			0.00	0.00	0.00	0.00
B/02981/12	S106	Alexandra Road & 32/34 Alexandra Coppett Steepways, King	s Education Contrib	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		Edward Road, Barnet, Herts, EN5 High Bar Former St	rnet Education Contrib	21/02/2013 S1	Education Contribution rr Education	21,239.00	0.00			0.00	0.00	0.00	0.00
B/03626/12	\$106	Edwards College, 46 Totteridge Totterid Garage Block,	ge Education Contrib	19/12/2012 S1.1	Education Contribution n 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	\$106	Holden Heights, Holden Road, Totterid Feline Court, 23	ge Education Contrib	28/02/2013 S1	Education Contribution n 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	\$106	Cat Hill, Barnet, Herts, EN4 8HF East Bar 90 Mays Lane,	net Education Contrib	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	Barnet, Herts, EN5 2DZ Underhi 77 Totteridge	II Education Contrib	29/11/2011 S1	Education Contribution n 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		Lane, London, N20 8DX Totterid 329 Oakleigh	ge Education Contrib	15/06/2011 S 1	Education Contribution m Education	21,906.00	0.00			0.00	0.00	0.00	0.00
B/04361/12	S106	Road North, London, N20 ORJ Oakleigh 1 Irvine Close,	n Education Contrib	30/04/2013 S 1	Education Contribution n 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	London, N20 OBN Oakleigh 122 Friern Park,	n Education Contrib	16/01/2012 sch 1.1	means the sum of Thirty I 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	London, N12 9LN Woodho Land Off High	ouse Education Contrib	25/04/2013 S 1	Education Contribution n Education	11,949.00	11,949.00	07/06/2013	07/06/2018	11,949.00	0.00	0.00	0.00 Add libraries
B/05370/14	S106	Road/Chandos Avenue, London Oakleigh Land Off High	n Education Contrib	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	spending - all 0.00 spent 17/18 Add libraries
B/05370/14	S106	Road/Chandos Avenue, London Oakleigh 4 Oakleigh Park	n Education Contrib	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	spending - all 0.00 spent 17/18
B/04761/11	S106	South, London, N20 9JU Oakleigh Brent Court,	Education Contrib	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	Highfield Avenue, London, NW11 Golders 785 Finchley	Green Education Contrib	20/05/2011 3C 3.2-3.4	Education Contribution r 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		Road, London, NW11 8DP Childs H 738-742 High	ill Education Contrib	04/04/2012 S1	Education Contribution r Education	4,005.00	0.00			0.00	0.00	0.00	0.00
F/00573/12		Road, London, N12 9QD Woodho Dukes House, 13 Dollis Avenue,	ouse Education Contrib	22/06/2012 S 1	Education contribution m Education	18,177.00	0.00			0.00	0.00	0.00	0.00 under 603 -
F/00610/12			Church End Education Contrib	11/05/2012 C3 3.2	Education Contribution rr Education	15,598.00	0.00			0.00	0.00	0.00	F/02433/11 0.00 F/059492/14
F/00972/12	S106	N12 OAP Woodho	ouse Education Contrib	16/11/2012 S1	Education Contribution m Education	8,718.00	8,718.00	04/12/2012	04/12/2017	8,718.00	0.00	0.00	0.00

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		100-102 Hamilton											
		Road, London,											
F/00521/13	S106	NW11 9DY Golders Green	Education Contribu	25/04/2013 S 3	Education Contribution m Education	4,141.00	4,141.00	30/08/2013	30/08/2018	4,141.00	0.00	0.00	0.00
		47-49 Fitzalan Road, London, N3											
F/00448/12	S106	3PG Finchley Churc	th End Education Contribu	21/06/2012 S 1	Education contribution m Education	32,077.48	32,077.48	01/06/2014	01/06/2019	32,077.48	0.00	0.00	0.00
		79 West Heath Road, London,											
F/01019/12	S106	NW3 7TH Childs Hill	Education Contribu	12/07/2012 S1	Education Contribution m Education	7,799.00	7,799.00	30/04/2013	30/04/2018	7,799.00	0.00	0.00	0.00
		785 Finchley											
F/00750/13	S106	Road, London, NW11 8DP Childs Hill	Education Contribu	23/04/2013 S 1	Education contribution m Education	4,140.87	4,140.87	01/09/2014	01/09/2019	4,140.87	0.00	0.00	0.00
1,00730,13	3100	53 Ashley Lane,	Eddidion Commit	25/01/2015 51	Eddeddon contribution in Eddeddon	1,110.07	1,110.07	01/03/2011	01/03/2013	1,210.07	0.00	0.00	0.00
F/01012/12		London, NW4 1PJ Finchley Churc	th End Education Contribu	21/08/2006 3 C 3.2-3.5	Education Contribution m Education	4,000.00	0.00			0.00	0.00	0.00	0.00
F/01012/12		886-902 High	ar End	21/06/2000 3 C 3.2-3.3	Education Contribution in Education	4,000.00	0.00			0.00	0.00	0.00	0.00
		Road, London,											
F/00236/12	S106	N12 9RN Woodhouse 19 Highfield Road,	Education Contribu	12/11/2012 3 C 3.2-3.4	Education contribution m Education	178,832.72	178,832.72	09/06/2014	09/06/2019	178,832.72	0.00	0.00	0.00
		London, NW11											
F/00272/12		9LS Golders Green 168 Hendon Way,	Education Contribu	13/07/2012 S1 1	Education contribution m Education	12,423.00	0.00			0.00	0.00	0.00	0.00
		London, NW2 2NE											
F/01147/12	S106	Childs Hill	Education Contribu	12/07/2012 S 1	Education Contribution m Education	17,349.30	17,349.30	12/12/2013	12/12/2018	17,349.30	0.00	0.00	0.00
		27 Golders Green Road, London,											
F/01667/12		NW11 8EE Childs Hill	Education Contribu	10/01/2013 S 1	Education Contribution m Education	1,482.00	0.00			0.00	0.00	0.00	0.00
		4 Russell Gardens, London, NW11											
F/02007/12		9NL Golders Green	Education Contribu	10/04/2013 S1	Education Contribution m Education	3,649.00	0.00			0.00	0.00	0.00	0.00
		Former Parcel Force Depot,											Club and £70,880.56 Travel
F/01932/11	S106	Geron Way, Golders Green	Education Contribu	29/04/2013 3.1.3.4	Education Contribution m Education	388,124.49	388,124.49	05/09/2014	05/09/2019	388,124.49	0.00	0.00	0.00 Plan contribution
		Former Parcel											Club and
F/01932/11	S106	Force Depot, Geron Way, Golders Green	Education Contribu	29/04/2013 3.1.3.5	Education Contribution m Education	377,827.00	417,654.05	09/03/2018	09/03/2023	0.00	417,654.05	417,654.05	£70,880.56 Travel 0.00 Plan contribution
		2 Woodstock											
F/02155/12		Avenue, London, NW11 9SG Golders Green	Education Contribu	30/04/2013 S 1	Education Contribution m Education	2.659.00	0.00			0.00	0.00	0.00	0.00
.,,		Kingsgate House,											
F/02182/12	S106	Amberden Avenue, London, Finchley Churc	th End Education Contribu	08/01/2013 3 C 3.1-3.6	Education Contribution m Education	193,599.50	195,089.93	02/05/2013	02/05/2018	195,089.93	0.00	0.00	0.00
1/02182/12	3100	Kingsgate House,	ar End	08/01/2013 3 C 3.1-3.0	Education Contribution in Education	193,399.30	193,089.93	02/03/2013	02/03/2018	153,065.53	0.00	0.00	0.00
5/00400/40		Amberden		00/01/0010 0 00 1 0 0		200 707 00		40/07/0044	10/07/0010				
F/02182/12	S106	Avenue, London, Finchley Churc Tudor House,	th End Education Contribu	08/01/2013 3 C 3.1-3.6	Education Contribution m Education	200,737.90	200,737.90	10/07/2014	10/07/2019	200,737.90	0.00	0.00	0.00
		Madoc Close,											
F/02810/12	S106	Llanvanor Road, Childs Hill 238 High Road,	Education Contribu	30/01/2013 S 1	Education Contribution m Education	24,246.93	24,246.93	30/04/2014	30/04/2019	24,246.93	0.00	0.00	0.00
		London, N2 9AH											
F/01624/11	S106	East Finchley 313 Ballards Lane,	Education Contribu	13/07/2011 3C 3.2	Education Contribution m Education	26,412.00	26,412.00	19/08/2013	19/08/2018	26,412.00	0.00	0.00	0.00
		London, N12 8LY											
F/02842/12	S106	West Finchley	Education Contribu	31/10/2012 S 1	Education Contribution m Education	24,931.00	24,931.00	01/09/2013	01/09/2018	24,931.00	0.00	0.00	0.00
		174 Holders Hill Road, London,											
F/02899/12	S106	NW7 1LU Finchley Churc	th End Education Contribu	13/12/2012 S 1	Education Contribution m Education	3,539.82	3,539.82	26/06/2014	26/06/2019	3,539.82	0.00	0.00	0.00
		126-128 Granville Road, London,											
F/03325/11	S106	NW2 2LD Childs Hill	Education Contribu	31/05/2012 S 1	Education Contribution m Education	33,614.97	33,614.97	01/02/2012	01/02/2017	33,614.97	0.00	0.00	0.00
		114-116 Nether Street, London,											
F/03239/11	S106	N12 8EU West Finchley	Education Contribu	19/03/2012 3C 3.2-3.6	Education Contribution m Education	15,366.71	15,366.71	05/09/2013	05/09/2018	15,366.71	0.00	0.00	0.00
		713 Finchley					·			•			
F/03415/12	S106	Road, London, NW11 8DH Childs Hill	Education Contribu	08/03/2013 3C 3.2-3.3	Education Contribution m Education	77,817.00	77,817.00	05/08/2013	05/08/2018	77,817.00	0.00	0.00	0.00
.,00,12,12	-100		Zadadon Contribt	11,00,2010 00 0.2 0.0		77,027.00	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	03,00,2013	33, 00, 2010	,,,,,,,,,,,	0.00	0.00	0.00

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		Fursby House,											same as finance,
F/02453/12	S106	146 Nether Street, London, N3 1PG West Find 681-687 Finchley	chley Education Contribu	26/09/2012 S 1	Education Contribution m Education	24,263.23	24,263.23	08/06/2013	08/06/2018	24,263.23	0.00	0.00	but finance have 0.00 17.30 of
F/03705/12		Road, London, NW2 2JP Childs Hil 78-80	II Education Contribu	19/03/2013 S1	Education Contribution m Education	15,598.00	0.00			0.00	0.00	0.00	0.00
F/03645/12	S106	Brackenbury Road, London, N2 East Finch	hley Education Contribu	20/12/2012 S 1	Education Contribution m 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 Finch	hley Education Contribu	08/03/2013 S1	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 Hil	II Education Contribu	26/04/2013 S1	The Education Contributic 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 Finch			3.2-3.6 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
		847-851 Finchley Road, London,	•										
F/04707/12	S106	NW11 8LX Childs Hil 811 High Road, London, N12 8JT	II Education Contribu	19/04/2013 S1 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	West Find 21-23 Lodge Lane, London, N12 8JG	chley Education Contribu	25/04/2018 S1	Education Contribution m Education	771.09	771.09	01/04/2016	01/04/2021	771.09	0.00	0.00	0.00
F/03764/11	S106	Woodhou 401-405 Nether Street, London,	use Education Contribu	12/07/2012 S 1	Education Contribution m 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		N3 1QG (Adastra West Find 30 Sunny Gardens	chley Education Contribu	19/11/2012 3.4 EDU	Education means the sur Education	71,992.00	0.00			0.00	0.00	0.00	0.00
H/00088/12	S106	Road, London, NW4 1RX Hendon 1-10 & 11-19	Education Contribu	28/11/2012 S 1	Education Contribution m 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		Silkstream Parade, Watling Burnt Oal Land At South	k Education Contribu	30/04/2013 S1	Education Contribution n S106 Monitoring	14,341.00	0.00			0.00	0.00	0.00	0.00
F/04781/12	S106	East End Of Arcadia Avenue, Finchley ( Photobase House,	Church End Education Contribu	17/04/2013 Sch 1 1	Education Contribution m 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 S1.1	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 Her	ndon Education Contribu	17/03/2011 S 1	Education Contribution m 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 S1	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 m Education	3,400.00	3,400.00	01/05/2013	01/05/2018	3,400.00	0.00	0.00	0.00
		Crest Court, The Crest, London,				7,393.12	7,393.12						
H/00860/12	S106	6A Second Avenue, London,	Education Contribu	25/10/2012 S 1	Education Contribution m Education			03/03/2017	03/03/2022	7,393.12	0.00	0.00	0.00
H/00765/13		NW4 2RN Hendon Hartley Hall & Broadway Service	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	Station, Flower Mill Hill 5-7 Abercorn Road, London,	Education Contribu	20/05/2011 3.2	Education Contribution rr 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	NW7 1JD Mill Hill 44 Edgwarebury Lane, Edgware,	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	Middx, HA8 8LW Edgware	Education Contribu	14/08/2012 S 1	Education Contribution m Education	9,866.65	9,866.65	16/07/2014	16/07/2019	9,866.65	0.00	0.00	0.00

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		Holcombe House												
H/01744/12	S106	And Mil Building, The Ridgeway, Chapel House,	Mill Hill	Education Contribu	08/02/2013 3 C 3.4	Education Contribution rr Education	67,254.00	67,254.00	09/05/2013		67,254.00	0.00	0.00	0.00
H/01649/12	S106	Chapel Walk, London, NW4 4ER	Hendon	Education Contribu	11/03/2013 S 1	The Education Contributic 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	551 Watford Way, London, NW7 2PU	Mill Hill	Education Contribu	30/06/2011 3C 3.2-3.5	Education Contribution or Education	81,556.14	81,556.14	01/09/2014	01/09/2019	81,556.14	0.00	0.00	0.00
11/01/21/11	3100	Deerfield & West Hendon Social	19111 11111	Education Contribt	30/00/2011 3C 3.2-3.3	Education Contribution in Education	81,330.14	81,330.14	01/05/2014	01/03/2013	81,550.14	0.00	0.00	0.00
H/01827/11	S106	Club, 1-3 Station 108-110	West Hendon	Education Contribu	30/01/2012 C3 3.2 - 3.4	Education Contribution or 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	Stonegrove, Edgware, Middx, 8 Green Walk,	Edgware	Education Contribu	17/01/2013 1	Education Contribution rr 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	London, NW4 2AJ 113 Edgwarebury	Hendon	Education Contribu	01/12/2011 S 1	Education Contribution m 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		Lane, Edgware, Middx, HA8 8NA 20-22 Finchley	Edgware	Education Contribu	21/11/2011 C1.1	The Education contributic Education	11,626.00	0.00			0.00	0.00	0.00	0.00
H/00693/12	S106	Lane, London, NW4 1DB Former Fire	Hendon	Education Contribu	08/02/2013 Schedule 1 - 1	The Education Contributiv 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	Station, Bunns Lane, Mill Hill, 84 Uphill Road,	Mill Hill	Education Contribu	25/04/2013 3C 3.2	Education Contribution m 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	London, NW7 4QE	Mill Hill	Education Contribu	28/11/2012 S 1	Education Contribution m 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		London, NW7 4PR	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		9 Sutton Parade, Church Road, London, NW4 1RR	Handon	Education Contribu	16/12/2011 S1.1	Health contribution mear Education	741.00	0.00			0.00	0.00	0.00	0.00
11/01303/11		West Hendon Estate, West		Education Contribe	10/12/2011 51:1	Treath contribution mean Education	741.00	0.00			0.50	0.00	0.00	0.00
H/01054/13	S106	Hendon, London, West Hendon Estate, West	West Hendon	Education Contribu	19/11/2013 SC 3.1.1	Education Contribution m 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	Hendon, London, West Hendon	West Hendon	Education Contribu	19/11/2013 SC 3.1.2	Education Contribution m 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	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		Estate, West Hendon, London, West Hendon	West Hendon	Education Contribu	19/11/2013 SC 3.1.4	Education Contribution r Education	1,117,255.00	0.00			0.00	0.00	0.00	0.00
H/01054/13		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		Estate, West Hendon, London,	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	Land Rear Of 33- 36 Heronsgate, Edgware, Middx	Edgware	Education Contribu	11/10/2012 2	Education Contribution m Education	5,060.23	5,060.23	12/02/2014	12/02/2019	5,060.23	0.00	0.00	0.00
, ,		The Sparrow, Glengall Road,					-,	-,		, , , , , ,	.,			
H/03790/12		Edgware, Middx, 2 Broadfields Avenue, Edgware,	Edgware	Education Contribu	28/02/2013 3.2	Education Contribution m Education	8,967.00	0.00			0.00	0.00	0.00	0.00
H/03838/12		Middx, HA8 8PG Peacehaven Hotel, 94 Audley	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 tł Education	32,868.70	32,868.70	12/11/2014	12/11/2019	32,868.70	0.00	0.00	0.00

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		Land Adjoining											
		Brown Leaves, 75											
H/04265/11		Milespit Hill, Mill Hill	Education Contribu	16/11/2012 S1	Education Contribution m Education	11,949.00	0.00			0.00	0.00	0.00	0.00
		KFC, Apex Corner, Northway Circus,											
H/03017/12		London, NW7 3ET Hale	Education Contribu	18/12/2012 S1	Education contribution m Education	1,482.00	0.00			0.00	0.00	0.00	0.00
		68 Edgwarebury											
11/04554/40		Lane, Edgware,		05/04/0040 04				00/04/0044	00/04/0040				
H/04661/12	S106	Middx, HA8 8LY Edgware Tudor Cottage, 64	Education Contribu	25/04/2013 S 1	Education Contribution m Education	4,390.00	4,390.00	08/04/2014	08/04/2019	4,390.00	0.00	0.00	0.00
		Marsh Lane,											
H/02966/11	S106	London, NW7 4NT Mill Hill	Education Contribu	24/10/2011 S 1	Education Contribution m Education	26,013.49	26,013.49	12/11/2014	12/11/2019	26,013.49	0.00	0.00	0.00
		1 Fairmead Crescent.											
H/04078/12	S106	Edgware, Middx, Hale	Education Contribu	11/04/2013 S1 1	Education Contribution m Education	7,956.48	7,956.48	08/05/2014	08/05/2019	7,956.48	0.00	0.00	0.00
		263 Edgwarebury											
H/04255/12		Lane, Edgware, Middx, HA8 8QL Edgware	Education Contribu	25/03/2013 S1	The Education contributic Education	11.949.00	0.00			0.00	0.00	0.00	0.00
H/U4255/12		Gresham House,	Education Contribt	25/03/2013 51	The Education contributit Education	11,949.00	0.00			0.00	0.00	0.00	0.00
		144 High Street,											
H/04050/12	S106	Edgware, Middx, Edgware	Education Contribu	30/04/2013 S 1	Education Contribution m Education	18,177.00	18,177.00	13/05/2013	13/05/2018	18,177.00	0.00	0.00	0.00
		19 Moorlands Avenue, London,											
H/04249/12		NW7 2DF Mill Hill	Education Contribu	24/01/2013 S1	The Education Contributic Education	2,659.00	0.00			0.00	0.00	0.00	0.00
		Tudor Cottage, 64											
H/05056/11	S106	Marsh Lane, London, NW7 4NT 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
11/03030/11	3100	100 & 100A Park	Eddtation Contribt	24/10/2013 12:1	Tay widiii 5 working day. Eddeadon	12,323.23	12,323.23	00/03/2014	00/03/2013	12,323.23	0.00	0.00	0.00
		Road, Barnet,											
B/05108/10	S106	Herts, EN4 9QS East Barnet Former Sub	Education Contribu	05/04/2011 S 1	Education Contribution m Education	11,949.00	11,949.00	04/10/2011	04/10/2016	11,949.00	0.00	0.00	0.00
		Station, Woodside											
B/01503/10		Grange Road, Totteridge	Education Contribu	08/06/2010 Sch 1	Education Contribution m Education	18,788.66	0.00			0.00	0.00	0.00	0.00
		Land Adjoining And Rear Of 93 -											
B/03536/10	S106	95 Crescent Road, East Barnet	Education Contribu	07/01/2011 S2 1	Education Contribution m Education	10,941.00	10,941.00	05/08/2011	05/08/2016	10,941.00	0.00	0.00	0.00
,		Barnet Market		.,.,.			,		,,	.,.			
0.0000000		Site, 5 St Albans Road, Barnet, High Barnet		24/22/2244 22 2 2 2 2		70.045.00							
B/03642/10		Road, Barnet, High Barnet The Turretts, 43	Education Contribu	24/08/2011 3C 3.2-3.5	Education Contribution m Education	78,346.00	0.00			0.00	0.00	0.00	0.00
		Friern Barnet											
B/03481/10		Road, London, 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
		Zenith House, Edgware Road,											
H/04167/10	S106	London, NW9 Colindale	Education Contribu	18/01/2011 3.2 e i	(e) the Education Contrib Education	383,900.00	383,900.00	22/11/2011	22/11/2016	383,900.00	0.00	0.00	0.00
		Zenith House, Edgware Road,											
H/04167/10	S106	London, NW9 Colindale	Education Contribu	18/01/2011 3.2 e ii	'Education Contribution' (Education	419,643.04	419,643.04	03/03/2015	03/03/2020	419,643.04	0.00	0.00	0.00
11/01101/10	3100	Green Point	Eddedion Contribe	10/01/2011 5:20:1	Eddedion contribution (Eddedion	125,015.01	113,013.01	03/03/2013	03/03/2020	113,013.01	0.00	0.00	0.00
		Edgware Road											
H/04595/10	S106	Colindale London Burnt Oak Little House, 93-	Education Contribu	10/02/2011 3C 3.2-3.6	Education Contribution m Education	141,595.02	141,595.02	14/03/2016	14/03/2021	141,595.02	0.00	0.00	0.00
		95 Brent Street,											
H/03595/10	S106	London, NW4 2DY 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
		23 The Grove, London, N3 1QT											
F/02727/10	S106	West Finchley	Education Contribu	22/10/2010 3 C 3.2-3.5	Education Contribution m Education	14,163.00	14,163.00	01/12/2013	01/12/2018	14,163.00	0.00	0.00	0.00
		Edgehill Manor,											
11/04033/10		Highwood Hill, London, NW7 4HP Mill Hill	Education Contribu	20/02/2012 C1 1 1 1	Education Contribution w Education	8,587.00	0.00			0.00	0.00	0.00	0.00
H/04032/10		Inglis Barracks,	Education Contribu	29/03/2012 C1 1.1 1	Education Contribution m Education	8,587.00	0.00			0.00	0.00	0.00	0.00 Exacom shows
		Mill Hill, London,											spend by
H/04017/09	S106	NW7 1PX Mill Hill Inglis Barracks,	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 01/06/18.
		Mill Hill, London,											Exacom shows spend by
H/04017/09	S106	NW7 1PX 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 01/06/18.

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		Land Adjacent To											
H/01516/09	S106	95, Formerly 91 And 93, Milespit Mill Hill 185-195 Great	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	North Way, London, NW4 1PP Finchley Church End 37 Parson Street,	Education Contribu	22/03/20103.3.2	Education Contribution m 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	London, NW4 1QT Hendon Ground, First And	Education Contribu	29/09/2010 S 1	Education Contribution m 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	Second Floors, Lyndhurst House, Hale 613 Watford Way,	Education Contribu	17/09/2010 3.2	Education Contribution n 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	London, NW7 3JN  Mill Hill  1285 Finchley	Education Contribu	27/08/2010 2	Education Contribution m 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	Road, London, NW11 0BH Garden Suburb 120 Colindale	Education Contribu	21/01/2010 3 C 3.3-3.7	Education Contribution m 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	Avenue, London, NW9 5HD (Brent Colindale 120 Colindale	Education Contribu	26/08/2010 S2 5(a)	Education Contribution m 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	Avenue, London, NW9 5HD (Brent Colindale Graham Lodge, 2-	Education Contribu	26/08/2010 S2 5(b)	Education Contribution m 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 Site Of 37, Parson	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		Street, London, NW4 1QT Hendon 847-851 Finchley	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/S73		Road, London, NW11 8LX Childs Hill 847-851 Finchley	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		Road, London, NW11 8LX Childs Hill Crest Court, The	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, London, NW4 2HL Hendon 27 New Trinity	Education Contribu	25/10/2012 S1	Education Contribution or Education	6,800.00	0.00			0.00	0.00	0.00	0.00
16/0585/\$73	S106	Road, London, N2 8EE East Finchley St Marthas	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		Convent, 22 Wood Street, High Barnet Land Rear Of	Education Contribu	03/02/2009 3C 3.2-3.5	Education Contribution r Education	31,577.00	0.00			0.00	0.00	0.00	0.00
B/02684/09		Marian House, Holden Avenue, Totteridge Land To The Rear	Education Contribu	28/10/2009 3 C 3.2-3.5, 3.7-3	8.8 Education Contribution rr Education	44,861.00	0.00			0.00	0.00	0.00	0.00
B/04315/08	S106	Of 128-140 High Street, Barnet, High Barnet 811 High Road	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		London N12 8JT  West Finchley 76 Winnington	Education Contribu	17/10/2008 Second Schedule	2 1 Education Contribution π Education	6,500.00	0.00			0.00	0.00	0.00	0.00
C00123B/07		Road London N2 OTX Garden Suburb 135-177 Granville	Education Contribu	14/02/2008 Schedule	Education Contribution m Education	3,000.00	0.00			0.00	0.00	0.00	0.00
C01922M/08		Road London NW2 2LD Childs Hill 2 Lyttlelton Road	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	London N2 0EF Garden Suburb 779-783 Finchley	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	Road London NW118DN Childs Hill	Education Contribu	07/04/2005 E and 3.2-3.3	Education Contribution m Education	60,515.00	60,515.00	14/10/2009	14/10/2014	60,515.00	0.00	0.00	0.00

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		242-246 Regents											
F/02257/08	S106	Park Road, London, N3 3HP Finchley Church End East Barnet	Education Contribu	22/08/2008 3 C 3.2	Education Contribution m Education	4,000.00	4,000.00	08/07/2013	08/07/2018	4,000.00	0.00	0.00	0.00
N02587K/07		School Westbrook Crescent East Barnet	Education Contribu	03/12/2008 2 TC 2.1-2.2.2	Education Contribution m Education	70,000.00	0.00			0.00	0.00	0.00	0.00
NU2567N/U7		Thomas Watson Cottage Homes	Education Contribt	03/12/2008 2 TC 2.1-2.2.2	Education Contribution II Education	70,000.00	0.00			0.00	0.00	0.00	0.00
N00416AC/03	S106	Leecroft Road Underhill 34 High Street	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		Barnet Greater London EN5 SRU Hendon 12A Fallow Court	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	\$106	Avenue, London, N12 OEB Woodhouse 108-110	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		Edgwarebury Lane, Edgware, Edgware 3-7 East End	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	Road, London, N3  3QE Finchley Church End  Spalding Hall, 2-4	Education Contribu	09/10/2009 3.2	'Education Contribution'   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	Victoria Road, London, NW4 2BE Hendon Land At Rear Of	Education Contribu	13/05/2009 3 C 3.2(a-c)	Education Contribution m 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	10-20 Holden Road London N12 Totteridge Barnet College	Education Contribu	01/12/2003 3C 3.1	Education Contribution m Education	11,730.00	11,730.00	28/07/2011	28/07/2016	11,730.00	0.00	0.00	0.00
N01076AT/07		Wood Street Barnet Littleberries, The	Education Contribu	21/06/2004 3 C 3.1	Education Contribution m Education	4,452.00	0.00			0.00	0.00	0.00	0.00
H/03543/09	S106	Ridgeway, London, NW7 1EH Mill Hill Land Rear Of 4 &	Education Contribu	22/12/2009 3.2.2	Education Contribution m Education	123,095.75	123,095.75	01/12/2013	01/12/2018	123,095.75	0.00	0.00	0.00
W01692AB/04	\$106	6 Beech Walk And Rear Of 61 & 65 Hale Former Raf East	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		Camp Site, Aerodrome Road, Colindale Former Raf East	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	Camp Site, Aerodrome Road, Colindale Barnet Trading	Education Contribu	08/04/2005 SB 3	Education Contribution m 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	Estate Park Road High Barnet High Barnet 2-4 Sunbury	Education Contribu	18/12/2007 3.2	Education Contribution m 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	Gardens London NW7 3SG Hale Land Adjoining	Education Contribu	29/06/2004 3C 3.1	Education Contribution'r Education	1,669.71	1,669.71	13/04/2014	13/04/2019	1,669.71	0.00	0.00	0.00
W01295N/06		Bunns Lane Station Car Park Hale Garage Court At	Education Contribu	09/02/2007 3C 3.2-3.5	Education Contribution m Education	18,000.00	0.00			0.00	0.00	0.00	0.00
W12553D/04		End Of Parkfield  Close Edgware  7C High Street,	Education Contribu	21/06/2004 3C 3.1	Education Contribution m Education	4,452.00	0.00			0.00	0.00	0.00	0.00
B/02898/11	S106	Barnet, Herts, EN5 5UE Underhill Winston House, 2	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	Dollis Park, London, N3 1HF & Finchley Church End 21 Ravenscroft	Education Contribu	30/03/2012 3C 3.2, 3.2.5	Education Contribution m 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	\$106	Avenue, 12 Wentworth Road, Childs Hill 58 West Heath	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	Drive, London, NW11 7QH Childs Hill	Education Contribu	05/03/2012 S 1	Education Contribution m Education	59,593.00	59,593.00	06/02/2013	06/02/2018	59,593.00	0.00	0.00	0.00

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		847 - 851 Finchley											
		Road, London,											
F/04108/11		NW11 8LX Childs Hill Land Adjacent To	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		89 Wise Lane, London, NW7 2RH Mill Hill	Education Contribu	00/40/2042 64	Education contribution m Education	7,759.00	0.00			0.00	0.00	0.00	0.00
H/04908/11		4-8 Tapster	Education Contribu	08/10/2013 S1	Education contribution m Education	7,759.00	0.00			0.00	0.00	0.00	0.00
0/02024/40		Street, Barnet, Herts, EN5 5TX High Barnet	Education Contribu	04/00/2044 5-1-4	Education Contribution m Education	5,928.00	0.00			0.00	0.00	0.00	0.00
B/03034/10		Herts, EN5 5TX High Barnet Land To The Rear	Education Contribt	01/08/2011 Sch 1	Education Contribution if Education	5,928.00	0.00			0.00	0.00	0.00	0.00
D/00257/44	5105	Of Marian House, Holden Avenue, Totteridge	Education Contails	42/05/2044 2.624.2.0	Education Contribution or Education	44,861.00	44,861.00	40/00/2044	40 (00 (204 6	44.054.00	0.00	0.00	0.00
B/00357/11	S106	Holden Avenue, Totteridge Jcoss, Westbrook	Education Contribu	13/05/2011 3 C 3.1-3.8	Education Contribution r Education	44,861.00	44,861.00	19/08/2011	19/08/2016	44,861.00	0.00	0.00	0.00
B/03800/10		Crescent, Barnet, Herts, EN4 9AR East Barnet	Education Contribu	11/02/2010 2 2.1	Education Contribution m Education	70,000.00	0.00			0.00	0.00	0.00	0.00
B/03800/10		Grahame Park	Education Contribt	11/02/2010 2 2.1	Education Contribution if Education	70,000.00	0.00			0.00	0.00	0.00	0.00
14/04/724 (5/04	5105	Estate - Bounded  By Lanacre Colindale	Education Contails	22/04/2007 25 4	Education	700.055.00	074 240 47	12/05/2010	42/06/2022	074 240 47	0.00	0.00	0.00
W01731JS/04	S106	By Lanacre Colindale 47 Holden Road,	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
F/02522/40		London, N12 7EJ	Education Contails	04/44/2040 2.62.2.2.5	Education Contribution or Education	8,146.00	0.00			0.00	0.00	0.00	0.00
F/03632/10		West Finchley 3 - 5 Lodge Lane,	Education Contribu	04/11/2010 3 C 3.2-3.5	Education Contribution m Education	8,146.00	0.00			0.00	0.00	0.00	0.00
F/02004/40	5105	London, N12 8JG	Education Contails	22/42/2040 2.62.2.2.5	Education Contribution or Education	17.155.10	17.155.10	47/02/2042	47/02/2047	47.465.40	0.00	0.00	0.00
F/02801/10	S106	Woodhouse Grahame Park	Education Contribu	23/12/2010 3 C 3.2-3.5	Education Contribution m Education	17,165.10	17,165.10	17/02/2012	17/02/2017	17,165.10	0.00	0.00	0.00
14/04/724 (5/04		Estate - Bounded By Lanacre Colindale	Education Contails	22/04/2007 Cab Cad I	There was the effect the 715 december	1,821,522.00	0.00			0.00	0.00	0.00	0.00
W01731JS/04		By Lanacre Colindale Grahame Park	Education Contribu	23/01/2007 Sch 6 t1 i	Three months after the 71 Education	1,821,522.00	0.00			0.00	0.00	0.00	0.00
1110470415/04		Estate - Bounded		22 (24 (2227 5 ) 5 4 7		4 007 500 00							
W01731JS/04		By Lanacre Colindale Grahame Park	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
1110470415/04		Estate - Bounded		22 (24 (2227 5 ) 5 4 5 11		4 007 500 00							
W01731JS/04		By Lanacre Colindale 52 Ashley Lane,	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
		London, NW4 1PE											
F/05099/11	S106	Finchley Church End Hadleyvale Court,	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
- 4 4		114-116 Hadley											
B/01786/11	S106	Road, Barnet, High Barnet 98 Brunswick Park	Education Contribu	07/06/2011 S1	Education Contribution m Education	5,801.25	5,801.25	12/06/2014	12/06/2019	5,801.25	0.00	0.00	0.00
- 4 4		Road, London,											
B/04780/11	S106	N11 1JJ Brunswick Park 98 Brunswick Park	Education Contribu	20/03/2012 S 1	Education Contribution m Education	3,322.00	3,322.00	16/05/2012	16/05/2017	3,322.00	0.00	0.00	0.00
- 4 4		Road, London,											
B/04780/11	S106	N11 1JJ Brunswick Park 411 Great North	Education Contribu	20/03/2012 S 1	Previous Education Contri Education	16,032.00	16,032.00	01/01/2012	01/01/2017	16,032.00	0.00	0.00	0.00
		Road, London N2											
F/00017/12	S106	ONR (Cherry Tree Garden Suburb 211 & 213	Education Contribu	14/09/2018 3C 3.2 and S1 3	1.1,22. 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
		Hendon Way,											
F/00340/12	S106	London, NW2 1JJ Golders Green 3 Woodstock	Education Contribu	12/06/2012 S1	Education Contribution m Education	7,790.00	7,790.00	21/06/2012	21/06/2017	7,790.00	0.00	0.00	0.00 for 14/15 show
		Road, London,											£6084.30 having
F/00588/11	S106	NW11 8ES Childs Hill 13-15 Station	Education Contribu	15/08/2011 3C 3.2-3.3	Education Contribution m Education	10,752.35	10,752.35	10/08/2012	10/08/2017	10,752.35	0.00	0.00	0.00 been spent
		Road, London, N3											
F/01292/11		2SB Finchley Church End 256 Nether Street,	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
		London, N3 1HT						.=4. :			_		
F/01368/12	S106	West Finchley 115-117 Dollis	Education Contribu	13/09/2012 S 1	Education Contribution m Education	10,458.00	10,458.00	17/10/2012	17/10/2017	10,458.00	0.00	0.00	0.00
		Park, London, N3									_		
F/02702/11		1BT Finchley Church End Land To The Rear	Education Contribu	11/11/2011 3 C 3.2-3.5	Education Contribution m Education	19,748.00	0.00			0.00	0.00	0.00	0.00
		Of 27 Holden											
F/02579/12	S106	Road, London, West Finchley	Education Contribu	23/01/2013 S 1	Education Contribution m Education	2,659.00	2,659.00	06/03/2013	06/03/2018	2,659.00	0.00	0.00	0.00

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		5 Woodside Lane	,											
		London, N12 8RB												
F/03492/12	S106	Dukes House, 13	Woodhouse	Education Contribu	29/04/2013 1	Education Contribution m 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	Dollis Avenue,	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/U2433/11	2100	62 - 64 Holders	Finchiey Church End	Education Contribt	04/11/2011 3C 3.2-3.5	Education contribution in 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	Hill Road, Londor NW4 1LR	i, Finchley Church End	Education Contribu	04/11/2011 3C 3.2-3.5	Education Contribution m Education	4,381.00	4,381.00	16/11/2011	16/11/2016	4,381.00	0.00	0.00	0.00
1703032/11	3100	31A Hoop Lane,	rinciney charcif End	Education Contribt	04/11/2011 3C 3.2-3.3	Education Contribution in Education	4,381.00	4,381.00	10/11/2011	10/11/2010	4,381.00	0.00	0.00	0.00
F/02347/12	S106	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
1,02317,12	3100	Bahar House, 1	Cilias i i ii	Education Contribu	10/11/2011 01	Eddeddon contribution in Eddeddon	3,310.00	3,310.00	21/12/2012	21/12/2017	3,310.00	0.00	0.00	0.00
F/02368/12	S106	Canons Close, London, N2 0BH	Garden Suburb	Education Contribu	16/08/2012 S 1 and 2	Education Contribution m Education	51,445.00	51,445.00	21/11/2012	21/11/2017	51,445.00	0.00	0.00	0.00
,		134-136 Hendon			,,,,			,	, , ,	, , ,				
F/03596/12	S106	Lane, London, N3 3PS	Finchley Church End	Education Contribu	17/01/2013 S 1	Education Contribution m Education	20,677.00	20,677.00	22/04/2013	22/04/2018	20,677.00	0.00	0.00	0.00
		Carmelite Monastery, 119												on later s106 that has been
F/04316/11		Bridge Lane,	Golders Green	Education Contribu	27/01/2012 3C 3.4	Education Contribution m Education	202,302.24	0.00			0.00	0.00	0.00	0.00 implemented.
		Leo Baeck House, 65-67 The Bishop												
F/04159/11	S106	Avenue, London,	Garden Suburb	Education Contribu	28/03/2012 3C 3.2-3.7	Education Contribution m Education	146,561.96	146,561.96	21/04/2017	21/04/2022	146,561.96	0.00	0.00	0.00
		50 The Ridgeway, London, NW11												
F/03016/11		8QN	Childs Hill	Education Contribu	09/09/2011 3 C 3.1,3.3-3.7	Education facilities means Education	11,949.00	0.00			0.00	0.00	0.00	0.00
		79 West Heath Road, London,												
F/04376/12		NW3 7TH	Childs Hill	Education Contribu	30/04/2018 S1 C, G 1. H	Education Contribution m Education	7,918.00	0.00			0.00	0.00	0.00	0.00
		861 Finchley Road, London,												
F/04984/11		NW11 8LX Leo Baeck House	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
		65-67 The Bishop												and recorded under previous
F/04039/14		Avenue, London, 2 Lambert Way,	Garden Suburb	Education Contribu	28/03/2012 C1 1.1 2	Education Contribution m Education	143,044.00	0.00			0.00	0.00	0.00	0.00 permission
		London, N12 9EP												
F/03723/11	S106	Flat 1, 79 West	Woodhouse	Education Contribu	27/01/2012 3 C 3.2-3.5	Education Contribution m Education	8,057.00	8,057.00	14/08/2012	14/08/2017	8,057.00	0.00	0.00	0.00
		Heath Road,												
15/03781/S73		London, NW3 7TI Flat 1, 79 West	H 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
15/02701/572		Heath Road, London, NW3 7T	H Childe Lill	Education Cantrib	28/06/2012 61	The Owner convenants w Education	7,799.00	0.00			0.00	0.00	0.00	0.00
15/03781/573		109, 109A, 111	· Cilius niii	Education Contribu	28/06/2013 S1	The Owner convenants w Education	7,799.00	0.00			0.00	0.00	0.00	0.00
15/05748/573		Golders Green Road, London,	Childs Hill	Education Contribu	28/03/2012 S1	The Education Contributic Education	17,436.00	0.00			0.00	0.00	0.00	0.00
13/03/40/3/3		421-423 High	Cilius Filii	Education Contribe	20/03/2012 31	THE Education Contribute Education	17,430.00	0.00			0.00	0.00	0.00	0.00
F/04584/12		Road, London, N12 OAP	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
, , , ,		776 High Road,			, , ,	•								
F/04585/12	S106	London, N12 9QF	1 Woodhouse	Education Contribu	26/04/2013 S1	Education Contribution m Education	4,141.00	4,141.00	17/12/2013	17/12/2018	4,141.00	0.00	0.00	0.00
		3 Bell Lane, London NW4 2BF	,											
H/03728/11		LONGON NW4 2BF	Hendon	Education Contribu	29/03/2012 S1	Education Contribution m Education	23,931.00	0.00			0.00	0.00	0.00	0.00
		269 Hale Lane, Edgware, Middx,												
H/02672/11		HA8 8NW	Edgware	Education Contribu	28/11/2011 S1. 1	The Education Contributiv Education	6,486.00	0.00			0.00	0.00	0.00	0.00
		Development Site At Side Of 20	2											
H/02987/11	S106	Woodcroft		Education Contribu	01/03/2012 S 1	Education Contribution m Education	11,949.00	11,949.00	05/10/2013	05/10/2018	11,949.00	0.00	0.00	0.00
		1 Graham Road, London, NW4												
H/04726/11	S106	3DH	West Hendon	Education Contribu	22/03/2012 S 1	Education Contribution m Education	21,020.21	21,020.21	13/11/2013	13/11/2018	21,020.21	0.00	0.00	0.00

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		Land At The Rear											Planning records
11/04544/44	5405	Of The Former Colindale Hospital Colindale	Education Contails	20/02/2042 62.0(4)	Education Contains the Education	576,000.69	576,000.69	22/07/2015	22/07/2020	F7C 000 C0	0.00	0.00	almost reconcile -
H/04541/11	S106	Land At The Rear	Education Contribu	29/03/2012 S2 8(d)	Education Contribution m Education	576,000.69	576,000.69	22/07/2015	22/07/2020	576,000.69	0.00	0.00	0.00 35p or so out Planning records
		Of The Former											almost reconcile -
H/04541/11		Colindale Hospital Colindale	Education Contribu	29/03/2012 S2 9 (a)	Education Contribution m Education	230,400.28	0.00			0.00	0.00	0.00	0.00 35p or so out
, ,		Land At The Rear		.,,									Planning records
		Of The Former											almost reconcile -
H/04541/11	S106	Colindale Hospital Colindale	Education Contribu	29/03/2012 S2 8(b)	Education Contribution m Education	586,844.55	586,844.55	03/12/2014	03/12/2019	586,844.55	0.00	0.00	0.00 35p or so out
		Grosvenor Court,											
		Hale Lane,											
H/04522/11	S106	London, NW7 3RY Hale	Education Contribu	23/03/2012 3C 3.2-3.5	Education Contribution m Education	8,663.77	8,663.77	18/12/2013	18/12/2018	8,663.77	0.00	0.00	0.00
		Land Adjacent To 113 Dollis Road,											
H/05061/11		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
11/03001/11		21-24 Queens	Education Contribt	20/03/2012 31	Education Contribution in Education	11,343.00	0.00			0.00	0.00	0.00	0.00
		Road, London,											
H/04913/11	S106	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
		Featherstone											
		House, Wise Lane,											
H/04863/11		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
		Featherstone											
H/04863/11		House, Wise Lane, London, NW7 2RH Mill Hill	Education Contribu	08/10/2013 S1	The Education Contributic Education	7,799.00	0.00			0.00	0.00	0.00	0.00
H/U4863/11		Social Club, New	Education Contribt	08/10/2013 51	The Education Contributil Education	7,799.00	0.00			0.00	0.00	0.00	0.00
		Southgate Social											
B/04688/10		Club, 31 Oakleigh Brunswick Park	Education Contribu	14/01/2011 3C 3.2-3.5	Education Contribution m Education	29,071.00	0.00			0.00	0.00	0.00	0.00
		4 Oakleigh Park											
		South, London,											
B/04195/10	S106	N20 9JU Oakleigh	Education Contribu	14/12/2010 S 1	Education Contribution m Education	23,898.00	23,898.00	10/02/2015	10/02/2020	23,898.00	0.00	0.00	0.00
		Hertford Lodge											
		East End Road		20/11/2005 20 21		222.45	222.45	0.4 /0.5 /0.005	04 /05 /0044	222.45			0.00
C00882C/05	S106	London N3 3QE Finchley Church End Arlington Court	Education Contribu	30/11/2006 3C 3.1	Education Contribution m Education	220.45	220.45	01/06/2006	01/06/2011	220.45	0.00	0.00	0.00
		22 The Grove											
C03255L/04		London N3 1QZ West Finchley	Education Contribu	03/12/2004 3 C 3.1	Education Contribution m Education	11,922.00	0.00			0.00	0.00	0.00	0.00
		779-783 Finchley		,,		,	3.33						
		Road London											
C02856L/99		NW11 Childs Hill	Education Contribu	21/10/2002 3 C 3.2-3.3	Education Contribution m Education	25,586.00	0.00			0.00	0.00	0.00	0.00
		53 Arden Road,											
		London, N3 3AD											
F/01858/10	S106	Finchley Church End 34 Devonshire	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
		Road, London.											
H/01394/10		NW7 1LL Mill Hill	Education Contribu	04/06/2010 S1 1	Education Contribution m Education	15,598.00	0.00			0.00	0.00	0.00	0.00
, , .		42 Ravenshurst		. , . ,		.,							
		Avenue, London,											
H/04164/10	S106	NW4 4EG Hendon	Education Contribu	10/12/2010 3C 3.2-3.5.3	Education Contribution m Education	2,406.00	2,406.00	01/05/2011	01/05/2016	2,406.00	0.00	0.00	0.00
		70 Fitzalan Road,											
E /02/06 /40	5405	London, N3 3PE	Education Contails	20/00/2010 5.1	Education Containation or Education	17,404.75	17,404.75	12/00/2012	12/00/2010	47 404 75	0.00	0.00	0.00
F/02686/10	S106	Finchley Church End Colindale	Education Contribu	30/09/2010 S 1	Education Contribution m Education	17,404.75	17,404.75	12/09/2013	12/09/2018	17,404.75	0.00	0.00	0.00
		Hospital,											
H/00342/09	S106	Colindale Avenue, Colindale	Education Contribu	20/11/2009 S2 31 (b)(ii)	Education Contribution m Education	792,310.40	792,310.40	13/03/2014	13/03/2019	792,310.40	0.00	0.00	0.00
, ,		Colindale		., ,		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,	.,,	.,,				
		Hospital,											
H/00342/09	S106	Colindale Avenue, Colindale	Education Contribu	20/11/2009 S2 31 (b)(iii)	Education Contribution m Education	781,896.01	781,896.01	13/03/2014	13/03/2019	781,896.01	0.00	0.00	0.00
		Colindale											
/000.40./0-		Hospital,		20/44/2020 22 24 // '''		704.07	704 070	40/00/00:	40/00/004-	704 070 75			
H/00342/09	S106	Colindale Avenue, Colindale 2/4 Sinclair Grove,	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
		London, NW11											
F/04596/10	S106	9JG Golders Green	Education Contribu	25/03/2011 S (a)	Education Contribution m Education	13,020.48	13,020.48	01/03/2014	01/03/2019	13,020.48	0.00	0.00	0.00
.,		Land Between 86		-,, 5 (0)	, , , , , , , , , , , , , , , , , , ,	15,525.40	25,020.70	, -0, 2027	,, 2023	,	2.00	50	
		And 98 Formerly				1							
F/02820/10	S106	92 To 96 Holders Finchley Church End	Education Contribu	10/09/2010 3 C 3.2-3.4	Education Contribution m Education	15,274.00	15,274.00	18/09/2013	18/09/2018	15,274.00	0.00	0.00	0.00

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		21 Union Street Barnet Herts EN5												
N00775M/03		4HY Hig Hadley Bourne 43	gh Barnet	Education Contribu	05/04/2004 3 C 3.1	Education Contribution r Education	4,762.00	0.00			0.00	0.00	0.00	0.00
N01190AZ/06	S106	Dury Road Barnet Hertfordshire EN5 Hig Rear Of 16-20A	gh Barnet	Education Contribu	22/11/2006 3 C 3.2, 3.4-3.5	Education Contribution m 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	High Street, Barnet, Herts, EN5 Bedford House		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	Nursing Ho,	ill Hill	Education Contribu	04/09/2009 3C 3.3-3.7	Education Contribution m Education	197,980.68	197,980.68	31/05/2013	31/05/2018	197,980.68	0.00	0.00	0.00
W01141BD/03		Bittacy Hill London NW7 Mil	ill Hill	Education Contribu	19/01/2004 3C 3.1	Education Contribution rr Education	20,000.00	0.00			0.00	0.00	0.00	0.00
N13445/02		Denham Road (Adj. To The Railway) (Former Oa	akleigh	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 Edg	lgware	Education Contribu	18/05/2004 3C 3.1	Education Contribution m Education	8,787.00	0.00			0.00	0.00	0.00	0.00
W13466A/04		Oaktrees C Site Knightswood Close Edgware Edg	gware	Education Contribu	11/09/2008 3 C 3.2-3.5	Education Contribution or Education	4,607.55	0.00			0.00	0.00	0.00	0.00
		Crest Court, The Crest, London,	-					0.00						
16/8019/573		Oak Lodge, 48 Totteridge		Education Contribu	25/10/2012 C1 1.1 1	Education Contribution # Education	6,800.00				0.00	0.00	0.00	0.00
B/02796/13		Common, Tot Carmelite Monastery, 119	tteridge	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	Bridge Lane, Go 72 Holders Hill Drive, London,	olders 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		nchley Church End	Education Contribu	14/03/2012 S 1	Education Contribution m 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	Viceroy Close, Eas Princess Park	st Finchley	Education Contribu	16/02/2011 S2 1	Education Contribution rr 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	Woodhouse Sixth	pppetts	Education Contribu	15/07/2010 S1 2-5	Education Contribution m Education	173,629.00	173,629.00	22/09/2011	22/09/2016	173,629.00	0.00	0.00	0.00
C03312AR/05		Form College Woodhouse Road Wo Oaktrees C	oodhouse	Education Contribu	03/02/2006 2 L 2.6-2.6.2 and 3	B Education Contribution m Education	13,358.00	0.00			0.00	0.00	0.00	0.00
W13466H/07		Knightwood Close Barnet HA8 8FR Ed Hendon Way	gware	Education Contribu	11/09/2006 3C 3.2-3.5	Education Contribution rr Education	4,607.55	0.00			0.00	0.00	0.00	0.00
H/04337/10	S106	Motors, Land Rear Of 397-413, We St Margarets, 77	est Hendon	Education Contribu	12/11/2012 Clause 2	Education Contribution m 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	Totteridge Lane, London, N20 8DX Tot	tteridge	Education Contribu	15/06/2011 S 1	Education Contribution m 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		otteridge	Education Contribu	14/07/2011 S 1	Education Contribution m 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 Hig	gh Barnet	Education Contribu	24/10/2011 S 1	Education Contribution m 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 Chi	ilds Hill	Education Contribu	18/08/2011 4C 4.1, 4.1.2	Education Contribution rr 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	\$106	29 Richmond Road, Barnet,			25/07/2012 S 1(a)	Education Contribution or Education	15,598.00	15,598.00	20/09/2016	20/09/2021	15,598.00	0.00	0.00	0.00
D) 07002) 11	3100			Education Contribt	25,07,2012 5 1(0)	Education Contribution II Education	13,356.00	13,350.00	20/03/2010	20/03/2021	13,330.00	5.00	0.00	0.00

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1 Stuart Avenue,													Land Adjacent To		
H/02271/11	0.00	0.00	0.00	11,662.00	01/05/2019	01/05/2014	11,662.00	11,662.00	Education	03/03/2011 4C 4.1-4.1.1	Education Contribu	West Hendon	Land To Rear Of,	S106	H/00312/11
R/02960/08   5106   7L	0.00	0.00	0.00	5,492.58	27/07/2017	27/07/2012	5,492.58	5,492.58	Education Contribution m Education	18/07/2011 The Schedule (a)	Education Contribu	Edgware	Heronsgate,	S106	H/02271/11
S106   SAL   High Barnet   Education Contribut   15/01/2010   S1   Education Contribution on Education   9,816.00   9,816.00   9,05/2011   09/05/2016   9,816.00   0.00   0.00	0.00	0.00	0.00	10,999.00	18/07/2016	18/07/2011	10,999.00	10,999.00	Education Contribution m Education	15/04/2010 S 1	Education Contribu	Totteridge	7LL	S106	B/02960/08
F/04437/09   S106   N20 0QG   Woodhouse   Education Contribl.   29/09/2010 End of 14   Education Contribution or Education   7,426.48   7,426.48   7,426.48   01/11/2012   01/11/2017   7,426.48   0.00   0.00	0.00	0.00	0.00	9,816.00	09/05/2016	09/05/2011	9,816.00	9,816.00	Education Contribution rr Education	15/01/2010 S 1	Education Contribu		5AL	S106	B/04264/08
F/02593/09 \$106	0.00	0.00	0.00	7,426.48	01/11/2017	01/11/2012	7,426.48	7,426.48	Education Contribution m Education	29/09/2010 End of 14	Education Contribu		N20 0QG	S106	F/04437/09
H/03115/10 S106 London, NW4 18D Hendon 4 Westower Hill London NW3 7UH C16435D/07 S106 C16435D/07 S106 P/05021/10 S106 NW11 8DN Childs Hill Education Contribu 05/11/2010 S1 Education Contribution or Education Since November 1 14/08/2013 14/08/2018 9,961.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00	0.00	0.00	8,977.54	25/11/2016	25/11/2011	8,977.54	8,977.54	Education Contribution m Education	28/01/2010 S1 1	Education Contribu	East Finchley	London, N2 9AD	S106	F/02593/09
London NW3 7UH  C16435D/07 S106 Childs Hill Education Contribu 04/04/2007 3U 3.1,3.3-3.4 Education Contribution or Education 4,005.00 4,005.00 05/12/2013 05/12/2018 4,005.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	0.00	0.00	0.00	6,110.00	19/03/2019	19/03/2014	6,110.00	6,110.00	Education Contribution m Education	05/11/2010 S 1	Education Contribu	) Hendon	London, NW4 1BI	S106	H/03115/10
Road, London, F/05021/10 S106 NW11 8DN Childs Hill Education Contribu 16/01/2012 3C 3.2-3.7 Education Contribution or Education 9,961.00 9,961.00 14/08/2013 14/08/2018 9,961.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00	0.00	0.00	4,005.00	05/12/2018	05/12/2013	4,005.00	4,005.00	Education Contribution # Education	04/04/2007 3U 3.1,3.3-3.4	Education Contribu		London NW3 7UH	S106	C16435D/07
Road, London, F/01164/09 S106 NW11 7NY Childs Hill Education Contribut 05/02/2010 12.1 Education Contribution th Education 3,257.29 3,257.29 26/11/2013 26/11/2018 3,257.29 0.00 0.00	0.00	0.00	0.00	9,961.00	14/08/2018	14/08/2013	9,961.00	9,961.00	Education Contribution m Education	16/01/2012 3C 3.2-3.7	Education Contribu	Childs Hill	Road, London, NW11 8DN	S106	F/05021/10
1 Sufficiently	0.00	0.00	0.00	3,257.29	26/11/2018	26/11/2013	3,257.29	3,257.29	Education Contribution the Education	05/02/2010 12.1	Education Contribu	Childs Hill	Road, London, NW11 7NY	S106	F/01164/09
London NW4 1TA  W16250/08 S106 Hendon Education Contribu 16/09/2010 S 1 Education Contribution m Education 10,000.00 10,000.00 23/09/2011 23/09/2016 10,000.00 0.00 0.00  Land To The Rear	0.00	0.00	0.00	10,000.00	23/09/2016	23/09/2011	10,000.00	10,000.00	Education Contribution m Education	16/09/2010 S 1	Education Contribu		London NW4 1TA	S106	W16250/08
Or 73/75 Ridge  F/03918/09 S106 Hill, London, Childs Hill Education Contribut 16/12/2009 Schedule Education Contribution or Education Contribution Contribution or Education Contribution C	0.00	0.00	0.00	2,659.00	01/04/2015	01/04/2010	2,659.00	2,659.00	Education Contribution m Education	16/12/2009 Schedule	Education Contribu	Childs Hill	Or 73/75 Ridge Hill, London,	S106	F/03918/09
144 High Street  W03376J/06 Edgware Edgware Education Contribu 17/01/2007 C1 1.1 Education Contribution or Education 4,450.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00	0.00	0.00	0.00			0.00	4,450.00	Education Contribution m Education	17/01/2007 C1 1.1	Education Contribu	Edgware	144 High Street Edgware		W03376J/06
Edwards College,  15/06254/S73 46 Totteridge Totteridge Education Contribu 19/12/2012 C1 1.1 Education Contribution or Education 11,949.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00	0.00	0.00	0.00			0.00	11,949.00	Education Contribution m Education	19/12/2012 C1 1.1	Education Contribu	Totteridge	Edwards College, 46 Totteridge		15/06254/\$73
Road, London, F/00550/11 NW11 7NE Garden Suburb Education Contribu 01/04/2014 52 2 2.1-2.1.2 Education Contribution m Education 31,374.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00	0.00	0.00	0.00			0.00	31,374.00	Education Contribution m Education	01/04/2014 S2 2 2.1-2.1.2	Education Contribu	Garden Suburb	Road, London, NW11 7NE		F/00550/11
Park Close, F/00613/09 S106 London, NW11 Childs Hill Education Contribu 15/04/2010 S 1-3 Education Contribution or Education 21,307.47 21,307.47 31/07/2012 31/07/2017 21,307.47 0.00 0.00 Land Adjoining 90	0.00	0.00	0.00	21,307.47	31/07/2017	31/07/2012	21,307.47	21,307.47	Education Contribution m Education	15/04/2010 S 1-3	Education Contribu		Park Close, London, NW11	S106	F/00613/09
Northfield Road,  B/03705/09 S106 Barnet, Herts, EN4 East Barnet Education Contribu 02/11/2012 S1 Education Contribution or Education 7,836.01 7,836.01 30/06/2014 30/06/2019 7,836.01 0.00 0.00  Groupama House,	0.00	0.00	0.00	7,836.01	30/06/2019	30/06/2014	7,836.01	7,836.01	Education Contribution m Education	02/11/2012 S 1	Education Contribu	<sup>4</sup> East Barnet	Northfield Road, Barnet, Herts, EN	S106	B/03705/09
17 Station Road,  B/01990/11 Barnet, Herts, EN5 Oakleigh Education Contribut 09/05/2012 3.2 EDU 'Education Contribution'   Education T1,941.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00	0.00	0.00	0.00			0.00	71,941.00	'Education Contribution' I Education	09/05/2012 3.2 EDU	Education Contribu		17 Station Road, Barnet, Herts, EN		B/01990/11
Road, London, H/01982/11 S106 NW4 3HY West Hendon Education Contribu 19/11/2020 1 Education £741 Education 741.00 741.00 25/11/2020 25/11/2025 0.00 741.00 0.00 Former Raf East	741.00	0.00	741.00	0.00	25/11/2025	25/11/2020	741.00	741.00	Education £741 Education	19/11/2020 1	Education Contribu	West Hendon	Road, London, NW4 3HY	S106	H/01982/11
Camp Site, W00198AA/04 S106 Aerodrome Road, Colindale Education and Libr 08/04/2005 SL 1-2 New Public Library Contri Education 341,075.16 18/08/2016 18/08/201 341,075.16 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0	0.00	0.00	0.00	341,075.16	18/08/2021	18/08/2016	341,075.16	341,075.16	New Public Library Contri Education	08/04/2005 SL 1-2	Education and Libr	Colindale	Camp Site, Aerodrome Road,	S106	W00198AA/04
Lane Edgware  W07253C/99 Middlesex Edgware Education and Libr 17/08/2000 3.1 'Education contribution' r Education 10,816.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00	0.00	0.00	0.00			0.00	10,816.00	'Education contribution' r Education	17/08/2000 3.1	Education and Libr	Edgware	Lane Edgware Middlesex		W07253C/99
College, Lawrence H/03404/11 S106 Street, London, Mill Hill Education and Libr 29/03/2012 Conv. 3.3 Education Contribution or Education 212,181.17 01/05/2015 01/05/2020 212,181.17 0.00 0.00	0.00	0.00	0.00	212,181.17	01/05/2020	01/05/2015	212,181.17	212,181.17	Education Contribution m Education	29/03/2012 Conv. 3.3	Education and Libr		College, Lawrence	S106	H/03404/11

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		Peacehaven Hotel, 94 Audley											
H/02203/11	S106	Road, London, West Hendon	Health Contribution	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
, ,		Land Adjoining		., ., , . , . ,	•				, ,				
		Brown Leaves, 75											
H/04265/11		Milespit Hill, Mill Hill KFC, Apex Corner,	Health Contribution	16/11/2012 S2	Health Contribution mear S106 Monitoring	2,016.00	0.00			0.00	0.00	0.00	0.00
		Northway Circus,											
H/03017/12		London, NW7 3ET 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
		68 Edgwarebury											
H/04661/12	S106	Lane, Edgware, Middx, HA8 8LY Edgware	Health Contributio	25/04/2013 S 2	Health Contribution mear \$106 Monitoring	2,150.00	2,150.00	08/04/2014	08/04/2019	0.00	2,150.00	2,150.00	0.00
H/U4661/12	3106	1 Fairmead	Health Contributio	25/04/2013 3 2	Health Contribution meal \$106 Monitoring	2,150.00	2,150.00	08/04/2014	08/04/2019	0.00	2,150.00	2,150.00	0.00
		Crescent,											
H/04078/12	S106	Edgware, Middx, Hale	Health Contributio	11/04/2013 S1 2	Health Contribution mear \$106 Monitoring	1,715.97	1,715.97	08/05/2014	08/05/2019	0.00	1,715.97	1,715.97	0.00
		263 Edgwarebury											
H/04255/12		Lane, Edgware, Middx, HA8 8QL Edgware	Health Contribution	25/03/2013 S2	The Health contribution r S106 Monitoring	2.016.00	0.00			0.00	0.00	0.00	0.00
.,		St Josephs		,,			5.55						
		College, Lawrence											
H/03404/11	S106	Street, London, Mill Hill Tudor Cottage, 64	Health Contributio	29/03/2012 Cov. 3.2	Health Contribution meai S106 Monitoring	2,151.18	2,151.18	08/11/2013	08/11/2018	0.00	2,151.18	2,151.18	0.00
		Marsh Lane,											
H/02966/11	S106	London, NW7 4NT Mill Hill	Health Contribution	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
		The Sparrow,											
H/03790/12		Glengall Road, Edgware, Middx, 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
11/03/30/12		2 Broadfields	ricatif contribution	20/02/2013 3.2	Treatal Contribution fried 5200 Monitoring	3,710.00	0.00			0.00	0.00	0.00	0.00
		Avenue, Edgware,											
H/03838/12		Middx, HA8 8PG 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
		49 - 53 Selvage Lane. London.											
H/03578/12	S106	NW7 3SS Hale	Health Contribution	07/02/2013 S1 1	Health Contribution mear Affordable Housin	4,828.89	4,828.89	19/07/2013	19/07/2018	0.00	4,828.89	4,828.89	0.00
		Land Rear Of 33-											
11/02240/42		36 Heronsgate, Edgware, Middx Edgware	Haralah Caraballa da	11/10/2012 2	Harlish Cantallantian man CAOC Manitanian	4,354.00	0.00			0.00	0.00	0.00	0.00
H/02210/12		Edgware, Middx Edgware The Turretts, 43	Health Contribution	11/10/2012 2	Health Contribution mear S106 Monitoring	4,354.00	0.00			0.00	0.00	0.00	0.00
		Friern Barnet											
B/03481/10		Road, London, Brunswick Park	Health Contribution	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
		Former Sub Station, Woodside											
B/01503/10		Grange Road, Totteridge	Health Contribution	08/06/2010 Sch 2	Health Contribition mean S106 Monitoring	8.064.00	0.00			0.00	0.00	0.00	0.00
,		Land Adjoining		,,	•								
		And Rear Of 93 -											
B/03536/10	S106	95 Crescent Road, East Barnet 63 West Heath	Health Contribution	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 contributions
		Road, London,											were received and
F/02257/10	S106	NW3 7TH Childs Hill	Health Contributio	19/08/2010 3C 3.2-3.3	Health Contribution mear \$106 Monitoring	11,610.00	11,610.00	02/08/2010	02/08/2015	0.00	11,610.00	11,610.00	0.00 spent prior to
		Zenith House, Edgware Road,											
H/04167/10	S106	London, NW9 Colindale	Health Contribution	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
, , .		St Josephs			,	,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		.,,		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
		College, Lawrence											
H/03404/11	S106	Street, London, Mill Hill Gresham House,	Health Contribution	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
		144 High Street,											
H/04050/12	S106	Edgware, Middx, 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
		19 Moorlands											
H/04249/12		Avenue, London, NW7 2DF 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
.1/04243/12		Tudor Cottage, 64	. icaidi condibatto	2.701/2013 32	eea.ar contribution ( 5100 Wollitoring	1,104.00	3.00			0.00	0.00	0.00	0.00
		Marsh Lane,											
H/05056/11	S106	London, NW7 4NT Mill Hill 100 & 100A Park	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
		Road, Barnet,											
B/05108/10	S106	Herts, EN4 9QS 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

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						1							
		Little House, 93- 95 Brent Street,											
H/03595/10	S106	London, NW4 2DY Hendon 23 The Grove,	Health Contributio	25/10/2010 S 3	Health Contribution mear 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	London, N3 1QT  West Finchley  Green Point	Health Contributio	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	Edgware Road Colindale London Burnt Oak	Health Contributio	10/02/2011 3C 3.2-3.6	Health Contribution mear \$106 Monitoring	59,800.90	59,800.90	14/03/2016	14/03/2021	50,409.30	9,391.60	0.00	9,391.60
11/04333/10	3100	Inglis Barracks, Mill Hill, London,	riealtii Contributio	10/02/2011 3C 3.2-3.0	Health Contribution friear 3100 Monitoring	39,800.90	35,800.50	14/03/2010	14/03/2021	30,403.30	3,331.00	0.00	Exacom shows spend by
H/04017/09	S106	NW7 1PX Mill Hill Inglis Barracks,	Health Contributio	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 01/06/18. Exacom shows
H/04017/09	S106	Mill Hill, London, NW7 1PX Mill Hill	Health Contributio	22/09/2011 S1 PT3 8.1-8.5	Pha 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	spend by 0.00 01/06/18.
H/04017/09	S106	Inglis Barracks, Mill Hill, London, NW7 1PX Mill Hill	Health Contributio	22/00/2011 S1 DT2 S 1 S E	Pha 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	Exacom shows spend by 0.00 01/06/18.
11/04017/05	3100	Inglis Barracks, Mill Hill, London,	riealtii Contributio	22/09/2011 31 F13 8.1-8.3	File Acute and intermediate 1 3100 Monitoring	45,475.41	43,473.41	13/03/2013	13/03/2020	0.00	43,473.41	45,475.41	Exacom shows spend by
H/04017/09	S106	NW7 1PX Mill Hill Inglis Barracks,	Health Contributio	22/09/2011 S1 PT3 8.1-8.5	Pha 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 01/06/18. Exacom shows
H/04017/09	S106	Mill Hill, London, NW7 1PX Mill Hill	Health Contributio	22/09/2011 S1 PT3 8.1-8.5	Pha 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	spend by 41,677.47 01/06/18.
H/04017/09	S106	Inglis Barracks, Mill Hill, London, NW7 1PX Mill Hill	Health Contributio	22/09/2011 S1 PT3 8.1-8.5	Pha 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	Exacom shows spend by 74,228.49 01/06/18.
.,,,,,,,,,,		Inglis Barracks, Mill Hill, London,		,,	•	55,555.55	,	2 7, 20, 222	- 4-4		. ,,		Exacom shows spend by
H/04017/09	S106	NW7 1PX Mill Hill Inglis Barracks,	Health Contributio	22/09/2011 S1 PT3 8.1-8.5	Pha 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 01/06/18. Exacom shows
H/04017/09	S106	Mill Hill, London, NW7 1PX Mill Hill Inglis Barracks,	Health Contributio	22/09/2011 S1 PT3 8.1-8.5	Pha 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	spend by 58,351.55 01/06/18. Exacom shows
H/04017/09		Mill Hill, London, NW7 1PX Mill Hill	Health Contributio	22/09/2011 S1 PT3 8.1-8.5	Pha Acute and Intermediate F S106 Monitoring	99,816.01	0.00			0.00	0.00	0.00	spend by 0.00 01/06/18.
H/04017/09		Inglis Barracks, Mill Hill, London, NW7 1PX Mill Hill	Health Contributio	22/00/2011 C1 DT2 8 1 8 E	Pha Acute and Intermediate F S106 Monitoring	53,449.86	0.00			0.00	0.00	0.00	Exacom shows spend by 0.00 01/06/18.
H/04017/09		Inglis Barracks, Mill Hill, London,	nealth Contribution	22/09/2011 31 P13 6.1-6.5	Pha Acute and Intermediate F 5100 Monitoring	55,449.60	0.00			0.00	0.00	0.00	Exacom shows spend by
H/04017/09		NW7 1PX Mill Hill Inglis Barracks,	Health Contributio	22/09/2011 S1 PT3 8.1-8.5	Pha Acute and Intermediate F S106 Monitoring	52,805.89	0.00			0.00	0.00	0.00	0.00 01/06/18. Exacom shows
H/04017/09	S106	Mill Hill, London, NW7 1PX Mill Hill Inglis Barracks,	Health Contributio	22/09/2011 S1 PT3 8.1-8.5	Pha 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	spend by 160,632.53 01/06/18. Exacom shows
H/04017/09		Mill Hill, London, NW7 1PX Mill Hill	Health Contributio	22/09/2011 S1 PT3 8.1-8.5	Pha Acute and Intermediate F S106 Monitoring	35,418.58	0.00			0.00	0.00	0.00	spend by 0.00 01/06/18.
		Inglis Barracks, Mill Hill, London,											Exacom shows spend by
H/04017/09		NW7 1PX Mill Hill Edgehill Manor, Highwood Hill,	Health Contributio	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 01/06/18.
H/04032/10		London, NW7 4HP Mill Hill Land Adjacent To	Health Contributio	29/03/2012 C1 1.1 2	Health Contribution mear S106 Monitoring	7,600.00	0.00			0.00	0.00	0.00	0.00
H/01516/09	S106	95, Formerly 91 And 93, Milespit Mill Hill 37 Parson Street,	Health Contributio	20/07/2011 S 2	Health Contribution mear S106 Monitoring	940.00	940.00	28/06/2016	28/06/2021	0.00	940.00	0.00	940.00
H/03173/10	S106	London, NW4 1QT Hendon 185-195 Great	Health Contributio	29/09/2010 S 2	Health contribution mear 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	North Way, London, NW4 1PP Finchley Church End	Health Contributio	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
		Site Of 37, Parson Street, London,			-			-	•				
15/03427/S73		NW4 1QT Hendon	Health Contributio	29/09/2010 S2	The Health contribution r S106 Monitoring	4,852.00	0.00			0.00	0.00	0.00	0.00

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		847-851 Finchley Road, London.											
15/04907/S73		NW11 8LX Childs Hill	Health Contributio	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
.,,		847-851 Finchley		, ,	•	,							
		Road, London,											
15/04907/S73		NW11 8LX Childs Hill Ground, First And	Health Contributio	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
		Second Floors,											
H/02985/10	S106	Lyndhurst House, Hale	Health Contributio	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
		613 Watford Way,			_								
		London, NW7 3JN											
H/02580/10	S106	Mill Hill	Health Contributio	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
		213 - 223 Great North Way,											
F/03551/10		London, NW4 1PN Finchley Church End	Health Contributio	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
		1285 Finchley											
		Road, London,											
F/03931/09	S106	NW11 0BH Garden Suburb 120 Colindale	Health Contributio	21/01/2010 3 C 3.3, 3.6-3.7	Health Contribution meai S106 Monitoring	25,050.00	25,050.00	04/04/2011	04/04/2016	0.00	25,050.00	25,050.00	0.00
		Avenue, London,											
H/02576/09	S106	NW9 5HD (Brent Colindale	Health Contributio	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
		120 Colindale											
/00575/00		Avenue, London,		25/22/2242 52 5/1 \		20.005.00	20 205 20	00/04/0040	00/01/0010				0.00
H/02576/09	S106	NW9 5HD (Brent Colindale Crest Court, The	Health Contributio	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
		Crest, London,											
15/05280/\$73		NW4 2HL 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
		4 Russell Gardens,											
E/02007/42		London, NW11  9NL Golders Green	Haralah Carabilla di	10/04/2012 52	Hardah Cantalla di an mana 6406 Manitanina	1,348.00	0.00			0.00	0.00	0.00	0.00
F/02007/12		9NL Golders Green Former Parcel	Health Contributio	10/04/2013 S2	Health Contribution mear S106 Monitoring	1,348.00	0.00			0.00	0.00	0.00	0.00 Club and
		Force Depot,											£70,880.56 Travel
F/01932/11	S106	Geron Way, 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 Plan contribution
		27 Golders Green											
E/04667/42		Road, London, NW11 8EE Childs Hill	Haralah Carabilla di	10/01/2012 5.2	Haralah Cantalhadian area 64.06 Manifesian	2,406.00	0.00			0.00	0.00	0.00	0.00
F/01667/12		886-902 High	Health Contributio	10/01/2013 S 2	Health Contribution mear S106 Monitoring	2,406.00	0.00			0.00	0.00	0.00	0.00
		Road, London,											
F/00236/12	S106	N12 9RN 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
		19 Highfield Road,											
F/00272/12		London, NW11 9LS Golders Green	Health Contributio	13/07/2012 S1 2	Health Contribution mear S106 Monitoring	8,364.00	0.00			0.00	0.00	0.00	0.00
F/00272/12		168 Hendon Way,	nealth Contribution	13/07/2012 31 2	nearth Contribution mear 3106 Monitoring	8,304.00	0.00			0.00	0.00	0.00	0.00
		London, NW2 2NE											
F/01147/12	S106	Childs Hill	Health Contributio	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
		785 Finchley Road, London,											
F/00492/12		NW11 8DP Childs Hill	Health Contributio	04/04/2012 S2	Health Contribution mear S106 Monitoring	5,088.00	0.00			0.00	0.00	0.00	0.00
1,00132,12		738-742 High	ricular contribution	01/01/2012 32	Treater contribution mean 5200 monitoring	3,000.00	0.00			0.00	0.00	0.00	0.00
		Road, London,											
F/00573/12		N12 9QD Woodhouse	Health Contributio	22/06/2012 S 2	Health contribution mear S106 Monitoring	9,510.00	0.00			0.00	0.00	0.00	0.00
		Dukes House, 13 Dollis Avenue,											under 603 - F/02433/11
F/00610/12		London, N3 1UD Finchley Church End	Health Contributio	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/059492/14
,		421-423 High		,	•								
		Road, London,											
F/00972/12	S106	N12 OAP Woodhouse	Health Contributio	16/11/2012 S2	Health Contribution meai S106 Monitoring	4,354.00	4,354.00	04/12/2012	04/12/2017	0.00	4,354.00	4,354.00	0.00
		79 West Heath Road, London,											
F/01019/12	S106	NW3 7TH Childs Hill	Health Contributio	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
		47-49 Fitzalan				,,,,,	,	. ,					
		Road, London, N3											
F/00448/12	S106	3PG Finchley Church End	Health Contributio	21/06/2012 S 2	Health Contribution meai S106 Monitoring	3,866.66	3,866.66	01/06/2014	01/06/2019	0.00	3,866.66	3,866.66	0.00
		100-102 Hamilton Road, London,											
F/00521/13	S106	NW11 9DY Golders Green	Health Contributio	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
						,	,	,,	-,,		,	,	

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		7 Ridge Hill, London, NW11											
F/01279/12	S106	8PN Childs Hill	Health Contributio	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
		785 Finchley											
F/00750/13	S106	Road, London, NW11 8DP Childs Hill	Health Contributio	23/04/2013 S 2	Health contribution mear \$106 Monitoring	5,260.61	5,260.61	01/09/2014	01/09/2019	0.00	5,260.61	5,260.61	0.00
.,,		St Marthas Junior		,-,		-,	-,	,,	,,		5,25552	0,200.02	
2/25/12/11		School, 5B Union		05/04/0040 04444		24.400.00							
B/05448/14		Street, Barnet, High Barnet Garage Block,	Health Contributio	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
		Holden Heights,											
B/03397/12	S106	Holden Road, Totteridge	Health Contributio	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
		Feline Court, 23 Cat Hill, Barnet,											
B/04062/12	S106	Herts, EN4 8HF East Barnet	Health Contributio	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
		90 Mays Lane,											
B/03526/11	S106	Barnet, Herts, EN5 2DZ Underhill	Health Contributio	29/11/2011 S2	Health Contribution mear \$106 Monitoring	7,920.00	7,920.00	19/03/2013	19/03/2018	0.00	7,920.00	7,920.00	0.00
-,,		77 Totteridge		,,		.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	.,	,,	,,		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	.,	
0.00005140		Lane, London,		45/05/0044 6.0		5 005 00							
B/03695/12		N20 8DX Totteridge 329 Oakleigh	Health Contributio	15/06/2011 S 2	Health Contribution mear S106 Monitoring	5,896.00	0.00			0.00	0.00	0.00	0.00
		Road North,											
B/04361/12	S106	London, N20 0RJ Oakleigh	Health Contributio	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
		1 Irvine Close, London, N20 0BN											
B/04712/11	S106	Oakleigh	Health Contributio	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
		122 Friern Park, London, N12 9LN											
F/00022/13	S106	Woodhouse	Health Contributio	25/04/2013 S 2	Health Contribution mear \$106 Monitoring	2,016.00	2,016.00	07/06/2013		0.00	2,016.00	0.00	2,016.00
		Land Off High			·								Add libraries
D (05.370 /4.4	5405	Road/Chandos Avenue, London Oakleigh	Haalah Canadah at	20/02/2012 2.25		102,038.23	102 020 22	04/44/2046	04/44/2024	0.00	402 020 22	0.00	spending - all
B/05370/14	S106	Avenue, London Oakleigh 4 Oakleigh Park	Health Contributio	29/03/2012 3.2b	means the sum of £93,63 S106 Monitoring	102,036.23	102,038.23	01/11/2016	01/11/2021	0.00	102,038.23	0.00	102,038.23 spent 17/18
		South, London,											
B/04761/11	S106	N20 9JU Oakleigh Brent Court,	Health Contributio	23/03/2012 3 C 3.2-3.5	Health Contribution meas S106 Monitoring	8,837.73	8,837.73	01/06/2014	01/06/2019	0.00	8,837.73	8,837.73	0.00
		Highfield Avenue,											
F/00302/11	S106	London, NW11 Golders Green	Health Contributio	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
		Eastwood, 204 Barnet Road,											
B/02589/12	S106	Barnet, Herts, EN5 High Barnet	Health Contributio	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
		The Turretts, 43											scheme were
B/02501/13	S106	Friern Barnet Road, London, Brunswick Park	Health Contributio	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	received in odd 0.00 tranches. Clauses
6/02301/13	3100	1361 High Road,	rieatti Contributio	14/02/2014 3.2	Treattr Contribution The 3100 Monitoring	27,407.00	27,407.00	03/02/2014	03/02/2019	0.00	27,407.00	27,407.00	0.00 trancines. clauses
		London, N20 9LN											
B/02686/12	S106	Totteridge 104 Brunswick	Health Contributio	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
		Park Road,											
B/02677/12		London, N11 1EZ Brunswick Park	Health Contributio	05/02/2013 S 2	Health Contribution mear S106 Monitoring	7,982.00	0.00			0.00	0.00	0.00	0.00
		1230-1232 High Road, London,											
B/02684/12	S106	N20 0LH Totteridge	Health Contributio	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
		181 Victoria Road,											
B/02950/11		Barnet, Herts, EN4  9PA East Barnet	Health Contributio	28/03/2012 3C 3.2-3.5	Health Contribution mear \$106 Monitoring	9,858.00	0.00			0.00	0.00	0.00	0.00
5/02330/11		Land Between 30	Treater contribution	20,00,2012 30 3.2 3.3	mean contribution mean size monitoring	3,030.00	0.00			0.00	0.00	0.00	0.00
		Alexandra Road &											
B/02981/12	S106	32/34 Alexandra Coppetts Former St	Health Contributio	02/12/2013 n/a	n/a agreement cannot be Health - Regeneral	5,714.00	5,714.00	31/08/2013	31/08/2018	0.00	5,714.00	5,714.00	0.00
		Edwards College,											
B/03626/12	S106	46 Totteridge Totteridge	Health Contributio	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
		Steepways, King Edward Road,											
B/03377/12		Barnet, Herts, EN5 High Barnet	Health Contributio	21/02/2013 S2	Health contribution mear S106 Monitoring	2,848.00	0.00			0.00	0.00	0.00	0.00
					-								

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		42-52 Lancaster												
B/01900/11	S106	Road, Barnet, Herts, EN4 8AP	East Barnet	Health Contributio	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
5/01300/11	3100	Land To Rear Of, 1		ricular contribution	03/03/2012 312	Treatment Size Memoring	11,023.20	11,023.20	01/02/2011	01/02/2013	0.00	11,023.20	11,023.20	0.00
B/02135/12	S106	11 Hemington Avenue, London,	Coppetts	Health Contributio	04/10/2012 S1 2	Health Contribution mear S106 Monitoring	8,319.00	8,319.00	04/02/2014	04/02/2019	0.00	8,319.00	8,319.00	0.00
		138 Park Road, Barnet, Herts, EN4	l											
B/03885/12	S106	9QN	East Barnet	Health Contributio	23/01/2013 S2	Health Contribution mear S106 Monitoring	2,100.55	2,100.55	08/09/2014	08/09/2019	0.00	2,100.55	2,100.55	0.00
		Waterworks Cottages, 86												
B/02791/12		Brunswick Park 57-59 Bells Hill,	Brunswick Park	Health Contribution	07/02/2013 S2	Health Contribution mear S106 Monitoring	4,366.00	0.00			0.00	0.00	0.00	0.00
B/03997/11	S106	Barnet, Herts, EN5 2SG	Underhill	Health Contributio	26/03/2012 4 C 44.2, 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
6/03997/11	3100	182 Osidge Lane,	Onderniii	nealth Contribution	26/03/2012 4 C 44.2, 4.2.3	nearth racinities means th 3100 Monitoring	9,390.44	9,390.44	01/05/2015	01/03/2018	0.00	9,390.44	9,390.44	0.00
B/04352/12	S106	London, N14 5DR	Brunswick Park	Health Contributio	28/03/2013 S2	Health Contribution mear S106 Monitoring	1,649.72	1,649.72	30/10/2015	30/10/2020	1,649.72	0.00	0.00	0.00
		1 Barfield Avenue, London, N20 0BX												
B/04145/11	S106	(Land Adjoining)	Oakleigh	Health Contribution	30/01/2012 3C 3.2	Health Contribution mear S106 Monitoring	1,682.00	1,682.00	28/05/2014	28/05/2019	0.00	1,682.00	1,682.00	0.00
		Land Adjoining 1 Westcombe Drive,												
B/00062/12		Barnet, Herts, EN5 13-15 High Street,		Health Contributio	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
0/00454/40		Barnet, Herts, EN5	i		05/04/0040 0 0		4 504 00	4.504.00	25/24/2242	25/24/2242			4.504.00	
B/00461/13	S106	1 Priory Villas,	Underhill	Health Contributio	25/04/2013 2 2	Health Contribution mear 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	London N11 3DA	Coppetts	Health Contributio	25/03/2013 S1 2	Health Contribution mear S106 Monitoring	1,566.00	1,796.32	25/07/2018	25/07/2023	0.00	1,796.32	0.00	1,796.32
,		221 Colney Hatch Lane, London,			.,	•	,	,	.,.,	.,.,				
B/02169/12	S106	N10 1AP	Coppetts	Health Contributio	26/04/2013 Sch 2	Health Contribution mear S106 Monitoring	1,184.00	1,184.00	01/04/2013	01/04/2018	0.00	1,184.00	1,184.00	0.00
		Former St Marthas Junior												
B/02303/12	S106	School, 5B Union The Old Print	High Barnet	Health Contribution	25/04/2013 3C 3.2	Health Contribution mear S106 Monitoring	24,139.00	27,525.23	03/12/2018	03/12/2023	0.00	27,525.23	0.00	27,525.23
		Works, 25 Tapster												
B/00462/12	S106	Street, Barnet, 131 High Street,	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		Barnet, Herts, EN5 5UZ	High Barnet	Health Contributio	17/05/2012 Sch 1	Health contribution mear \$106 Monitoring	4,812.00	0.00			0.00	0.00	0.00	0.00
-,		24 Gloucester			,,		.,,=====	3.30						
B/00656/12	S106	Road, Barnet, Herts, EN5 1RZ	Oakleigh	Health Contributio	18/10/2012 S1 2	Health Contribution mear S106 Monitoring	5,395.66	5,395.66	01/07/2013	01/07/2018	0.00	5,395.66	5,395.66	0.00
		128 High Street, Barnet, Herts, EN5	;											
B/00985/12	S106	5XQ The Croft, 198	High Barnet	Health Contribution	30/11/2012 S 2	Health Contribution mear S106 Monitoring	1,254.84	1,254.84	21/10/2014	21/10/2019	0.00	1,254.84	1,254.84	0.00
		Barnet Road,												
B/01648/12		Barnet, Herts, EN5 50A Friern Barnet	High Barnet	Health Contribution	28/08/2012 S1 2	Health Contribution mear S106 Monitoring	1,184.00	0.00			0.00	0.00	0.00	0.00
B/03020/12		Lane, London, N11 3NA	Coppetts	Health Contributio	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
-,,		47 Station Road, Barnet, Herts, EN5			,,		303.00	3.30						
B/03360/12		1PR	Oakleigh	Health Contributio	29/04/2013 S2	Health Contribution mear S106 Monitoring	1,604.00	0.00			0.00	0.00	0.00	0.00
		Veolia Water Central Ltd												
B/03003/11		(Formerly Three 106 Shurland	High Barnet	Health Contributio	30/11/2011 Sch 2	Health Contribution mear S106 Monitoring	6,048.00	0.00			0.00	0.00	0.00	0.00
		Avenue, Barnet,												
B/03338/12		Herts, EN4 8DD Rear Of 39	East Barnet	Health Contribution	21/02/2013 S2	Health Contribution mear S106 Monitoring	1,682.00	0.00			0.00	0.00	0.00	0.00
B/01631/12	S106	Somerset Road, Barnet, Herts, EN5	Oakleigh	Health Contributio	26/04/2013 S1 2	Health Contribution meai S106 Monitoring	334.00	334.00	30/04/2013	30/04/2018	0.00	334.00	334.00	0.00
0/01031/12	3100	, 1101 0, 2140	- Junicigii	catal contribution	20,07,2013 312	ca.ca contanuation mean 3100 Monitoring	334.00	334.00	30,04,2013	30/04/2010	0.00	334.00	534.00	0.00

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		Barnet Court												
		House, High												
B/03009/12	S106	Street, Barnet, Former Parcel	Underhill	Health Contributio	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 Club and
		Force Depot,								/ /				£70,880.56 Travel
F/01932/11	S106	Geron Way, 2 Woodstock	Golders Green	Health Contributio	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 Plan contribution
E/021EE/12		Avenue, London, NW11 9SG		Health Contribution	30/04/2013 S 2	Health Contribution many \$106 Manitoring	1,184.00	0.00			0.00	0.00	0.00	0.00
F/02155/12		Kingsgate House,	Golders Green	Health Contributio	30/04/2013 3 2	Health Contribution mear S106 Monitoring	1,164.00	0.00			0.00	0.00	0.00	0.00
F/02182/12	S106	Amberden Avenue, London,	Finchley Church End	Health Contributio	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
1/02102/12	3100	Kingsgate House,		ricalti contributio	00/01/2013 3 C 3.1 3.0	Treater contribution mean 3200 Worldoning	33,348.33	33,346.33	10/07/2014	10/07/2015	0.00	33,340.33	33,340.33	0.00
F/02182/12	S106	Amberden Avenue, London,	Finchley Church End	Health Contributio	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
,		Tudor House,	,		.,,,,,	•	, , , , , , , , ,	,	. , ,	, , , , , ,				
F/02810/12	S106	Madoc Close, Llanvanor Road,	Childs Hill	Health Contributio	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
		313 Ballards Lane London, N12 8LY												
F/02842/12	S106		West Finchley	Health Contributio	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
		238 High Road, London, N2 9AH												
F/01624/11	S106		East Finchley	Health Contributio	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
		174 Holders Hill Road, London,												
F/02899/12	S106	NW7 1LU	Finchley Church End	Health Contributio	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
		177-179 Golders Green Road,												
F/03398/12		London, NW11 126-128 Granville	Golders Green	Health Contributio	22/04/2013 S1 1	Health Contribution mear S106 Monitoring	29,674.00	0.00			0.00	0.00	0.00	0.00
		Road, London,												
F/03325/11	S106	NW2 2LD 114-116 Nether	Childs Hill	Health Contributio	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
		Street, London,												
F/03239/11	S106	N12 8EU 847-851 Finchley	West Finchley	Health Contributio	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	Road, London, NW11 8LX	Childs Hill	Health Contributio	19/04/2013 S1 2.2.2	"Health Contribution" me Affordable Housin	28.393.89	28.393.89	26/09/2017	26/09/2022	0.00	28,393.89	28,393.89	0.00
F/04/07/12	3106	811 High Road,	Cilius Hill	nealth Contribution	19/04/2013 31 2.2.2	nearth contribution. The Altordable nousin	20,393.09	26,393.69	20/09/2017	20/09/2022	0.00	20,393.09	20,393.09	0.00
F/03941/12	S106	London, N12 8JT	West Finchley	Health Contributio	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
.,,		21-23 Lodge Lane	,		,-,		5,5 1.1.00	5,5 : 2:55	,,	,- ,	_,	-,		3,332.33
F/03764/11	S106	London, N12 8JG	Woodhouse	Health Contributio	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
		1009 Finchley Road, London,												
F/04394/12		NW11 7HB	Golders Green	Health Contributio	19/04/2013 S1	The Owner covenants wit S106 Monitoring	13,989.00	0.00			0.00	0.00	0.00	0.00
		105 Golders Green Road,												
F/04324/12		London, NW11	Childs Hill	Health Contributio	26/04/2013 S2	The Health Contribution r S106 Monitoring	3,590.00	0.00			0.00	0.00	0.00	0.00
		Dick Turpin, 383 Long Lane,												
F/03082/11	S106	London, N2 8JW	East Finchley	Health Contributio	04/11/2011 3C DOV/ 3C 3.2-	-3.f 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
		Fursby House, 146 Nether Stree	t,											same as finance, but finance have
F/02453/12	S106	London, N3 1PG 78-80	West Finchley	Health Contributio	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 17.30 of
		Brackenbury												
F/03645/12	S106	Road, London, N2 681-687 Finchley		Health Contributio	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
		Road, London,												
F/03705/12		NW2 2JP 713 Finchley	Childs Hill	Health Contributio	19/03/2013 S2	The Health Contribution r S106 Monitoring	3,364.00	0.00			0.00	0.00	0.00	0.00
E/02445/42	£106	Road, London, NW11 8DH	Childe Hill	Hoolth Contribution	09/02/2012 2022 222	Health Contribution C40C Mar-1	25.025.44	25 025 44	OE (00 /2012	05/00/2040	0.00	25 025 44	25 025 44	0.00
F/03415/12	S106	HANTTODII	Childs Hill	Health Contributio	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

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		Southern House,												
F/04173/12		1A Bedford Road,	East Finchley	Health Contributio	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	London, NW7 4QE	E Mill Hill	Health Contributio	28/11/2012 S 2	Health Contribution mear \$106 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	Station, Bunns Lane, Mill Hill, 51 Uphill Road,	Mill Hill	Health Contributio	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		London, NW7 4PR  9 Sutton Parade,	Mill Hill	Health Contributio	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		Church Road, London, NW4 1RR 20-22 Finchley	Hendon	Health Contributio	16/12/2011 S1.2	Health contribution mear \$106 Monitoring	802.00	0.00			0.00	0.00	0.00	0.00
H/00693/12	S106	Lane, London, NW4 1DB	Hendon	Health Contributio	08/02/2013 Schedule 1 - 2	The Health Contribution r 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 Contributio	01/12/2011 S 2	Health Contribution mear \$106 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 Contributio	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 Contributio	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		Mill Hill	Health Contributio	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	Chapel House, Chapel Walk, London, NW4 4ER Deerfield & West	Hendon	Health Contributio	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	Hendon Social	West Hendon	Health Contributio	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	London, NW7 2PU		Health Contributio	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	Stonegrove, Edgware, Middx, 6A Second	Edgware	Health Contributio	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		Avenue, London, NW4 2RN Hartley Hall &	Hendon	Health Contributio	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	Broadway Service	Mill Hill	Health Contributio	20/05/2011 3.2	Health Contribution meas 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	Road, London, NW7 1JD 44 Edgwarebury	Mill Hill	Health Contributio	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	Lane, Edgware, Middx, HA8 8LW 1-6 Garages,	Edgware	Health Contributio	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		Willow Court, Edgware, Middx, 199-201 West	Edgware	Health Contributio	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	Hendon Broadway, 6-8 The	West Hendon	Health Contributio	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	Crest Court, The	Edgware	Health Contributio	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	Crest, London, NW4 2HL	Hendon	Health Contributio	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

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		Dhatabasa Hassa				ı								
		Photobase House, 518 Watford Way,												
H/00727/12		London, NW7 2PT	Mill Hill	Health Contributio	22/04/2013 S1.2	Health contribution mear S106 Monitoring	2,406.00	0.00			0.00	0.00	0.00	0.00
		30 Sunny Gardens Road, London,												
H/00088/12	S106		Hendon	Health Contributio	28/11/2012 S 2	Health Contribution mear S106 Monitoring	3,175.61	3,175.61	31/05/2013	31/05/2018	0.00	3,175.61	3,175.61	0.00
		Land At South												
F/04781/12	S106	East End Of Arcadia Avenue,	Finchley Church End	Health Contributio	17/04/2013 Sch 1 2	Health Contribution mear S106 Monitoring	10,089.23	10,089.23	05/03/2014	05/03/2019	0.00	10,089.23	10,089.23	0.00
1/04/81/12	3100	1-10 & 11-19	incliney charcif Ena	Health Contribution	17/04/2013 301112	Treatti Contribution mear 3100 Worldoning	10,089.23	10,085.23	03/03/2014	03/03/2019	0.00	10,069.23	10,089.23	0.00
		Silkstream												
H/00131/13		Parade, Watling E 401-405 Nether	Burnt Oak	Health Contributio	30/04/2013 S2	Health Contribution mear S106 Monitoring	8,746.00	0.00			0.00	0.00	0.00	0.00
		Street, London,												
F/03751/11		N3 1QG (Adastra )	West Finchley	Health Contributio	19/11/2012 3.4 HLH	Health Contribution mear S106 Monitoring	25,665.00	0.00			0.00	0.00	0.00	0.00
		Stonegrove And Spur Road Estates												
W13582E/07	S106	Edgware London	Edgware	Health Contributio	06/10/2008 Schedule M	Health Contribution mear S106 Monitoring	151,659.25	151,659.25	12/04/2019	12/04/2024	0.00	151,659.25	0.00	151,659.25
		7C High Street,												
B/02898/11	S106	Barnet, Herts, EN5 5UE	Underhill	Health Contributio	31/08/2011 S2	Health Contribution mear S106 Monitoring	4,736.00	4,736.00	03/07/2012	03/07/2017	0.00	4,736.00	4,736.00	0.00
, ,		Winston House, 2			. ,		,	,				,	,	
F/00407/44	5406	Dollis Park,	Flanklau Church Ford	Uzalda Cardalla dia	20/02/2012 2022 2 2 2 2	Haralah Cantaihadan man 6406 Manitanina	28,861.55	28,861.55	02/02/2017	02/02/2022	0.00	20.064.55	0.00	20.004.55
F/00497/11	S106	London, N3 1HF & F 21 Ravenscroft	-inchiey Church End	Health Contributio	30/03/2012 3C 3.2, 3.2.3	Health Contribution mea S106 Monitoring	28,861.55	28,861.55	02/02/2017	02/02/2022	0.00	28,861.55	0.00	28,861.55
		Avenue, 12												
F/02087/11	S106	Wentworth Road, ( 58 West Heath	Childs Hill	Health Contributio	30/09/2011 3 C 3.2-3.5	Health contribution mear S106 Monitoring	13,130.00	13,130.00	03/05/2013	03/05/2018	0.00	13,130.00	13,130.00	0.00
		Drive, London,												
F/04332/11	S106		Childs Hill	Health Contributio	05/03/2012 S 2	Health Contribution mear S106 Monitoring	11,774.00	11,774.00	06/02/2013	06/02/2018	0.00	11,774.00	11,774.00	0.00
		4-8 Tapster Street, Barnet,												
B/03034/10			High Barnet	Health Contributio	01/08/2011 Sch 2	Health Contribution mear S106 Monitoring	6,416.00	0.00			0.00	0.00	0.00	0.00
		Land Adjacent To												
H/04908/11		89 Wise Lane, London, NW7 2RH	Mill Hill	Health Contributio	08/10/2013 S2	Health contribution mear S106 Monitoring	1.682.00	0.00			0.00	0.00	0.00	0.00
1,701300,11		847 - 851 Finchley	***************************************	ricular contribution	00/10/2015 52	Treatment of the state of the s	1,002.00	0.00			0.00	0.00	0.00	0.00
F (0.4400 (44		Road, London, NW11 8LX (			20/02/2012 51 2 2 2	W. W. C. W. W. W. C. C. C. V. V.	24 252 22							
F/04108/11		Land To The Rear	Childs Hill	Health Contributio	29/03/2012 S1 2.2.2	"Health Contribution" me S106 Monitoring	21,053.00	0.00			0.00	0.00	0.00	0.00
		Of Marian House,												
B/00357/11	S106	Holden Avenue, 7 3 - 5 Lodge Lane,	Totteridge	Health Contributio	13/05/2011 3 C 3.1-3.8	Health Contribution meas 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
		London, N12 8JG												
F/02801/10	S106		Woodhouse	Health Contributio	23/12/2010 3 C 3.2-3.5	Health Contribution mear S106 Monitoring	9,631.94	9,631.94	17/02/2012	17/02/2017	0.00	9,631.94	9,631.94	0.00
		47 Holden Road, London, N12 7EJ												
F/03632/10	S106		West Finchley	Health Contributio	04/11/2010 3 C 3.2-3.5	Health Contribution mear S106 Monitoring	7,876.00	7,876.00	01/04/2011	01/04/2016	0.00	7,876.00	7,876.00	0.00
		Littleberries, The Ridgeway,												
H/03543/09	S106	London, NW7 1EH	Mill Hill	Health Contributio	22/12/2009 3.2.2 - 3.2.3	Health Contribution mear S106 Monitoring	27,164.35	27,164.35	01/12/2013	01/12/2018	0.00	27,164.35	27,164.35	0.00
, ,		108-110			, ,			,						
H/01568/08	S106	Edgwarebury Lane, Edgware,	Edgware	Health Contributio	26/09/2008 3C 3.2 missing	Health Contribution mear S106 Monitoring	6,000.00	6,000.00	27/07/2009	27/07/2014	0.00	6,000.00	6,000.00	0.00
H/U1306/U6	3100	865 Finchley	cugware	Health Contribution	20/09/2006 SC 3.2 IIIISSIIIg	nearth Contribution mear 5106 Monitoring	6,000.00	6,000.00	27/07/2009	27/07/2014	0.00	6,000.00	6,000.00	0.00
		Road, London,												
F/02635/09	S106	NW11 8LX ( 52 Ashley Lane,	Childs Hill	Health Contributio	23/10/2009 3C 3.2-3.5	Health Contribution' mea S106 Monitoring	5,614.00	5,614.00	15/12/2009	15/12/2014	0.00	5,614.00	5,614.00	0.00
		London, NW4 1PE												
F/05099/11	S106		Finchley Church End	Health Contributio	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
		98 Brunswick Park Road, London,												
B/04780/11	S106	N11 1JJ	Brunswick Park	Health Contributio	20/03/2012 S 1	Health Contribution mear S106 Monitoring	9,090.00	9,090.00	16/05/2012	16/05/2017	9,090.00	0.00	0.00	0.00
		Hadleyvale Court,												
B/01786/11	S106	114-116 Hadley Road, Barnet,	High Barnet	Health Contributio	07/06/2011 S2	Health Contribution mear S106 Monitoring	2,583.18	2,583.18	12/06/2014	12/06/2019	0.00	2,583.18	2,583.18	0.00
,,			•				-,10	_,	,	, - ,	****	,	,- =====	

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		411 Great North												
		Road, London N2												
F/00017/12	S106	ONR (Cherry Tree Garde 3 Woodstock Road, London,	n 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
F/00588/11	S106	NW11 8ES Childs 211 & 213	Hill	Health Contribution	15/08/2011 3C 3.2-3.3	Health Contribution mear S106 Monitoring	5,448.39	5,448.39	10/08/2012	10/08/2017	0.00	5,448.39	5,448.39	0.00 been spent
F/00340/12	S106	Hendon Way, London, NW2 1JJ Golde Carmelite	rs Green	Health Contribution	12/06/2012 S2	Health Contribution mear S106 Monitoring	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
F/04316/11		Monastery, 119	rs Green	Health Contribution	27/01/2012 3C 3.4	Health contribution mear S106 Monitoring	46,526.49	0.00			0.00	0.00	0.00	has been 0.00 implemented.
F/04159/11	S106	Leo Baeck House, 65-67 The Bishops Avenue, London, Garde	n Suburb	Health Contributio	28/03/2012 3C 3.2-3.7	Health Contribution mear \$106 Monitoring	25,488.81	25,488.81	21/04/2017	21/04/2022	0.00	25,488.81	25,488.81	0.00
F/U4159/11	3106	79 West Heath Road, London,	ii Suburb	nealth Contribution	26/05/2012 3C 3.2-3./	nearth contribution mear 5106 Monitoring	25,466.61	23,400.01	21/04/2017	21/04/2022	0.00	25,400.01	25,466.61	0.00
F/04376/12		NW3 7TH Childs 177-179 Golders	Hill	Health Contribution	30/04/2018 S2 D G 1. H	Health Contribution mear S106 Monitoring	1,711.00	0.00			0.00	0.00	0.00	0.00
F/04351/11	S106	Green Road, London, NW11 Golde Leo Baeck House,	rs Green	Health Contribution	22/03/2012 S 1	Health Contribution mear S106 Monitoring	30,644.76	30,644.76	22/07/2014	22/07/2019	0.00	30,644.76	30,644.76	0.00 and recorded
F/04039/14		65-67 The Bishops Avenue, London, Garde 861 Finchley	n Suburb	Health Contribution	28/03/2012 C1 1.1 3	Health Contribution mear S106 Monitoring	24,877.00	0.00			0.00	0.00	0.00	under previous 0.00 permission
F/04984/11		Road, London, NW11 8LX Childs	Hill	Health Contributio	28/09/2012 S2	The Owner Covenants wil S106 Monitoring	6,348.00	0.00			0.00	0.00	0.00	0.00
F/02722/44	S106	2 Lambert Way, London, N12 9EP	house	Health Contributio	27/01/2012 3 C 3.2-3.5	Health Contribution mear \$106 Monitoring	3,588.00	3,588.00	14/09/2012	14/08/2017	3,588.00	0.00	0.00	0.00
F/03723/11	3100	Land To The Rear Of 27 Holden	nouse	nealth Contribution	2//01/2012 3 C 3.2-3.3	nearth contribution mear 5106 Monitoring	3,388.00	3,388.00	14/08/2012	14/08/2017	3,366.00	0.00	0.00	0.00
F/02579/12	S106	Road, London, West 115-117 Dollis Park, London, N3	Finchley	Health Contribution	23/01/2013 \$ 2	Health contribution mear S106 Monitoring	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			ey Church End	Health Contribution	11/11/2011 3 C 3.2-3.5	Health Contribution mear S106 Monitoring	3,698.00	0.00			0.00	0.00	0.00	0.00
5/02/02/42	S106	London, N12 8RB	house	Health Contributio	29/04/2013 2	Health Contribution mear S106 Monitoring	1,260.00	1,260.00	04/07/2044	01/07/2019	0.00	1,260.00	1,260.00	0.00
F/03492/12	S106	239 Golders Green Road,	nouse	Health Contribution	29/04/2013 2	Health Contribution meal S106 Monitoring	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	Dukes House, 13	rs Green	Health Contribution	27/01/2012 3C 3.2-3.5	Health Contribution mear S106 Monitoring	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	Dollis Avenue, London, N3 1UD Finchl 62 - 64 Holders	ey Church End	Health Contribution	04/11/2011 3C 3.2-3.5	Health Contribution mear S106 Monitoring	3,488.33	3,488.33	04/10/2013	04/10/2018	0.00	3,488.33	3,488.33	0.00
		Hill Road, London,												
F/03692/11	S106	NW4 1LR Finchl 134-136 Hendon Lane, London, N3	ey Church End	Health Contributio	04/11/2011 3C 3.2-3.5	Health contribution mear S106 Monitoring	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	Bahar House, 1	ey Church End	Health Contribution	17/01/2013 S 2	Health Contribution mear S106 Monitoring	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	Canons Close, London, N2 0BH Garde 31A Hoop Lane,	n Suburb	Health Contribution	16/08/2012 S 3	Health contribution mear S106 Monitoring	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	London, NW11 8BS Childs 21-24 Queens	Hill	Health Contributio	18/12/2012 S 2	Health Contribution mear S106 Monitoring	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	\$106	Road, London, NW4 2TL Hendo	on	Health Contributio	23/03/2012 3C 3.2-3.8	Health Contributionmean S106 Monitoring	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 H	ill	Health Contributio	08/10/2013 S2	The Health Contribution r S106 Monitoring	1,682.00	0.00			0.00	0.00	0.00	0.00
		Grosvenor Court, Hale Lane,				v								
H/04522/11	S106	London, NW7 3RY Hale		Health Contributio	23/03/2012 3C 3.2-3.5	Health Contribution mear \$106 Monitoring	5,833.03	5,833.03	18/12/2013	18/12/2018	0.00	5,833.03	5,833.03	0.00

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		Land Adjacent To											
		113 Dollis Road,											
H/05061/11		London, NW7 1JX Mill Hill Featherstone	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		House, Wise Lane, London, NW7 2RH Mill Hill	Health Contributio	08/10/2013 S2	The Health Contribution r S106 Monitoring	1.682.00	0.00			0.00	0.00	0.00	0.00
H/U4603/11		Social Club, New	nealth Contribution	06/10/2013 32	The Health Contribution ( 5106 Monitoring	1,002.00	0.00			0.00	0.00	0.00	0.00
B/04688/10		Southgate Social Club, 31 Oakleigh Brunswick Park	Health Contributio	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
5/04000/10		4 Oakleigh Park	ricular contribution	14/01/2011 30 3.2 3.3	Ticular contribution filed 5150 Worldoning	11,154.00	0.00			0.00	0.00	0.00	0.00
B/04195/10	S106	South, London, N20 9JU Oakleigh	Health Contributio	14/12/2010 S 3	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
-, -, -, -, -,		Development Site				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	.,	,,	,,		1,000.00	,,	
H/02987/11	S106	At Side Of 20 Woodcroft	Health Contributio	01/03/2012 S 2	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
		269 Hale Lane,			v		·						
H/02672/11		Edgware, Middx, HA8 8NW Edgware	Health Contributio	28/11/2011 S1. 2	The Health Contribution r S106 Monitoring	4,402.00	0.00			0.00	0.00	0.00	0.00
		3 Bell Lane, London NW4 2BP											
H/03728/11		Hendon	Health Contributio	29/03/2012 S2	Health contribution mear S106 Monitoring	10,656.00	0.00			0.00	0.00	0.00	0.00
		Land At The Rear Of The Former											Planning records almost reconcile -
H/04541/11	S106	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 35p or so out
		Land At The Rear Of The Former											Planning records almost reconcile -
H/04541/11		Colindale Hospital Colindale	Health Contributio	29/03/2012 S2 9 (a)	Healthcare Contribution r S106 Monitoring	37,131.33	0.00			0.00	0.00	0.00	0.00 35p or so out
		1 Graham Road, London, NW4											
H/04726/11	S106	3DH West Hendon Land At The Rear	Health Contribution	22/03/2012 S 2	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
		Of The Former											Planning records almost reconcile -
H/04541/11	S106	Colindale Hospital Colindale Flat 1, 79 West	Health Contributio	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 35p or so out
		Heath Road,											
15/03781/S73		London, NW3 7TH Childs Hill 109, 109A, 111	Health Contributio	27/04/2018 S1 D	The Health Contribution r S106 Monitoring	1,711.00	0.00			0.00	0.00	0.00	0.00
		Golders Green											
15/05748/S73		Road, London, Childs Hill 776 High Road,	Health Contributio	28/03/2012 S2	The Health Contribution r S106 Monitoring	8,708.00	0.00			0.00	0.00	0.00	0.00
E/04E9E/12	£106	London, N12 9QH	Hoolth Contribution	26/04/2013 S2	Health Contribution many \$106 Manitoring	2,788.00	2,788.00	17/12/2012	17/12/2018	0.00	2,788.00	2,788.00	0.00
F/04585/12	S106	Woodhouse 421-423 High	Health Contributio	20/04/2013 32	Health Contribution mear S106 Monitoring	2,788.00	2,766.00	17/12/2013	17/12/2016	0.00	2,788.00	2,766.00	0.00
F/04584/12		Road, London, N12 0AP Woodhouse	Health Contributio	16/11/2012 S1 2	Health Contribution mear S106 Monitoring	4,354.00	0.00			0.00	0.00	0.00	0.00
1704304/12		The Mill Public	ricular contribution	10/11/2012 31 2	ricatal contribution filed 5100 Worldoning	4,334.00	0.00			0.00	0.00	0.00	0.00
H/01588/09	S106	House, Holders Hill Road, London, Mill Hill	Health Contributio	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
, ,		Groupama House,			•	.,	,	-,-,	.,.,				
B/01990/11		17 Station Road, Barnet, Herts, EN5 Oakleigh	Health Contributio	09/05/2012 3.2 HLTH	Health Contribution mear S106 Monitoring	28,811.00	0.00			0.00	0.00	0.00	0.00
		1025 Finchley Road, London,											
F/04608/11	S106	NW11 7ES Garden Suburb	Health Contributio	02/08/2012 S 1	Health Contribution mear S106 Monitoring	836.16	836.16	01/01/2014	01/01/2019	0.00	836.16	836.16	0.00
		70A Sunningfields Road, London,											
H/00933/12	S106	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
		Land Adjoining 90 Northfield Road,											
B/03705/09	S106	Barnet, Herts, EN4 East Barnet	Health Contributio	02/11/2012 S 2	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
		44 Purcells Avenue, Edgware,											
H/03172/12		Middx, HA8 8DZ Edgware Land To The Rear	Health Contributio	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
		Or 73/75 Ridge											
F/03918/09	S106	Hill, London, Childs Hill	Health Contributio	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

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		5-7 Middleton												
F/04396/11	S106	Road, London, NW11 7NR 22 Llanvanor	Garden Suburb	Health Contributio	04/01/2012 C1 1.1	Health Contribution mear \$106 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	Road, London, NW2 2AP Former St	Childs Hill	Health Contributio	20/05/2011 S 1	Healthcare Contribution r 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		Edwards College, 46 Totteridge	Totteridge	Health Contributio	19/12/2012 C1 1.2	Bealth Facilities Contribul 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 Contributio	01/04/2014 S2 2 2.1-2.1.2	Health Contribution mear S106 Monitoring	8,598.00	0.00			0.00	0.00	0.00	0.00
B/02796/13		Oak Lodge, 48 Totteridge Common,	Totteridge	Health Contributio	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		72 Holders Hill Drive, London, NW4 1NJ	Finchley Church End	Health Contributio	14/03/2012 S 2	Health Contribution mear \$106 Monitoring	1,184.00	0.00			0.00	0.00	0.00	0.00
		Carmelite Monastery, 119	·			·								
F/00821/13	S106	Bridge Lane, Crest Court, The Crest, London,	Golders Green	Health Contributio	27/01/2012 3.4	Library contribution mear S106 Monitoring	46,526.49	46,526.49	07/06/2013	07/06/2018	46,526.49	0.00	0.00	0.00
16/8019/573		NW4 2HL Colindale Hospital,	Hendon	Health Contributio	25/10/2012 C1 1.1 2	Health Contribution mear S106 Monitoring	3,972.00	0.00			0.00	0.00	0.00	0.00
H/00342/09	S106	Colindale Avenue 70 Fitzalan Road, London, N3 3PE	, Colindale	Health Contributio	20/11/2009 S2 34-35	Health Centre means a ne S106 Monitoring	101,770.00	101,770.00	06/05/2011		101,770.00	0.00	0.00	0.00
F/02686/10	S106	34 Devonshire	Finchley Church End	Health Contributio	30/09/2010 S 2	Health Contribution mear 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	Road, London, NW7 1LL 53 Arden Road,	Mill Hill	Health Contribution	04/06/2010 S1 2	Health Contribution mear 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	London, N3 3AD 28 Sunny Garden:	Finchley Church End	Health Contributio	30/09/2010 3C 3.3-3.6	Health Contribution mear 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	Road, London, NW4 1RX 2/4 Sinclair Grove	Hendon	Health Contributio	08/06/2011 3C 3.2-3.5	Health Contribution mear 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	London, NW11 9JG Land Between 86	Golders Green	Health Contributio	25/03/2011 S (b)	Health Contribution mear 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	And 98 Formerly 92 To 96 Holders Hendon Way	Finchley Church End	Health Contributio	10/09/2010 3 C 3.2-3.4	Health Contribution mear 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	Motors, Land Rear Of 397-413, St Margarets, 77	West Hendon	Health Contributio	12/11/2012 Clause 2	Health Contribution mear 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	Totteridge Lane, London, N20 8DX Hadley House,	Totteridge	Health Contribution	15/06/2011 S 2	Health Contribution mear 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	107 Hadley Road, Barnet, Herts, EN		Health Contributio	24/10/2011 S 2	Health Contribution mear \$106 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	Oak Lodge, 48 Totteridge Common,	Totteridge	Health Contributio	14/07/2011 S 2	Health Contribution mear 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	765 Finchley Road, London, NW11 8DS	Childs Hill	Health Contributio	18/08/2011 4C 4.1, 4.1.2	Health Facilities Contribut 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	Land Rear Of 2 Market Place, Viceroy Close,	East Finchley	Health Contribution	16/02/2011 S2 3	Health Contribution mear \$106 Monitoring	3,595.85	3,595.85	16/09/2014	16/09/2019	0.00	3,595.85	3,595.85	0.00
		73 Wentworth Avenue, London, N3 1YN				·		·						
F/04145/09	S106	MIT CM	West Finchley	Health Contributio	16/04/2010 2 2.1-2.1.2.2	Health Facilities Contribu S106 Monitoring	1,536.45	1,536.45	19/04/2010	19/04/2015	1,536.45	0.00	0.00	0.00

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								,						
		Princess Park Manor, 52 Friern												
B/02445/09	S106	Barnet Road,	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
6/02445/09	3106	29 Richmond	Coppetts	nealth Contributio	15/07/2010 31 2-5	Healthcare contribution ( 3106 Monitoring	66,550.00	66,550.00	22/09/2011	22/09/2016	0.00	00,550.00	66,550.00	0.00
		Road, Barnet,												
B/04809/11	S106		Oakleigh	Health Contributio	25/07/2012 S 1 (b)	Health Contribution mear \$106 Monitoring	3,364.00	3.364.00	20/09/2016		0.00	3,364.00	3,364.00	0.00
-,		26-28 Beechcroft			,,		0,000	2,00	,,			2,22	0,00	
		Avenue, London,												
F/02068/11	S106	NW11 8BL	Childs Hill	Health Contributio	22/12/2011 S 2	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
		Land Adjacent To												
		1 Stuart Avenue,												
H/00312/11	S106	London NW9 7BP	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
		77A High Street,												
		Barnet, Herts, EN5												
B/00350/10	S106	5UR	High Barnet	Health Contributio	29/04/2013 S 1	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
		Land To Rear Of, 33 - 36												
H/02271/11	S106		Edgware	Health Contributio	18/07/2011 The Schedule (d)	Health Contribution mear \$106 Monitoring	2,445.67	2,445.67	27/07/2012	27/07/2017	0.00	2,445.67	2,445.67	0.00
11/022/1/11	3100	60 Walmington	Lugware	riealtii Contributio	18/07/2011 The Schedule (u)	Treatti Contribution meai 3100 Monitoring	2,443.07	2,443.07	27/07/2012	27/07/2017	0.00	2,443.07	2,443.07	0.00
		Fold, London, N12												
B/02960/08	S106	7LL	Totteridge	Health Contributio	15/04/2010 S 1	Health Contribution mear \$106 Monitoring	2.016.00	2.016.00	18/07/2011	18/07/2016	0.00	2,016.00	2,016.00	0.00
		22 Buxted Road,				· ·		·						
		London, N12 9AS												
B/02306/10	S106		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
		1012-1014 High												
		Road, London,												
F/04437/09	S106		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
		Land Adjacent To												
F /02F02 /00	S106	320 High Road, London, N2 9AD	Fort Final Inc.	Haalah Cantalhanta	20/04/2040 64 2	Harlah Cara Cartella di a CAOC Manitagia	6,039.69	6,039.69	25/11/2011	25 /44 /2046	0.00	6 020 60	C 020 C0	0.00
F/02593/09	2109	Tenby Mansions,	East Finchiey	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
		Brent Street.												
H/03115/10	S106	London, NW4 1BD	Hendon	Health Contributio	05/11/2010 S 2	Health Contribution mear \$106 Monitoring	4.886.00	4.886.00	19/03/2014	19/03/2019	0.00	4,886.00	4.886.00	0.00
,		779-783 Finchley					,	,	.,,	.,,		,	,	
		Road, London,												
F/05021/10	S106	NW11 8DN	Childs Hill	Health Contributio	16/01/2012 3C 3.2-3.7	Health Contribution mear \$106 Monitoring	4,050.00	4,050.00	14/08/2013	14/08/2018	0.00	4,050.00	4,050.00	0.00
		899-905 Finchley												
		Road, London,												
F/01164/09	S106		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
		51 Dartmouth												
/04.000./44		Road, London, NW4 3HY			40/44/0000				25/44/2020	25/44/2025				
H/01982/11	S106	14444 3111	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						
							,,	,,3130						

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