



Development	Third Party Works (S1012)	Travel Provisions (S1013)	Environmental Works (S1007)	Highway Works (S1009)	Open Spaces (S1014)	Recreation (S1015)	Allotments (S1002)	Cultural Facilities/Works (S1004)	Parks (S1010)	Healthcare/ Facilities (S1008) CCG	Employment Initiatives (S1006)	Playsites (S1016)	Sports Facilities (S1011)	Education (S1005)	Affordable Housing (S1001)	Community Facilities (S1003)	Coastal Mitigation (S1017)	Grand Total
13/00579/S106 & 16/01375/S106 & 17/0162/S106 - Camperdown Ward (S0086) - Stephenson House, Killingworth - Bellway - 16/00232/FUL					-£ 20,772				-£ 19,923		-£ 3,501	-£ 32,554	-£ 22,872					-£ 99,622
13/00947/S106 - Weetslade Ward (S0064) - Land at East Wideopen Farm - 13/00198/FUL			-£ 20,865				-£ 8,100											-£ 28,965
13/01064/S106 - Valley Ward (S0050) - St Edmunds Building Station Road Backworth - Bett Homes - 13/00622/FUL												-£ 1,082						-£ 1,082
13/01282/S106 & 15/01941/S106 - Killingworth Ward (S0063) - Scaffold Hill - Bellway & Taylor Wimpey - 11/01600/FUL		-£ 54,264	-£ 11,507											-£ 1,169,955				-£ 1,235,726
13/01571/S106 & 14/00473/S106 - Camperdown Ward (S0059) - Former Norgas House Site, Northumbrian Way - Barratts - 13/00691/FUL			-£ 20,815									-£ 15,000						-£ 35,815
13/01614/S106 - Killingworth Ward (S0058) - The Limes Development, Palmersville - Taylor Wimpey -					-£ 153,000					-£ 31,918				-£ 68,082				-£ 253,000
13/01736/S106 & 15/00513/S106 & 17/01036/S106 - Valley Ward (S0069) - Shiremoor West - Hotspur Land Ltd - 14/01931/FUL		-£ 26,723	-£ 213,787						-£ 100,000					-£ 389,999		-£ 334,042		-£ 1,064,551
13/01737/S106 - Killingworth Ward (S0061) - Land North of Forest Gate, Palmersville - Avant Homes - 13/01412/FUL												-£ 43,981		-£ 7,000				-£ 50,981
13/01901/S106 - camperdown Ward (S0055) - Land at White House Farm, Station Road, Killingworth - Bellway Homes - 11/02337/FUL	-£ 3,000		-£ 101,146									-£ 294,454		-£ 308,674	-£ 3,377,412			-£ 4,084,686
13/02005/S106 - Whitley Bay Ward (S0072) - Site Of Former, 35 Esplanade - John Spencer Harvey - 13/01526/FUL			-£ 3,582				-£ 2,755		-£ 8,414			-£ 1,484						-£ 16,235
14/00242/S106 - Battle Hill Ward (S0060) - Hadrian Education Centre - Gladedale - 12/02047/FUL			-£ 13,348	-£ 5,500			-£ 2,700		-£ 8,002			-£ 48,462	-£ 48,462					-£ 126,474
14/01721/S106 - Northumberland Ward (S0089) - Former Parkside Special School, Wallsend - Bellway Homes - 14/00897/FUL			-£ 81,502	£ -	-£ 2,100		-£ 5,400			-£ 15,208	-£ 23,425	£ -	-£ 32,400					-£ 160,035
14/01744/S106 - Howdon Ward (S0093) - St Marks Church, Wallsend - Marine Buildings Ltd - 13/01655/FUL			-£ 1,384						-£ 3,251									-£ 4,635
14/01904/S106 - Longbenton Ward (S0095) - Former St Stephen's School, Longbenton - Diocese of Hexham - 14/01490/FUL									-£ 145,871			-£ 5,000						-£ 150,871
14/01905/S106 (S0123) - Wallsend Community Centre 196A and 196 Vine Street - -																		-£ 36,013
14/01941/S106 - Northumberland Ward (S0094) - Station Road East, Wallsend - Persimmon Homes - 12/02025/FUL					-£ 329,714		-£ 61,954		-£ 118,632	-£ 128,755		-£ 218,532	-£ 238,918	-£ 433,782				-£ 1,530,287
15/00100/S106 - Killingworth Ward (S0096) - Former REME Depot, Killingworth - Diocese of Hexham - 14/00730/FUL				£ -			-£ 9,014			-£ 57,682				-£ 760,470				-£ 827,166
15/00113/S106 & 17/01040/S106 - Valley Ward (S0091) - Land South of 81 Killingworth Avenue - Duke of Northumberland 72 Settlement - 14/01687/OUT		-£ 81,692											-£ 102,132					-£ 254,833
15/00496/S106 - Collingwood Ward (S0090) - Travelodge Hotel, Wallsend - Crown Estates - 14/01698/FUL								-£ 3,000			-£ 11,520							-£ 14,520
15/01088/S106 - Benton Ward (S0097) - Former St Bartholomews Primary School, Benton - 15/00406/FUL									-£ 68,974			-£ 10,163						-£ 79,137
16/00188/S106 - Weetslade Ward (S0101) - Dudley People's Centre - Tantallon Homes - 15/00949/FUL												-£ 8,498						-£ 8,498
16/00274/S106 - Camperdown Ward (S0098) - Land at Former Chan Buildings, Stephenson Industrial Estate - 15/01708/FUL								-£ 15,000			-£ 14,800							-£ 29,800
16/00467/S106 - Benton Ward (S0100) - Darsley Park, Benton - Taylor Wimpey - 15/01144/FUL			-£ 7,571	-£ 174,397			-£ 5,573		-£ 55,636				-£ 58,743					-£ 301,920
16/01571/S106 - Cullercoats Ward (S0102) - 16 John Street, Cullercoats - 16/00193/FUL									-£ 540									-£ 540
16/01598/S106 - Weetslade Ward (S0103) - Land at Former East Wideopen Farmhouse - Bellway - 16/00848/FUL													-£ 2,748					-£ 2,748
16/02016/S106 - Longbenton Ward (S0105) - Land North of 1 Whitecroft Road, West Moor - Bellway - 16/01316/FUL			-£ 2,588															-£ 2,588
17/00557/S106 - Riverside Ward (S0107) - Land at Ballast Hill Road - Cussins (North East) Ltd - 16/01692/FUL					-£ 184,535													-£ 184,535
18/00091/S106 - St Mary's Ward (S0114) - West Park Earsdon - Condition 44 - Taylor Wimpey UK Ltd - 12/00675/FUL												-£ 30,000						-£ 30,000
19/00058/S106 (S0122) - - -																	-£ 7,537	-£ 7,537
<b>Grand Total</b>	<b>-£ 3,000</b>	<b>-£ 267,901</b>	<b>-£ 544,823</b>	<b>-£ 741,888</b>	<b>-£ 539,061</b>	<b>-£ 107,022</b>	<b>-£ 122,759</b>	<b>-£ 28,053</b>	<b>-£ 574,439</b>	<b>-£ 268,090</b>	<b>-£ 45,029</b>	<b>-£ 766,724</b>	<b>-£ 654,089</b>	<b>-£ 3,191,152</b>	<b>-£ 3,377,412</b>	<b>-£ 334,042</b>	<b>-£ 7,537</b>	<b>-£ 11,573,020</b>