

Section 106 - 29th June 2022

Monies Invoiced and not yet spent/allocated

Sub	(All)																		
Sum of Amount																			
Development	Third Party Works (S1012)	Travel Provisions (S1013) Colin MacDonald	Environmental Works (S1007) Sam Dand	Highway Works (S1009) Colin MacDonald	Open Spaces (S1014) Sam Dand	Allotments (S1002) Sam Dand	Cultural Facilities/Works (S1004) Paul Yolden	Parks (S1010) Sam Dand	Healthcare/Facilities (S1008) CCG (Jamie Mitchell)	Employment Initiatives (S1006) Mark Barrett	Playsites (S1016) Sam Dand	Sports Facilities (S1011) Paul Youlden	Education (S1005) Rachael Coyne	Affordable Housing (S1001) Roy Marsden	Coastal Mitigation (S1017) Sam Dand	Ecology (S1018) Sam Dand	Air Quality Monitoring	Public Rights of Way	Grand Total
00/02134/S106 - Collingwood Ward (S0056) - Plot 6, Cobalt Business Park, Silver Fox Way, Wallsend - Highbridge - 00/01360/FUL			£ -													-£ 21,410			-£ 21,410
02/03264/S106 - Chirton Ward (S0008) - Land Parcels West of First Avenue and North of Second Avenue Off Narvik Way Tyne Tunnel Trading Estate North Shields - UK Land Estates (Partnership) Ltd - 02/00566/FUL		-£ 7,500																	-£ 7,500
06/01520/S106 - Tynemouth Ward (S0027) - Former Irvin Buildings, Union Quay, North Shields - Leftbank Developments (Hanover Square) Ltd - 05/03255/FUL			£ -													-£ 6,000			-£ 6,000
09/01790/S106 - Killingworth Ward (S0053) - Unit 12 Wesley Way Benton Square Industrial Estate Benton - Harrison Properties Ltd - 09/00480/FUL				-£ 20,858															-£ 20,858
10/00793/S106 - Battle Hill Ward (S0030) - Former Battle Hill Library, Community Centre And Customer Service Centre And, 1-22 The Parade, Wallsend - Keepmoat Homes - 09/03195/FUL						-£ 2,700	-£ 5,000												-£ 7,700
10/02253/S106 - Chirton Ward (S0032) - Land At Former Meadowell Primary School Wantage Avenue North Shields - Ben Bailey Homes - 10/01274/FUL			£ -					-£ 9,160								-£ 3,900			-£ 13,060
11/00170/S106 - Riverside Ward (S0034) - John Lilley And Gillie Clive Street North Shields - AWC Property Ltd - 10/01326/FUL							£ -		-£ 5,808										-£ 5,808
11/00939/S106 - Weetslade Ward (S0036) - Land East of Great Lime Road, Wideopen - Bellway Homes - 13/00551/FUL		-£ 48,426				-£ 21,863	-£ 5,000		-£ 23,599										-£ 98,888
11/01188/S106 - Tynemouth Ward (S0038) - Land To The Rear Of Linskill Park Preston Avenue North Shields - Gentoo - 11/00748/FUL									-£ 6,776										-£ 6,776
11/01755/S106 - Killingworth Ward (S0039) - Land To The North Of Amberley Community Primary School East Bailey Killingworth (now Greenacres) - Persimmon - 10/02655/FUL																-£ 19,886			-£ 19,886
11/01867/S106 & 11/0786/S106 - Wallsend Ward (S0041) - SPORTS GROUND KINGS ROAD SOUTH WALLSEND - NTC & BELLWAY HOMES-ISOS - 11/01345/FUL				-£ 85,000														-£ 20,000	-£ 105,000
11/01967/S106 - Riverside Ward (S0043) - Site of Unit 1, Howdon Green Industrial Estate, Norman Terrace - Bellway Homes - 11/01346/FUL			£ -						-£ 6,776							-£ 1,365			-£ 8,141
12/01166/S106 - Collingwood Ward (S0066) - North Tyneside General Hospital - - 11/00765/OUT		-£ 49,296		-£ 283,133															-£ 332,429
12/01234/S106 - St Mary's Ward (S0046) - Glebe School Site - Charles Church Ltd - 12/00896/FUL									-£ 6,776		-£ 2,306								-£ 9,082
12/01392/S106 - Collingwood Ward (S0074) - Lynn Club Cragside Avenue And Land Adjacent To 24/26 Netherton Avenue North Shields - - 12/00699/FUL											-£ 11,822								-£ 11,822
13/00947/S106 - Weetslade Ward (S0064) - Land at East Wideopen Farm - - 13/00198/FUL			£ -			-£ 8,100										-£ 11,016			-£ 19,116
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	£ -										-£ 1,480,893				-£ 11,507		-£ 1,546,664

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13/01433/S106 - Wallsend Ward (S0062) - Land East of the Covers, Wallsend - Bellway - 13/00987/FUL			-£ 11,310			-£ 2,700		-£ 13,012			-£ 19,961	-£ 180,214	-£ 20,790						-£ 247,987
13/01571/S106 & 14/00473/S106 - Camperdown Ward (S0059) - Former Norgas House Site, Northumbrian Way - Barratts - 13/00691/FUL			£ -													-£ 20,815			-£ 20,815
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						-£ 100,000	-£ 401,027				-£ 65,000			-£ 213,787			-£ 806,537
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	-£ 145,871	-£ 6,500			-£ 37,144		-£ 296,279	-£ 311,277		-£ 222,954	-£ 181,823	-£ 308,674			-£ 29,646			-£ 1,543,168
13/02005/S106 - Whitley Bay Ward (S0072) - Site Of Former, 35 Esplanade - John Spencer Harvey - 13/01526/FUL						-£ 2,755		-£ 8,414								-£ 2,147			-£ 13,316
14/00242/S106 - Battle Hill Ward (S0060) - Hadrian Education Centre - Gladedale - 12/02047/FUL			£ -	-£ 5,500		-£ 2,700		-£ 9,301			£ -	-£ 96,924				-£ 13,348			-£ 127,773
14/01721/S106 - Northumberland Ward (S0089) - Former Parkside Special School, Wallsend - Bellway Homes - 14/00897/FUL			-£ 6,502		£ -	-£ 5,400		-£ 801			-£ 23,425		-£ 32,400						-£ 68,528
14/01744/S106 - Howdon Ward (S0093) - St Marks Church, Wallsend - Marine Buildings Ltd - 13/01655/FUL			£ -					-£ 3,251								-£ 1,384			-£ 4,635
14/01904/S106 - Longbenton Ward (S0095) - Former St Stephen's School, Longbenton - Diocese of Hexham - 14/01490/FUL											-£ 5,000								-£ 5,000
14/01941/S106 - Northumberland Ward (S0094) - Station Road East, Wallsend - Persimmon Homes - 12/02025/FUL					-£ 538,957			-£ 602,863	-£ 134,019		-£ 218,532	-£ 238,918	-£ 433,782						-£ 2,229,025
15/00100/S106 - Killingworth Ward (S0096) - Former REME Depot, Killingworth - Diocese of Hexham - 14/00730/FUL						-£ 9,014		-£ 58,166	-£ 50,182				-£ 760,470						-£ 877,832
15/00113/S106 & 17/01040/S106 - Valley Ward (S0091) - Land South of 81 Killingworth Avenue - Duke of Northumberland 72 Settlement - 14/01687/OUT		-£ 545,349										-£ 302,461	-£ 796,764			-£ 71,009			-£ 1,715,583
15/00496/S106 - Collingwood Ward (S0090) - Travelodge Hotel, Wallsend - Crown Estates - 14/01698/FUL									-£ 3,000										-£ 3,000
15/01088/S106 - Benton Ward (S0097) - Former St Bartholomews Primary School, Benton - - 15/00406/FUL								£ -			-£ 20,971								-£ 20,971
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			-£ 11,111									-£ 26,111
16/00467/S106 - Benton Ward (S0100) - Darsley Park, Benton - Taylor Wimpey - 15/01144/FUL					-£ 174,397				-£ 5,573		-£ 55,636	-£ 49,771				-£ 7,571			-£ 292,948
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					-£ 3,636								-£ 73,339	-£ 107,560					-£ 184,535
17/01202/S106 - Chirton Ward (S0108) - Land Adjacent to Vroom Car Retail Park, Orion Way - Northumberland Estates Ltd - 17/00531/FUL			£ -													-£ 2,857			-£ 2,857
19/00058/S106 (S0122) - 26-32 South Parade, Whitley bay - - 17/01777/FUL															-£ 7,200				-£ 7,200
14/01905/S106 (S0123) - Wallsend Community Centre 196A and 196 Vine Street - - 14/01348/FUL								-£ 3,363			-£ 4,987		-£ 26,231			-£ 1,432			-£ 36,013

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20/01427/S106 (S0128) - West Chirton Industrial Estate South - Miller Homes - 14/01018/OUT				-£ 373,020															-£ 373,020
21/00082/S106 (S0129) - Field North of 45 Sunholme Drive, Wallsend - Persimmon Homes - 20/01047/FUL						-£ 3,751		-£ 19,433		-£ 7,266			-£ 103,811		-£ 5,462	-£ 7,054			-£ 146,778
21/00449/S106 (S0130) - Tanners Banks - Ovington Boats - 20/01044/FUL										-£ 2,584									-£ 2,584
16/01375/S106 & 17/0162/S106 - Camperdown Ward (S0086) - Stephenson House, Killingworth - Bellway - 16/00232/FUL					-£ 18,737			-£ 21,958			-£ 32,554								-£ 73,249
19/00262/S106 (S0124) - - -		-£ 202,663		-£ 46,438				-£ 32,721			-£ 44,652					-£ 41,668			-£ 368,142
20/01140/S106 (S0125) - Moorhouses Covered Reservoir - Bellway Homes - 19/01280/FUL													-£ 53,125						-£ 53,125
19/00652/S106 (S0132) - 30 - 37 Clive Street, North Shields, Tyne And Wear - UKQ Clive Street LLP - 19/00436/FUL															-£ 10,000				-£ 10,000
22/00498/S106 (S0133) - Former Motor Hog, Wallsend Road, North Shields - Mandale Investments - 21/02355/FUL										£ -									£ -
Grand Total	-£ 3,000	-£ 1,080,092	-£ 24,312	-£ 1,683,939	-£ 18,737	-£ 163,654	-£ 28,000	-£ 1,179,262	-£ 978,158	-£ 20,961	-£ 716,361	-£ 1,052,859	-£ 4,230,361	-£ 107,560	-£ 22,662	-£ 478,883	-£ 11,507	-£ 20,000	-£ 11,820,309