

Active S106 Agreements – Funds, Commitments and Available Balances

Corp. Ref.	Address	Agreement Purposes	Total negotiated	Agreement breakdown	Spent or committed	Amount received	Outstanding sum	Balance available
Bermondsey Community Council: Grange Ward								
103498	41 MALTBY STREET, LONDON, SE1 3PA	Affordable Housing Bankside Open Spaces Trust Projects Educational archaeological display Environmental Improvements Upgrading of Tanner Street Railway	113,000	0 25,000 6,000 39,000 43,000	25,000	82,000	31,000	61,004
106972	159 Bermondsey Street SE1 (Phase 2)	Traffic Order Amendments	2,500	2,500		2,500	0	2,500
111080	BLOCKS L, M, R, 175 BERMONDSEY STREET, LONDON, SE1 3UW	Traffic Order Amendments	2,500	2,500		2,500	0	2,717
111234	CENTURY HOUSE, 82-84 TANNER STREET, LONDON, SE1 3PH	Affordable Housing Community archaeology project and monitoring costs Educational facilities in borough Railway arch improvements at Roper Street and Whites Grounds Traffic - Alternative Modes of Transport Traffic Order Amendments	165,000	0 15,000 50,000 50,000 47,500 2,500		0	165,000	0
111575	122-124 SPA ROAD, LONDON SE16	Affordable Housing Environmental Improvements Review existing traffic order Traffic - Car Club	27,500	0 20,000 2,500 5,000		0	27,500	0
113091	151 TOWER BRIDGE ROAD, LONDON, SE1 3LW	Affordable Housing Imps. to St Mary Magdalene Church Yard	460,000	400,000 60,000		460,000	0	460,000

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114075A	LAND BOUNDED BY TOWER BRIDGE ROAD, ABBEY STREET & LONG WALK, (KNOWN AS THE ISLAND SITE) LONDON SE1 3UN	Administration Costs Affordable Housing Maximum Shortfall Public Realm Improvements Traffic Order Amendments	836,486	16,174 808,700 8,862 2,750		14,214	822,272	14,214
117876	NEW LONDON BRIDGE HOUSE, 25 LONDON BRIDGE STREET, THREE CASTLES HOUSE & LAND ADJ. LONDON BRIDGE STREET, RAILWAY APPROACH & JOINER STREET, SE1	Administration Costs Affordable Housing Cycle Parking Employment Opportunities Environmental Imps. - Borough High Street Nursery & Child Care Facilities Parks & Public Open Space Public transport improvements	2,322,144	42,500 500,000 25,000 915,000 500,000 100,000 239,644		0	2,322,144	0
120868	89 SPA ROAD & SITE D BERMONDSEY SPA BOUNDED BY SPA ROAD ENID STREET ROUEL ROAD & NECKINGER ESTATE SE16	Administration Costs Education Department Pooled Payments Strategic Transport Improvements Traffic - Car Club	189,088	3,708 147,823 31,058 6,499		185,380	3,708	185,380
121151	FORMER RED COW 48 GRANGE WALK, LONDON SE1 (AKA 13 THE GRANGE SE1)	Administration Costs Traffic Order Amendments	2,550	50 2,500		0	2,550	0
121178	56-58 BERMONDSEY STREET & LAND TO THE REAR FRONTING HARDWIDGE STREET, LONDON, SE1 3UD	Administration Costs Employment and Training Local transport imps. Tyers Gate Environmental Imps.	92,310	1,810 48,000 12,500 30,000	1,810 48,000 30,000	79,810	12,500	1,241

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Bermondsey Community Council: Grange Ward

121380	THE RAVEN AT THE TOWER PH 52 TANNER STREET, LONDON, SE1 3PH	Administration Costs Traffic Order Amendments	2,550	50 2,500		2,550	0	2,550
121381	WHITE BEAR, 19 LONG WALK, LONDON, SE1 3NQ	Administration Costs Traffic Order Amendments	2,550	50 2,500		50	2,500	50
122468	THE ROSE PH, 123 SNOWFIELDS, LONDON, SE1 3ST	Administration Costs Traffic Order Amendments	2,805	55 2,750		2,805	0	2,805
122746	52-54 WESTON STREET, LONDON, SOUTHWARK, SE1 3QJ	Administration Costs Traffic - Controlled Parking Zones	2,550	50 2,500	2,500	2,550	0	50
122837	LARNACA WORKS, GRANGE WALK, LONDON, SE1 3EW	Administration Costs Affordable Housing Archeology Education Employment Opportunities Health contribution Local Transport Parks & Public Open Space Public Realm Works by the developer £84K Strategic Transport Traffic - Green Travel Plans Traffic Order Amendments	399,285	9,475 0 4,500 128,183 41,661 81,090 47,000 50,000 0 34,876 0 2,500		0	399,285	0

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124186	184-192 BERMONDSEY STREET, LONDON, SE1 3TQ	Administration Costs Archeology Disabled Parking Education - Training Schemes Public Realm Improvements Tourism Transport Schemes	260,070	2,976 2,250 4,250 65,653 91,907 30,000 63,034		0	260,070	0
125645	WHITE BEAR PUB 19 LONG WALK, LONDON, SE1 3NQ	Administration Costs Archeology Traffic Order Amendments	5,100	100 2,250 2,750		0	5,100	0
127727	165 TOWER BRIDGE ROAD, LONDON, SE1 3LW	Administration Costs Traffic Order Amendments	2,805	55 2,750		0	2,805	0
128157	CENTURY HOUSE, 62 RILEY ROAD, LONDON, SE1 3PJ (82-84 TANNER STREET SE1)	Administration Costs Archeology Community Development & Facilities Education Department Pooled Payments Employment During Construction Local Training and Skills Initiative Primary Care Trust Payments Public Open Space, Children's Play & Sport Dev. Public Realm Improvements Traffic Order Amendments Transport Strategic Contribution	864,223	17,278 4,500 29,086 130,817 94,782 33,921 137,853 179,565 143,848 2,750 89,823		0	864,223	0

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Bermondsey Community Council: Grange Ward								
128242	BELL YARD MEWS UNIT A & C 175 BERMONDSEY STREET, LONDON, SE1 3UW	Administration Costs Traffic Order Amendments	2,805	55 2,750		2,805	0	2,805
157	Alaska Works, 61 Grange Road SE1	Environmental - Street Lighting Junction improvements at Grange Road/Bacon Grove	206,500	69,000 137,500	195,000	206,500	0	68,703
157A	Alaska Works, 61 Grange Road SE1	Environmental Improvements	10,000	10,000		10,000	0	14,588
16571	Alaska Works, 61 Grange Road SE1	Environmental Improvements Payment for maintenance	49,500	33,000 16,500	32,784	49,500	0	24,152
173	Land bounded by Old Kent Road, Dunton Road Mandela Way	Childcare facilities or public art with no more than £10,000 spent on either	15,000	15,000	15,000	15,000	0	1,146
17546	19 Grange Road SE1	Affordable Housing	150,000		183,688	150,000	0	10,412
201	Former BT Depot, Leathermarket Street/Morocco Street SE1	Bermondsey Street Lighting Traffic - Other Schemes Training schemes in IT or print sector	180,000	15,000 15,000 150,000	15,000 107,500	180,000	0	115,366
269	Unit 5, 1-10 Woods Place SE1	Traffic Order Amendments	3,000	3,000		3,000	0	4,264
271	82-84 Bermonsey Street SE1	Paving and bollards around the site	800	800		800	0	1,010
28722	127/129 Long Lane SE1	Traffic calming in Kipling Street	9,000	9,000		9,000	0	10,078
28771	Bermondsey Centre, Tanner Street SE1	Affordable Housing	250,000	250,000	279,886	250,000	0	15,864
31415	175 Bermondsey Street SE1	Environmental improvements to St Mary Magdalene Park	20,000	20,000		20,000	0	23,402

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Bermondsey Community Council: Grange Ward								
36206	79-85 Bermondsey Street SE1	repavement works in vicinity of site	3,000	3,000		3,000	0	3,337
37258	Buildings at The Grange, Grange Yard SE1	Affordable Housing	150,000		150,000	150,000	0	6,348
43853	135-137 Bermondsey Street SE1	Environmental improvements to Tanner Street Park	4,000	4,000		4,000	0	4,000
45722	5D to 87 Marcia Road(excluding no.31) 18 to 64 Marcia Road (excluding no 26) and No 4 Penry Street SE1	Highways works in Marcia Road and Penrt St.	3,500	3,500		3,500	0	3,664
46489	151-153 BERMONDSEY STREET, LONDON, SE1 3HA	Environmental improvements to Tanner Street Park	9,000	9,000	9,123	9,000	0	518
47447	139-143 Bermondsey St, SE1	Environmental improvements to Tanner Street Park	8,000	8,000		8,000	0	8,673
53705	36-40 Tanner Street SE1	Traffic - Waiting Restrictions	8,000	8,000		8,000	0	8,000
55328	The Guys Arms at No:52 Kipling Street & No: 46-50 Kipling St SE1	Traffic - Controlled Parking Zones	8,000	8,000		8,000	0	8,000
59296	147 Snowfields SE1	Traffic - Waiting Restrictions	8,000	8,000		8,000	0	8,262
60889	London Bridge Station, Site Bounded by Tooley Street (including 64-84) Borough High Street/St Thomas Street Bermondsey Street SE1	Employment Opprtunities Environmental Improvements Traffic - Controlled Parking Zones Traffic - Developer provided area for Car Club Traffic Calming Work Place coordinator - conditional payment	135,000	135,000		0	135,000	0
62638	166 Tower Bridge Road SE1	Traffic - Controlled Parking Zones	8,000	8,000		8,000	0	8,072

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Bermondsey Community Council: Grange Ward								
62689	Southwark College, Drummond Road, SE16	Provision of at any time waiting restrictions	2,084	2,084		2,084	0	2,084
73274	CUBE HOUSE, 5 SPA ROAD, LONDON, SE16 3GD	Traffic - Controlled Parking Zones	26,000	26,000		0	26,000	0
77435A	Former Viking Direct Warehouse, Mandela Way, SE1	Traffic - Green Travel Plans	14,600	14,600		0	14,600	0
77435B	Former Viking Direct Warehouse, Mandela Way SE1	Implementation of Green Travel Plan	14,600	14,600		0	14,600	0
77444	Land adjoining London Bridge Station at St Thomas Street/ Joiner Street SE1	£100,000 payable to Trust/University premises imps. £2,000,000 payable to London Underground Ltd £3,000,000 payable to TfL - public transport £30,000 payable to TfL for pedestrian crossing. £500,000 payable to University&Hospital Trust Affordable Housing Education - Training Schemes Education Employment & Training Facilities staff & admin costs Environmental improvements to Joiner Street Imps to St Thomas Street - £230,000 payment to TfL Parks & Public Open Space Public Art & Monuments	8,920,000	1,500,000 2,500,000 500,000 2,000,000 20,000 1,400,000 1,000,000		0	8,920,000	0
83	9 Tanner Street SE1	Refuse store near to Tanner House	3,000	3,000		3,000	0	4,663

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Bermondsey Community Council: Grange Ward								
90957	201-215 (incl) Long Lane, SE1	Affordable Housing Environmental Improvements Traffic - Car Club	55,000	0 50,000 5,000	50,000	55,000	0	5,000
95868	59-65 Tanner Street SE1	money towards a parking bay Towards Tanner Park	17,600	1,600 16,000		17,600	0	17,600
96035	ALFRED SALTER NHO & FORMER FINAL FURLONG PH, 162 GRANGE ROAD, LONDON, SE1 3AJ	Affordable Housing Environmental improvements to local parks Improvements to Bermondsey Spa Gardens Local Transport Initiatives Review on street parking controls Traffic - Controlled Parking Zones	165,500	0 50,000 17,000 84,000 12,000 2,500		165,500	0	183,665
96146	193-197 LONG LANE, LONDON, SE1 4PD	Affordable Housing Environmental Improvements Financial contribution for each unit without an allocated parking bay Traffic - Car Sharing Schemes	31,450	0 20,000 6,450 5,000		31,450	0	31,450
Totals for Grange Ward			16,245,954		1,195,291	2,215,098	14,030,857	1,327,637

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Bermondsey Community Council: Riverside Ward								
106675	Sites E, F, H, S & U Bermondsey Spa Regeneration area-land bounded by Jamaica Rd, Old Jamaica Rd, Thurland Rd, Spa Rd, & Abbey St, & adjacent to Lupin Point, SE16	Affordable Housing Amenity works payments Highways works payments	165,000	0 15,000 150,000		165,000	0	165,000
106676	Vacant land, St James's Road SE16 (Bermondsey Spa Site J) including 30 St James's Road, SE16	Affordable Housing Traffic Order Amendments	2,500	0 2,500		2,500	0	2,500
106930	17-24 Magdalen Street SE1	Affordable Housing Traffic Order Amendments	2,500	0 2,500		0	2,500	0
108776	43 OLD JAMAICA ROAD, LONDON, SE16 4TE	Affordable Housing Traffic Order Amendments	2,500	0 2,500		0	2,500	0
111183	116-120 Tooley Street SE1	Cyle lanes/to fund street warden in area	25,000	25,000		0	25,000	0
111216	Former Rising Sun Public House Site, 72-74 OLD JAMAICA ROAD, LONDON, SE16 4TF & Land immediately to the South	Affordable Housing Traffic Order Amendments	2,500	0 2,500		2,500	0	2,500
111848	Land bounded by Keetons Road, Tranton Road and Drummond Road SE16 Southwark College Surrey Docks Centre	Affordable Housing Local Playground Improvements Off street disabled parking Public Realm/Community Safety	100,000	0 32,500 15,000 52,500		100,000	0	106,316
112094	29-33 Bermondsey Wall West SE16	Traffic Calming	15,000	15,000		15,000	0	15,000

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Bermondsey Community Council: Riverside Ward								
116988	14-16 MAGDALEN STREET, LONDON, SE1 2EN	Administration Costs Community Development & Facilities Education Public Open Space Public Realm Public Transport	56,666	1,111 2,171 17,029 18,737 14,490 3,128		0	56,666	0
117504	Sites E & H (Phase 1) bounded by Old Jamaica Road, Thurland Road, Spa Road & Ness Street	Affordable Housing Improvements to Bowley House Install childrens play equipment to value of £25,000 on the Community Open Space Marine street realignment works Tree Planting	220,000	0 50,000 150,000 20,000		70,000	150,000	70,000
118527	156-172 TOOLEY STREET, 1-7 SHAND STREET & VACANT LAND TO THE REAR LONDON, SE1 2TZ	Affordable Housing Barnham Street Improvement Works by developer £11,400 Education - Training Schemes Environmental - Street Lighting Public Art by Developer £50,000 Shand Street road and footpath improvements Signage Traffic - Other Schemes Transport Schemes Viaduct Improvements by Developer £30,000	581,100	160,000 0 30,000 47,500 0 33,600 10,000 300,000 0	30,000 91,100	121,100	460,000	0

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Bermondsey Community Council: Riverside Ward								
118633	7 HOLYROOD STREET, LONDON, SE1 2EL	Community Development & Facilities Education Parks & Public Open Space Public Realm Improvements Traffic Order Amendments	39,599	1,705 6,182 14,722 14,490 2,500		0	39,599	0
118876	SALMON YOUTH CENTRE, OLD JAMAICA ROAD, LONDON, SE16 4TE	Affordable Housing On Street Disabled Car Parking Bay Traffic Order Amendments	7,500	0 5,000 2,500		0	7,500	0
120719	17-24 Magdalen Street SE1	Access to public transport/public realm Administration Costs Affordable Housing	30,600	30,000 600 0		30,000	600	30,000
122745	NEW CONCORDE, 96 WEBSTER ROAD, LONDON, SE16 4DF	Administration Costs Traffic - Controlled Parking Zones	2,550	50 2,500		0	2,550	0
124198	LAMBETH COLLEGE, TOOLEY STREET, LONDON, SE1 2JR	Administration Costs Archeology Employment During Construction Employment in the Development Parks & Public Open Space Transport Schemes	86,606	1,698 9,000 53,116 5,880 11,032 5,880		0	86,606	0

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Bermondsey Community Council: Riverside Ward								
124212	GEDLING MISSION HALL, SWEENEY CRESCENT, LONDON, SE1 2DS	Administration Costs Education Department Pooled Payments Employment Opportunities Health Contribution Parks & Public Open Space Public Realm Improvements Traffic Order Amendments Transport Schemes	170,330	3,340 26,187 19,215 34,238 47,609 28,500 2,750 8,491		172,543	-2,213	172,543
17271	Springalls Wharf, Bermondsey Wall West, SE1	Affordable Housing	43,500		43,500	43,500	0	3,388
253	Former St.Andrews Church & Church Hall 381 Southwark Park Road SE16	Traffic - Other Schemes	3,000	3,000	3,000	3,000	0	475
31135	7-25 Bermondsey Street/2-10 Magdalen Street SE1	Affordable Housing Traffic - Waiting Restrictions	455,000	450,000 5,000	450,000	455,000	0	5,000

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Bermondsey Community Council: Riverside Ward								
41149	London Bridge City Phase 2 & 3, Land bounded by Tooley St., (Exc.Nos.155-171), Battle Bridge Lane, English Ground, The River Thames & Potters Field Park SE1	Childrens Unicorn Theatre Project Community Development & Facilities Construction Industry Training Projects Crucifix Lane Bridge Refurbishment Economic Regeneration Officer Employment Opportunities Environmental Improvements IT trainign for local residents Local Training Schemes Officers for monitoring obligations and projects Other to be approved from reallocated payments Signage Traffic - Other Schemes Visitors Information IT stations Vocational Training for Tourist Guides Young Persons Local Employment Opportunities	4,000,000	880,000 225,000 170,000 265,000 90,000 90,000 870,200 120,000 50,000 420,000 74,800 15,000 465,000 50,000 65,000 150,000	880,000 417,000 170,000 840,200 155,000 90,000 420,000 15,000 200,000 10,000 240,000	4,000,000	0	609,952
41149A	London Bridge City Phase 2 & 3, Land bounded by Tooley St., (Exc.Nos.155-171), Battle Bridge Lane, English Ground, The River Thames & Potters Field Park SE1	Bermondsey Bridge Refurbishment & Streetworks Environmental Improvements Southwark Playhouse Relocation	1,000,000	500,000 405,000 95,000	500,000 500,000 95,000	1,000,000	0	405,000
47475	St Saviours House, 21 Bermondsey Wall West & Site Adjacent on George Row, SE16	CPZ, road safety and cycle routes	30,000	30,000	30,000	30,000	0	2,523

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Bermondsey Community Council: Riverside Ward								
5576	Butlers Wharf Master Plan	Affordable Housing Butlers Wharf Forum Employment Opportunities Environmental - Street Lighting Pool of London Project Management Signage Traffic - Controlled Parking Zones Traffic - Other Schemes Unallocated funds	1,540,000	1,000,000 50,000 15,000 133,000 140,000 40,000 162,000	1,000,000 50,000 14,800 133,000 138,063 40,000	1,540,000	0	213,981
5576A	Butlers Wharf Master plan	Affordable Housing Regeneration Projects	190,250	136,250 54,000	145,068 15,000	190,250	0	45,067
5576B	Butlers Wharf redevelopment	Traffic - Other Schemes	89,700	89,700	89,700	89,700	0	1,642
58431	Triangle House, 21 Three Oak Lane SE1	Traffic - Controlled Parking Zones	35,000	35,000		35,000	0	35,000
96169	30-32 BERMONDSEY WALL WEST, LONDON, SE16 4UB	Towards sustainable transport Traffic Order Amendments	17,000	12,000 5,000		17,000	0	17,000
9903	Southwark College (Surrey Docks Centre) playground, bounded by Collett Road, Webster Road & Tranton Road SE16	Affordable Housing Traffic Calming	62,000	57,000 5,000	63,239 5,196	62,000	0	279
Totals for Riverside Ward			8,975,401		6,373,866	8,144,093	831,308	1,903,166

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Bermondsey Community Council: South Bermondsey Ward								
GCON/1	Land previously occupied by the MANOR TAVERN, 78 GALLEYWALL ROAD, LONDON, SE16 3PB	Parks & Public Open Space Towards able and disabled parking provision	50,000	20,000 30,000	20,000	50,000	0	30,000
1	Millwall Football Stadium, Senegal Fields, Bolina Road SE16	Parks & Public Open Space	60,000	60,000	69,302	60,000	0	2,795
108641	ST AUGUSTINES CHURCH, LYNTON ROAD, LONDON, SE1 5DP	Affordable Housing Traffic - Controlled Parking Zones	31,000	0 31,000		31,000	0	31,000
113205	17-21BLUE ANCHOR LANE, LONDON, SE16 3UL	Street lighting in Bombay Street	5,140	5,140		0	5,140	0
114073	27-29 BLUE ANCHOR LANE, LONDON, SE16 3UL & 20 BOMBAYSTREET SE16	Affordable Housing Upgrading Bombay Street lighting	9,430	0 9,430		0	9,430	0
115502	The Gloucester Arms, 74 Rolls Road SE1	2 on street disabled parking bays Local Playground Improvements Parks & Public Open Space Sports development Traffic - Cycle Routes	28,600	7,500 2,500 3,200 3,000 12,400		0	28,600	0
117648	316 LYNTON ROAD, LONDON, SE1 5DD	Affordable Housing Environmental - Street Lighting Parks & Public Open Space	32,500	0 22,500 10,000		32,500	0	32,500

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Bermondsey Community Council: South Bermondsey Ward								
122565	SUCCESS HOUSE 419-423 OLD KENT ROAD, LONDON, SE1 5EH	Administration Costs Education Department Pooled Payments Employment Opportunities Parks & Public Open Space Traffic Order Amendments Transport Schemes	61,703	1,200 26,000 19,215 11,000 2,500 1,788		61,703	0	61,703
124601	FALCON WORKS, 262-302 LYNTON ROAD, LONDON, SE1 5DE	Administration Costs Community Development & Facilities Education Payments - conditional to be advised Environmental Improvements by developer Health Contribution Public Realm Improvements Sport & Recreation Facilities Traffic & Transport Schemes in vicinity Transport Schemes Tree Planting	390,749	6,231 14,110 0 85,595 69,750 67,853 100,000 43,990 3,220		320,999	69,750	320,999
126118	100 LYNTON ROAD, LONDON, SE1 5QS	Administration Costs Traffic - Controlled Parking Zones	4,080	80 4,000		0	4,080	0
176	Earl Road Site B, Humphrey Street, Old Kent Road, Rawcross	Environmental Improvements Nursery & Child Care Facilities Public Art & Monuments Traffic - Other Schemes	77,500	30,000 7,500 15,000 20,000	31,040 19,438	77,500	0	42,673

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Bermondsey Community Council: South Bermondsey Ward								
77171	67-77 Marlborough Grove SE1	Highways works to be agreed THE ACCOMMODATION IS ONLY TO BE OCCUPIED BY NURSES AND OTHER WORKERS IN THE NHS	62,780	62,780		62,780	0	62,780
Totals for South Bermondsey Ward			813,482		139,780	696,482	117,000	584,450

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Borough and Bankside Community Council: Cathedrals Ward								
101	245 Blackfriars Road SE1	Traffic - Other Schemes	5,000	5,000		5,000	0	8,291
103178	The Chandlery, 50 Westminster Bridge Road, SE1	Traffic - Controlled Parking Zones	14,000	14,000		14,000	0	14,000
103488	100-142 UNION STREET, LONDON, SE1 0NL	Affordable housing 20 units on site BOST or sculpture in Flat Iron Square Ewer St. railway arch lighting Ewer St. repaving works	150,000	0 30,000 70,000 50,000		0	150,000	0
106648	Union Works, 60 Park Street SE1 9EA & 16 New Globe Walk SE1	Archaeological evaluation by Developer see Schedule 2 Bear Gardens lighting, paving and landscaping	30,000	0 30,000		0	30,000	0
113103	Kings Reach & Land & Buildings bounded by Rennie Street, Upper Ground, Hatfields & Stamford Street SE1 (excluding levels 2-11 Rennie Court)	Archeology Education - Training Schemes Junction improvements - Stamford Street and Blackfriars Road Managing and monitoring proposed highways improvements Parks & Public Open Space Pedestrian Access & Walkways Public Realm Improvements Towards Tall Building's Strategy	450,000	5,000 65,000 100,000 20,000 100,000 30,000 100,000 30,000		0	450,000	0
115503	202-206 UNION STREET SE1 AND VACANT LAND ADJACENT TO UNION STREET & GAMBIA STREET SE1	Bankside Lighting Strategy Education - Training Schemes Environmental Improvements provision of 2 parking bays for people with disabilities Tourism Traffic - Cycle Routes	307,500	30,000 40,000 150,000 7,500 60,000 20,000	30,000 150,000 7,500	307,500	0	120,000

Active S106 Agreements – Funds, Commitments and Available Balances

Corp. Ref.	Address	Agreement Purposes	Total negotiated	Agreement breakdown	Spent or committed	Amount received	Outstanding sum	Balance available
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Borough and Bankside Community Council: Cathedrals Ward

116795	Former St Michael's Church site, Lant Street SE1	Restoration payment	20,000	20,000		20,000	0	20,000
118568	14-15 WELLER STREET & 13-14 TRUNDLE STREET LONDON, SE1 1LQ	Administration Costs Local footway, lighting & Environmental Signage Traffic - Controlled Parking Zones Traffic Order Amendments	37,279	731 24,048 5,000 2,500	24,048 7,500	36,548	731	0
118632	284-302 WATERLOO ROAD, LONDON, SE1 8RQ	Administration Costs Pedestrian crossings - TfL Public Realm Improvements Tourism Training and Employment Transport Schemes Upgrading bus stops - TfL	251,430	4,930 30,000 55,000 60,000 41,500 20,000 40,000		55,000	196,430	55,000
118939	37-39 GREAT GUILDFORD STREET, LONDON, SE1 0ES	Administration Costs Traffic Order Amendments	2,550	50 2,500	2,500	2,550	0	50
118983	LAND AT GREAT SUFFOLK STREET INDUSTRIAL ESTATE, 5-7 BEAR LANE, LONDON, SE1 0UH	Administration Costs Affordable Housing Education Department Pooled Payments Parks & Public Open Space Traffic Order Amendments Transport Schemes	185,656	3,640 0 48,000 111,923 2,500 19,593		3,640	182,016	3,640

Active S106 Agreements – Funds, Commitments and Available Balances

Corp. Ref.	Address	Agreement Purposes	Total negotiated	Agreement breakdown	Spent or committed	Amount received	Outstanding sum	Balance available
Borough and Bankside Community Council: Cathedrals Ward								
120529	WEDGE HOUSE, 32-40 BLACKFRIARS ROAD, LONDON, SE1 8PB	Administration Costs Affordable Housing Archeology Local Improvements to Christchurch Gdns, signage, lighting etc. Local Transport Improvements One Disabled Parking Bay Strategic Transport Improvements Workplace Co-ordinator, Local Training & Skills	386,916	7,586 100,000 4,600 80,000 29,515 3,750 9,572 151,893		0	386,916	0
120646	BANKSIDE INDUSTRIAL ESTATE, 118-122 SOUTHWARK STREET, 44 HOLLAND STREET & 47 HOPTON STREET LONDON, SE1 0SW	Administration Costs Archeology Employment Opportunities Offsite Affordable Housing Contribution if triggered Primary Care Trust Payments Primary Education Payment Second Affordable Housing Contribution - Conditional Secondary Education Payment Traffic Order Amendments Transport Schemes	2,002,946	34,884 4,500 76,860 1,000,000 249,100 302,326 0 155,772 2,500 177,004		0	2,002,946	0
120687	1 Blackfriars Road, Stamford Street, Rennie Street and Upper Ground SE1	Administration Costs Traffic - Car Club	18,360	360 18,000	18,000	18,360	0	360
121	Clink and New British Wharves, Clink Street SE1	Signage	7,500	7,500	3,750	3,750	3,750	514

Active S106 Agreements – Funds, Commitments and Available Balances

Corp. Ref.	Address	Agreement Purposes	Total negotiated	Agreement breakdown	Spent or committed	Amount received	Outstanding sum	Balance available
Borough and Bankside Community Council: Cathedrals Ward								
121018	UNION WORKS, 60 PARK STREET & 16 NEW GLOBE WALK, LONDON, SE1 9EA	Administration Costs Affordable Housing Archeology Disabled parking Education Department Pooled Payments Education - Training Schemes Parks & Public Open Space Public Realm improvements Traffic Order Amendments	1,540,960	30,214 1,372,050 2,500 7,554 38,752 38,430 30,210 18,750 2,500		0	1,540,960	0
121131	SOHO WHARF, CLINK STREET, LONDON, SE1 9DG	Administration Costs Traffic Order Amendments	2,550	50 2,500		0	2,550	0
122275	20-24 KINGS BENCH STREET, LONDON, SE1 0QX	Administration Costs Traffic Order Amendments	2,550	50 2,500		0	2,550	0
123529	RIVERSIDE WORKSHOPS, 28 PARK STREET, LONDON, SE1 9EQ	Administration Costs Traffic Order Amendments	2,800	50 2,750		0	2,800	0
124237	231-241 BLACKFRIARS ROAD, LONDON, SOUTHWARK, SE1 8NW	Administration Costs Affordable Housing Archeology Blackfriars Road Improvments Scheme Developer - Viaduct Improvement works Education Primary School Contribution Education Pooled Secondary School Contribution Employment Training and/or Workplace Co-ordinator	1,396,482	20,000 500,000 2,250 502,500 0 22,753 7,584 341,395	2,250	2,250	1,394,232	0

Active S106 Agreements – Funds, Commitments and Available Balances

Corp. Ref.	Address	Agreement Purposes	Total negotiated	Agreement breakdown	Spent or committed	Amount received	Outstanding sum	Balance available
Borough and Bankside Community Council: Cathedrals Ward								
124262	100 UNION STREET & ADJACENT LAND, LONDON, SE1 0NL	Administration Costs Traffic Order Amendments Trainign & Skills or Workplace Coordinator	23,205	455 2,750 20,000		455	22,750	455
124522	44-46 BOROUGH ROAD, LONDON, SE1 0AJ	Administration Costs Affordable Housing Council Maintained Public Space near the site Education Department Pooled Payments Employment Opportunities Local Playground Improvements Parking Bay for two spaces in the vicinity Primary Care Trust Payments Sport & Recreation Facilities Traffic Order Amendments Transport Schemes	149,387	2,929 0 10,982 25,034 17,919 3,990 0 36,040 24,263 12,500 15,730		0	149,387	0
124656	92 WEBBER STREET, LONDON, SE1 0QN	Administration Costs Affordable Housing Education Department Pooled Payments Health Contribution Parks & Public Open Space Public Realm Improvements Traffic Order Amendments Transport Schemes Transport schemes with TFL consultation	289,329	5,619 0 15,874 67,575 82,575 52,500 2,750 30,000 32,436	82,575 52,500 30,000	289,329	0	124,254

Active S106 Agreements – Funds, Commitments and Available Balances

Corp. Ref.	Address	Agreement Purposes	Total negotiated	Agreement breakdown	Spent or committed	Amount received	Outstanding sum	Balance available
Borough and Bankside Community Council: Cathedrals Ward								
124659	LAND BETWEEN ST GEORGE'S CATHEDRAL & 45-47 WESTMINSTER BRIDGE ROAD, LONDON, SE1 7JB	Administration Costs Employment During Construction Parks & Public Open Space Public Realm Imps. by Developer Strategic Transport with TFL	115,661	2,268 33,506 26,796 0 53,091		0	115,661	0
124929	BLACKFRIARS SETTLEMENT, 1-5 RUSHWORTH STREET, LONDON, SE1 0RB	Administration Costs Public Realm Transport and Cycle Routes Traffic Order Amendments Transport Schemes	58,650	1,150 50,000 2,500 5,000		0	58,650	0
125425	28 GREAT SUFFOLK STREET, LONDON, SE1 0UE	Administration Costs Traffic Order Amendments	2,805	55 2,750		2,805	0	2,805
125495	WEDGE HOUSE, 32-40 BLACKFRIARS ROAD, LONDON, SE1 8PB	Administration Costs Affordable Housing Archeology Employment during Construction Employment in the Development Public Open Space Children's Equip and Sport Dev. Public Realm Imps. Christchurch Gardens etc. TFL contribution for Blackfriars Rd Boulevard Transport Schemes Transport Imps. specific to the site	828,865	16,252 100,000 13,500 58,210 75,242 138,178 91,365 160,000 75,003 101,115		16,252	812,613	16,252
125656	31-32 DOLBEN STREET, LONDON, SE1 0UQ	Administration Costs Traffic Order Amendments	2,805	55 2,750		0	2,805	0

Active S106 Agreements – Funds, Commitments and Available Balances

Corp. Ref.	Address	Agreement Purposes	Total negotiated	Agreement breakdown	Spent or committed	Amount received	Outstanding sum	Balance available
Borough and Bankside Community Council: Cathedrals Ward								
125959	61-63 GREAT SUFFOLK STREET, LONDON, SOUTHWARK, SE1 0BU	Administration Costs Education Grotto Podiums Park Maintenance Local Training and Skills Initiative Local Training & Skills Initiative Development Primary Care Trust Payments Site Specific Transport Contribution Strategic Transport Contribution Traffic - Car Sharing Schemes Traffic Order Amendments	770,314	14,565 305,554 27,500 98,753 27,473 155,873 34,000 97,961 5,885 2,750		0	770,314	0
126	Rose Theatre Southwark Bridge Road SE1	Rose Theatre Ancient Monument - Piles and Pile Caps	50,000	50,000	50,000	50,000	0	31,352
127731	LAND BOUNDED BY PRICES STREET, BEAR LANE & GREAT SUFFOLK STREET, LONDON, SE1 0UG	Administration Costs Archeology Employment Opportunities Employment in Completed Development Public Open Space, Children and Sports facilities. Public Realm Improvements Tourism Transport Schemes	490,649	9,620 9,500 84,675 51,844 65,010 110,000 60,000 100,000		0	490,649	0

Active S106 Agreements – Funds, Commitments and Available Balances

Corp. Ref.	Address	Agreement Purposes	Total negotiated	Agreement breakdown	Spent or committed	Amount received	Outstanding sum	Balance available
Borough and Bankside Community Council: Cathedrals Ward								
128024	SITE OF THE FORMER LONDON PARK HOTEL, 80 NEWINGTON BUTTS, LONDON, SE1 4QU	Administration Costs Archeology Conditional Commuted sum Developer Site Specific Transport Works Developer's Construction Workplace Coordinator Education Local Public Transport Improvements Primary Care Trust Payments Traffic - Controlled Parking Zones Traffic Order Amendments	475,000	9,314 5,343 0 0 0 102,536 80,812 254,245 20,000 2,750		9,814	465,186	9,814
128124	LAND AT CORNER OF LAVINGTON STREET AND GREAT SUFFOLK STREET, LONDON SE1	Administration Costs Archeology Employment During Construction Health PCT Payment - Conditional Public Open Space, Childrens Play Equip. & Sport Dev. Tourism & Conservation Traffic Order Amendments Training & Employment Intitatives Transport Strategic Contribution Transport Site Specific Contribution	582,374	11,419 2,250 48,022 160,576 128,853 20,000 2,750 35,887 72,617 100,000		0	582,374	0
131	41-45 Blackfriars Road SE1	Affordable Housing Environmental Improvements	40,000	0 40,000	60,451	40,000	0	3,427
155	6 Paris Gardens and 21 & 22 Hatfields SE1	Environmental Improvements Sports Pitch with all weather surface	80,000	42,742 37,258	67,054 37,258	80,000	0	10,475

Active S106 Agreements – Funds, Commitments and Available Balances

Corp. Ref.	Address	Agreement Purposes	Total negotiated	Agreement breakdown	Spent or committed	Amount received	Outstanding sum	Balance available
Borough and Bankside Community Council: Cathedrals Ward								
17272	3-13 Great Guildford Street, SE1	Env. imps to Great Guildford Street Mint St Park Lighting	10,000	7,500 4,751	4,751	10,000	0	7,500
18643	3-7 Stamford Street, SE1 (Tress House)	Environmental Improvements Traffic - Other Schemes	10,000	10,000	10,000	10,000	0	2,631
19860	Land to r/o 1-15 Anchor Terrace, Southwark Bridge Rd SE1 (land bounded by Park St & Porter St)	Affordable Housing	50,000		57,312	50,000	0	3,248
202	St Georges Circus, Site of former Royal Eye Hospital SE1	Community Development & Facilities Environmental Improvements	20,000	10,000 10,000	10,000	20,000	0	19,178
245	61-63 Hopton Street SE1 (Manhattan Lofts)	Environmental Improvements	50,000	50,000	60,000	50,000	0	3,153
26	Southbridge House (Rose Court Theatre), Southwark Bridge Road	Affordable Housing Bankside Streetscape Scheme Building Conservation & Improvements Pedestrian Access & Walkways Public Realm Improvements River Wall and Walkway	1,030,000	23,638 114,000 7,000 277,100 631,900	23,638 114,000 7,000 264,447 631,900	1,030,000	0	8,895
27389	128-132 Borough High Street, SE1	Traffic - Other Schemes	40,000	40,000	42,107	40,000	0	3,697
30380	Horseshoe Wharf, Clink Street, SE1	Environmental Improvements	50,000	50,000	53,359	50,000	0	2,684
30670	18-20 New Globe Walk, SE1	Affordable Housing Environmental Improvements	300,000	245,000 55,000	245,000 55,000	300,000	0	2,855
40663	Orbit House, 197 Blackfriars Road, SE1	Other projects within Bankside Regen Area	20,000	20,000	21,167	20,000	0	600

Active S106 Agreements – Funds, Commitments and Available Balances

Corp. Ref.	Address	Agreement Purposes	Total negotiated	Agreement breakdown	Spent or committed	Amount received	Outstanding sum	Balance available
Borough and Bankside Community Council: Cathedrals Ward								
44442	Maidstone Buildings, 72-76 Borough High Street, SE1	Affordable Housing Traffic - Controlled Parking Zones Traffic - Alternative Modes of Transport	760,000	710,000 50,000 1,696	710,000 50,000 1,696	760,000	0	5,399
48	41-43 Blackfriars Road & 2-16 Meymott Street SE1	Archeology Building Conservation & Improvements Community Development & Facilities Environmental Improvements Traffic - Other Schemes	235,000	30,000 35,000 10,000 150,000 10,000	59,378 45,742 209,860 21,899	235,000	0	5,866
50	53B Southwark Street SE1	Affordable Housing Bankside Open Spaces Trust Projects Building Conservation & Improvements Montague Close environmental improvements Pre 1997 projects Traffic - Other Schemes	300,000	0 12,000 4,200 33,760 200,040 50,000	12,000 4,200 33,760 191,880 50,000	222,272	77,728	0
50360	202 Great Suffolk Street, SE1	Traffic - Alternative Modes of Transport	28,000	28,000	29,614	28,000	0	493
51223	6 Paris Gardens and 20/21 Hatfields, SE1	Provision of all weather sports pitch	40,000	40,000	37,532	40,000	0	12,089
51891	RIVERSIDE HOUSE, 2A SOUTHWARK BRIDGE ROAD, LONDON, SE1 9HA	Bankside Area Regeneration Projects Borough Market Food School Cathedral Square Public Realm Improvements Lighting improvements in Bankside	371,389	173,889 20,000 90,000 87,500	240,500 20,000 90,000 87,500	371,389	0	41

Active S106 Agreements – Funds, Commitments and Available Balances

Corp. Ref.	Address	Agreement Purposes	Total negotiated	Agreement breakdown	Spent or committed	Amount received	Outstanding sum	Balance available
Borough and Bankside Community Council: Cathedrals Ward								
55623	Site at Orbit House, 197 Blackfriars Road, SE1	Environmental improvements to Blackfriars Road Improvement to Nelson Square Gardens Union Street/Blackfriars Road junction improvements	400,000	200,000 100,000 100,000	257,901 60,000	400,000	0	82,099
59483	Lavington Street and Great Suffolk Street, SE1	Community Development & Facilities Environmental Improvements	150,000	50,000 100,000		0	150,000	0
6120	Bankside Power Station, Sumner Street, SE1	Coach ban - traffic regulation Coach parking Pedestrian traffic lights Southwark St/Sumner St Traffic - Controlled Parking Zones Traffic calming at Holland Street	86,000	2,000 5,000 65,000 4,000 10,000		0	86,000	0
64230	12 Marshalsea Road, SE1	Traffic - Controlled Parking Zones	17,000	17,000		0	17,000	0
64270	44-46 Lambeth Road, SE1	Traffic - Controlled Parking Zones	20,500	20,500	10,000	20,500	0	10,500
64721	1 JOAN STREET, LONDON, SOUTHWARK, SE1 8DA	CPZ parking and/or alt.mode of transport	75,000	75,000		0	75,000	0
73238	86 BLACKFRIARS ROAD, LONDON, SE1 8HA	Traffic - Alternative Modes of Transport	10,000	10,000		10,000	0	10,158
73272	34-36 SOUTHWARK STREET, LONDON, SE1 1TU	Env. imps inc. cycle or public transport	40,000	40,000		0	40,000	0
77174	4-8 Emerson Street & 135 Park Street SE1	Bankside Open Spaces Trust Projects IT training for Southwark residents Signage	200,000	120,000 20,000 60,000		0	200,000	0
80	90-94 Great Suffolk Street SE1	Environmental Improvements	32,000		55,793	32,000	0	3,163

Active S106 Agreements – Funds, Commitments and Available Balances

Corp. Ref.	Address	Agreement Purposes	Total negotiated	Agreement breakdown	Spent or committed	Amount received	Outstanding sum	Balance available
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Borough and Bankside Community Council: Cathedrals Ward

84	49-53 Copperfield Street SE1	Community Development & Facilities	5,000	5,000	9,280	5,000	0	600
89	16-48 Great Guildford Street SE1	Union Street Regeneration	4,000	4,000	7,480	4,000	0	424
90799	68-71 Blackfriars Road, SE1	Waterloo Projects Street Imps. Prog.	110,500	110,500		0	110,500	0
90922	RIVERSIDE WORKSHOPS, 28-32 PARK STREET, LONDON, SE1 9EQ	Traffic - Cycle Routes	5,000	5,000		5,000	0	5,000
95707	ST. CHRISTOPHER HOUSE, 80-112 SOUTHWARK STREET & TABARD HOUSE, 116 SOUTHWARK STREET SE1	Bankside Open Spaces Trust Projects BOST consultation Community Development & Facilities Community Space and Training Conference Links for Schools Council monitoring officer Lifelong Training Waterloo Proj. Brd Pedestrian Access & Walkways Signage Southwark Street Gateway Art Project Southwark Bridge Rd Bridge works Southwark Street Bridge Art Southwark Street Bridge Refurbishment Tourism Towards community education Towards off site lighting Training for local employment opps. Workplace co-ordinator	3,290,000	100,000 15,000 980,000 40,000 10,000 60,000 30,000 370,000 55,000 280,000 340,000 50,000 60,000 200,000 100,000 400,000 50,000 150,000	5,000 15,000 315,000 40,000 10,000 60,000 55,000 280,000 340,000 50,000 129,210 400,000 150,000 150,000	2,655,000	635,000	797,431

Active S106 Agreements – Funds, Commitments and Available Balances

Corp. Ref.	Address	Agreement Purposes	Total negotiated	Agreement breakdown	Spent or committed	Amount received	Outstanding sum	Balance available
Borough and Bankside Community Council: Cathedrals Ward								
95861	57-59 GREAT SUFFOLK STREET, LONDON, SE1 0BS	Affordable Housing Environmental - Street Lighting Landscaping Repaving	12,500	7,500 5,000		0	12,500	0
95889	Former St Michaels Church & Hall, corner Lant Street & Trundle Street, SE1	Administration Costs Affordable Housing Building Conservation & Improvements	505,000	5,000 0 500,000	519,719	505,000	0	5,000
96040	52 - 56 LANT STREET, LONDON, SE1 1QP	Affordable Housing Security to Redman Hse Estate	25,000	25,000		25,000	0	25,000
96041	102-107 Blackfriars Road SE1	Pedestrian movements/access/security	30,000	30,000		0	30,000	0
96214	77-83 Great Suffolk Street SE1	Traffic - Controlled Parking Zones	28,000	28,000		0	28,000	0
A2	245 Blackfriars Road, SE1	Community Development & Facilities Pre 1997 projects	534,000	96,819 437,181	103,668 437,181	534,000	0	6,560
UU1241-28	284-302 WATERLOO ROAD, LONDON, SE1 8RQ	Traffic - Car Club Traffic - Controlled Parking Zones Traffic - Other Schemes	51,200	10,000 35,000 6,200		0	51,200	0
S278/1033	ST. CHRISTOPHER HOUSE, 80-112 SOUTHWARK STREET & TABARD HOUSE, 116 SOUTHWARK STREET SE1	Surety only for Canvey Street & other works	136,500	136,500		73,438	63,063	73,438
S278/8782	Site at Orbit House, 197 Blackfriars Road, SE1	Traffic project administration fee	14,500	14,500		0	14,500	0

Active S106 Agreements – Funds, Commitments and Available Balances

Corp. Ref.	Address	Agreement Purposes	Total negotiated	Agreement breakdown	Spent or committed	Amount received	Outstanding sum	Balance available
Borough and Bankside Community Council: Cathedrals Ward								
UU/1241-26	284-302 WATERLOO ROAD, LONDON, SE1 8RQ	Affordable Housing Traffic - Controlled Parking Zones Traffic - Car Sharing Schemes	51,200	35,000 16,200		0	51,200	0
UU/252-26	252-260 Waterloo Road, SE1	CPZ and alternative modes of transport	25,000		26,430	25,000	0	238
Totals for Cathedrals Ward			19,945,812		7,607,290	8,487,852	11,457,960	1,518,628

Active S106 Agreements – Funds, Commitments and Available Balances

Corp. Ref.	Address	Agreement Purposes	Total negotiated	Agreement breakdown	Spent or committed	Amount received	Outstanding sum	Balance available
Borough and Bankside Community Council: Chaucer Ward								
GCON/2	174-178 LONG LANE, LONDON	Leather Market Gardens or other local park improvements Provision of on-street parking spaces Traffic order amendments to restrict parking	24,500	10,000 12,000 2,500		24,500	0	24,500
GCON/3	45 TARN STREET, LONDON SE1	Environmental Improvements Traffic - Cycle Routes	20,000	10,000 10,000	10,000	20,000	0	10,000
106714	Tabard Square, site bounded by Long Lane, Southall Place, Sterry Street & Tabard Street SE1	Charterhouse Environmental Improvements Conditional Trigger - Traffic Schemes Environmental Improvements Hankey Place Community Hall Improvements Outreach Worker at Liberty Tabard Estate Improvements Tabard Gardens Improvements Traffic - Cycle Routes Traffic Order Amendments	502,500	125,000 137,000 50,000 14,500 25,000 25,000 95,000 5,000 25,000	125,000 89,500 25,000 30,000 95,000	364,500	138,000	0
111551	21-23 Crosby Row/Plantain Place/rear 19 Crosby Row, SE1	Traffic Order Amendments Trans / enviro improvements / cycle lane	14,500	2,500 12,000	12,000	14,500	0	2,500
114075	New Caledonian Antiques Market; land bounded by Bermondsey Street, Abbey Street, Tower Bridge Road and Long Walk, SE1	By Developer for Caledonian Antiques Market Developers Contingency - Market Plan Highway and enviro works Security and Safety Traffic - Controlled Parking Zones	125,500	5,000 2,000 55,000 68,000 2,500	55,000 68,000	123,000	2,500	0

Active S106 Agreements – Funds, Commitments and Available Balances

Corp. Ref.	Address	Agreement Purposes	Total negotiated	Agreement breakdown	Spent or committed	Amount received	Outstanding sum	Balance available
Borough and Bankside Community Council: Chaucer Ward								
122276	20-30 WILDS RENTS, LONDON, SE1 4QB	Administration Costs Archeology Education - Training Schemes Parks & Public Open Space Primary Care Trust Payments Primary Education Public Realm Improvements Secondary Education Traffic Order Amendments Transport Schemes	151,682	2,920 900 8,250 51,125 5,426 41,320 14,490 13,773 2,750 10,728		2,920	148,762	2,920
125356	2 HANKEY PLACE, LONDON SE1	Administration Costs Traffic Order Amendments	2,805	55 2,750		0	2,805	0
126467	28-30 TRINITY STREET, LONDON, SE1 4JE	Administration Costs Affordable Housing by Developer Archeology Community Development & Facilities Education Department Pooled Payments Employment During Construction Parks & Public Open Space Primary Care Trust Payments Public Realm Improvements Site Related Transport Strategic Transport Contribution Traffic Order Amendments	279,565	5,482 0 4,500 5,454 121,343 14,335 42,777 28,832 24,000 13,250 16,842 2,750		0	279,565	0

Active S106 Agreements – Funds, Commitments and Available Balances

Corp. Ref.	Address	Agreement Purposes	Total negotiated	Agreement breakdown	Spent or committed	Amount received	Outstanding sum	Balance available
Borough and Bankside Community Council: Chaucer Ward								
128316	157 NEW KENT ROAD, LONDON, SE1 4AG	Administration Costs Affordable Housing Provision Community Development & Facilities Education Employment Opportunities Open Space, Childrens' Play & Sport Primary Care Trust Payments Public Realm Improvements Site Related Transport Strategic TFL Transport Improvements Strategic Transport General Traffic Order Amendments	102,312	1,849 0 2,122 23,152 7,168 16,303 14,416 12,000 8,000 8,000 6,552 2,750		1,849	100,463	1,849
17296	Alexander Fleming House, Elephant & Castle, SE1	Affordable Housing Traffic Order Amendments	104,000	100,000 4,000	100,000 4,000	104,000	0	1,052
203	Vinegar Yard, St. Thomas Street SE1	Administration Costs Environmental Improvements	10,000	1,500 8,500	1,500 14,441	10,000	0	819
248	Site at Tower Bridge Road known as the 'Trochette Site'	Archaeology Study Environmental Improvements	60,000		2,600 71,836	60,000	0	1,260
24948	Southern Island Site, Great Dover Street; bounded by Great Dover St, Tabard St and Black Horse Court SE1	Environmental Improvements Traffic Calming	100,000	50,000 50,000	52,789 50,000	100,000	0	8,446
35385	Land at former Post Office Sorting Depot, Swan Street, SE1	Affordable Housing Highway works	1,020,000	1,000,000 20,000	1,013,717	1,020,000	0	20,000

Active S106 Agreements – Funds, Commitments and Available Balances

Corp. Ref.	Address	Agreement Purposes	Total negotiated	Agreement breakdown	Spent or committed	Amount received	Outstanding sum	Balance available
Borough and Bankside Community Council: Chaucer Ward								
45	1-7 Pilgrimage Street SE1	Affordable Housing Environmental Improvements	41,000	41,000	57,866	41,000	0	904
51783	Former Hartleys Jam Factory, Green Walk, SE1	Affordable Housing Traffic - Controlled Parking Zones	320,000	270,000 50,000	50,000	50,000	270,000	0
57718	57-61 Newington Causeway, SE1	Traffic - Controlled Parking Zones	20,000	20,000	20,000	20,000	0	462
74	223-237 Borough High Street SE1	Environmental Improvements Traffic - Other Schemes	45,000	40,000 5,000	84,149	45,000	0	4,770
97	Britannia House, Trinity Street SE1	Bermondsey Access Training Project (with £10,000 for archaeology leaflets)	30,000	30,000	31,032	30,000	0	10,915
Totals for Chaucer Ward			2,973,364		2,063,430	2,031,269	942,095	90,398

Active S106 Agreements – Funds, Commitments and Available Balances

Corp. Ref.	Address	Agreement Purposes	Total negotiated	Agreement breakdown	Spent or committed	Amount received	Outstanding sum	Balance available
Camberwell Community Council: Brunswick Park Ward								
103345	191-199 SOUTHAMPTON WAY, LONDON, SE5 7EJ	Affordable Housing Street lighting, cycle route and CCTV	10,000	0 10,000		10,000	0	10,000
120952	FORMER MARY DATCHELOR SCHOOL, 17 GROVE LANE, LONDON, SE5 8RD	Appoint a Construction Workplace Co-ordinator or pay a penalty payment Education Department Pooled Payments Health Facilities Sport, children's play equipment, open space and public realm	365,000	193,000 81,000 91,000		365,000	0	365,000
95803	46-48 Peckham Grove SE15	Street lighting and CCTV	7,000	7,000		7,000	0	7,000
Totals for Brunswick Park Ward			382,000		0	382,000	0	382,000

Active S106 Agreements – Funds, Commitments and Available Balances

Corp. Ref.	Address	Agreement Purposes	Total negotiated	Agreement breakdown	Spent or committed	Amount received	Outstanding sum	Balance available
Camberwell Community Council: Camberwell Green Ward								
110608	WYNDHAM GARAGE, WYNDHAM ROAD, LONDON, SE5 0UB	Affordable Housing Review of on street parking, cycle routes, loading bay and works to crossovers/pavements	15,000	0 15,000		15,000	0	15,000
122657	LAND AT 69-91(ODD) CAMBERWELL STATION ROAD AND 90-106 (EVEN) AND 108A WARNER ROAD , LONDON, SE5 9JZ	Administration Costs Affordable Housing Health facilities Parking layout in vicinity of site Parks & Public Open Space Primary education Providing construction industry skills Public Realm Improvements Secondary education Traffic Order Amendments Transport Schemes	379,220	7,436 0 71,200 3,000 109,839 35,181 63,375 44,275 15,078 2,500 27,336		0	379,220	0
124658	CROWN STREET DEPOT, CROWN STREET, LONDON SE5	Administration Costs Camberwell Baths Contribution Construction Employment Opportunities Education Department Pooled Payments Open Space, Childrens Play & Sport Primary Care Trust Payments Public Realm Improvements Railway Viaduct Bethwin Road Site Specific Transport Scheme Transport Schemes	184,476	3,617 18,934 12,991 9,411 6,597 26,129 28,980 45,868 20,000 11,949		3,617	180,859	3,617

Active S106 Agreements – Funds, Commitments and Available Balances

Corp. Ref.	Address	Agreement Purposes	Total negotiated	Agreement breakdown	Spent or committed	Amount received	Outstanding sum	Balance available
Camberwell Community Council: Camberwell Green Ward								
124832	36 VALMAR ROAD, LONDON, SE5 9NG	Administration Costs Traffic Order Amendments	2,800	50 2,750		50	2,750	50
125992	182-186 WARHAM STREET, LONDON, SE5 0SX	Administration Costs Education Department Pooled Payments Employment During Construction Parks & Public Open Space Primary Care Trust Payments Public Realm Improvements Traffic Order Amendments Transport Strategic Contribution	47,077	1,523 7,466 5,736 11,586 10,812 2,500 2,750 4,704		0	47,077	0
96176	296/297, Camberwell New Road (former car showroom), SE5	Environmental Improvements	30,000	30,000		30,000	0	30,000
UU2006-18	182-186 WARHAM STREET, LONDON, SE5 0SX	Disabled parking bay in Warham Street Parks & Public Open Space Traffic - Car Club	13,151	2,500 4,351 6,300		0	13,151	0
UU2039-79	25 BRISBANE STREET, LONDON, SE5 7NL	Administration Costs Community Development & Facilities Education contributions - formula based Parks & Public Open Space Public Realm Improvements Transport Schemes	90,284	1,770 6,512 53,988 18,630 9,384		44,257	46,027	44,257
Totals for Camberwell Green Ward			762,008		0	92,924	669,084	92,924

Active S106 Agreements – Funds, Commitments and Available Balances

Corp. Ref.	Address	Agreement Purposes	Total negotiated	Agreement breakdown	Spent or committed	Amount received	Outstanding sum	Balance available
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Camberwell Community Council: South Camberwell Ward

106715	Land Adjoining 6 DOG KENNEL HILL, LONDON, SE22 8AA	Affordable Housing	319,204	319,204		0	319,204	0
116A	Sainsbury's, Dog Kennel Hill SE22	Environmental Improvements	10,000		16,144	10,000	0	1,896
117770	Sainsbury's Supermarket, 80 Dog Kennel Hill, SE22	Administration Costs Southwark town centre improvements inc. but not limited to Camberwell, Peckham, Lordship Lane Traffic - Cycle Routes	132,600	2,600 100,000 30,000		130,000	2,600	131,716
29161	James Allens Girls School, East Dulwich Grove, SE22	Complimentary transport improvements e.g. yellow lines	50,000	50,000		0	50,000	0
Totals for South Camberwell Ward			511,804		16,144	140,000	371,804	133,612

Active S106 Agreements – Funds, Commitments and Available Balances

Corp. Ref.	Address	Agreement Purposes	Total negotiated	Agreement breakdown	Spent or committed	Amount received	Outstanding sum	Balance available
Dulwich Community Council: College Ward								
106918	High Wood Barracks, Lordship Lane	Cox Walk Lighting Imps. Local environmental/Lordship Lane Shopping Centre Sydenham Hill Wood Nature Reserve Transport Schemes	150,000	30,000 42,750 50,000 27,250	30,000 42,750 50,000	150,000	0	29,983
43847	Rock Hill Reservoir Site, Sydenham Hill, SE26	Speed camera between Wells Park and Westwood Hill.	1,000	1,000		1,000	0	1,092
Totals for College Ward			151,000		122,750	151,000	0	31,075

Active S106 Agreements – Funds, Commitments and Available Balances

Corp. Ref.	Address	Agreement Purposes	Total negotiated	Agreement breakdown	Spent or committed	Amount received	Outstanding sum	Balance available
Dulwich Community Council: East Dulwich Ward								
125477	18-22 GROVE VALE, LONDON, SE22 8EF	Administration Costs Communiyt LLibrary Fit Out Developer provided Solar Energy System Developers Public Realm Railway Rise Developers street lighting improvements Developers landscaping of the site Developers children's play area Developers Waste Recycling within each unit	143,180	9,180 134,000		0	143,180	0
Totals for East Dulwich Ward			143,180		0	0	143,180	0

Active S106 Agreements – Funds, Commitments and Available Balances

Corp. Ref.	Address	Agreement Purposes	Total negotiated	Agreement breakdown	Spent or committed	Amount received	Outstanding sum	Balance available
Dulwich Community Council: Village Ward								
51370	James Allens Girls School, East Dulwich Grove, SE22	Traffic - Waiting Restrictions	30,000	30,000		0	30,000	0
Totals for Village Ward			30,000		0	0	30,000	0

Active S106 Agreements – Funds, Commitments and Available Balances

Corp. Ref.	Address	Agreement Purposes	Total negotiated	Agreement breakdown	Spent or committed	Amount received	Outstanding sum	Balance available
Nunhead and Peckham Rye Community Council: Nunhead Ward								
103126	82-86 QUEENS ROAD, LONDON, SE15 2QX	Affordable Housing Public transport/environmental improvements around Queens Road Station and/or improved play facilities on the Cossall Estate.	43,000	0 43,000		43,000	0	43,000
108697	134-148 Queens Road/8 St Mary's Road & former depot site, Lugard Road, SE15	Affordable Housing Improvements to Queens Road Station St Mary Frobisher Park Imps. Traffic - Controlled Parking Zones	218,000	0 50,000 68,000 100,000	68,000	218,000	0	150,000
34035	Former Collingwood School, York Grove, SE15	Affordable Housing Improvements to Coll's Rd Initiatives proposed by the Astbury Road Area Residents Assoc. to promote life long learning through after school clubs and facilities	159,999	134,999 15,000 10,000	134,999	159,999	0	28,419
UU/128041	1A ST MARYS ROAD, LONDON, SE15 2EA	Occupiers Parking Permit Restrictions Traffic - Controlled Parking Zones	9,750	2,750 7,000		0	9,750	0
Totals for Nunhead Ward			430,749		202,999	420,999	9,750	221,419

Active S106 Agreements – Funds, Commitments and Available Balances

Corp. Ref.	Address	Agreement Purposes	Total negotiated	Agreement breakdown	Spent or committed	Amount received	Outstanding sum	Balance available
Nunhead and Peckham Rye Community Council: Peckham Rye Ward								
108710	Cabrini House, 2 Honor Oak Rise, Forest Hill Road SE23	Affordable Housing Raised entry treatment at junction of Honor Oak Rise and Forest Hill Road Traffic - Waiting Restrictions	16,500	0 15,000 1,500	0	0	16,500	0
116851	159-161 PECKHAM RYE, LONDON, SE15 3HX	Environmental improvements to Peckham Rye Park and new tree planting in Solomon's Passage.	50,000	50,000	35,000	50,535	-535	19,290
128025	HARRIS GIRLS ACADEMY AKA WAVERLEY SECONDARY SCHOOL, HOMESTALL ROAD, LONDON, SE22 0NR	Administration Costs Construction Workplace Coordinator - conditional	34,117	669 33,448	0	0	34,117	0
Totals for Peckham Rye Ward			100,617		35,000	50,535	50,082	19,290

Active S106 Agreements – Funds, Commitments and Available Balances

Corp. Ref.	Address	Agreement Purposes	Total negotiated	Agreement breakdown	Spent or committed	Amount received	Outstanding sum	Balance available
Nunhead and Peckham Rye Community Council: The Lane Ward								
115943	138 GORDON ROAD, LONDON, SE15 3RN	Childrens play equipment in Nunhead Green and/or Harold Moody Park Environmental improvements to Nunhead Green and/or Harold Moody Park	5,034	2,052 2,982		5,034	0	5,034
121576	1-15 BOURNEMOUTH ROAD & 143-147 RYE LANE, LONDON, SE15 4ST	Administration Costs Education Parks & Public Open Space Peckham Town Centre Improvements Traffic Order Amendments	202,201	3,964 97,737 83,000 15,000 2,500		0	202,201	0
124906	78 LYNDHURST WAY, LONDON, SE15 5AP	Administration Costs Traffic Order Amendments	2,550	50 2,500		0	2,550	0
128167	187-189 GORDON ROAD, LONDON, SE15 3RT	Administration Costs Affordable Housing Provision Community Development & Facilities Employment during Construction Open Space and Sports Facilities Primary Care Trust Payments Strategic Transport Contribution	76,693	1,504 0 4,196 11,199 24,312 22,525 12,957		0	76,693	0
171	Land between the Aylesham Centre, McKerrell Road, Peckham High Street SE15	Nursery & Child Care Facilities	20,000	20,000		20,000	0	24,462
43419	176-178 Rye Lane SE15	Traffic restrictions on Sundays in vicinity of site	3,000	3,000	3,000	3,000	0	1,156
43421	166 Rye Lane SE15	Traffic restrictions on Sundays	3,000	3,000	3,170	3,000	0	15
45090	Rye Lane Market, 48 Rye Lane, SE15	Upgrade play area and toilets	20,000	20,000		20,000	0	20,000

Active S106 Agreements – Funds, Commitments and Available Balances

Corp. Ref.	Address	Agreement Purposes	Total negotiated	Agreement breakdown	Spent or committed	Amount received	Outstanding sum	Balance available
Nunhead and Peckham Rye Community Council: The Lane Ward								
4868	Land Between The Aylesham Centre McKerrell Road , Peckham High Street & Hanover Park SE15	Traffic - Other Schemes	20,000	20,000		20,000	0	20,000
55127	Bus Garage, Bellenden Road/Ophir Terrace and 46-52 Peckham High Street, SE15	Traffic calming and waiting restrictions in Ophir Terrace	20,000	20,000	20,000	20,000	0	846
55853	1a-7a Sternhall Lane, Peckham SE15	4 new crossovers Signage	4,200	4,000 200		4,200	0	4,200
95920	1 Anstey Road SE15	Traffic - Controlled Parking Zones	12,000	12,000		0	12,000	0
96192	PELICAN HOUSE, 88-96 PECKHAM ROAD, LONDON, SE15 5LJ	Affordable Housing Enforcement of parking controls in Pelican Neighbourhood Estate w/end control only for 12 months Traffic - Waiting Restrictions	495,784	488,784 4,000 3,000		0	495,784	0
96226	249- 267 RYE LANE, LONDON, SE15 4UA	Affordable Housing Env. Imps and highway works at jctn of Rye Lane/ Heaton Rd/Copeland Rd local community uses Part time worker Peckham Town Centre Mgmt. Group Traffic Order Amendments	87,500	0 37,500 37,500 10,000 2,500	12,000	87,500	0	80,731
96390	137-141A RYE LANE, LONDON, SE15 4ST	Affordable Housing Peckham town centre improvements Traffic - Controlled Parking Zones	12,500	0 10,000 2,500	2,500	12,500	0	10,000
SP/5	41-75 CONSORT ROAD, LONDON, SE15 2PR	Environmental and traffic management improvements in vicinity of site	87,000	87,000		87,000	0	87,000

Active S106 Agreements – Funds, Commitments and Available Balances

Corp. Ref.	Address	Agreement Purposes	Total negotiated	Agreement breakdown	Spent or committed	Amount received	Outstanding sum	Balance available
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Nunhead and Peckham Rye Community Council: The Lane Ward

Totals for The Lane Ward	1,071,462		40,670	282,234	789,228	253,444
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Active S106 Agreements – Funds, Commitments and Available Balances

Corp. Ref.	Address	Agreement Purposes	Total negotiated	Agreement breakdown	Spent or committed	Amount received	Outstanding sum	Balance available
Peckham Community Council: Livesey Ward								
103127	101-113 QUEENS ROAD, LONDON, SE15 2EZ	Affordable Housing Transport and/or environmental improvements around Queens Road station	15,000	0 15,000		15,000	0	15,000
205	Bramcote Green Development Area	Traffic calming in Verney Road	15,000	15,000	15,000	15,000	0	3,750
260	585-589 Old Kent Road and 369 St Jame's Road SE15	Environmental improvements within OKR Regeneration Area Nursery & Child Care Facilities	40,000	10,000 30,000	30,000	40,000	0	20,654
6026	25-27 Ruby Street SE15	Waiting restrictions on Ruby and Hyndman Street	6,000	6,000		6,000	0	7,433
96	589 Old Kent Road SE1	Reconstruction of footways and resurfacing of carriageway	8,526	8,526		0	8,526	0
Totals for Livesey Ward			84,526		45,000	76,000	8,526	46,837

Active S106 Agreements – Funds, Commitments and Available Balances

Corp. Ref.	Address	Agreement Purposes	Total negotiated	Agreement breakdown	Spent or committed	Amount received	Outstanding sum	Balance available
Peckham Community Council: Peckham Ward								
111184	69A PECKHAM GROVE, LONDON, SE15 6EA	Improvements to public transport and cycle facilities Tree planting along Peckham Grove and Blakes Road	57,500	50,000 7,500	7,500	7,500	50,000	0
116992	SAMUEL JONES INDUSTRIAL ESTATE, PECKHAM GROVE, LONDON, SE15 6ES	Affordable Housing Education Local Playground Improvements Parks & Public Open Space Sport & Recreation Facilities Traffic - Other Schemes	492,863	0 99,883 33,345 48,461 179,174 132,000		0	492,863	0
56154	101 Commercial Way, SE15	Implementation of waiting restrictions at the junction of Commercial Way and Sumner Road	5,000	5,000		5,000	0	5,115
77124	38 Meeting House Lane SE15, The Havelock Arms	Implementation of waiting restrictions at the jctn of Meeting House Lane and Naylor Road.	5,000	5,000		5,000	0	5,000
95847	1-27 Sumner Road, (Castle House) SE15	Affordable Housing Highways improvements at the intersection between Sumner Rd and St Georges Rd Improvements to Burgess Park	100,000	0 50,000 50,000	54,205	100,000	0	50,000
Totals for Peckham Ward			660,363		61,705	117,500	542,863	60,115

Active S106 Agreements – Funds, Commitments and Available Balances

Corp. Ref.	Address	Agreement Purposes	Total negotiated	Agreement breakdown	Spent or committed	Amount received	Outstanding sum	Balance available
Rotherhithe Community Council: Livesey Ward								
103344	Sumner Works 76-78 Verney Road SE16	Affordable Housing Parks & Public Open Space	10,000	0 10,000		10,000	0	10,000
111219	175-181 Rotherhithe New Road SE16	Affordable Housing Tree Planting	3,000	0 3,000		0	3,000	0
121299	CLIFTONVILLE TAVERN, 128 ILBERTON ROAD, LONDON, SE16 3JY	Administration Costs Improvements to footways/lighting, pedestrian/bus facilities and local safety schemes	26,520	520 26,000		26,520	0	26,520
95942	4-28 VARCOE ROAD, LONDON, SE16 3DG	Affordable Housing	82,688	82,688		0	82,688	0
Totals for Livesey Ward			122,208		0	36,520	85,688	36,520

Active S106 Agreements – Funds, Commitments and Available Balances

Corp. Ref.	Address	Agreement Purposes	Total negotiated	Agreement breakdown	Spent or committed	Amount received	Outstanding sum	Balance available
Rotherhithe Community Council: Rotherhithe Ward								
115990	LAND AT CANADA WATER SITES A & B SURREY QUAYS ROAD SE16	Administration Costs Archeology Community Development & Facilities Education Department Pooled Payments Employment & Training Phase A Employment & Training Phase B Highway improvements including capacity and safety Improvements to public transport waiting facilities in Lower Road Library and Leisure Facilities Primary Care Trust Payments Rotherhithe multi modal transport study Traffic Order Amendments	3,319,900	45,000 4,600 50,000 1,000,000 95,200 47,600 15,000 35,000 1,700,000 50,000 275,000 2,500		652,792	2,667,108	652,792
125632	1-3 ROTHERHITHE NEW ROAD, LONDON, SE16 2AH	Administration Costs Cycle Storage in the Vicinity Traffic Order Amendments	3,621	71 800 2,750		0	3,621	0
77304	Land to r/o Roberts Close off Quebec Way SE16	Installation of safety railings in Roberts Close	6,600	6,600		6,600	0	6,600
77433	Site E, Canada Water, land bounded by Canada Water and Surrey Quays Road, SE16	Childcare initiatives in north east region Employment Opportunities Landscaping within 1 mile radius of site Traffic - Green Travel Plans	425,000	85,000 95,000 15,000 230,000		0	425,000	0
Totals for Rotherhithe Ward			3,755,121		0	659,392	3,095,729	659,392

Active S106 Agreements – Funds, Commitments and Available Balances

Corp. Ref.	Address	Agreement Purposes	Total negotiated	Agreement breakdown	Spent or committed	Amount received	Outstanding sum	Balance available
Rotherhithe Community Council: Surrey Docks Ward								
110668	247-251 Lower Road & 2-8 Plough Way, SE16.	Affordable Housing Improvements to Southwark Park Improvements to transport facilities in the area Traffic Order Amendments	71,000	0 50,000 18,500 2,500		0	71,000	0
113203	Land adjoining SURREY DOCKS STADIUM, SALTER ROAD, LONDON, SE16 5LH	Affordable Housing Community sports project (Mellish Centre) and/or public space Cycle and footpath projects New school places	500,000	100,000 150,000 250,000		0	500,000	0
115870	CAR PARK (WEST HALF) AT TAVERN QUAY, ROPE STREET, LONDON SE16	Affordable Housing Archeology Improve local open space Local cycle facilities	50,000	0 3,000 20,000 27,000		0	50,000	0
126269	MULBERRY BUSINESS CENTRE, QUEBEC WAY, LONDON, SE16 7LB	Administration Costs Community Development & Facilities Education Employment during Construction Contribution Employment in the Development Primary Care Trust Payments Public Open Space, Sport and Children's Play area Public Realm Improvements Strategic Transport Improvement Transport Schemes - site specific	1,873,776	36,741 51,958 363,590 120,462 63,062 230,656 373,697 268,575 160,460 204,575		0	1,873,776	0

Active S106 Agreements – Funds, Commitments and Available Balances

Corp. Ref.	Address	Agreement Purposes	Total negotiated	Agreement breakdown	Spent or committed	Amount received	Outstanding sum	Balance available
Rotherhithe Community Council: Surrey Docks Ward								
128298	TAVERN QUAY COMMERCIAL CENTRE, ROPE STREET, LONDON, SE16 7TX	Administration Costs Community Development & Facilities Education Department Pooled Payments Local Training and Skills Initiative Contribution Open Space, Children's Play Equip. & Sport Development Primary Care Trust Payments Transport Strategic Contribution Transport Site Specific Contribution	373,477	7,467 8,949 98,881 44,335 67,073 63,971 27,636 55,165		0	373,477	0
230	East Country Yard Plough Way SE16	Downside Fisher Youth Club-employment prospects Employment Opportunities Local childrens centre Traffic - Other Schemes	417,113	98,000 328,139 300,000 29,000	398,000	417,113	0	357,139
42059	Harmsworth Quays Printing Ltd., Quebec Way, SE16	Traffic Calming	8,000	8,000		0	8,000	0
77108	Land opposite Durands Wharf, Rotherhithe Street,SE16	Affordable Housing Environmental Improvements Installation of yellow lines	1,356,163	1,324,731 30,000 1,432	1,324,731 30,000 1,432	1,356,163	0	2
90726	Trinity Wharf, Rotherhithe Street SE16	Affordable Housing To Durands Wharf Park	27,500	27,500	27,500	27,500	0	4,836
Totals for Surrey Docks Ward			4,677,029		1,781,663	1,800,776	2,876,253	361,977

Active S106 Agreements – Funds, Commitments and Available Balances

Corp. Ref.	Address	Agreement Purposes	Total negotiated	Agreement breakdown	Spent or committed	Amount received	Outstanding sum	Balance available
Walworth Community Council: East Walworth Ward								
106716	82-96 OLD KENT ROAD, LONDON, SE1 4NU	Affordable Housing Traffic - Other Schemes	27,500	0 27,500		0	27,500	0
106752	17/19 Trafalgar Avenue SE15	Traffic Order Amendments	2,500	2,500		0	2,500	0
106768	1-3 Congreve Street & 6-11 Townsend Street land at corner of Congreve St and Townsend St SE17	Affordable Housing Traffic Order Amendments	2,500	0 2,500		0	2,500	0
108507	20-26 Flint Street SE17	Traffic - Controlled Parking Zones	26,000	26,000		26,000	0	26,000
108721	7 MUNTON ROAD LONDON SE17 1PR	Affordable Housing Traffic Order Amendments	2,500	0 2,500		2,500	0	2,500
118536	CASTLE INDUSTRIAL ESTATE, ELEPHANT ROAD, LONDON, SE17 1LA	Archeology Community Development & Facilities Education - Training Schemes Education Environmental Improvements Other Security and Safety	400,000	5,000 30,000 50,000 70,000 65,000 160,000 20,000	5,000 27,060	35,000	365,000	2,940
121110	262-266 OLD KENT ROAD, LONDON, SE1 5UB	Administration Costs Traffic Order Amendments	2,550	50 2,500		0	2,550	0

Active S106 Agreements – Funds, Commitments and Available Balances

Corp. Ref.	Address	Agreement Purposes	Total negotiated	Agreement breakdown	Spent or committed	Amount received	Outstanding sum	Balance available
Walworth Community Council: East Walworth Ward								
125489	237 WALWORTH ROAD & LAND R/O 221 & 223 WALWORTH ROAD , LONDON, SE17 1RL	Administration Costs Archeology Community Development & Facilities Education Department Pooled Payments Employment during Construction & workplace coordinator Primary Care Trust Payments Public Realm street names and signes Site specific transport schemes Sport & Recreation Facilities Strategic Transport schemes	247,693	4,857 4,500 6,895 74,224 24,190 48,654 1,725 8,999 52,355 21,294		0	247,693	0
127724	239 WALWORTH ROAD, LONDON, SE17 1RL	Administration Costs Traffic Order Amendments	2,805	55 2,750		2,805	0	2,805
142	Land at 1-3 and 9-13 Morecambe Street SE17	Construction of tenants hall in Browning Street	30,000	30,000	30,000	30,000	0	342
261	96-120 Old Kent Road, 14-15 Massinger Street & site at corner of Massinger/Congreve Street, SE1	Traffic calming in Congrievie Street/Massinger Street	22,500	22,500	22,500	22,500	0	4,954
26920	Former Paragon Centre, Searles Road, SE1	Affordable Housing	200,000	200,000	200,000	200,000	0	11,336
9938	Elephant & Castle Shopping Centre, SE1	CCTV installation at E & C Traffic mgmt of E & C shopping centre	9,500	2,500 7,000		9,500	0	11,374
UU2364-43	43-47 GLENGALL ROAD, LONDON, SE15 6NF	Local Improvements - street furniture & footpaths etc.	30,000	30,000		30,000	0	30,000
Totals for East Walworth Ward			1,006,048		284,560	358,305	647,743	92,251

Active S106 Agreements – Funds, Commitments and Available Balances

Corp. Ref.	Address	Agreement Purposes	Total negotiated	Agreement breakdown	Spent or committed	Amount received	Outstanding sum	Balance available
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Walworth Community Council: Faraday Ward

103463	Parks Department, Chumleigh Gardens, Chumleigh Street SE5	New traffic orders - Chumleigh Street/Albany Road and a pedestrian facility adjacent to the car park across Chumleigh Street	28,000	28,000		0	28,000	0
122777	281 WALWORTH ROAD, LONDON, SE17 2TG	Administration Costs Traffic Order Amendments	2,550	50 2,500		50	2,500	50
128519	5 DARTFORD STREET, LONDON, SE17 3UQ	Administration Costs Traffic Order Amendments	2,805	55 2,750		0	2,805	0
73273	Whelans Tavern, 28 New Church Road, SE5	Waiting restrictions along Lomond Grove in vicinity of site	2,500	2,500		2,500	0	2,500
96007	1 QUEENS ROW, LONDON, SE17 2PX	Traffic - Controlled Parking Zones	14,000	14,000		0	14,000	0
SP/6	OPEN LAND EAST OF RED LION ROW & NORTH OF BOYSON ROAD, 1-41 BRADENHAM, 1-12 RED LION CLOSE & THE AYLESBURY DAY CENTRE LONDON SE17 2ES	Traffic Order Amendments	2,750	2,750		0	2,750	0
UU/1326-4	Units 4-6, 40 Merrow Street SE17 and part of site now known as Balmoral Court, Merrow Street and Spectrum Place, Lytham Street SE17	Traffic Order Amendments	2,500	2,500		2,500	0	2,500
Totals for Faraday Ward			55,105		0	5,050	50,055	5,050

Active S106 Agreements – Funds, Commitments and Available Balances

Corp. Ref.	Address	Agreement Purposes	Total negotiated	Agreement breakdown	Spent or committed	Amount received	Outstanding sum	Balance available
Walworth Community Council: Newington Ward								
106649	Former HMSO Printing Works, Steedman St SE17	Affordable Housing Signage	1,000	0 1,000		1,000	0	1,000
111215	NEWINGTON INDUSTRIAL ESTATE, CRAMPTON STREET, LONDON, SE17 3AZ	Affordable Housing Archeology Education & Training Environmental Improvements Small Business Support Traffic - Cycle Routes Traffic - Other Schemes	375,000	0 5,000 50,000 202,000 30,000 50,000 38,000	5,000 35,000	375,000	0	349,744
117449	CASTLE HOUSE, 2-20 WALWORTH ROAD, LONDON, SE1 6SP	£900,000 - Env. Imps by Developer Affordable Housing Archeology Borough Market Food School CAZ Local Wardens Scheme Community Development & Facilities Draper House Contribution Education Elephant & Castle Festival Contribution Security and Safety Southwark & Tall Building Model Transport Schemes Work Place Coordinator	1,635,000	1,300,000 1,800 10,000 10,000 60,000 50,000 100,000 8,200 10,000 10,000 25,000 50,000	1,800 10,000 50,000 10,000	270,000	1,365,000	202,187
122825	KINGS HEAD, 204 WALWORTH ROAD, LONDON, SE17 1JE	Administration Costs Traffic Order Amendments	2,550	50 2,500		50	2,500	50

Active S106 Agreements – Funds, Commitments and Available Balances

Corp. Ref.	Address	Agreement Purposes	Total negotiated	Agreement breakdown	Spent or committed	Amount received	Outstanding sum	Balance available
Walworth Community Council: Newington Ward								
124438	LAND AT AMELIA STREET & ROBERT DASHWOOD WAY, LONDON, SE17 3PY	Administration Costs Affordable Housing Commuted sum - additional units Community Development & Facilities Cons. Workplace Coordinator - By Developer Education - Training Schemes Education Local Playground Improvements Parks & Public Open Space Primary Care Trust Payments Public Realm Improvements Traffic - Other Schemes Traffic Order Amendments Transport Schemes	786,555	15,416 0 23,334 0 8,430 76,922 2,655 163,088 147,764 267,950 5,500 2,750 72,746		128,176	658,379	128,176
128079	45 PENTON PLACE, LONDON, SE17 3JU	Administration Costs Education Employment during construction Employment in the Development Primary Care Trust Payments Public open space, Children's Play equip. & Sport Dev. Strategic Transport contribution	49,363	1,006 5,521 7,663 4,694 8,109 14,374 7,996		1,006	48,357	1,006
38147	Part Grnd & 1st Flr, 332/344 Walworth Road, SE17	Traffic - Controlled Parking Zones	6,000	6,000	6,000	6,000	0	718
77175	CASTLE HOUSE, 2-20 WALWORTH ROAD, LONDON, SE1 6SP	Affordable Housing Environmental Improvements	40,000	0 40,000		0	40,000	0

Active S106 Agreements – Funds, Commitments and Available Balances

Corp. Ref.	Address	Agreement Purposes	Total negotiated	Agreement breakdown	Spent or committed	Amount received	Outstanding sum	Balance available
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Walworth Community Council: Newington Ward

95817	The Castle Service Station, 100-114 Walworth Road SE1	Allocated as below Hampton Street Lighting Imps Railway viaduct cleaning Tree planting at front of site	35,000	35,000		35,000	0	35,000
96391	The Giraffe PH, 45 Penton Place SE17	Traffic - Controlled Parking Zones	9,000	9,000		9,000	0	9,000

Totals for Newington Ward	2,939,468		117,800	825,232	2,114,236	726,881
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Grand totals	65,836,701		20,087,949	26,973,261	38,863,440	8,547,066
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