## Summary of Tideway Section 106 Contributions made to London Borough of Southwark. Updated Jan 2020

The Unilateral Undertaking signed with Thames Tideway in 2014 secured approximately an indexed-linked £6,000,000. The breakdown of this is shown below.

PURPOSE	NOTES	AMOUNT
Community Enhancement	Payable annually over 7 years – see	1,000,000
Fund	below for detail	
Monitoring Officer	Payable annually (7 years). This funds	£400,000
	Senior Planners post.	
Riverside Primary	Payable annually (7 years). A release	£1,664,000
St Joseph's Primary	report for £2,800,345.40 (inc. indexation)	£350,000
St Michaels Secondary	was approved by committee 16 July 2018.	£760,000
	Included all funding received and all future	
	funding.	
Chambers Street footpath	Paid – some minor works carried out.	£150,000
	However agreed with engineers to wait	
	until construction is complete.	
NCN4 Riverside quiet-way	Paid – Highways scheme ongoing	£250,000
Safer routes to school	Paid – Highways managing programme	£100,000
Jamaica Road crossing	Paid – discussions held with TFL as part	£300,000
	of the works currently on site for the cycle	
	highway.	
Lower Road Gyratory	Paid – design works ongoing	£250,000
Play space improvements	Paid – combined project being managed	£400,000
Play space for teens	by CGS team. Consultation ongoing on	£200,000
	first site. S106 approved 9th January 2020	
Thames Path landscaping	Paid – discussions ongoing with Parks,	£300,000
	Lighting and Trees depts. Some works to	
	trees undertaken. Draft S106 report to be	
	signed off before going to planning	
	committee.	
Indexation	Payable annually and allocated to funds	£261,000
	received.	
TOTAL		£6,385,000

## **The Community Enhancement Fund**

2016	2017	2018	2019	2020	2021	2022	TOTAL
£154,000	£141,000	£141,000	£141,000	£141,000	£141,000	£141,000	1,000,000
PAID	PAID	PAID	PAID	-	-	-	577,000*

<sup>\*</sup> excludes indexation

PROJECTS	NOTES	AMOUNT OF GRANT		
Panel held in September 2017				
Felton Hall	Support for the local nursery – very popular with	£15,000		
Parents and	local mothers and toddlers.			

Toddlers group		
Community play	Initial consultation on play strategy combined with	£5,000
spaces	the masterplan project.	
Wilson Grove	Planting carried out on behalf of Cherry gardens	£4,000
planting	T&RA by the Housing Dept. Issues came to light	·
	as some of the planting carried out on private	
	land.	
Community music	Project was a success and 60+ attended in Wade	£12,100
event	Hall. However proposed follow-up events were	
	not approved by the panel.	
Wrayburn footpath	This project was abandoned as some residents	(£20,000)
	were opposed to the proposal.	, , , , , , , , , , , , , , , , , , ,
London	This project was abandoned as the project	(£2,000)
Wildflowers	sponsor decided not to proceed.	, , , ,
Community	This was developed and three schemes	£20,000
masterplan	proposed. Presented at the Panel (04/19) but not	
	supported as would have taken all the remaining	
	Community Fund.	
TOTAL ALLOCATE	D	£78,100
Panel held in Marc	h 2018	
Community Hall	Architects appointed to carry out a sketch	£19,900
	proposal and business plan fro a community hub	
	on behalf of Cherry Gardens Development T&RA	
Bermondsey	Works carried out to nursery in Shad Thames and	£11,000
Community	support of children in local area to attend. Works	
Nursery	completed.	
Community	Magazine produced.	£26,500
magazine		
TOTAL ALLOCATE		£57,400
Panel held in April		
Summer tennis	Didn't happen over the summer as expected.	(£5,262)
club	Need to discuss alternative with operator and	
	panel.	
Community	Further issues produced. Requested a longer	£25,000
magazine	term strategy for the continuation of the project.	
Mayflower mud	No contact over the summer despite numerous	(£1,500)
larks	attempts.	
Felton Hall	Ongoing support for nursery. However some	£25,000
Nursery	argument as some considered that this is really	
	being run by St Josephs School and they should	
	be funding	
Dickens Day	A very successful event.	£5,250
(Wade Hall)		
Downside Fisher	Works have been carried out to re-locate and replace the boiler.	£73,312
boiler replacement		
TOTAL ALLOCATE	£134,824	
GRAND TOTAL (ex	£241,562	