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## Monitoring Reports - Section 106 Planning Obligation Finances - Royston & Rural



# Barkway

Comty Ctre & Town and Village Hall Contr

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## Monitoring Reports - Section 106 Planning Obligation Finances - Royston & Rural



# **Barkway**

Comty Ctre & Town and Village Hall Contr

Conney Cu	c & rown and vinage man conti						
Appn Ref	<u>Site</u>	Spend By Date	Amount Due	Amount Rec	<u>Spent</u>	Allocated for Spend	
10/02669/1	Land At Wheatsheaf Meadow, Barkway		£20,711.00	£20,711.00			
Pavillion For works i	n respect of extension of pavillion						
Tota	Is for Comty Ctre & Town and Village H	all Contr:	£20,711.00	£20,711.00			

# Royston

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# Monitoring Reports - Section 106 Planning Obligation Finances - Royston & Rural



# Royston

**Affordable Housing** 

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## Monitoring Reports - Section 106 Planning Obligation Finances - Royston & Rural



## Royston

**Affordable Housing** 

 Appn Ref
 Site
 Affordable Units
 Amount Due
 Amount Rec
 Spent
 Allocated for Spend

 08/02788/1
 Heath Works, Baldock Road, Royston,
 £265,000.00
 £326,100.00
 £0.00
 326,100.00

SG8 5BQ

Affordable Housing

Allocated to provision of affordable housing at Cain Court, Queens Road, Royston and Dark Lane, Sandon - proposed start date September 2013

Totals for Affordable Housing: £265,000.00 £326,100.00 £0.00 326,100.00

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## Monitoring Reports - Section 106 Planning Obligation Finances - Royston & Rural



# Royston

Comty Ctre & Town and Village Hall Contr

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## Monitoring Reports - Section 106 Planning Obligation Finances - Royston & Rural



# Royston

Comty Ctr	e & Town and Village Hall Contr									
Appn Ref	Site	Spend By Date	Amount Due	Amount Rec	<u>Spent</u>	Allocated for Spend				
09/02241/1	Land at Ivy Farm, Baldock Road, Royston, SG8 9NU		£41,089.28	£21,767.54	£21,768.00					
50% of cor Remaining	Community Centres  50% of contribution to be paid prior to commencement - sum received Remaining 50% to be paid prior to occupation of 20% of market housing units - balance owing £21,768 of first contribution spent - enhancement to Royston Town Hall for use as a community cinema.									
Tota	als for Comty Ctre & Town and Village Hal	Contr:	£41,089.28	£21,767.54	£21,768.00					

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# Monitoring Reports - Section 106 Planning Obligation Finances - Royston & Rural



# Royston

**Leisure Contribution** 

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#### Monitoring Reports - Section 106 Planning Obligation Finances - Royston & Rural



## Royston

#### **Leisure Contribution**

Appn Ref Site Spend By Date Amount Due Amount Rec Spent Allocated for Spend

99/02241/1 Land at Ivy Farm, Baldock Road, £67,972.16 £36,009.06 £36,000.00

Royston, SG8 9NU

Leisure

50% of contribution to be paid prior to commencement - sum received and spent Royston BMX Park, Burns Road

Remaining 50% to be paid prior to occupation of 20% of market housing units - balance owing

Totals for Leisure Contribution: £67,972.16 £36,009.06 £36,000.00

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# Monitoring Reports - Section 106 Planning Obligation Finances - Royston & Rural



# Royston

**Pitch Sports Contribution** 

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## Monitoring Reports - Section 106 Planning Obligation Finances - Royston & Rural



## Royston

Ditch Sports Contribution

Pitch Sport	s Contribution										
Appn Ref	<u>Site</u>	Spend By Date	Amount Due	Amount Rec	<u>Spent</u>	Allocated for Spend					
09/02241/1	Land at Ivy Farm, Baldock Road, Royston, SG8 9NU		£31,909.76	£16,904.58	£11,579.27						
50% of contr	Pitch Sports 50% of contribution to be paid prior to commencement - sum received and spent on Priory Memorial Gardens MUGA lighting Remaining 50% to be paid prior to occupation of 20% of market housing units - balance owing										
	Totals for Pitch Sports Contrib	ution:	£31,909.76	£16,904.58	£11,579.27						

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## Monitoring Reports - Section 106 Planning Obligation Finances - Royston & Rural



# Royston

**Sustainable Transport Cont Residential** 

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### Monitoring Reports - Section 106 Planning Obligation Finances - Royston & Rural



### Royston

**Sustainable Transport Cont Residential** 

Appn Ref Site Spend By Date Amount Due Amount Rec Spent Allocated for Spend

99/02241/1 Land at Ivy Farm, Baldock Road, £91,000.00 £54,678.67

Royston, SG8 9NU

Sustainable Transport

50% of contribution to be paid prior to commencement - sum received

Remaining 50% to be paid prior to occupation of 20% of market housing units - balance owing

Totals for Sustainable Transport Cont Residential: £91,000.00 £54,678.67

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## Monitoring Reports - Section 106 Planning Obligation Finances - Royston & Rural



# Royston

**Waste Collection and Re-Cycling Cont** 

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## Monitoring Reports - Section 106 Planning Obligation Finances - Royston & Rural



## Royston

**Waste Collection and Re-Cycling Cont** 

waste Col	nection and Re-Cycling Cont						
Appn Ref	Site	Spend By Date	Amount Due	Amount Rec	<u>Spent</u>	Allocated for Spend	
09/02241/1	Land at Ivy Farm, Baldock Road, Royston, SG8 9NU		£5,751.00	£3,046.66			
50% of cor	I Recycling ntribution to be paid prior to commencement g 50% to be paid prior to occupation of 20% (		ince owing				
	Totals for Waste Collection and Re-Cyclin	g Cont:	£5.751.00	£3.046.66			

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# Monitoring Reports - Unilateral undertaking Finances - Royston & Rural



# Barkway

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## Monitoring Reports - Unilateral undertaking Finances - Royston & Rural



# Barkway

Comty Ctre & Town and Village Hall Contr

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## Monitoring Reports - Unilateral undertaking Finances - Royston & Rural



# **Barkway**

**Comty Ctre & Town and Village Hall Contr** 

	e & rown and village Hall Contr						
Appn Ref	<u>Site</u>	Spend By Date	Amount Due	Amount Rec	<u>Spent</u>	Allocated for Spend	
07/01119/1	Newsells Park Stud, Newsells Park, Barkway, SG8 9NB		£577.16	£682.10		682.10	
	y Centre/Village Hall						
This sum h	nas been ring fenced to part fund the installation of	secondary glazing to the	ne Reading Rooms, Bark	way			
07/01121/1	Newsells Park Stud, Newsells Park,			£828.74		828.74	
	Barkway, SG8 9NB						
Community	y Centre/Village Hall						
This sum h	has been ring fenced to part fund the installation of	secondary glazing to the	ne Reading Rooms, Bark	way			
10/00621/1	Barn r/o Elms Farm, 57 High Street,		£334.64	£347.39			
	Barkway, Royston, SG8 8EA						
1/00307/1	Garage House, Cambridge Road,		£577.16	£613.01			
	Barkway, Royston, SG8 8BS						
Tota	als for Comty Ctre & Town and Village Hall Cont	r:	£1,488.96	£2,471.24		1,510.84	

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## Monitoring Reports - Unilateral undertaking Finances - Royston & Rural



# Barkway

**Informal Open Space** 

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# Monitoring Reports - Unilateral undertaking Finances - Royston & Rural



# Barkway

Informal Open Space

	<u> </u>						
Appn Ref	<u>Site</u>	Spend By Date	Amount Due	Amount Rec	<u>Spent</u>	Allocated for Spend	
10/00621/1	Barn r/o Elms Farm, 57 High Street, Barkway, Royston, SG8 8EA		£284.80	£367.20			
11/00307/1	Garage House, Cambridge Road, Barkway, Royston, SG8 8BS		£491.20	£602.82			
	Totals for Informal Open Spa	ice:	£776.00	£970.02			

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## Monitoring Reports - Unilateral undertaking Finances - Royston & Rural



# Barkway

**Leisure Contribution** 

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## Monitoring Reports - Unilateral undertaking Finances - Royston & Rural



# Barkway

### **Leisure Contribution**

Appn Ref	<u>Site</u>	Spend By Date	Amount Due	Amount Rec	<u>Spent</u>	Allocated for Spend
07/01119/1	Newsells Park Stud, Newsells Park, Barkway, SG8 9NB		£954.77	£1,128.36		
07/01121/1	Newsells Park Stud, Newsells Park, Barkway, SG8 9NB			£1,370.94		
10/00621/1	Barn r/o Elms Farm, 57 High Street, Barkway, Royston, SG8 8EA		£553.58	£574.67		
11/00307/1	Garage House, Cambridge Road, Barkway, Royston, SG8 8BS		£954.77	£1,014.07		
	Totals for Leisure Contribut	ion:	£2,463.12	£4,088.04		

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## Monitoring Reports - Unilateral undertaking Finances - Royston & Rural



# Barkway

**Pitch Sports Contribution** 

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## Monitoring Reports - Unilateral undertaking Finances - Royston & Rural



# Barkway

**Pitch Sports Contribution** 

Appn Ref	<u>Site</u>	Spend By Date	Amount Due	Amount Rec	<u>Spent</u>	Allocated for Spend	
10/00621/1	Barn r/o Elms Farm, 57 High Street, Barkway, Royston, SG8 8EA		£259.88	£335.07			
11/00307/1	Garage House, Cambridge Road, Barkway, Royston, SG8 8BS		£448.22	£550.08			
	Totals for Pitch Sports Contribut	ion:	£708.10	£885.15			

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## Monitoring Reports - Unilateral undertaking Finances - Royston & Rural



Barkway

**Play Spce Contribution** 

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## Monitoring Reports - Unilateral undertaking Finances - Royston & Rural



# Barkway

**Play Spce Contribution** 

. lay open t	on this ation						
Appn Ref	<u>Site</u>	Spend By Date	Amount Due	Amount Rec	<u>Spent</u>	Allocated for Spend	
10/00621/1	Barn r/o Elms Farm, 57 High Street, Barkway, Royston, SG8 8EA		£526.88	£679.32			
11/00307/1	Garage House, Cambridge Road, Barkway, Royston, SG8 8BS		£908.72	£1,115.23			
	Totals for Play Spce Contributi	on:	£1,435.60	£1,794.55			

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## Monitoring Reports - Unilateral undertaking Finances - Royston & Rural



# Barkway

**Sustainable Transport Cont Residential** 

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## Monitoring Reports - Unilateral undertaking Finances - Royston & Rural



# Barkway

**Sustainable Transport Cont Residential** 

Appn Ref	<u>Site</u>	Spend By Date	Amount Due	Amount Rec	<u>Spent</u>	Allocated for Spend	
10/00621/1	Barn r/o Elms Farm, 57 High Street, Barkway, Royston, SG8 8EA		£750.00	£966.54			
11/00307/1	Garage House, Cambridge Road, Barkway, Royston, SG8 8BS		£1,500.00	£1,908.27			
	Totals for Sustainable Transport Cont Resid	lential:	£2,250.00	£2,874.81			

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## Monitoring Reports - Unilateral undertaking Finances - Royston & Rural



# Barkway

**Waste Collection and Re-Cycling Cont** 

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## Monitoring Reports - Unilateral undertaking Finances - Royston & Rural



# Barkway

**Waste Collection and Re-Cycling Cont** 

Appn Ref	<u>Site</u>	Spend By Date	Amount Due	Amount Rec	<u>Spent</u>	Allocated for Spend	
10/00621/1	Barn r/o Elms Farm, 57 High Street, Barkway, Royston, SG8 8EA		£71.00	£91.54			
	Totals for Waste Collection and Re-Cyclin	g Cont:	£71.00	£91.54			

# **Barley**

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## Monitoring Reports - Unilateral undertaking Finances - Royston & Rural



# Barley

Comty Ctre & Town and Village Hall Contr

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## Monitoring Reports - Unilateral undertaking Finances - Royston & Rural



# **Barley**

Comty Ctre & Town and Village Hall Contr

Appn Ref	Site	Spend By Date	Amount Due	Amount Rec	<u>Spent</u>	Allocated for Spend
08/00016/1	Way, Church End, Barley, Royston, SG8 8JN		£334.64	£359.82		
Totals	for Comty Ctre & Town and Village Hall Co	ntr:	£334.64	£359.82		

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## Monitoring Reports - Unilateral undertaking Finances - Royston & Rural



# Barley

**Informal Open Space** 

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## Monitoring Reports - Unilateral undertaking Finances - Royston & Rural



# Barley

**Informal Open Space** 

Appn Ref	Site	Spend By Date	Amount Due	Amount Rec	<u>Spent</u>	Allocated for Spend	
08/00016/1	Way, Church End, Barley, Royston, SG8 8JN		£284.80	£315.81			
	Totals for Informal Open Space:			£315.81			

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## Monitoring Reports - Unilateral undertaking Finances - Royston & Rural



# Barley

**Leisure Contribution** 

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## Monitoring Reports - Unilateral undertaking Finances - Royston & Rural



# Barley

### **Leisure Contribution**

Appn Ref	<u>Site</u>	Spend By Date	Amount Due	Amount Rec	<u>Spent</u>	Allocated for Spend	
08/00016/1	Way, Church End, Barley, Royston, SG8 8JN		£553.58	£595.24			
	Totals for Leisure Contribution:		£553.58	£595.24			

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## Monitoring Reports - Unilateral undertaking Finances - Royston & Rural



# Barley

**Pitch Sports Contribution** 

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### Monitoring Reports - Unilateral undertaking Finances - Royston & Rural



# Barley

**Pitch Sports Contribution** 

Appn Ref	<u>Site</u>	Spend By Date	Amount Due	Amount Rec	<u>Spent</u>	Allocated for Spend	
08/00016/1	Way, Church End, Barley, Royston, SG8 8JN		£259.88	£288.18			
	Totals for Pitch Sports Contribution:		£259.88	£288.18			

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### Monitoring Reports - Unilateral undertaking Finances - Royston & Rural



Barley

**Play Spce Contribution** 

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### Monitoring Reports - Unilateral undertaking Finances - Royston & Rural



# Barley

**Play Spce Contribution** 

Appn Ref	<u>Site</u>	Spend By Date	Amount Due	Amount Rec	<u>Spent</u>	Allocated for Spend
08/00016/1	Way, Church End, Barley, Royston, SG8 8JN		£526.88	£584.25		
	Totals for Play Spce Contribut	on:	£526.88	£584.25		

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### Monitoring Reports - Unilateral undertaking Finances - Royston & Rural



# Barley

**Sustainable Transport Cont Residential** 

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### Monitoring Reports - Unilateral undertaking Finances - Royston & Rural



# **Barley**

**Sustainable Transport Cont Residential** 

Appn Ref	<u>Site</u>	Spend By Date	Amount Due	Amount Rec	<u>Spent</u>	Allocated for Spend
08/00016/1	Way, Church End, Barley, Royston, SG8 8JN		£1,000.00	£1,153.38		
Tota	lls for Sustainable Transport Cont Resider	ntial:	£1,000.00	£1,153.38		

### Kelshall

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### Monitoring Reports - Unilateral undertaking Finances - Royston & Rural



### Kelshall

Comty Ctre & Town and Village Hall Contr

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### Monitoring Reports - Unilateral undertaking Finances - Royston & Rural



### Kelshall

Comty Ctre & Town and Village Hall Contr

Appn Ref	Site	Spend By Date	Amount Due	Amount Rec	<u>Spent</u>	Allocated for Spend
10/01539/1	Lower Heath Farm, Therfield Road, Odsey, Baldock, SG7 6SE		£577.16	£574.91		
Totals	for Comty Ctre & Town and Village Hall	Contr:	£577.16	£574.91		

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### Monitoring Reports - Unilateral undertaking Finances - Royston & Rural



### Kelshall

**Informal Open Space** 

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### Monitoring Reports - Unilateral undertaking Finances - Royston & Rural



### Kelshall

**Informal Open Space** 

Appn Ref	<u>Site</u>	Spend By Date	Amount Due	Amount Rec	<u>Spent</u>	Allocated for Spend	
10/01539/1	Lower Heath Farm, Therfield Road, Odsey, Baldock, SG7 6SE		£491.20	£573.71			
	Totals for Informal Open	Space:	£491.20	£573.71			

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### Monitoring Reports - Unilateral undertaking Finances - Royston & Rural



### Kelshall

**Leisure Contribution** 

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### Monitoring Reports - Unilateral undertaking Finances - Royston & Rural



### Kelshall

#### **Leisure Contribution**

Appn Ref	<u>Site</u>	Spend By Date	Amount Due	Amount Rec	<u>Spent</u>	Allocated for Spend	
10/01539/1	Lower Heath Farm, Therfield Road, Odsey, Baldock, SG7 6SE		£954.77	£1,115.15			
	Totals for Leisure Contribu	ition:	£954.77	£1,115.15			

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### Monitoring Reports - Unilateral undertaking Finances - Royston & Rural



### Kelshall

**Pitch Sports Contribution** 

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### Monitoring Reports - Unilateral undertaking Finances - Royston & Rural



### Kelshall

**Pitch Sports Contribution** 

Appn Ref	Site	Spend By Date	Amount Due	Amount Rec	<u>Spent</u>	Allocated for Spend	
10/01539/1	Lower Heath Farm, Therfield Road, Odsey, Baldock, SG7 6SE		£448.22	£523.51			
	Totals for Pitch Sports Contri	bution:	£448.22	£523.51			

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### Monitoring Reports - Unilateral undertaking Finances - Royston & Rural



### Kelshall

**Play Spce Contribution** 

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### Monitoring Reports - Unilateral undertaking Finances - Royston & Rural



### Kelshall

**Play Spce Contribution** 

Appn Ref	<u>Site</u>	Spend By Date	Amount Due	Amount Rec	<u>Spent</u>	Allocated for Spend
10/01539/1	Lower Heath Farm, Therfield Road, Odsey, Baldock, SG7 6SE		£908.72	£1,061.37		
	Totals for Play Spce Contribu	ution:	£908.72	£1,061.37		

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### Monitoring Reports - Unilateral undertaking Finances - Royston & Rural



### Kelshall

**Sustainable Transport Cont Residential** 

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### Monitoring Reports - Unilateral undertaking Finances - Royston & Rural



### Kelshall

**Sustainable Transport Cont Residential** 

Appn Ref	<u>Site</u>	Spend By Date	Amount Due	Amount Rec	<u>Spent</u>	Allocated for Spend	
10/01539/1	Lower Heath Farm, Therfield Road, Odsey, Baldock, SG7 6SE		£1,500.00	£1,881.20			
7	Totals for Sustainable Transport Cont Residential:			£1,881.20			

#### Reed

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### Monitoring Reports - Unilateral undertaking Finances - Royston & Rural



Reed

Comty Ctre & Town and Village Hall Contr

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### Monitoring Reports - Unilateral undertaking Finances - Royston & Rural



#### Reed

Comty Ctre & Town and Village Hall Contr

Appn Ref	Site	Spend By Date	Amount Due	Amount Rec	<u>Spent</u>	Allocated for Spend
08/01254/1	Land to north of Hatch Penn, The Joint, Reed, SG8 8AZ			£550.67		
Totals	for Comty Ctre & Town and Village Hall	Contr:		£550.67		

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### Monitoring Reports - Unilateral undertaking Finances - Royston & Rural



#### Reed

**Sustainable Transport Cont Residential** 

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### Monitoring Reports - Unilateral undertaking Finances - Royston & Rural



## Reed

Sustainable Transport Cont Residential									
<u>Site</u>	Spend By Date	Amount Due	Amount Rec	<u>Spent</u>	Allocated for Spend				
Land to north of Hatch Penn, The Joint, Reed, SG8 8AZ			£1,827.07						
Totals for Sustainable Transport Cont Residential:			£1,827.07						
	Site  Land to north of Hatch Penn, The Joint, Reed, SG8 8AZ	Site Spend By Date  Land to north of Hatch Penn, The  Joint, Reed, SG8 8AZ	Site Spend By Date Amount Due  Land to north of Hatch Penn, The  Joint, Reed, SG8 8AZ	Site Spend By Date Amount Due Amount Rec  Land to north of Hatch Penn, The Joint, Reed, SG8 8AZ  Spend By Date Amount Due £1,827.07	Site Spend By Date Amount Due Amount Rec Spent  Land to north of Hatch Penn, The Joint, Reed, SG8 8AZ	Site Spend By Date Amount Due Amount Rec Spent Allocated for Spend  Land to north of Hatch Penn, The £1,827.07  Joint, Reed, SG8 8AZ			

# Royston

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### Monitoring Reports - Unilateral undertaking Finances - Royston & Rural



# Royston

Comty Ctre & Town and Village Hall Contr

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# Royston

Comty Ctre & Town and Village Hall Contr

Appn Ref	<u>Site</u>	Spend By Date	Amount Due	Amount Rec	<u>Spent</u>	Allocated for Spend
07/02405/1	3 Angel Pavement, Royston, SG8 9AS		£236.88	£235.96		
08/01223/1	65 Garden Walk, Royston, SG8 7JE		£577.16	£609.54		
09/01928/1	8 Lower Gower Road, Royston, SG8 5EA		£471.88	£501.19		
10/00447/1	2 Angel Pavement, Royston, SG8 9AS		£473.76	£503.18		
10/01552/1	27 Heathfield, Royston, SG8 5BN		£577.16	£595.69		
10/02416/1	Heath House, Princes Mews, Royston, SG8 9RT		£7,027.44	£7,421.72		
11/00569/1	Land Adjacent 51, Melbourn Road, Royston, SG8 7DF		£2,308.64	£2,438.17		
11/00571/1	70 Heathfield, Royston, SG8 5BN		£577.16	£613.01		
11/01475/1	19 Coronation Avenue, Royston, SG8 9DJ		£1,003.92	£1,003.92		
11/01726/1	5 Church Lane, Royston, SG8 9LG		£571.52	£603.59		
11/02008/1	14 Angel Pavement, Royston, SG8 9AS			£506.03		
11/02025/1	41 & 43 Gower Road, Royston, SG8 5DU		£471.88	£471.88		
11/02093/1	13 Angel Pavement, Royston, SG8 9AS			£503.31		
12/00231/1	The Coach House, 40A Kneesworth Street, Royston, SG8 5AQ		£577.16	£577.16		
Total	s for Comty Ctre & Town and Village Hall Con	tr:	£14,874.56	£16,584.35		

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### Monitoring Reports - Unilateral undertaking Finances - Royston & Rural



Royston

**Informal Open Space** 

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# Royston

**Informal Open Space** 

Appn Ref	<u>Site</u>	Spend By Date	Amount Due	Amount Rec	<u>Spent</u>	Allocated for Spend
07/00742/1	61 High Street, Royston, SG8 9AW		£201.60	£223.55		
07/01144/1	Land At, 8 Newmarket Road, Royston, SG8		£491.20	£491.20		
07/01453/1	Land Between And In The Gardens Of 31 And 33, Mill Road, Royston, SG8 7AQ		£491.20	£519.81		
07/01786/1	Unit 2, Abbotts Yard, Upper King Street, Royston, SG8 9AZ		£209.04	£209.04		
07/01796/1	4A Priory Lane, Royston, SG8 9DU		£201.60	£201.60		
07/02405/1	3 Angel Pavement, Royston, SG8 9AS		£201.60	£235.47		
07/02543/1	Land Rear Of, 13 Kneesworth Street, Royston, SG8 5AA		£854.40	£1,094.23		
08/00125/1	2 Orchard Way, Royston, SG8 5EY		£401.60	£424.99		
08/00177/1	12 Stamford Avenue, Royston, SG8 7DD		£491.20	£519.81		
08/01223/1	65 Garden Walk, Royston, SG8 7JE		£491.20	£616.61		
08/01592/1	39 Old North Road, Royston, SG8 5EJ		£491.20	£533.09		
08/01858/1	Carrington House, 37 Upper King Street, Royston, SG8 9AZ		£284.80	£319.26		
09/01788/1	The Old Bakehouse, Upper King Street, Royston		£284.80	£332.64		
09/01928/1	8 Lower Gower Road, Royston, SG8 5EA		£401.60	£492.86		
10/00447/1	2 Angel Pavement, Royston, SG8 9AS		£403.20	£494.83		
10/01552/1	27 Heathfield, Royston, SG8 5BN		£491.20	£589.65		
10/02416/1	Heath House, Princes Mews, Royston, SG8 9RT		£5,980.80	£7,507.72		
11/00569/1	Land Adjacent 51, Melbourn Road, Royston, SG8 7DF		£1,964.80	£2,497.08		
11/00571/1	70 Heathfield, Royston, SG8 5BN		£491.20	£602.82		
11/01475/1	19 Coronation Avenue, Royston, SG8 9DJ		£854.40	£854.40		
Informal Op Justification	oen Space n: Greenspace Strategy and Infrastructure Plan					
11/01726/1	5 Church Lane, Royston, SG8 9LG	<u>-</u>	£486.40	£617.40		

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# Royston

ppn Ref	<u>Site</u>	Spend By Date	Amount Due	Amount Rec	<u>Spent</u>	Allocated for Spend	
<u>ppii Kei</u>	<u>Site</u>	орени ву раке	Amount Due	Amount Nec	Spent	Allocated for Speria	
1/02008/1	14 Angel Pavement, Royston, SG8			£499.56			
	9AS						
Informal Op	pen Space						
	n: The Green Space Management Strategy id						
	ce Action Plan - Priory Gardens £30k for gene	•					
Outdoor Sp	oorts Facilities Action Plan - Priory Gardens £3	30k for MUGA floodlighting	in 2012/13				
1/02025/1	41 & 43 Gower Road, Royston, SG8		£401.60	£401.60			
	5DU						
	000						
Informal Op							$\neg$
•		entifies the following investr	ments at Priory Memoria	I Gardens, Royston -			
•	pen Space	entifies the following investr	ments at Priory Memoria	l Gardens, Royston -			
Justification	pen Space		·	l Gardens, Royston -			
Justification  Green Spa	pen Space n: The Green Space Management Strategy id	2012/13 for general park im	·	l Gardens, Royston -			
Justification  Green Spa  Outdoor Pla	pen Space n: The Green Space Management Strategy id ce Action Plan - £20k in 2011/12 and £30k in	2012/13 for general park im renovation	·	l Gardens, Royston -			
Justification  Green Spa  Outdoor Pla	ce Action Plan - £20k in 2011/12 and £30k in ay Action Plan - £60k in 2011/12 for play area	2012/13 for general park im renovation	·	I Gardens, Royston - £497.44			
Justification  Green Spa  Outdoor Pla  Outdoor Sp	pen Space n: The Green Space Management Strategy id- ce Action Plan - £20k in 2011/12 and £30k in ay Action Plan - £60k in 2011/12 for play area ports Action Plan - £30k in 2012/13 to install fl	2012/13 for general park im renovation	·	*			
Justification  Green Spa  Outdoor Pla  Outdoor Sp	pen Space n: The Green Space Management Strategy ide ce Action Plan - £20k in 2011/12 and £30k in ay Action Plan - £60k in 2011/12 for play area ports Action Plan - £30k in 2012/13 to install flat 13 Angel Pavement, Royston, SG8	2012/13 for general park im renovation	·	*			
Justification  Green Spa Outdoor Pla Outdoor Sp 1/02093/1	cen Space n: The Green Space Management Strategy ide ce Action Plan - £20k in 2011/12 and £30k in ay Action Plan - £60k in 2011/12 for play area corts Action Plan - £30k in 2012/13 to install flat 13 Angel Pavement, Royston, SG8 9AS	2012/13 for general park im renovation	nprovements	£497.44			

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Royston

**Leisure Contribution** 

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# Royston

#### **Leisure Contribution**

Appn Ref	Site	Spend By Date	Amount Due	Amount Rec	<u>Spent</u>	Allocated for Spend	
07/02405/1	3 Angel Pavement, Royston, SG8 9AS		£391.86	£390.33			
08/01223/1	65 Garden Walk, Royston, SG8 7JE		£954.77	£1,008.34			
09/01928/1	8 Lower Gower Road, Royston, SG8 5EA		£780.61	£829.09			
10/00447/1	2 Angel Pavement, Royston, SG8 9AS		£783.72	£832.39			
10/01552/1	27 Heathfield, Royston, SG8 5BN		£954.77	£985.42			
10/02416/1	Heath House, Princes Mews, Royston, SG8 9RT		£11,625.10	£12,277.42			
11/00569/1	Land Adjacent 51, Melbourn Road, Royston, SG8 7DF		£3,819.08	£4,033.35			
11/00571/1	70 Heathfield, Royston, SG8 5BN		£954.77	£1,014.07			
11/01475/1	19 Coronation Avenue, Royston, SG8 9DJ		£1,660.74	£1,660.74			
12/00231/1	The Coach House, 40A Kneesworth Street, Royston, SG8 5AQ		£954.77	£954.77			
	Totals for Leisure Contribution	on:	£22,880.19	£23,985.92			

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Royston

**Pitch Sports Contribution** 

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# Royston

**Pitch Sports Contribution** 

Appn Ref	<u>Site</u>	Spend By Date	Amount Due	Amount Rec	<u>Spent</u>	Allocated for Spend
07/01144/1	Land At, 8 Newmarket Road, Royston, SG8		£448.22	£448.22		
07/01453/1	Land Between And In The Gardens Of 31 And 33, Mill Road, Royston, SG8 7AQ		£448.22	£474.33		
07/01786/1	Unit 2, Abbotts Yard, Upper King Street, Royston, SG8 9AZ		£190.75	£190.75		
07/01796/1	4A Priory Lane, Royston, SG8 9DU		£183.96	£183.96		
07/02405/1	3 Angel Pavement, Royston, SG8 9AS		£183.96	£214.86		
07/02543/1	Land Rear Of, 13 Kneesworth Street, Royston, SG8 5AA		£779.64	£849.77		
08/00125/1	2 Orchard Way, Royston, SG8 5EY		£366.46	£387.80		
08/00177/1	12 Stamford Avenue, Royston, SG8 7DD		£448.22	£474.33		
08/01223/1	65 Garden Walk, Royston, SG8 7JE		£448.22	£562.65		
08/01592/1	39 Old North Road, Royston, SG8 5EJ		£448.72	£486.45		
08/01858/1	Carrington House, 37 Upper King Street, Royston, SG8 9AZ		£259.88	£291.32		
09/01788/1	The Old Bakehouse, Upper King Street, Royston		£259.88	£303.54		
10/00447/1	2 Angel Pavement, Royston, SG8 9AS		£367.92	£451.53		
10/01552/1	27 Heathfield, Royston, SG8 5BN		£448.22	£538.05		
11/00569/1	Land Adjacent 51, Melbourn Road, Royston, SG8 7DF		£1,794.88	£2,281.13		
11/00571/1	70 Heathfield, Royston, SG8 5BN		£448.22	£550.08		
11/01475/1	19 Coronation Avenue, Royston, SG8 9DJ		£779.64	£779.64		
Pitch Sports Justification	s n: Greenspace Strategy and Infrastructure Plan	s				
11/01726/1	5 Church Lane, Royston, SG8 9LG		£443.84	£563.38		
11/02008/1	14 Angel Pavement, Royston, SG8 9AS			£455.85		

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# Royston

**Pitch Sports Contribution** 

ppn Ref	<u>Site</u>	Spend By Date	Amount Due	Amount Rec	<u>Spent</u>	Allocated for Spend	
Pitch Spor	ts						
Justificatio	n: The Green Space Management Strategy	identifies the following investr	ments -				
	ace Action Plan - Priory Gardens £30k for g	•					
Outdoor S	ports Facilities Action Plan - Priory Gardens	£30k for MUGA floodlighting	in 2012/13				
1/02025/1	41 & 43 Gower Road, Royston, SG8		£366.46	£366.46			
	5DU						
D:: 1 0							
Pitch Spor	ts						
	ts n: The Green Space Management Strategy	identifies the following investr	ments at Priory Memoria	l Gardens, Royston -			
Justificatio	n: The Green Space Management Strategy	•	·	l Gardens, Royston -			
Justificatio Green Spa	on: The Green Space Management Strategy ace Action Plan - £20k in 2011/12 and £30k	in 2012/13 for general park im	·	ll Gardens, Royston -			
Justificatio Green Spa Outdoor P	on: The Green Space Management Strategy ace Action Plan - £20k in 2011/12 and £30k lay Action Plan - £60k in 2011/12 for play at	in 2012/13 for general park imrea renovation	·	ll Gardens, Royston -			
Justificatio Green Spa Outdoor P	on: The Green Space Management Strategy ace Action Plan - £20k in 2011/12 and £30k	in 2012/13 for general park imrea renovation	·	ll Gardens, Royston -			
Justificatio Green Spa Outdoor P Outdoor S	on: The Green Space Management Strategy ace Action Plan - £20k in 2011/12 and £30k lay Action Plan - £60k in 2011/12 for play al ports Action Plan - £30k in 2012/13 to instal 13 Angel Pavement, Royston, SG8	in 2012/13 for general park imrea renovation	·	£453.46			
Justificatio  Green Spa Outdoor P Outdoor S 1/02093/1	on: The Green Space Management Strategy ace Action Plan - £20k in 2011/12 and £30k lay Action Plan - £60k in 2011/12 for play al ports Action Plan - £30k in 2012/13 to instal 13 Angel Pavement, Royston, SG8 9AS	in 2012/13 for general park imrea renovation	nprovements	£453.46			
Justificatio Green Spa Outdoor P	ace Action Plan - £20k in 2011/12 and £30k lay Action Plan - £60k in 2011/12 for play at ports Action Plan - £30k in 2012/13 to instal 13 Angel Pavement, Royston, SG8 9AS The Coach House, 40A Kneesworth	in 2012/13 for general park imrea renovation	·				
Justificatio Green Spa Outdoor P Outdoor S 1/02093/1	on: The Green Space Management Strategy ace Action Plan - £20k in 2011/12 and £30k lay Action Plan - £60k in 2011/12 for play al ports Action Plan - £30k in 2012/13 to instal 13 Angel Pavement, Royston, SG8 9AS	in 2012/13 for general park imrea renovation	nprovements	£453.46			

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Royston

**Play Spce Contribution** 

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# Royston

**Play Spce Contribution** 

Appn Ref	<u>Site</u>	Spend By Date	Amount Due	Amount Rec	<u>Spent</u>	Allocated for Spend
07/00742/1	61 High Street, Royston, SG8 9AW		£372.96	£413.57		
07/01144/1	Land At, 8 Newmarket Road, Royston, SG8		£908.72	£908.72		
07/01453/1	Land Between And In The Gardens Of 31 And 33, Mill Road, Royston, SG8 7AQ		£908.72	£961.65		
07/01786/1	Unit 2, Abbotts Yard, Upper King Street, Royston, SG8 9AZ		£386.73	£386.73		
07/01796/1	4A Priory Lane, Royston, SG8 9DU		£372.96	£372.96		
07/02405/1	3 Angel Pavement, Royston, SG8 9AS		£372.96	£436.61		
07/02543/1	Land Rear Of, 13 Kneesworth Street, Royston, SG8 5AA		£1,580.64	£1,722.82		
08/00125/1	2 Orchard Way, Royston, SG8 5EY		£742.96	£786.23		
08/00177/1	12 Stamford Avenue, Royston, SG8 7DD		£908.72	£961.65		
08/01223/1	65 Garden Walk, Royston, SG8 7JE		£908.72	£1,140.72		
08/01592/1	39 Old North Road, Royston, SG8 5EJ		£908.72	£986.22		
08/01858/1	Carrington House, 37 Upper King Street, Royston, SG8 9AZ		£526.88	£590.63		
09/01788/1	The Old Bakehouse, Upper King Street, Royston		£526.88	£615.39		
09/01928/1	8 Lower Gower Road, Royston, SG8 5EA		£742.96	£911.80		
10/00447/1	2 Angel Pavement, Royston, SG8 9AS		£745.92	£915.43		
10/01552/1	27 Heathfield, Royston, SG8 5BN		£908.72	£1,090.85		
10/02416/1	Heath House, Princes Mews, Royston, SG8 9RT		£11,064.48	£13,889.29		
11/00569/1	Land Adjacent 51, Melbourn Road, Royston, SG8 7DF		£3,634.88	£4,619.61		
11/00571/1	70 Heathfield, Royston, SG8 5BN		£908.72	£1,115.23		
11/01475/1	19 Coronation Avenue, Royston, SG8 9DJ		£1,580.64	£1,580.64		
Play Space Justification	: Greenspace Strategy and Infrastructure Plan	S				
11/01726/1	5 Church Lane, Royston, SG8 9LG		£899.84	£1,142.20		

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# Royston

**Play Spce Contribution** 

Appn Ref	<u>Site</u>	Spend By Date	Amount Due	Amount Rec	<u>Spent</u>	Allocated for Spend
1/02008/1	14 Angel Pavement, Royston, SG8 9AS			£924.19		
	n: The Green Space Management Strategy id					
	ace Action Plan - Priory Gardens £30k for gene ports Facilities Action Plan - Priory Gardens £					
1/02025/1	41 & 43 Gower Road, Royston, SG8 5DU		£742.96	£724.96		
Play Space Justification	e n: The Green Space Management Strategy id	entifies the following invest	ments at Priory Memoria	l Gardens, Royston -		
	ace Action Plan - £20k in 2011/12 and £30k in lay Action Plan - £60k in 2011/12 for play area		nprovements			
Outdoor Sp	ports Action Plan - £30k in 2012/13 to install fl	oodlighting on the MUGA				
1/02093/1	13 Angel Pavement, Royston, SG8 9AS			£919.35		
2/00231/1	The Coach House, 40A Kneesworth Street, Royston, SG8 5AQ		£908.72	£908.72		
	,,,					

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### Monitoring Reports - Unilateral undertaking Finances - Royston & Rural



# Royston

**Sustainable Transport Cont Non Res** 

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### Royston

**Sustainable Transport Cont Non Res** 

_	e Transport Cont Non Res						
Appn Ref	<u>Site</u>	Spend By Date	Amount Due	Amount Rec	<u>Spent</u>	Allocated for Spend	
07/01516/1	Art House, Lumen Road, Royston, SG8		£1,000.00	£1,272.18			
07/02522/1	Unit 1 Royston Business Park, Greenfield, Royston, SG8		£15,500.00	£19,439.10			
Sustainable Allocated fo	Transport r spend towards Toucon crossing to employr	nent area on Old North Roa	d, Royston				
10/00894/1	Johnson Matthey Plc, Orchard Road, Royston, SG8 5HE		£3,000.00	£3,762.41			
Sustainable Paid under	Transport schedule A - need to await start of developm	ent to allocate/spend contrit	oution				
	Totals for Sustainable Transport Cont Non	Res:	£19,500.00	£24,473.69			

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## Monitoring Reports - Unilateral undertaking Finances - Royston & Rural



# Royston

**Sustainable Transport Cont Residential** 

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# Royston

**Sustainable Transport Cont Residential** 

Appn Ref	<u>Site</u>	Spend By Date	Amount Due	Amount Rec	<u>Spent</u>	Allocated for Spend	
08/00177/1	12 Stamford Avenue, Royston, SG8 7DD		£1,000.00	£1,100.90			
08/01223/1	65 Garden Walk, Royston, SG8 7JE		£1,500.00	£1,933.08			
10/02416/1	Heath House, Princes Mews, Royston, SG8 9RT		£11,500.00	£14,422.56			
11/00040/1	The Old Police Station, Priory Lane, Royston, SG8 9DU		£1,500.00	£1,933.08			
11/02025/1	41 & 43 Gower Road, Royston, SG8 5DU		£1,000.00	£1,000.00			
12/00231/1	The Coach House, 40A Kneesworth Street, Royston, SG8 5AQ		£1,000.00	£1,000.00			
Т	otals for Sustainable Transport Cont Resident	ial:	£17,500.00	£21,389.62			

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## Monitoring Reports - Unilateral undertaking Finances - Royston & Rural



# Royston

**Waste Collection and Re-Cycling Cont** 

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# Royston

**Waste Collection and Re-Cycling Cont** 

Appn Ref	<u>Site</u>	Spend By Date	Amount Due	Amount Rec	<u>Spent</u>	Allocated for Spend
08/01223/1	65 Garden Walk, Royston, SG8 7JE		£71.00	£89.13		
11/00040/1	The Old Police Station, Priory Lane, Royston, SG8 9DU		£194.00	£243.53		
11/00569/1	Land Adjacent 51, Melbourn Road, Royston, SG8 7DF		£284.00	£360.94		
11/01726/1	5 Church Lane, Royston, SG8 9LG		£52.00	£66.01		
11/02025/1	41 & 43 Gower Road, Royston, SG8 5DU		£71.00	£71.00		
12/00231/1	The Coach House, 40A Kneesworth Street, Royston, SG8 5AQ		£71.00	£71.00		
	Totals for Waste Collection and Re-Cycling C	ont:	£743.00	£901.61		

## Therfield

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## Monitoring Reports - Unilateral undertaking Finances - Royston & Rural



## Therfield

Comty Ctre & Town and Village Hall Contr

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## Therfield

Comty Ctre & Town and Village Hall Contr

Totals	s for Comty Ctre & Town and Village Hall	Contr:	£1,154.32	£1,187.92			
08/01757/1	Heatherset, Police Row, Therfield, SG8 9QE		£577.16	£613.01			
07/00839/1	Land Adjacent Oakwood House, Pedlars Lane, Therfield, Royston		£577.16	£574.91			
Appn Ref	<u>Site</u>	Spend By Date	Amount Due	Amount Rec	<u>Spent</u>	Allocated for Spend	

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## Monitoring Reports - Unilateral undertaking Finances - Royston & Rural



**Therfield** 

**Informal Open Space** 

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## Monitoring Reports - Unilateral undertaking Finances - Royston & Rural



## Therfield

**Informal Open Space** 

	Totals for Informal Open S	Space:	£982.40	£1,176.53			
08/01757/1	Heatherset, Police Row, Therfield, SG8 9QE		£491.20	£602.82			
07/00839/1	Land Adjacent Oakwood House, Pedlars Lane, Therfield, Royston		£491.20	£573.71			
Appn Ref	<u>Site</u>	Spend By Date	Amount Due	Amount Rec	<u>Spent</u>	Allocated for Spend	

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## Monitoring Reports - Unilateral undertaking Finances - Royston & Rural



Therfield

**Leisure Contribution** 

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## Therfield

#### **Leisure Contribution**

Appn Ref	Site	Spend By Date	Amount Due	Amount Rec	<u>Spent</u>	Allocated for Spend
07/00839/1	Land Adjacent Oakwood House, Pedlars Lane, Therfield, Royston		£954.77	£951.05		
08/01757/1	Heatherset, Police Row, Therfield, SG8 9QE		£954.77	£1,014.07		
	Totals for Leisure Contribution:		£1,909.54	£1,965.12		

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## Monitoring Reports - Unilateral undertaking Finances - Royston & Rural



**Therfield** 

**Pitch Sports Contribution** 

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## Therfield

**Pitch Sports Contribution** 

Appn Ref	<u>Site</u>	Spend By Date	Amount Due	Amount Rec	<u>Spent</u>	Allocated for Spend
07/00839/1	Land Adjacent Oakwood House, Pedlars Lane, Therfield, Royston		£448.22	£523.51		
08/01757/1	Heatherset, Police Row, Therfield, SG8 9QE		£448.22	£550.08		
	Totals for Pitch Sports Contribution:		£896.44	£1,073.59		

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## Monitoring Reports - Unilateral undertaking Finances - Royston & Rural



**Therfield** 

**Play Spce Contribution** 

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## Therfield

**Play Spce Contribution** 

	Totals for Play Spce Contribu	ition:	£1,817.44	£2,176.60			
08/01757/1	Heatherset, Police Row, Therfield, SG8 9QE		£908.72	£1,115.23			
07/00839/1	Land Adjacent Oakwood House, Pedlars Lane, Therfield, Royston		£908.72	£1,061.37			
Appn Ref	<u>Site</u>	Spend By Date	Amount Due	Amount Rec	<u>Spent</u>	Allocated for Spend	

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## Monitoring Reports - Unilateral undertaking Finances - Royston & Rural



## Therfield

**Sustainable Transport Cont Residential** 

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## Therfield

**Sustainable Transport Cont Residential** 

Appn Ref	<u>Site</u>	Spend By Date	Amount Due	Amount Rec	<u>Spent</u>	Allocated for Spend	
07/00839/1	Land Adjacent Oakwood House, Pedlars Lane, Therfield, Royston		£1,500.00	£1,881.20			
08/01757/1	Heatherset, Police Row, Therfield, SG8 9QE		£1,000.00	£1,272.18			
	Totals for Sustainable Transport Cont Res	idential:	£2,500.00	£3,153.38			

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