



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

Barkway

Comty Ctre & Town and Village Hall Contr



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

Barkway

Comty Ctre & Town and Village Hall Contr

<u>Appn Ref</u>	<u>Site</u>	<u>Spend By Date</u>	<u>Amount Due</u>	<u>Amount Rec</u>	<u>Spent</u>	<u>Allocated for Spend</u>
10/02669/1	Land At Wheatsheaf Meadow, Barkway		£20,711.00	£20,711.00		
<div style="border: 1px solid black; padding: 5px;"> Pavillion For works in respect of extension of pavillion </div>						
Totals for Comty Ctre & Town and Village Hall Contr:			£20,711.00	£20,711.00		

Royston



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

Royston
Affordable Housing



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

Royston

Affordable Housing

<u>Appn Ref</u>	<u>Site</u>	<u>Affordable Units</u>	<u>Amount Due</u>	<u>Amount Rec</u>	<u>Spent</u>	<u>Allocated for Spend</u>
08/02788/1	Heath Works, Baldock Road, Royston, SG8 5BQ		£265,000.00	£326,100.00	£0.00	326,100.00
<p style="color: red; margin: 0;">Affordable Housing Allocated to provision of affordable housing at Cain Court, Queens Road, Royston and Dark Lane, Sandon - proposed start date September 2013</p>						
Totals for Affordable Housing:			£265,000.00	£326,100.00	£0.00	326,100.00



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

Royston

Comty Ctre & Town and Village Hall Contr



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Royston

Comty Ctre & Town and Village Hall Contr

<u>Appn Ref</u>	<u>Site</u>	<u>Spend By Date</u>	<u>Amount Due</u>	<u>Amount Rec</u>	<u>Spent</u>	<u>Allocated for Spend</u>
09/02241/1	Land at Ivy Farm, Baldock Road, Royston, SG8 9NU		£41,089.28	£21,767.54	£21,768.00	
<p>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.</p>						
Totals for Comty Ctre & Town and Village Hall Contr:			£41,089.28	£21,767.54	£21,768.00	



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

Royston

Leisure Contribution



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Royston

Leisure Contribution

<u>Appn Ref</u>	<u>Site</u>	<u>Spend By Date</u>	<u>Amount Due</u>	<u>Amount Rec</u>	<u>Spent</u>	<u>Allocated for Spend</u>
09/02241/1	Land at Ivy Farm, Baldock Road, Royston, SG8 9NU		£67,972.16	£36,009.06	£36,000.00	
<div style="border: 1px solid black; padding: 5px;"> <p>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</p> </div>						
Totals for Leisure Contribution:			£67,972.16	£36,009.06	£36,000.00	



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

Royston

Pitch Sports Contribution



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

Royston

Pitch Sports Contribution

<u>Appn Ref</u>	<u>Site</u>	<u>Spend By Date</u>	<u>Amount Due</u>	<u>Amount Rec</u>	<u>Spent</u>	<u>Allocated for Spend</u>
09/02241/1	Land at Ivy Farm, Baldock Road, Royston, SG8 9NU		£31,909.76	£16,904.58	£11,579.27	
<p>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</p>						
Totals for Pitch Sports Contribution:			£31,909.76	£16,904.58	£11,579.27	



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

Royston

Sustainable Transport Cont Residential



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

Royston

Sustainable Transport Cont Residential

<u>Appn Ref</u>	<u>Site</u>	<u>Spend By Date</u>	<u>Amount Due</u>	<u>Amount Rec</u>	<u>Spent</u>	<u>Allocated for Spend</u>
09/02241/1	Land at Ivy Farm, Baldock Road, Royston, SG8 9NU		£91,000.00	£54,678.67		
<div style="border: 1px solid black; padding: 5px;"> <p>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</p> </div>						
Totals for Sustainable Transport Cont Residential:			£91,000.00	£54,678.67		



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

Royston

Waste Collection and Re-Cycling Cont



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

Royston

Waste Collection and Re-Cycling Cont

<u>Appn Ref</u>	<u>Site</u>	<u>Spend By Date</u>	<u>Amount Due</u>	<u>Amount Rec</u>	<u>Spent</u>	<u>Allocated for Spend</u>
09/02241/1	Land at Ivy Farm, Baldock Road, Royston, SG8 9NU		£5,751.00	£3,046.66		
<p>Waste and Recycling</p> <p>50% of contribution to be paid prior to commencement - sum received</p> <p>Remaining 50% to be paid prior to occupation of 20% of market housing units - balance owing</p>						
Totals for Waste Collection and Re-Cycling Cont:			£5,751.00	£3,046.66		



Monitoring Reports - Unilateral undertaking Finances - Royston & Rural

Barkway



Monitoring Reports - Unilateral undertaking Finances - Royston & Rural

Barkway

Comty Ctre & Town and Village Hall Contr



Monitoring Reports - Unilateral undertaking Finances - Royston & Rural

Barkway

Comty Ctre & Town and Village Hall Contr

Appn Ref	Site	Spend By Date	Amount Due	Amount Rec	Spent	Allocated for Spend
07/01119/1	Newsells Park Stud, Newsells Park, Barkway, SG8 9NB		£577.16	£682.10		682.10
<p style="color: red;">Community Centre/Village Hall This sum has been ring fenced to part fund the installation of secondary glazing to the Reading Rooms, Barkway</p>						
07/01121/1	Newsells Park Stud, Newsells Park, Barkway, SG8 9NB			£828.74		828.74
<p style="color: red;">Community Centre/Village Hall This sum has been ring fenced to part fund the installation of secondary glazing to the Reading Rooms, Barkway</p>						
10/00621/1	Barn r/o Elms Farm, 57 High Street, Barkway, Royston, SG8 8EA		£334.64	£347.39		
11/00307/1	Garage House, Cambridge Road, Barkway, Royston, SG8 8BS		£577.16	£613.01		
Totals for Comty Ctre & Town and Village Hall Contr:			£1,488.96	£2,471.24		1,510.84



Barkway

Informal Open Space



Monitoring Reports - Unilateral undertaking Finances - Royston & Rural

Barkway

Informal Open Space

<u>Appn Ref</u>	<u>Site</u>	<u>Spend By Date</u>	<u>Amount Due</u>	<u>Amount Rec</u>	<u>Spent</u>	<u>Allocated for Spend</u>
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 Space:			£776.00	£970.02		



Monitoring Reports - Unilateral undertaking Finances - Royston & Rural

Barkway

Leisure Contribution



Monitoring Reports - Unilateral undertaking Finances - Royston & Rural

Barkway

Leisure Contribution

<u>Appn Ref</u>	<u>Site</u>	<u>Spend By Date</u>	<u>Amount Due</u>	<u>Amount Rec</u>	<u>Spent</u>	<u>Allocated for Spend</u>
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 Contribution:			£2,463.12	£4,088.04		



Monitoring Reports - Unilateral undertaking Finances - Royston & Rural

Barkway

Pitch Sports Contribution



Monitoring Reports - Unilateral undertaking Finances - Royston & Rural

Barkway

Pitch Sports Contribution

<u>Appn Ref</u>	<u>Site</u>	<u>Spend By Date</u>	<u>Amount Due</u>	<u>Amount Rec</u>	<u>Spent</u>	<u>Allocated for Spend</u>
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 Contribution:			£708.10	£885.15		



Monitoring Reports - Unilateral undertaking Finances - Royston & Rural

Barkway

Play Spce Contribution



Monitoring Reports - Unilateral undertaking Finances - Royston & Rural

Barkway

Play Spce Contribution

<u>Appn Ref</u>	<u>Site</u>	<u>Spend By Date</u>	<u>Amount Due</u>	<u>Amount Rec</u>	<u>Spent</u>	<u>Allocated for Spend</u>
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 Contribution:			£1,435.60	£1,794.55		



Monitoring Reports - Unilateral undertaking Finances - Royston & Rural

Barkway

Sustainable Transport Cont Residential



Monitoring Reports - Unilateral undertaking Finances - Royston & Rural

Barkway

Sustainable Transport Cont Residential

<u>Appn Ref</u>	<u>Site</u>	<u>Spend By Date</u>	<u>Amount Due</u>	<u>Amount Rec</u>	<u>Spent</u>	<u>Allocated for Spend</u>
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 Residential:			£2,250.00	£2,874.81		



Monitoring Reports - Unilateral undertaking Finances - Royston & Rural

Barkway

Waste Collection and Re-Cycling Cont

**Monitoring Reports - Unilateral undertaking Finances - Royston & Rural****Barkway****Waste Collection and Re-Cycling Cont**

<u>Appn Ref</u>	<u>Site</u>	<u>Spend By Date</u>	<u>Amount Due</u>	<u>Amount Rec</u>	<u>Spent</u>	<u>Allocated for Spend</u>
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-Cycling Cont:			£71.00	£91.54		

Barley



Monitoring Reports - Unilateral undertaking Finances - Royston & Rural

Barley

Comty Ctre & Town and Village Hall Contr

**Monitoring Reports - Unilateral undertaking Finances - Royston & Rural****Barley****Comty Ctre & Town and Village Hall Contr**

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



Monitoring Reports - Unilateral undertaking Finances - Royston & Rural

Barley

Informal Open Space

**Monitoring Reports - Unilateral undertaking Finances - Royston & Rural****Barley****Informal Open Space**

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



Barley

Leisure Contribution

**Monitoring Reports - Unilateral undertaking Finances - Royston & Rural****Barley****Leisure Contribution**

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



Monitoring Reports - Unilateral undertaking Finances - Royston & Rural

Barley

Pitch Sports Contribution

**Monitoring Reports - Unilateral undertaking Finances - Royston & Rural****Barley****Pitch Sports Contribution**

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



Monitoring Reports - Unilateral undertaking Finances - Royston & Rural

Barley

Play Spce Contribution

**Monitoring Reports - Unilateral undertaking Finances - Royston & Rural****Barley****Play Spce Contribution**

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



Monitoring Reports - Unilateral undertaking Finances - Royston & Rural

Barley

Sustainable Transport Cont Residential

**Monitoring Reports - Unilateral undertaking Finances - Royston & Rural****Barley****Sustainable Transport Cont Residential**

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

Kelshall



Monitoring Reports - Unilateral undertaking Finances - Royston & Rural

Kelshall

Comty Ctre & Town and Village Hall Contr

**Monitoring Reports - Unilateral undertaking Finances - Royston & Rural****Kelshall****Comty Ctre & Town and Village Hall Contr**

<u>Appn Ref</u>	<u>Site</u>	<u>Spend By Date</u>	<u>Amount Due</u>	<u>Amount Rec</u>	<u>Spent</u>	<u>Allocated for Spend</u>
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		



Monitoring Reports - Unilateral undertaking Finances - Royston & Rural

Kelshall

Informal Open Space

**Monitoring Reports - Unilateral undertaking Finances - Royston & Rural****Kelshall****Informal Open Space**

<u>Appn Ref</u>	<u>Site</u>	<u>Spend By Date</u>	<u>Amount Due</u>	<u>Amount Rec</u>	<u>Spent</u>	<u>Allocated for Spend</u>
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		



Monitoring Reports - Unilateral undertaking Finances - Royston & Rural

Kelshall

Leisure Contribution

**Monitoring Reports - Unilateral undertaking Finances - Royston & Rural****Kelshall****Leisure Contribution**

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



Monitoring Reports - Unilateral undertaking Finances - Royston & Rural

Kelshall

Pitch Sports Contribution

**Monitoring Reports - Unilateral undertaking Finances - Royston & Rural****Kelshall****Pitch Sports Contribution**

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



Monitoring Reports - Unilateral undertaking Finances - Royston & Rural

Kelshall

Play Spce Contribution

**Monitoring Reports - Unilateral undertaking Finances - Royston & Rural****Kelshall****Play Spce Contribution**

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



Monitoring Reports - Unilateral undertaking Finances - Royston & Rural

Kelshall

Sustainable Transport Cont Residential

**Monitoring Reports - Unilateral undertaking Finances - Royston & Rural****Kelshall****Sustainable Transport Cont Residential**

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

Reed



Monitoring Reports - Unilateral undertaking Finances - Royston & Rural

Reed

Comty Ctre & Town and Village Hall Contr

**Monitoring Reports - Unilateral undertaking Finances - Royston & Rural****Reed****Comty Ctre & Town and Village Hall Contr**

<u>Appn Ref</u>	<u>Site</u>	<u>Spend By Date</u>	<u>Amount Due</u>	<u>Amount Rec</u>	<u>Spent</u>	<u>Allocated for Spend</u>
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		



Monitoring Reports - Unilateral undertaking Finances - Royston & Rural

Reed

Sustainable Transport Cont Residential

**Monitoring Reports - Unilateral undertaking Finances - Royston & Rural****Reed****Sustainable Transport Cont Residential**

<u>Appn Ref</u>	<u>Site</u>	<u>Spend By Date</u>	<u>Amount Due</u>	<u>Amount Rec</u>	<u>Spent</u>	<u>Allocated for Spend</u>
08/01254/1	Land to north of Hatch Penn, The Joint, Reed, SG8 8AZ			£1,827.07		
Totals for Sustainable Transport Cont Residential:				£1,827.07		

Royston



Monitoring Reports - Unilateral undertaking Finances - Royston & Rural

Royston

Comty Ctre & Town and Village Hall Contr



Monitoring Reports - Unilateral undertaking Finances - Royston & Rural

Royston

Comty Ctre & Town and Village Hall Contr

Appn Ref	Site	Spend By Date	Amount Due	Amount Rec	Spent	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		
Totals for Comty Ctre & Town and Village Hall Contr:			£14,874.56	£16,584.35		



Monitoring Reports - Unilateral undertaking Finances - Royston & Rural

Royston

Informal Open Space



Monitoring Reports - Unilateral undertaking Finances - Royston & Rural

Royston

Informal Open Space

Appn Ref	Site	Spend By Date	Amount Due	Amount Rec	Spent	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, Abbots 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		
<div style="border: 1px solid black; padding: 5px;"> <p>Informal Open Space Justification: Greenspace Strategy and Infrastructure Plans</p> </div>						
11/01726/1	5 Church Lane, Royston, SG8 9LG		£486.40	£617.40		



Monitoring Reports - Unilateral undertaking Finances - Royston & Rural

Royston

Informal Open Space

Appn Ref	Site	Spend By Date	Amount Due	Amount Rec	Spent	Allocated for Spend
11/02008/1	14 Angel Pavement, Royston, SG8 9AS			£499.56		
<p>Informal Open Space Justification: The Green Space Management Strategy identifies the following investments - Green Space Action Plan - Priory Gardens £30k for general improvements in 2012/13 Outdoor Sports Facilities Action Plan - Priory Gardens £30k for MUGA floodlighting in 2012/13</p>						
11/02025/1	41 & 43 Gower Road, Royston, SG8 5DU		£401.60	£401.60		
<p>Informal Open Space Justification: The Green Space Management Strategy identifies the following investments at Priory Memorial Gardens, Royston - Green Space Action Plan - £20k in 2011/12 and £30k in 2012/13 for general park improvements Outdoor Play Action Plan - £60k in 2011/12 for play area renovation Outdoor Sports Action Plan - £30k in 2012/13 to install floodlighting on the MUGA</p>						
11/02093/1	13 Angel Pavement, Royston, SG8 9AS			£497.44		
12/00231/1	The Coach House, 40A Kneesworth Street, Royston, SG8 5AQ		£491.20	£491.20		
Totals for Informal Open Space:			£17,061.84	£21,267.86		



Monitoring Reports - Unilateral undertaking Finances - Royston & Rural

Royston

Leisure Contribution



Monitoring Reports - Unilateral undertaking Finances - Royston & Rural

Royston

Leisure Contribution

<u>Appn Ref</u>	<u>Site</u>	<u>Spend By Date</u>	<u>Amount Due</u>	<u>Amount Rec</u>	<u>Spent</u>	<u>Allocated for Spend</u>
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:			£22,880.19	£23,985.92		



Monitoring Reports - Unilateral undertaking Finances - Royston & Rural

Royston

Pitch Sports Contribution



Monitoring Reports - Unilateral undertaking Finances - Royston & Rural

Royston

Pitch Sports Contribution

Appn Ref	Site	Spend By Date	Amount Due	Amount Rec	Spent	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, Abbots 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		
<div style="border: 1px solid black; padding: 5px;"> <p>Pitch Sports Justification: Greenspace Strategy and Infrastructure Plans</p> </div>						
11/01726/1	5 Church Lane, Royston, SG8 9LG		£443.84	£563.38		
11/02008/1	14 Angel Pavement, Royston, SG8 9AS			£455.85		



Monitoring Reports - Unilateral undertaking Finances - Royston & Rural

Royston

Pitch Sports Contribution

Appn Ref	Site	Spend By Date	Amount Due	Amount Rec	Spent	Allocated for Spend
<p>Pitch Sports Justification: The Green Space Management Strategy identifies the following investments - Green Space Action Plan - Priory Gardens £30k for general improvements in 2012/13 Outdoor Sports Facilities Action Plan - Priory Gardens £30k for MUGA floodlighting in 2012/13</p>						
11/02025/1	41 & 43 Gower Road, Royston, SG8 5DU		£366.46	£366.46		
<p>Pitch Sports Justification: The Green Space Management Strategy identifies the following investments at Priory Memorial Gardens, Royston - Green Space Action Plan - £20k in 2011/12 and £30k in 2012/13 for general park improvements Outdoor Play Action Plan - £60k in 2011/12 for play area renovation Outdoor Sports Action Plan - £30k in 2012/13 to install floodlighting on the MUGA</p>						
11/02093/1	13 Angel Pavement, Royston, SG8 9AS			£453.46		
12/00231/1	The Coach House, 40A Kneesworth Street, Royston, SG8 5AQ		£448.22	£448.22		
Totals for Pitch Sports Contribution:			£9,563.53	£11,755.78		



Monitoring Reports - Unilateral undertaking Finances - Royston & Rural

Royston

Play Spce Contribution



Monitoring Reports - Unilateral undertaking Finances - Royston & Rural

Royston

Play Spce Contribution

Appn Ref	Site	Spend By Date	Amount Due	Amount Rec	Spent	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, Abbots 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		
<div style="border: 1px solid black; padding: 5px;"> Play Space Justification: Greenspace Strategy and Infrastructure Plans </div>						
11/01726/1	5 Church Lane, Royston, SG8 9LG		£899.84	£1,142.20		



Monitoring Reports - Unilateral undertaking Finances - Royston & Rural

Royston

Play Spce Contribution

Appn Ref	Site	Spend By Date	Amount Due	Amount Rec	Spent	Allocated for Spend
11/02008/1	14 Angel Pavement, Royston, SG8 9AS			£924.19		
<p>Play Space Justification: The Green Space Management Strategy identifies the following investments - Green Space Action Plan - Priory Gardens £30k for general improvements in 2012/13 Outdoor Sports Facilities Action Plan - Priory Gardens £30k for MUGA floodlighting in 2012/13</p>						
11/02025/1	41 & 43 Gower Road, Royston, SG8 5DU		£742.96	£724.96		
<p>Play Space Justification: The Green Space Management Strategy identifies the following investments at Priory Memorial Gardens, Royston - Green Space Action Plan - £20k in 2011/12 and £30k in 2012/13 for general park improvements Outdoor Play Action Plan - £60k in 2011/12 for play area renovation Outdoor Sports Action Plan - £30k in 2012/13 to install floodlighting on the MUGA</p>						
11/02093/1	13 Angel Pavement, Royston, SG8 9AS			£919.35		
12/00231/1	The Coach House, 40A Kneesworth Street, Royston, SG8 5AQ		£908.72	£908.72		
Totals for Play Spce Contribution:			£31,564.41	£39,026.17		



Monitoring Reports - Unilateral undertaking Finances - Royston & Rural

Royston

Sustainable Transport Cont Non Res



Monitoring Reports - Unilateral undertaking Finances - Royston & Rural

Royston

Sustainable Transport Cont Non Res

Appn Ref	Site	Spend By Date	Amount Due	Amount Rec	Spent	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		
<div style="border: 1px solid black; padding: 5px;"> <p style="color: red; margin: 0;">Sustainable Transport Allocated for spend towards Toucon crossing to employment area on Old North Road, Royston</p> </div>						
10/00894/1	Johnson Matthey Plc, Orchard Road, Royston, SG8 5HE		£3,000.00	£3,762.41		
<div style="border: 1px solid black; padding: 5px;"> <p style="color: red; margin: 0;">Sustainable Transport Paid under schedule A - need to await start of development to allocate/spend contribution</p> </div>						
Totals for Sustainable Transport Cont Non Res:			£19,500.00	£24,473.69		



Monitoring Reports - Unilateral undertaking Finances - Royston & Rural

Royston

Sustainable Transport Cont Residential



Monitoring Reports - Unilateral undertaking Finances - Royston & Rural

Royston

Sustainable Transport Cont Residential

<u>Appn Ref</u>	<u>Site</u>	<u>Spend By Date</u>	<u>Amount Due</u>	<u>Amount Rec</u>	<u>Spent</u>	<u>Allocated for Spend</u>
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		
Totals for Sustainable Transport Cont Residential:			£17,500.00	£21,389.62		



Monitoring Reports - Unilateral undertaking Finances - Royston & Rural

Royston

Waste Collection and Re-Cycling Cont



Monitoring Reports - Unilateral undertaking Finances - Royston & Rural

Royston

Waste Collection and Re-Cycling Cont

<u>Appn Ref</u>	<u>Site</u>	<u>Spend By Date</u>	<u>Amount Due</u>	<u>Amount Rec</u>	<u>Spent</u>	<u>Allocated for Spend</u>
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 Cont:			£743.00	£901.61		

Therfield



Monitoring Reports - Unilateral undertaking Finances - Royston & Rural

Therfield

Comty Ctre & Town and Village Hall Contr



Monitoring Reports - Unilateral undertaking Finances - Royston & Rural

Therfield

Comty Ctre & Town and Village Hall Contr

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



Therfield
Informal Open Space

**Monitoring Reports - Unilateral undertaking Finances - Royston & Rural****Therfield****Informal Open Space**

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



Monitoring Reports - Unilateral undertaking Finances - Royston & Rural

Therfield

Leisure Contribution



Monitoring Reports - Unilateral undertaking Finances - Royston & Rural

Therfield

Leisure Contribution

<u>Appn Ref</u>	<u>Site</u>	<u>Spend By Date</u>	<u>Amount Due</u>	<u>Amount Rec</u>	<u>Spent</u>	<u>Allocated for Spend</u>
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		



Monitoring Reports - Unilateral undertaking Finances - Royston & Rural

Therfield

Pitch Sports Contribution

**Monitoring Reports - Unilateral undertaking Finances - Royston & Rural****Therfield****Pitch Sports Contribution**

<u>Appn Ref</u>	<u>Site</u>	<u>Spend By Date</u>	<u>Amount Due</u>	<u>Amount Rec</u>	<u>Spent</u>	<u>Allocated for Spend</u>
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		



Monitoring Reports - Unilateral undertaking Finances - Royston & Rural

Therfield

Play Spce Contribution



Monitoring Reports - Unilateral undertaking Finances - Royston & Rural

Therfield

Play Spce Contribution

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



Monitoring Reports - Unilateral undertaking Finances - Royston & Rural

Therfield

Sustainable Transport Cont Residential



Monitoring Reports - Unilateral undertaking Finances - Royston & Rural

Therfield

Sustainable Transport Cont Residential

<u>Appn Ref</u>	<u>Site</u>	<u>Spend By Date</u>	<u>Amount Due</u>	<u>Amount Rec</u>	<u>Spent</u>	<u>Allocated for Spend</u>
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 Residential:			£2,500.00	£3,153.38		