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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

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	£20,711.00		
Pavillion For works i	n respect of extension of pavillion						
Tota	Totals for Comty Ctre & Town and Village Hall Contr:			£20,711.00	£20,711.00		

## Royston

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# Royston

Comty Ctre & Town and Village Hall Contr

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



# Royston

Comty Ctre & Town and Village Hall Contr										
ppn Ref	<u>Site</u>	Spend By Date	Amount Due	Amount Rec	<u>Spent</u>	Allocated for Spend				
9/02241/1	Land at Ivy Farm, Baldock Road, Royston, SG8 9NU		£41,089.28	£21,767.54	£21,768.00					
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.  Note: Invoice has been sent for balance but payment not received @ 31/10/2014										
0/01066/1	Site C, Land off Coombelands Road, Royston		£26,006.04	£28,792.40						
Community To be appl	y Centres lied towards improvement works to Royston	Town Hall.								
Tota	als for Comty Ctre & Town and Village Hall	Contr:	£67,095.32	£50,559.94	£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

**Totals for Leisure 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		£67,972.16	£36,009.06	£36,000.00	
Remaining	ntribution to be paid prior to commencement - g 50% to be paid prior to occupation of 20% o ice has been sent for balance but payment no	market housing units - bala	· ·	Road		
0/01066/1	Site C, Land off Coombelands Road, Royston		£43,020.63	£47,629.98		
Leisure To be paid	prior to occupation of any dwelling and such	sum to be applied towards t	he cost of leisure facilitie	es serving the locality of t	he development	
2/00651/1	Former Priory Cinema and swimming pool, Newmarket Road, Royston, SG8 7DX		£14,585.90	£15,141.68		
these payn Road. In th	n: Pitch Sport and Leisure - Information has the ments can be directed. These are the commune view of the case officer and given the naturand in that sense are directly related to the si	nity cinema at the Town Hall e of the properties proposed	, a new astroturf pitch at	Therfield Heath and the	re-surfacing of the BMX	Ctrack at Burns

£125,578.69

£98,780.72

£36,000.00

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



Royston

**Open Space Contribution** 

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



### Royston

**Open Space Contribution** 

Open Spac	e Contribution								
Appn Ref	<u>Site</u>	Spend By Date	Amount Due	Amount Rec	<u>Spent</u>	Allocated for Spend			
10/01066/1	Site C, Land off Coombelands Road, Royston		£58,227.89	£77,371.73					
Open Space Maintenance Contribution To be paid before occupation of 31 open market dwellings									
	Totals for Open Space Contribution:			£77,371.73					

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



Royston

**Pitch Sports Contribution** 

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**Totals for Pitch Sports Contribution:** 

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



## Royston

Pitch Spor	ts Contribution					
oppn Ref	<u>Site</u>	Spend By Date	Amount Due	Amount Rec	<u>Spent</u>	Allocated for Spend
9/02241/1	Land at Ivy Farm, Baldock Road, Royston, SG8 9NU		£31,909.76	£16,904.58	£11,579.27	
Remaining	s tribution to be paid prior to commencement 50% to be paid prior to occupation of 20% o be has been sent for balance but payment no	f market housing units - bala	•	ns MUGA lighting		
0/01066/1	Site C, Land off Coombelands Road, Royston		£20,196.18	£22,360.06		
Pitch Sport To be paid	s prior to occupation of any dwelling and such	sum to be towards the enha	ncement and maintenar	nce of pitch sports in the	vicinity of the developme	nt
2/00651/1	Former Priory Cinema and swimming pool, Newmarket Road, Royston, SG8 7DX		£6,847.40	£7,108.31		
these payn Road. In th	s  n: Pitch Sport and Leisure - Information has I nents can be directed. These are the commu e view of the case officer and given the natu and in that sense are directly related to the si	nity cinema at the Town Hall re of the properties proposed	, a new astroturf pitch a	t Therfield Heath and the	re-surfacing of the BMX	track at Burns

£58,953.34

£46,372.95

£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	<u>Site</u>	Spend By Date	Amount Due	Amount Rec	<u>Spent</u>	Allocated for Spend
05/00772/1	Carrington House, Upper King Street/Princes Mews, Royston, SG8		£5,000.00	£5,000.00		5,000.00
	e Transport o approved cycle link (Royston Rail Underpas	s Cycle Links)				
09/02241/1	Land at Ivy Farm, Baldock Road, Royston, SG8 9NU		£91,000.00	£54,678.67	£54,678.67	
Remaining £54678.67	e Transport g 50% to be paid prior to occupation of 20% of g spent - Baldock Road/Baldock Street, Roysto gice has been sent for balance but payment no	n (suite of projects by HCC				
10/01066/1	Site C, Land off Coombelands Road, Royston		£31,875.00	£41,078.01		
	e Transport   prior to occupation of any dwelling and such	sum to be towards the cost	of sustainable transport	provisions in the vicinity	of the land	
Т	otals for Sustainable Transport Cont Reside	ntial:	£127,875.00	£100,756.68	£54,678.67	5.000.00

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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** 

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		£5,751.00	£3,046.66		3,046.66
Remaining	Recycling tribution to be paid prior to commencement - 50% to be paid prior to occupation of 20% of the has been sent for balance but payment no	market housing units - bala	nce owing			
0/01066/1	Site C, Land off Coombelands Road, Royston		£3,976.00	£4,402.00		
Waste and	, ,					
To be paid	prior to occupation of any dwelling and such	sum to be towards waste ar	nd recycling facilities serv	ring the development		
12/00651/1	Former Priory Cinema and swimming pool, Newmarket Road, Royston, SG8 7DX		£1,254.00	£1,301.78		1,301.78
Т	otals for Waste Collection and Re-Cycling	Cont:	£10,981.00	£8,750.44		4.348.44

### Therfield

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



**Therfield** 

**Affordable Housing** 

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



### **Therfield**

**Affordable Housing** 

Appn Ref	<u>Site</u>	Affordable Units	Amount Due	Amount Rec	<u>Spent</u>	Allocated for Spend	
08/02788/1	Heath Works, Baldock Road, Royston, SG8 5BQ		£265,000.00	£326,100.00	£0.00	326,100.00	
Affordable I	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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# Barkway

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



# Barkway

Comty Ctre & Town and Village Hall Contr

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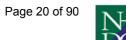
# Barkway

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
07/01119/1	Newsells Park Stud, Newsells Park, Barkway, SG8 9NB		£577.16	£682.10	£682.10	
Community With the ag	y Centres greement of the original developer all funds alloca	ited to the Barkway Pavi	illion project			
07/01121/1	Newsells Park Stud, Newsells Park, Barkway, SG8 9NB			£828.74	£828.74	
Community With the ag	y Centres greement of the original developer all funds alloca	ited to the Barkway Pavi	illion project			
10/00621/1	Barn r/o Elms Farm, 57 High Street, Barkway, Royston, SG8 8EA		£334.64	£347.39	£347.39	347.39
Community With the ag	y Centres greement of the original developer all funds alloca	ited to Barkway Pavillior	n Project			
11/00307/1	Garage House, Cambridge Road, Barkway, Royston, SG8 8BS		£577.16	£613.01	£613.01	
Community With the ag	y Centres greement of the original developer all funds alloca	ited to the Barkway Pavi	illion project			
11/02497/1	Garage House, Cambridge Road, Barkway, Royston, SG8 8BS		£1,520.92	£1,770.53		
T-4-	als for Comty Ctre & Town and Village Hall Con	tr.	£3,009.88	£4,241.77	£2,471.24	347.39

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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** 

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	£367.20	367.20	
Informal Op With the ag	oen Space reement of the original developer all funds all	ocated to Barkway Pavillior	n Project				
11/00307/1	Garage House, Cambridge Road, Barkway, Royston, SG8 8BS		£491.20	£602.82	£602.82		
Informal Op With the ag	oen Space reement of the original developer all funds all	ocated to the Barkway Pavi	illion project				
11/02497/1	Garage House, Cambridge Road, Barkway, Royston, SG8 8BS		£1,294.40	£1,742.91			
	Totals for Informal Open S	pace:	£2,070.40	£2,712.93	£970.02	367.20	

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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
)7/01119/1	Newsells Park Stud, Newsells Park, Barkway, SG8 9NB		£954.77	£1,128.36	£1,128.36	
Leisure						
With the ag	greement of the original developer all funds allo	ocated to the Barkway Pavi	Ilion project			
07/01121/1	Newsells Park Stud, Newsells Park,			£1,370.94	£1,370.94	
	Barkway, SG8 9NB					
Leisure						
With the ag	greement of the original developer all funds all	ocated to the Barkway Pavi	Ilion project			
0/00621/1	Barn r/o Elms Farm, 57 High Street,		£553.58	£574.67	£574.67	574.67
	Barkway, Royston, SG8 8EA					
Leisure						
With the ag	greement of the original developer all funds allo	ocated to Barkway Pavillion	Project			
11/00307/1	Garage House, Cambridge Road,		£954.77	£1,014.07	£1,014.07	
	Barkway, Royston, SG8 8BS					
Leisure						
With the a	greement of the original developer all funds allo	ocated to the Barkway Pavi	Ilion project			
11/02497/1	Garage House, Cambridge Road,		£2,515.99	£2,928.91		
	Barkway, Royston, SG8 8BS					

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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	£335.07	335.07	
Pitch Sports With the ag	s reement of the original developer all funds allo	ocated to Barkway Pavillion	n Project				
11/00307/1	Garage House, Cambridge Road, Barkway, Royston, SG8 8BS		£448.22	£550.08	£550.08		
Pitch Sports With the ag	s reement of the original developer all funds allo	ocated to the Barkway Pavi	llion project				
11/02497/1	Garage House, Cambridge Road, Barkway, Royston, SG8 8BS		£1,181.14	£1,590.41			
	Totals for Pitch Sports Contribu	tion:	£1,889.24	£2,475.56	£885.15	335.07	

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Barkway

**Play Spce Contribution** 

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



## Barkway

**Play Spce Contribution** 

Appn Ref	<u>Site</u>	Spend By Date	Amount Due	Amount Rec	<u>Spent</u>	Allocated for Spend
0/00621/1	Barn r/o Elms Farm, 57 High Street, Barkway, Royston, SG8 8EA		£526.88	£679.32	£679.32	679.32
Play Space With the ag	e greement of the original developer all funds allo	cated to Barkway Pavillion	Project			
1/00307/1	Garage House, Cambridge Road, Barkway, Royston, SG8 8BS		£908.72	£1,115.23	£1,115.23	
Play Space With the ag	e greement of the original developer all funds allo	cated to the Barkway Pavi	llion project			
1/02497/1	Garage House, Cambridge Road, Barkway, Royston, SG8 8BS		£2,394.64	£3,224.39		
	Totals for Play Spce Contribut	ion:	£3,830.24	£5,018.94	£1,794.55	679.32

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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	£966.54	966.54
Sustainable With the ag	e Transport greement of the original developer all funds allo	cated to Barkway Pavillior	n Project			
11/00307/1	Garage House, Cambridge Road, Barkway, Royston, SG8 8BS		£1,500.00	£1,908.27	£1,908.27	
Sustainable With the ag	e Transport greement of the original developer all funds allo	cated to the Barkway Pavi	llion project			
11/02497/1	Garage House, Cambridge Road, Barkway, Royston, SG8 8BS		£3,000.00	£3,866.17		
То	otals for Sustainable Transport Cont Resider	tial:	£5,250.00	£6,740.98	£2,874.81	966.54

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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		91.54
11/02497/1	Garage House, Cambridge Road, Barkway, Royston, SG8 8BS		£213.00	£286.80		
	Totals for Waste Collection and Re-Cycling (	Cont:	£284.00	£378.34		91.54

# **Barley**

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# 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	<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		£334.64	£359.82			
Totals for Comty Ctre & Town and Village Hall Contr:		£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	<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		£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	Site	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 Contributio	n:	£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 Contribution:		£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			
Тс	otals for Sustainable Transport Cont Res	sidential:	£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	<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		£577.16	£574.91			
To	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 S	pace:	£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 Contribution:		£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 Contribution	ո։	£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 Contribution:		£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			
Т	otals for Sustainable Transport Cont Resid	dential:	£1,500.00	£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 Spent Allocated for Spend

08/01254/1 Land to north of Hatch Penn, The £550.67 550.67

Joint, Reed, SG8 8AZ

**Community Centres** 

Allocated to works to strengthen and insulate the hall roof to ensure the continued use of the village hall

Totals for Comty Ctre & Town and Village Hall Contr: £550.67 550.67

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#### Reed

**Sustainable Transport Cont Residential** 

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



#### Reed

#### **Sustainable Transport Cont Residential**

Appn Ref	<u>Site</u>	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			£1,827.07		
	Totals for Sustainable Transport Cont Resi	dential:		£1,827.07		

# 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			
12/01116/1	Car park on the corner of Market Hill and, Fish Hill, Royston		£1,240.80	£1,377.43			
12/01665/1	The Old Bakehouse, Upper King Street, Royston		£334.64	£369.48			
13/02653/1	59 High Street, Royston, SG8 9AW		£334.64	£369.48			
Community Paid under	Centres Schedule A - need to confirm commencement	of development prior to sp	pend				
Tota	ls for Comty Ctre & Town and Village Hall Co	ntr:	£16,784.64	£18,700.74			

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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	: Greenspace Strategy and Infrastructure Plan	S				
11/01726/1	5 Church Lane, Royston, SG8 9LG		£486.40	£617.40		

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# Royston

Informal Open Space

	Cito	Spand By Data	Amount Duo	Amount Doo	Sport	Allocated for Chand	
Appn Ref	<u>Site</u>	Spend By Date	Amount Due	Amount Rec	<u>Spent</u>	Allocated for Spend	
11/02008/	1 14 Angel Pavement, Royston, SG8			£499.56			
	9AS						
Inform	al Open Space						
1 1	cation: The Green Space Management Strategy 201	4-19 Priory Gardens Impr	rovements				
11/02025/	1 41 & 43 Gower Road, Royston, SG8		£401.60	£401.60			
	5DU						
Inform	al Open Space						
Justific	cation: The Green Space Management Strategy 201	4-19 Priory Gardens Impr	rovements				
11/02093/	1 13 Angel Pavement, Royston, SG8			£497.44			
	9AS						
12/00231/ <sup>-</sup>	· · · · · · · · · · · · · · · · · · ·		£491.20	£491.20			
	Street, Royston, SG8 5AQ						
12/01116/	•		£1,056.00	£1,399.67			
	and, Fish Hill, Royston						
12/01665/	, 11		£284.80	£374.14			
	Street, Royston						
	al Open Space						
Justific	cation: The Green Space Management Strategy 201	4-19 Priory Gardens Impr	rovements				
13/0 <u>2653</u> /	1 59 High Street, Royston, SG8 9AW		£284.80	£376.94			
Inform	al Open Space			_			
Paid u	inder Schedule A - need to confirm commencement	of development prior to sp	pend				
	Totals for Informal Open Spa	ace:	£18,687.44	£23,418.61			

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



Royston

**Leisure Contribution** 

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# Royston

#### **Leisure Contribution**

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		£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	£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	£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	£1,014.07	
11/01475/1	19 Coronation Avenue, Royston, SG8 9DJ		£1,660.74	£1,660.74	£1,660.74	
12/00231/1	The Coach House, 40A Kneesworth Street, Royston, SG8 5AQ		£954.77	£954.77		
12/01116/1	Car park on the corner of Market Hill and, Fish Hill, Royston		£2,053.50	£2,279.61		
13/02653/1	59 High Street, Royston, SG8 9AW		£553.58	£611.21		
Leisure Paid under	Schedule A - need to confirm commencement	of development prior to sp	pend			
	Totals for Leisure Contribut	on:	£25,487.27	£26,876.74	£4,489.32	

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



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						
11/01726/1	5 Church Lane, Royston, SG8 9LG		£443.84	£563.38			
11/02008/1	14 Angel Pavement, Royston, SG8 9AS			£455.85			
Pitch Sports Justification	s n: The Green Space Management Strategy 201	4-19 Priory Gardens Imp	rovements				

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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	
11/02025/1	41 & 43 Gower Road, Royston, SG8 5DU		£366.46	£366.46			
Pitch Sports	3						
Justification	: The Green Space Management Strategy 20	14-19 Priory Gardens Impr	ovements				
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			
12/01116/1	Car park on the corner of Market Hill and, Fish Hill, Royston		£963.60	£1,277.20			
12/01665/1	The Old Bakehouse, Upper King Street, Royston		£259.88	£341.40			
Pitch Sports Justification	s : The Green Space Management Strategy 20	14-19 Priory Gardens Impr	ovements				
13/02653/1	59 High Street, Royston, SG8 9AW		£259.88	£343.95			
Pitch Sports Paid under	Schedule A - need to confirm commencemen	t of development prior to sp	pend				
14/01604/1	The White Bear, Kneesworth Street, Royston		£732.92	£732.92			
	Totals for Pitch Sports Contribu	tion:	£11,779.81	£14,451.25			

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Royston

**Play Spce Contribution** 

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# Royston

**Play Spce Contribution** 

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         Unit 2, Abbotts Yard, Upper King Street, Royston, SG8 9AZ         £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           08/00125/1         12 Stamford Avenue, Royston, SG8         £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           08/01788/1         The Old Bakchouse, Upper King         £526.88         £590.63           Street, Royston, SG8 9AZ         £742.96         £91.80           09/01788/1	
SG8 07/01453/1 Land Between And In The Gardens Of 31 And 33, Mill Road, Royston, SG8 7AQ 07/01786/1 Unit 2, Abbotts Yard, Upper King £386.73 £386.73 Street, Royston, SG8 9AZ 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, £1,580.64 £1,722.82 08/00125/1 2 Orchard Way, Royston, SG8 5EY £742.96 £766.23 08/00177/1 12 Stamford Avenue, Royston, SG8 08/00177/1 12 Stamford Avenue, Royston, SG8 08/01592/1 39 Old North Road, Royston, SG8 5EJ £908.72 £961.65 07/001858/1 Carrington House, 37 Upper King £526.88 £590.63 Street, Royston, SG8 9AZ 09/01788/1 The Old Bakehouse, Upper King £526.88 £615.39 Street, Royston, SG8 9AZ 09/01928/1 8 Lower Gower Road, Royston, SG8 27 Land Rear Of, 13 Kneesworth Street, £1.900.72 £911.80 5EA 10/00447/1 2 Angel Pavement, Royston, SG8 9AS £745.92 £915.43 10/001552/1 27 Heathfield, Royston, SG8 9AS £908.72 £1,090.85	
31 And 33, Mill Road, Royston, SG8 7AQ  D7/01786/1 Unit 2, Abbotts Yard, Upper King Street, Royston, SG8 9AZ  D7/01796/1 4A Priory Lane, Royston, SG8 9DU  £372.96 £372.96  £372.96 £436.61  D7/02405/1 3 Angel Pavement, Royston, SG8 9AS £1,580.64 £1,722.82  Royston, SG8 5AA  D8/00125/1 2 Orchard Way, Royston, SG8 5EY £742.96 £786.23  D8/00177/1 12 Stamford Avenue, Royston, SG8 7DD  D8/01223/1 65 Garden Walk, Royston, SG8 7JE  D8/01592/1 39 Old North Road, Royston, SG8 5EJ  D8/01858/1 Carrington House, 37 Upper King Street, Royston  D8/01788/1 The Old Bakehouse, Upper King Street, Royston  D8/01928/1 8 Lower Gower Road, Royston, SG8 £742.96 £911.80  £526.88 £615.39  Street, Royston  SH1.80  £742.96 £915.43  £01000447/1 2 Angel Pavement, Royston, SG8 9AS £745.92 £915.43  £01001552/1 27 Heathfield, Royston, SG8 5BN	
Street, Royston, SG8 9AZ           D7/01796/1         4A Priory Lane, Royston, SG8 9DU         £372.96         £372.96           D7/02405/1         3 Angel Pavement, Royston, SG8 9AS         £372.96         £436.61           D7/02543/1         Land Rear Of, 13 Kneesworth Street, Royston, SG8 5AA         £1,580.64         £1,722.82           D8/00125/1         2 Orchard Way, Royston, SG8 5EY         £742.96         £786.23           D8/00177/1         12 Stamford Avenue, Royston, SG8         £908.72         £961.65           7DD         56 Garden Walk, Royston, SG8 7JE         £908.72         £1,140.72           D8/01223/1         65 Garden Walk, Royston, SG8 5EJ         £908.72         £986.22           D8/01858/1         Carrington House, 37 Upper King         £526.88         £590.63           Street, Royston, SG8 9AZ         \$100 Bakehouse, Upper King         £526.88         £615.39           D9/01728/1         The Old Bakehouse, Upper King         £526.88         £615.39           Street, Royston         \$200.00         £742.96         £911.80           5EA         \$200.00         £915.43         £915.43           10/00447/1         2 Angel Pavement, Royston, SG8 5BN         £908.72         £1,090.85	
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 7DE       £908.72       £961.65         7DD       7DD       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       £526.88       £590.63         Street, Royston, SG8 9AZ       \$1742.96       £911.80         09/01928/1       8 Lower Gower Road, Royston, SG8       £742.96       £911.80         5EA       \$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	
07/02543/1       Land Rear Of, 13 Kneesworth Street,       £1,580.64       £1,722.82         Royston, SG8 5AA       £742.96       £786.23         08/00125/1       2 Orchard Way, Royston, SG8 5EY       £908.72       £961.65         08/00177/1       12 Stamford Avenue, Royston, SG8       £908.72       £961.65         7DD       50       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       £526.88       £590.63         Street, Royston, SG8 9AZ       \$50       \$50         09/01788/1       The Old Bakehouse, Upper King       £526.88       £615.39         Street, Royston       \$50       £742.96       £911.80         09/01928/1       \$ Lower Gower Road, Royston, SG8       £742.96       £915.43         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	
Royston, SG8 5AA   2 Orchard Way, Royston, SG8 5EY   £742.96   £786.23   2 Orchard Way, Royston, SG8 5EY   £908.72   £961.65   7DD   7DD	
08/00177/1       12 Stamford Avenue, Royston, SG8       £908.72       £961.65         7DD       55 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       £526.88       £590.63         Street, Royston, SG8 9AZ       \$526.88       £615.39         09/01788/1       The Old Bakehouse, Upper King       £526.88       £615.39         Street, Royston       \$1000447/1       \$1000447/1       \$1000447/1       \$1000447/1       \$1000447/1       \$1000447/1       \$1000447/1       \$1000447/1       \$1000447/1       \$1000447/1       \$100045000000000000000000000000000000000	
7DD  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 £526.88 £590.63  Street, Royston, SG8 9AZ  09/01788/1 The Old Bakehouse, Upper King £526.88 £615.39  Street, Royston  09/01928/1 8 Lower Gower Road, Royston, SG8 5EA  10/00447/1 2 Angel Pavement, Royston, SG8 9AS  10/01552/1 27 Heathfield, Royston, SG8 5BN  £908.72 £1,140.72  £1,140.72  £986.22  £986.22  £590.63  £590.63  £591.89  £526.88 £615.39  £742.96  £911.80  £742.96  £911.80	
08/01592/1       39 Old North Road, Royston, SG8 5EJ       £908.72       £986.22         08/01858/1       Carrington House, 37 Upper King       £526.88       £590.63         Street, Royston, SG8 9AZ       Street, Royston       £526.88       £615.39         Street, Royston       £742.96       £911.80         09/01928/1       8 Lower Gower Road, Royston, SG8       £745.92       £915.43         10/00447/1       2 Angel Pavement, Royston, SG8 5BN       £908.72       £1,090.85	
08/01858/1       Carrington House, 37 Upper King       £526.88       £590.63         Street, Royston, SG8 9AZ       £526.88       £615.39         09/01788/1       The Old Bakehouse, Upper King       £526.88       £615.39         Street, Royston       \$10/01928/1       \$10/01828/1<	
Street, Royston, SG8 9AZ  09/01788/1 The Old Bakehouse, Upper King £526.88 £615.39	
Street, Royston  09/01928/1 8 Lower Gower Road, Royston, SG8 £742.96 £911.80  5EA  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	
5EA         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	
10/01552/1 27 Heathfield, Royston, SG8 5BN £908.72 £1,090.85	
10/02416/1 Heath House Princes Mews Royston £11 064 48 £13 889 29	
SG8 9RT	
11/00569/1 Land Adjacent 51, Melbourn Road, £3,634.88 £4,619.61 Royston, SG8 7DF	
11/00571/1 70 Heathfield, Royston, SG8 5BN £908.72 £1,115.23	
11/01475/1 19 Coronation Avenue, Royston, SG8 £1,580.64 £1,580.64 9DJ	
Play Space Justification: Greenspace Strategy and Infrastructure Plans	
11/01726/1 5 Church Lane, Royston, SG8 9LG £899.84 £1,142.20	

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# Royston

**Play Spce Contribution** 

Appn Ref	Site	Spend By Date	Amount Due	Amount Rec	<u>Spent</u>	Allocated for Spend	
11/02008/1	14 Angel Pavement, Royston, SG8 9AS			£924.19			
Play Space Justification	: The Green Space Management Strategy 20	14-19 Priory Gardens Impr	ovements				
11/02025/1	41 & 43 Gower Road, Royston, SG8 5DU		£742.96	£724.96			
Play Space Justification	: The Green Space Management Strategy 20	14-19 Priory Gardens Impr	ovements				
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			
12/01116/1	Car park on the corner of Market Hill and, Fish Hill, Royston		£1,953.60	£2,589.38			
12/01665/1	The Old Bakehouse, Upper King Street, Royston		£526.88	£692.16			
Play Space Justification	: The Green Space Management Strategy 20	14-19 Priory Gardens Impr	ovements				
13/02653/1 Play Space	59 High Street, Royston, SG8 9AW		£526.88	£697.33			
Paid under	Schedule A - need to confirm commencemen	t of development prior to sp					
14/01604/1	The White Bear, Kneesworth Street, Royston		£1,053.76	£1,053.76			
	Totals for Play Spce Contribu	tion:	£35,625.53	£44,058.80			

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



# Royston

**Sustainable Transport Cont Non Res** 

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



## Royston

**Sustainable Transport Cont Non Res** 

	e Transport Cont Non Res							
<u>Appn Ref</u>	<u>Site</u>	Spend By Date	Amount Due	Amount Rec	<u>Spent</u>	Allocated for Spend		
07/01189/1	Land off Jarman Way, Royston, SG8		£50,000.00	£57,669.17				
Sustainable Transport Allocated for spend towards Toucon crossing to employment area on Old North Road, Royston								
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 Transport Allocated for spend towards Toucon crossing to employment area on Old North Road, Royston								
10/00894/1	Johnson Matthey Plc, Orchard Road, Royston, SG8 5HE		£3,000.00	£3,762.41				
	Totals for Sustainable Transport Cont Non	Res:	£69,500.00	£82,142.86				

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



# Royston

**Sustainable Transport Cont Residential** 

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



# Royston

**Sustainable Transport Cont Residential** 

Appn Ref	Site	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		1,000.00
Sustainable <sup>-</sup>	•					
Allocated to	installation of dual charge points for electric	vehicles at Civic Centre, Kir	ng James Way			
08/01223/1	65 Garden Walk, Royston, SG8 7JE		£1,500.00	£1,933.08		
10/01552/1	27 Heathfield, Royston, SG8 5BN		£500.00	£627.07	£627.07	
Sustainable Allocated to a	Transport approved cycle link (Royston Rail Underpas:	s Cycle Links)				
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		1,000.00
Sustainable Allocated to i	Transport installation of dual charge points for electric	vehicles at Civic Centre, Kir	ng James Way			
12/00231/1	The Coach House, 40A Kneesworth Street, Royston, SG8 5AQ		£1,000.00	£1,000.00		
12/01116/1	Car park on the corner of Market Hill and, Fish Hill, Royston		£6,480.00	£8,350.92		
bay (which n	Transport to the TRO for the parking permits and the placeds to be in place before occupation of the en received in full - Louise Symes in policy in	building as conditioned by			amendment to the TRO	for the loading
13/02653/1	59 High Street, Royston, SG8 9AW		£500.00	£644.36		
Sustainable Paid under S	Transport Schedule A - need to confirm commencemen	t of development prior to sp	pend			
Tota	als for Sustainable Transport Cont Reside	ntial:	£24,980.00	£31,011.97	£627.07	2,000.00

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



# Royston

**Waste Collection and Re-Cycling Cont** 

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



# Royston

**Waste Collection and Re-Cycling Cont** 

Appn Ref	Site	Spend By Date	Amount Due	Amount Rec	<u>Spent</u> <u>Alloc</u>	cated for Spend
08/01223/1	65 Garden Walk, Royston, SG8 7JE		£71.00	£89.13		89.13
11/00040/1	The Old Police Station, Priory Lane, Royston, SG8 9DU		£194.00	£243.53		243.53
11/00569/1	Land Adjacent 51, Melbourn Road, Royston, SG8 7DF		£284.00	£360.94		360.94
11/01726/1	5 Church Lane, Royston, SG8 9LG		£52.00	£66.01		66.01
11/02025/1	41 & 43 Gower Road, Royston, SG8 5DU		£71.00	£71.00		71.00
12/00231/1	The Coach House, 40A Kneesworth Street, Royston, SG8 5AQ		£71.00	£71.00		
12/01116/1	Car park on the corner of Market Hill and, Fish Hill, Royston		£104.00	£137.85		
12/01665/1	The Old Bakehouse, Upper King Street, Royston		£71.00	£93.27		
13/02653/1	59 High Street, Royston, SG8 9AW		£71.00	£93.97		
Waste Paid unde	er Schedule A - need to confirm commencement of	development prior to spen	d			
14/01604/1	The White Bear, Kneesworth Street, Royston		£142.00	£142.00		
	Totals for Waste Collection and Re-Cycling Con	t:	£1,131.00	£1,368.70		830.61

# Therfield

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



**Therfield** 

Comty Ctre & Town and Village Hall Contr

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



## **Therfield**

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
07/00839/1	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			

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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** 

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		£491.20	£573.71			
08/01757/1	Heatherset, Police Row, Therfield, SG8 9QE		£491.20	£602.82			
	Totals for Informal Open Space:			£1,176.53			

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



**Therfield** 

**Leisure Contribution** 

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



## **Therfield**

### **Leisure 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		£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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## Monitoring Reports - Unilateral undertaking Finances - Royston & Rural



## **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 Contrib	oution:	£896.44	£1,073.59		

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



**Therfield** 

**Play Spce Contribution** 

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



## **Therfield**

**Play Spce 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		£908.72	£1,061.37		
08/01757/1	Heatherset, Police Row, Therfield, SG8 9QE		£908.72	£1,115.23		
	Totals for Play Spce Contrib	ution:	£1,817.44	£2,176.60		

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



## **Therfield**

**Sustainable Transport Cont Residential** 

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



## **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		
То	Totals for Sustainable Transport Cont Residential:		£2,500.00	£3,153.38		

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