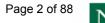


Comty Ctre & Town and Village Hall Contr





Royston							
Comty Ct	re & Town and Village Hall Contr						
<u>Appn Ref</u>	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	20/11/2024	£41,089.28	£46,225.44	£21,768.00		
Community Ce £21,768 of firs	entres st contribution spent - enhancement to Royston	Town Hall for use as a cc	ommunity cinema.				
10/01066/1	Site C, Land off Coombelands Road, Royston	10/06/2024	£26,006.04	£28,792.40			
Community Ce To be applied	entres towards improvement works to Royston Town	Hall.					
Tota	als for Comty Ctre & Town and Village Hall C	ontr:	£67,095.32	£75,017.84	£21,768.00		



Leisure Contribution



Royston						
Leisure Co	ontribution					
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	20/11/2024	£67,972.16	£76,468.68	£36,000.00	
Leisure 50% of contrib	ution to be paid prior to commencement - sum	received and spent Roysto	on BMX Park, Burns Roa	ıd		
10/01066/1	Site C, Land off Coombelands Road, Royston	10/06/2024	£43,020.63	£47,629.98	£10,000.00	
Leisure £10,000 spend	d - Clubhouse Facility/Store at Royston BMX T	rack				
12/00651/1	Former Priory Cinema and swimming pool, Newmarket Road, Royston, SG8 7DX		£14,585.90	£15,141.68		
these payment Road. In the vi	titch Sport and Leisure - Information has been its can be directed. These are the community c iew of the case officer and given the nature of t in that sense are directly related to the site.	inema at the Town Hall, a i	new astroturf pitch at The	erfield Heath and the re-s	urfacing of the BMX trac	k at Burns
	Totals for Leisure Contribu	tion:	£125,578.69	£139,240.34	£46,000.00	



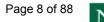
Open Space Contribution



Royston									
Open Space Contribution									
Appn Ref	Site	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					
	to the maintenance of the Open Space Land d gal to progress this.	etailed in the Agreement a	nd shown in green on Pla	in 2. This land is to be tran	sferred to NHDC - Est	ates are			
	Totals for Open Space Contribu	ition:	£58,227.89	£77,371.73					



Pitch Sports Contribution





Royston										
Pitch Sports Contribution										
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	20/11/2024	£31,909.76	£35,898.48	£11,579.27					
Pitch Sports 50% of contrib	oution to be paid prior to commencement - sum r	eceived and spent on Pri	ory Memorial Gardens M	IUGA lighting						
10/01066/1	Site C, Land off Coombelands Road, Royston	10/06/2024	£20,196.18	£22,360.06						
12/00651/1	Former Priory Cinema and swimming pool, Newmarket Road, Royston, SG8 7DX		£6,847.40	£7,108.31						
	Totals for Pitch Sports Contribut	ion:	£58,953.34	£65,366.85	£11,579.27					



Sustainable Transport Cont Residential



Royston									
Sustainable Transport Cont Residential									
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	20/11/2024	£91,000.00	£110,865.27	£54,678.67				
Sustainable Tra £54678.67 sper	ransport ent - Baldock Road/Baldock Street, Royston (suite of projects by HCC)							
10/01066/1	Site C, Land off Coombelands Road, Royston		£31,875.00	£41,078.01					
Τι	otals for Sustainable Transport Cont Resid	ential:	£122,875.00	£151,943.28	£54,678.67				



Waste Collection and Re-Cycling Cont



Royston							
Waste Col	llection 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	20/11/2024	£5,751.00	£6,469.87	£3,423.21	3,046.66	
	Totals for Waste Collection and Re-Cycling Cont:			£6,469.87	£3,423.21	3,046.66	
Therfield	1						



Therfield

Affordable Housing

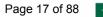


Therfield	I								
Affordable Housing									
<u>Appn Ref</u>	Site	Affordable Units	Amount Due	Amount Rec	<u>Spent</u>	Allocated for Spend			
08/02788/1	Heath Works, Baldock Road, Royston, SG8 5BQ		£265,000.00	£326,100.00	£304,000.00				
Affordable Housing Spent - Provision of affordable housing at Cain Court, Queens Road, Royston and Dark Lane, Sandon - balance remaining £22,000 yet to be allocated.									
Totals for Affordable Housing: £265,000.00 £326,100.00 £304,000.00									





Comty Ctre & Town and Village Hall Contr





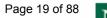
Barkway

Comty Ctre &	Town and Village Hall Contr	

	c a rown and village rian conti						
<u>Appn Ref</u>	Site	Spend By Date	Amount Due	Amount Rec	<u>Spent</u>	Allocated for Spend	
14/00805/1	Land at Highfield Farm, Burrs Lane, Barkway, SG8 8EP		£2,190.20	£2,827.35			
Tota	Is for Comty Ctre & Town and Village Hall	Contr:	£2,190.20	£2,827.35			



Informal Open Space

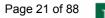




Barkway	1								
Informal Open Space									
<u>Appn Ref</u>	Site	Spend By Date	Amount Due	Amount Rec	<u>Spent</u>	Allocated for Spend			
11/02497/1	Garage House, Cambridge Road, Barkway, Royston, SG8 8BS		£1,294.40	£1,742.91					
	Totals for Informal Open	Space:	£1,294.40	£1,742.91					



Pitch Sports Contribution

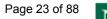




Barkway **Pitch Sports Contribution** Appn Ref Site Spend By Date Amount Due Amount Rec Spent Allocated for Spend 14/00805/1 Land at Highfield Farm, Burrs Lane, £1,700.90 £2,318.27 Barkway, SG8 8EP **Totals for Pitch Sports Contribution:** £1,700.90 £2,318.27



Play Spce Contribution

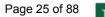




Barkway	l.							
Play Spce Contribution								
<u>Appn Ref</u>	Site	Spend By Date	Amount Due	Amount Rec	<u>Spent</u>	Allocated for Spend		
11/02497/1	Garage House, Cambridge Road, Barkway, Royston, SG8 8BS		£2,394.64	£3,224.39				
	Totals for Play Spce Contrib	oution:	£2,394.64	£3,224.39				



Sustainable Transport Cont Residential

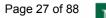




Barkway									
Sustainable Transport Cont Residential									
Appn Ref	Site	Spend By Date	Amount Due	Amount Rec	<u>Spent</u>	Allocated for Spend			
11/02497/1	Garage House, Cambridge Road, Barkway, Royston, SG8 8BS		£3,000.00	£3,866.17					
Totals for Sustainable Transport Cont Residential:			£3,000.00	£3,866.17					



Waste Collection and Re-Cycling Cont





Barkway

Waste Collection and Re-Cycling Cont

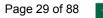
<u>Appn Ref</u>	Site	Spend By Date	Amount Due	Amount Rec	<u>Spent</u>	Allocated for Spend
11/02497/1	Garage House, Cambridge Road, Barkway, Royston, SG8 8BS		£213.00	£286.80		
14/00805/1	Land at Highfield Farm, Burrs Lane, Barkway, SG8 8EP		£355.00	£483.85		
Totals for Waste Collection and Re-Cycling Cont:		£568.00	£770.65			
– –						

Barley



Barley

Comty Ctre & Town and Village Hall Contr



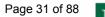


Barley								
Comty Ctre & Town and Village Hall Contr								
Appn Ref	Site	Spend By Date	Amount Due	Amount Rec	<u>Spent</u>	Allocated for Spend		
08/00016/1	Way, Church End, Barley, Royston, SG8 8JN		£334.64	£359.82		359.32		
Community Ha Allocated to er	alls nhancements and DDA modifications to Barley	/ Town House						
Totals for Comty Ctre & Town and Village Hall Contr:			£334.64	£359.82		359.32		



Barley

Informal Open Space



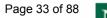


Barley								
Informal Open Space								
<u>Appn Ref</u>	Site	Spend By Date	Amount Due	Amount Rec	<u>Spent</u>	Allocated for Spend		
08/00016/1	Way, Church End, Barley, Royston, SG8 8JN		£284.80	£315.81				
	Totals for Informal Open Space:			£315.81				



Barley

Leisure Contribution



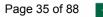


Barley							
Leisure Contribution							
<u>Appn Ref</u>	Site	Spend By Date	Amount Due	Amount Rec	<u>Spent</u>	Allocated for Spend	
08/00016/1	Way, Church End, Barley, Royston, SG8 8JN		£553.58	£595.24			
Totals for Leisure Contribution:			£553.58	£595.24			



Barley

Pitch Sports Contribution



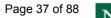


Barley								
Pitch Sports Contribution								
<u>Appn Ref</u>	Site	Spend By Date	Amount Due	Amount Rec	<u>Spent</u>	Allocated for Spend		
08/00016/1	Way, Church End, Barley, Royston, SG8 8JN		£259.88	£288.18				
Totals for Pitch Sports Contribution:			£259.88	£288.18				



Barley

Play Spce Contribution



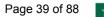
NH	
DC	
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Barley							
Play Spce	Contribution						
Appn Ref	Site	Spend By Date	Amount Due	Amount Rec	<u>Spent</u>	Allocated for Spend	
08/00016/1	Way, Church End, Barley, Royston, SG8 8JN		£526.88	£584.25			
	Totals for Play Spce Contrib	ution:	£526.88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



Barley

Sustainable Transport Cont Residential

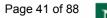




Barley							
Sustainab	ble Transport Cont Residential						
Appn Ref	Site	Spend By Date	Amount Due	Amount Rec	<u>Spent</u>	Allocated for Spend	
08/00016/1	Way, Church End, Barley, Royston, SG8 8JN		£1,000.00	£1,153.38			
T	Totals for Sustainable Transport Cont Resider	ntial:	£1,000.00	£1,153.38			
Kelshall							



Informal Open Space

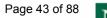




Kelshall							
Informal	Open Space						
<u>Appn Ref</u>	Site	Spend By Date	Amount Due	Amount Rec	<u>Spent</u>	Allocated for Spend	
10/01539/1	Lower Heath Farm, Therfield Road, Odsey, Baldock, SG7 6SE		£491.20	£573.71			
	Totals for Informal Open S	Space:	£491.20	£573.71			



Leisure Contribution

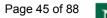


NH
DC
\mathbf{L}

Kelshall							
Leisure C	ontribution						
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		£954.77	£1,115.15			
	Totals for Leisure Contribution	ution:	£954.77	£1,115.15			



Pitch Sports Contribution

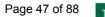




Kelshall							
Pitch Spo	orts Contribution						
Appn Ref	Site	Spend By Date	Amount Due	Amount Rec	<u>Spent</u>	Allocated for Spend	
10/01539/1	Lower Heath Farm, Therfield Road, Odsey, Baldock, SG7 6SE		£448.22	£523.51			
	Totals for Pitch Sports Contrib	ution:	£448.22	£523.51			



Play Spce Contribution





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



Sustainable Transport Cont Residential

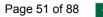


Kelshall Sustainable Transport Cont Residential Appn Ref Site Spend By Date Amount Due Amount Rec Spent Allocated for Spend 10/01539/1 Lower Heath Farm, Therfield Road, £1,500.00 £1,881.20 Odsey, Baldock, SG7 6SE Totals for Sustainable Transport Cont Residential: £1,500.00 £1,881.20 Reed



Reed

Comty Ctre & Town and Village Hall Contr





Reed							
Comty Ctr	e & 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		550.67	
Community Ce Allocated to wo	ntres orks to strengthen and insulate the hall roof to	ensure the continued use c	of the village hall				
Tota	Is for Comty Ctre & Town and Village Hall	Contr:		£550.67		550.67	_



Reed

Sustainable Transport Cont Residential

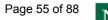


Reed Sustainable Transport Cont Residential Appn Ref Site Spend By Date Amount Due Amount Rec Spent Allocated for Spend 08/01254/1 Land to north of Hatch Penn, The Joint, Reed, SG8 8AZ Spent \$£1,827.07 \$£1,827.07 Totals for Sustainable Transport Cont Residential:

Royston



Comty Ctre & Town and Village Hall Contr





<u>Appn Ref</u>	Site	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		
Tota	Is for Comty Ctre & Town and Village Hall Cor	ntr:	£16,784.64	£18,700.74		



Informal Open Space



Royston						
	Open Space	Chand Dy Data	Amount Dura	Amount Das	Creat	Allopoted for Or and
Appn Ref	Site	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		223.55
Informal Open Allocated to en	Space hancements at Priory Gardens including a water s	plash feature				
07/01144/1	Land At, 8 Newmarket Road, Royston, SG8		£491.20	£491.20		
Informal Open Allocated to en	Space hancements at Priory Gardens including a water s	plash feature				
07/01453/1	Land Between And In The Gardens Of 31 And 33, Mill Road, Royston, SG8 7AQ		£491.20	£519.81		519.81
Informal Open Allocated to en	Space hancements at Priory Gardens including a water s	plash feature				
07/01786/1	Unit 2, Abbotts Yard, Upper King Street, Royston, SG8 9AZ	•	£209.04	£209.04		209.04
Informal Open Allocated to en	Space hancements at Priory Gardens including a water s	plash feature				
07/01796/1	4A Priory Lane, Royston, SG8 9DU		£201.60	£201.60		201.60
Informal Open Allocated to en	Space hancements at Priory Gardens including a water s	plash feature				
07/02405/1	3 Angel Pavement, Royston, SG8 9AS		£201.60	£235.47		235.47
Informal Open Allocated to en	Space hancements at Priory Gardens including a water s	plash feature				
07/02543/1	Land Rear Of, 13 Kneesworth Street, Royston, SG8 5AA		£854.40	£1,094.23		1,094.23
Informal Open Allocated to en	hancements at Priory Gardens including a water s	plash feature				
08/00125/1	2 Orchard Way, Royston, SG8 5EY		£401.60	£424.99		424.99
Informal Open Allocated to en	Space hancements at Priory Gardens including a water s	plash feature				



Royston						
Informal (Open Space					
<u>Appn Ref</u>	Site	Spend By Date	Amount Due	Amount Rec	<u>Spent</u>	Allocated for Spend
08/00177/1	12 Stamford Avenue, Royston, SG8 7DD		£491.20	£519.81		519.81
Informal Oper		anlach facture				
08/01223/1	nhancements at Priory Gardens including a water 65 Garden Walk, Royston, SG8 7JE	spiasnieature	£491.20	£616.61		616.61
Informal Oper	n Space					
	nhancements at Priory Gardens including a water	splash feature				
08/01592/1	39 Old North Road, Royston, SG8 5EJ		£491.20	£533.09		533.09
Informal Oper Allocated to e	n Space nhancements at Priory Gardens including a water	splash feature				
08/01858/1	Carrington House, 37 Upper King Street, Royston, SG8 9AZ		£284.80	£319.26		319.26
Informal Oper	1 Space					
	nhancements at Priory Gardens including a water	splash feature				
09/01788/1	The Old Bakehouse, Upper King Street, Royston		£284.80	£332.64		
Informal Oper	n Space nhancements at Priory Gardens including a water	splach foaturo				
09/01928/1	8 Lower Gower Road, Royston, SG8 5EA		£401.60	£492.86		492.86
Informal Oper	n Space nhancements at Priory Gardens including a water	splash feature				
10/00447/1	2 Angel Pavement, Royston, SG8 9AS	spidsificature	£403.20	£494.83		494.83
Informal Oper						
	nhancements at Priory Gardens including a water	splash feature				
10/01552/1	27 Heathfield, Royston, SG8 5BN		£491.20	£589.65		589.65
Informal Oper Allocated to el	n Space nhancements at Priory Gardens including a water	splash feature				
10/02416/1	Heath House, Princes Mews, Royston, SG8 9RT		£5,980.80	£7,507.72		7,507.72



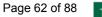
Royston							
Informal Open Space							
Appn Ref	Site	Spend By Date	Amount Due	Amount Rec	<u>Spent</u>	Allocated for Spend	
Informal Open Allocated to er	Space hancements at Priory Gardens including a water spl	ash feature					
11/00569/1	Land Adjacent 51, Melbourn Road, Royston, SG8 7DF		£1,964.80	£2,497.08		2,497.08	
Informal Open Allocated to er	Space hancements at Priory Gardens including a water spl	ash feature					
11/00571/1	70 Heathfield, Royston, SG8 5BN		£491.20	£602.82		602.82	
Informal Open Allocated to er	Space hancements at Priory Gardens including a water spl	ash feature					
11/01475/1	19 Coronation Avenue, Royston, SG8 9DJ		£854.40	£854.40		854.40	
Informal Open Allocated to er	Space hancements at Priory Gardens including a water spl	ash feature					
11/01726/1	5 Church Lane, Royston, SG8 9LG		£486.40	£617.40		617.40	
Informal Open Allocated to er	Space hancements at Priory Gardens including a water spl	ash feature					
11/02008/1	14 Angel Pavement, Royston, SG8 9AS			£499.56		499.56	
Informal Open Allocated to er	Space hancements at Priory Gardens including a water spl	ash feature					
11/02025/1	41 & 43 Gower Road, Royston, SG8 5DU		£401.60	£401.60		401.60	
Informal Open Allocated to er	Space hancements at Priory Gardens including a water spl	ash feature					
11/02093/1	13 Angel Pavement, Royston, SG8 9AS			£497.44		497.44	
Informal Open Allocated to er	Space hancements at Priory Gardens including a water spl	ash feature					
12/00231/1	The Coach House, 40A Kneesworth Street, Royston, SG8 5AQ		£491.20	£491.20		491.20	



Royston						
Informal	Open Space					
Appn Ref	Site	Spend By Date	Amount Due	Amount Rec	<u>Spent</u>	Allocated for Spend
Informal Oper	•					
	nhancements at Priory Gardens including a water spl	ash feature				
12/01116/1	Car park on the corner of Market Hill and, Fish Hill, Royston		£1,056.00	£1,399.67		1,399.67
Informal Oper	· · · · · · · · · · · · · · · · · · ·					
Allocated to e	nhancements at Priory Gardens including a water spla	ash feature				
12/01665/1	The Old Bakehouse, Upper King Street, Royston		£284.80	£374.14		374.14
Informal Oper Allocated to e	n Space nhancements at Priory Gardens including a water spl	ash feature				
13/02653/1	59 High Street, Royston, SG8 9AW		£284.80	£376.94		376.94
Informal Oper						
Allocated to e	nhancements at Priory Gardens including a water spl	ash feature				
14/02010/1	The North Star, Old North Road, Royston, SG8 5DS		£4,080.00	£5,547.31		
	Totals for Informal Open Space:		£22,767.44	£28,965.92		22,594.77



Leisure Contribution

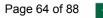




Royston Leisure Contribution Spend By Date Allocated for Spend Appn Ref Site Amount Due Amount Rec Spent b7/02405/1 3 Angel Pavement, Royston, SG8 9AS £391.86 £390.33 65 Garden Walk, Royston, SG8 7JE £954.77 08/01223/1 £1,008.34 b9/01928/1 8 Lower Gower Road, Royston, SG8 £780.61 £829.09 £829.09 5EA 2 Angel Pavement, Royston, SG8 9AS 10/00447/1 £783.72 £832.39 27 Heathfield, Royston, SG8 5BN 10/01552/1 £954.77 £985.42 £985.42 Heath House, Princes Mews, Royston, 10/02416/1 £11,625.10 £12.277.42 SG8 9RT Land Adjacent 51, Melbourn Road, 11/00569/1 £3,819.08 £4,033.35 Royston, SG8 7DF 70 Heathfield, Royston, SG8 5BN £954.77 £1.014.07 11/00571/1 £1.014.07 11/01475/1 19 Coronation Avenue, Royston, SG8 £1.660.74 £1,660.74 £1.660.74 9DJ 12/00231/1 The Coach House, 40A Kneesworth £954.77 £954.77 Street, Royston, SG8 5AQ 12/01116/1 Car park on the corner of Market Hill £2,053.50 £2,279.61 and, Fish Hill, Royston 13/02653/1 59 High Street, Royston, SG8 9AW £553.58 £611.21 **Totals for Leisure Contribution:** £25,487.27 £26,876.74 £4,489.32



Pitch Sports Contribution



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Royston									
Pitch Sports Contribution									
Appn Ref	Site	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					
11/01726/1	5 Church Lane, Royston, SG8 9LG		£443.84	£563.38					
11/02008/1	14 Angel Pavement, Royston, SG8 9AS			£455.85					
11/02025/1	41 & 43 Gower Road, Royston, SG8 5DU		£366.46	£366.46					
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					



Royston							
Pitch Spo	rts Contribution						
Appn Ref	Site	Spend By Date	Amount Due	Amount Rec	<u>Spent</u>	Allocated for Spend	
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			
13/02653/1	59 High Street, Royston, SG8 9AW		£259.88	£343.95			
14/01604/1	The White Bear, Kneesworth Street, Royston		£732.92	£732.92			
Pitch Sports Paid under sch	nedule A - need to confirm commencement of	development prior to spend					
14/01967/1	22 Kneesworth Street, Royston, SG8 5AA		£1,103.76	£1,494.90			-
	Totals for Pitch Sports Contribu	ition:	£12,883.57	£15,946.15			



Play Spce Contribution



Play Spce Contribution							
<u>Appn Ref</u>	<u>Site</u> Sp	end 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		413.57	
Play Space Allocated to pro	ovision of additional play equipment and outdoor gym a	at Serby Avenue					
07/01144/1	Land At, 8 Newmarket Road, Royston, SG8		£908.72	£908.72		908.72	
Play Space Allocated to pro	ovision of additional play equipment and outdoor gym a	at Serby Avenue					
07/01453/1	Land Between And In The Gardens Of 31 And 33, Mill Road, Royston, SG8 7AQ		£908.72	£961.65		961.65	
Play Space Allocated to pro	ovision of additional play equipment and outdoor gym a	at Serby Avenue					
07/01786/1	Unit 2, Abbotts Yard, Upper King Street, Royston, SG8 9AZ		£386.73	£386.73		386.73	
Play Space Allocated to pro	ovision of additional play equipment and outdoor gym a	at Serby Avenue					
07/01796/1	4A Priory Lane, Royston, SG8 9DU		£372.96	£372.96		372.96	
Play Space Allocated to pro	ovision of additional play equipment and outdoor gym a	at Serby Avenue					
07/02405/1	3 Angel Pavement, Royston, SG8 9AS		£372.96	£436.61		436.61	
Play Space Allocated to pro	ovision of additional play equipment and outdoor gym a	at Serby Avenue					
07/02543/1	Land Rear Of, 13 Kneesworth Street, Royston, SG8 5AA		£1,580.64	£1,722.82			
Play Space Allocated to pro	ovision of additional play equipment and outdoor gym a	at Serby Avenue					
08/00125/1	2 Orchard Way, Royston, SG8 5EY		£742.96	£786.23		786.23	



Royston						
Play Spce	Contribution					
<u>Appn Ref</u>	<u>Site</u> S	pend By Date	Amount Due	Amount Rec	<u>Spent</u>	Allocated for Spend
08/00177/1	12 Stamford Avenue, Royston, SG8 7DD		£908.72	£961.65		961.65
Play Space Allocated to pr	ovision of additional play equipment and outdoor gym	at Serby Avenue				
08/01223/1	65 Garden Walk, Royston, SG8 7JE		£908.72	£1,140.72		1,140.72
Play Space Allocated to pr	ovision of additional play equipment and outdoor gym	at Serby Avenue				
08/01592/1	39 Old North Road, Royston, SG8 5EJ		£908.72	£986.22		986.22
Play Space Allocated to pr	ovision of additional play equipment and outdoor gym	at Serby Avenue				
08/01858/1	Carrington House, 37 Upper King Street, Royston, SG8 9AZ		£526.88	£590.63		590.63
Play Space Allocated to pr	ovision of additional play equipment and outdoor gym	at Serby Avenue				
09/01788/1	The Old Bakehouse, Upper King Street, Royston		£526.88	£615.39		615.39
Play Space Allocated to pr	ovision of additional play equipment and outdoor gym	at Serby Avenue				
09/01928/1	8 Lower Gower Road, Royston, SG8 5EA		£742.96	£911.80		911.80
Play Space Allocated to pr	ovision of additional play equipment and outdoor gym	at Serby Avenue				
10/00447/1	2 Angel Pavement, Royston, SG8 9AS		£745.92	£915.43		915.43
Play Space Allocated to pr	ovision of additional play equipment and outdoor gym	at Serby Avenue				
10/01552/1	27 Heathfield, Royston, SG8 5BN		£908.72	£1,090.85		1,090.85
Play Space Allocated to pr	ovision of additional play equipment and outdoor gym	at Serby Avenue				
10/02416/1	Heath House, Princes Mews, Royston, SG8 9RT		£11,064.48	£13,889.29		13,889.29



Royston				
Play Spce	Contribution			
Appn Ref	Site Spend By Date	Amount Due	Amount Rec	Spent Allocated for Spe
Play Space Allocated to pro	ovision of additional play equipment and outdoor gym at Serby Avenu	Je		
11/00569/1	Land Adjacent 51, Melbourn Road, Royston, SG8 7DF	£3,634.88	£4,619.61	4,619.0
Play Space Allocated to pr	ovision of additional play equipment and outdoor gym at Serby Avenu	le		
11/00571/1	70 Heathfield, Royston, SG8 5BN	£908.72	£1,115.23	1,115.:
Play Space Allocated to pr	ovision of additional play equipment and outdoor gym at Serby Avenu	le		
11/01475/1	19 Coronation Avenue, Royston, SG8 9DJ	£1,580.64	£1,580.64	1,580.0
Play Space Allocated to pr	ovision of additional play equipment and outdoor gym at Serby Avenu	le		
11/01726/1	5 Church Lane, Royston, SG8 9LG	£899.84	£1,142.20	1,142.:
Play Space Allocated to pr	ovision of additional play equipment and outdoor gym at Serby Avenu	le		
11/02008/1	14 Angel Pavement, Royston, SG8 9AS		£924.19	924.
Play Space Allocated to pr	ovision of additional play equipment and outdoor gym at Serby Avenu	le		
11/02025/1	41 & 43 Gower Road, Royston, SG8 5DU	£742.96	£724.96	724.9
Play Space Allocated to pr	ovision of additional play equipment and outdoor gym at Serby Avenu	Je		
11/02093/1	13 Angel Pavement, Royston, SG8 9AS		£919.35	919.3
Play Space Allocated to pr	ovision of additional play equipment and outdoor gym at Serby Avenu	le		
12/00231/1	The Coach House, 40A Kneesworth Street, Royston, SG8 5AQ	£908.72	£908.72	908.



Royston						
Play Spce	Contribution					
Appn Ref	Site	Spend By Date	Amount Due	Amount Rec	<u>Spent</u>	Allocated for Spend
Play Space Allocated to pr	ovision of additional play equipment and outdoo	or gym at Serby Avenue				
12/01116/1	Car park on the corner of Market Hill and, Fish Hill, Royston		£1,953.60	£2,589.38		2,589.38
Play Space Allocated to pr	ovision of additional play equipment and outdoo	or gym at Serby Avenue				
12/01665/1	The Old Bakehouse, Upper King Street, Royston		£526.88	£692.16		692.16
Play Space Allocated to pr	ovision of additional play equipment and outdo	or gym at Serby Avenue				
13/02653/1	59 High Street, Royston, SG8 9AW		£526.88	£697.33		697.33
Play Space Allocated to pr	ovision of additional play equipment and outdoo	or gym at Serby Avenue				
14/01604/1	The White Bear, Kneesworth Street, Royston		£1,053.76	£1,053.76		
Play Space Paid under scl	nedule A - need to confirm commencement of d	evelopment prior to spend				
14/01967/1	22 Kneesworth Street, Royston, SG8 5AA		£2,237.76	£3,030.77		
Play Space Allocated to pr	ovision of additional play equipment and outdoo	or gym at Serby Avenue				
	Totals for Play Spce Contribut	ion:	£37,863.29	£47,089.57		41,282.22



Sustainable Transport Cont Non Res



Royston	l								
Sustainable Transport Cont Non Res									
Appn Ref	Site	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 T Allocated for s	ransport spend towards Toucon crossing to employment	area on Old North Road, F	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 T Allocated for s	ransport spend towards Toucon crossing to employment	area on Old North Road, F	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					



Royston

Sustainable Transport Cont Residential

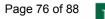


Royston						
Sustainab	ble Transport Cont Residential					
Appn Ref	Site	Spend By Date	Amount Due	Amount Rec	<u>Spent</u>	Allocated for Spend
08/00177/1	12 Stamford Avenue, Royston, SG8 7DD		£1,000.00	£1,100.90		1,000.00
Sustainable Tr						
Allocated to in:	stallation of dual charge points for electric vehicle	s at Civic Centre, King J	ames Way			
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		1,000.00
Sustainable Tr	•					
Allocated to in:	stallation of dual charge points for electric vehicle	s at Civic Centre, King J	ames 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		
Sustainable Tr	ransport					
	o the TRO for the parking permits and the permits				dment to the TRO for the	he loading
	eds to be in place before occupation of the buildir received in full - Louise Symes in policy informed		Planning inspector) nee	us to de carried out.		
13/02653/1	59 High Street, Royston, SG8 9AW		£500.00	£644.36		
Т	otals for Sustainable Transport Cont Residenti	al:	£24,480.00	£30,384.90		2,000.00



Royston

Waste Collection and Re-Cycling Cont

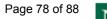




Royston	I						
Waste Co	ollection and Re-Cycling Cont						
<u>ppn Ref</u>	Site	Spend By Date	Amount Due	Amount Rec	<u>Spent</u>	Allocated for Spend	
2/00231/1	The Coach House, 40A Kneesworth Street, Royston, SG8 5AQ		£71.00	£71.00			
2/01116/1	Car park on the corner of Market Hill and, Fish Hill, Royston		£104.00	£137.85		137.85	
3/02653/1	59 High Street, Royston, SG8 9AW		£71.00	£93.97			
4/01604/1	The White Bear, Kneesworth Street, Royston		£142.00	£142.00			
Naste Paid under so	chedule A - need to confirm commencement of de	velopment prior to spend					
4/01967/1	22 Kneesworth Street, Royston, SG8 5AA		£156.00	£211.28			
4/02010/1	The North Star, Old North Road, Royston, SG8 5DS		£1,349.00	£1,834.15			
	Totals for Waste Collection and Re-Cycling Co	nt:	£1,893.00	£2,490.25		137.85	



Comty Ctre & Town and Village Hall Contr





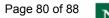
Therfield

Comty Ctre & Town and Village Hall Contr

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		£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			



Informal Open Space

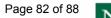


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Therfield	I							
Informal C	Informal Open Space							
Appn Ref	Site	Spend By Date	Amount Due	Amount Rec	<u>Spent</u>	Allocated for Spend		
07/00839/1	Land Adjacent Oakwood House, Pedlars Lane, Therfield, Royston		£491.20	£573.71				
08/01757/1	Heatherset,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



Leisure Contribution

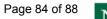


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Therfield	I.						
Leisure Co	ontribution						
Appn Ref	Site	Spend By Date	Amount Due	Amount Rec	<u>Spent</u>	Allocated for Spend	
07/00839/1	Land Adjacent Oakwood House, Pedlars Lane, Therfield, Royston		£954.77	£951.05			
08/01757/1	Heatherset,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



Pitch Sports Contribution

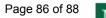




Therfield **Pitch Sports Contribution** Appn Ref Site Spend By Date Amount Due Amount Rec Spent Allocated for Spend £448.22 07/00839/1 Land Adjacent Oakwood House, £523.51 Pedlars Lane, Therfield, Royston 08/01757/1 Heatherset, Police Row, Therfield, £448.22 £550.08 SG8 9QE **Totals for Pitch Sports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



Play Spce Contribution

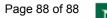


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Therfield **Play Spce Contribution** Appn Ref Site Spend By Date Amount Due Amount Rec Spent Allocated for Spend 07/00839/1 Land Adjacent Oakwood House, £908.72 £1,061.37 Pedlars Lane, Therfield, Royston 08/01757/1 Heatherset, Police Row, Therfield,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



Sustainable Transport Cont Residential



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Therfield	1							
Sustainable Transport Cont Residential								
<u>Appn Ref</u>	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		£1,500.00	£1,881.20				
08/01757/1	Heatherset, Police Row, Therfield, SG8 9QE		£1,000.00	£1,272.18				
т	otals for Sustainable Transport Cont Resid	ential:	£2,500.00	£3,153.38				