



Community Development



Royston									
Community Development									
<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	19/07/2026		£11,508.75					
Police contribution									
	Totals for Community Develo	pment:		£11,508.75					



Comty Ctre & Town and Village Hall Contr



Royston							
Comty Ctr	e & 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	24,457.44	
	entres t contribution spent - enhancement to Roysto 1,457.44 allocated to The Coombes Commun		-				
10/01066/1	Site C, Land off Coombelands Road, Royston		£26,006.04	£28,792.40			
Community Ce To be applied t Schedule 3, Po	towards improvement works to Royston Town	n Hall. There is no payback	clause applicable to this	contribution as specifica	lly identified in S106 Agr	eement,	
Tota	als for Comty Ctre & Town and Village Hall	Contr:	£67,095.32	£75,017.84	£21,768.00	24,457.44	



Healthcare Contribution



Royston							
Healthcar	e Contribution						
<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	19/07/2026		£78,468.75			
	Totals for Healthcare Contrib	oution:		£78,468.75			



Leisure Contribution





Royston						
Leisure C	ontribution					
<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	£67,972.16	£76,468.68	£36,000.00	
	oution to be paid prior to commencement - sum 0468.68 remains to be allocated	received and spent Roysto	on BMX Park, Burns Roa	ad		
10/01066/1	Site C, Land off Coombelands Road, Royston	10/06/2024	£43,020.63	£47,629.98	£10,000.00	
	d - Clubhouse Facility/Store at Royston BMX Tr 7,629.98 remains to be allocated	ack				
12/00651/1	Former Priory Cinema and swimming pool, Newmarket Road, Royston, SG8 7DX		£14,585.90	£15,141.68		
these paymen Road. In the v	Pitch Sport and Leisure - Information has been not be directed. These are the community ciview of the case officer and given the nature of the line that sense are directly related to the site.	nema at the Town Hall, a	new astroturf pitch at The	erfield Heath and the re-s	surfacing 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 Spa	ce Contribution					
<u>Appn Ref</u>	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	an 2. This land is to be tran	nsferred to NHDC - Est	tates 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 £11579.27 spe	ent year end 1213) Priory Memorial Gardens M	JGA lighting. Balance of f	24319.21 to be allocate	d.						
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 Tr £54678.67 spe	ansport nt - Baldock Road/Baldock Street, Royston (s	uite of projects by HCC)							
10/01066/1	Site C, Land off Coombelands Road, Royston	10/06/2024	£31,875.00	£41,078.01					
Т	otals for Sustainable Transport Cont Reside	ntial:	£122,875.00	£151,943.28	£54,678.67				
Therfield									

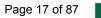


Therfield

Affordable Housing



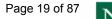
Therfield						
Affordable	e Housing					
<u>Appn Ref</u>	Site	Affordable Units	Amount Due	Amount Rec	<u>Spent</u>	Allocated for Spend
08/02788/1	Heath Works, Baldock Road, Royston, SG8 5BQ		£265,000.00	£326,100.00	£198,000.00	128,100.00
appraisal of co £128,100.00 b	000 Provision of affordable housing at Cain Cou impleted scheme Howard Cottage refunded £1 alance remaining allocated to provision of affor	06,000 as scheme cost les dable housing at John Barl	s than anticipated spend ker Place, Hitchin (S106	I. Actual Spend therefore Agreement under planni	e £198,000 ing ref 05/01893/1 and D	oV under
end 16/17	quired payment of commuted sum in lieu of on- ck date 19/11/2022		be spent to provide anor	dable housing within the	District). Allocated for sp	bend yer







Comty Ctre & Town and Village Hall Contr

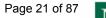


Comty Ctre & Town and Village Hall Contr

<u>Appn Ref</u>	Site	Spend By Date	Amount Due	Amount Rec	<u>Spent</u>	Allocated for Spend
12/00470/1	140 High Street, Barkway, Royston, SG8 8EG		£943.76	£1,206.87		
14/00805/1	Land at Highfield Farm, Burrs Lane, Barkway, SG8 8EP		£2,190.20	£2,827.35		
Totals	for Comty Ctre & Town and Village Hall C	ontr:	£3,133.96	£4,034.22		



Informal Open Space



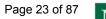


Barkway

Informal O	pen Space					
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		£1,294.40	£1,742.91		
12/00470/1	140 High Street, Barkway, Royston, SG8 8EG		£803.20	£1,090.93		
	Totals for Informal Open Sp	ace:	£2,097.60	£2,833.84		



Leisure Contribution



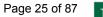


Barkway

Leisure Co	Leisure Contribution								
<u>Appn Ref</u>	Site	Spend By Date	Amount Due	Amount Rec	<u>Spent</u>	Allocated for Spend			
12/00470/1	140 High Street, Barkway, Royston, SG8 8EG		£1,561.22	£1,996.47					
	Totals for Leisure Contr	£1,561.22	£1,996.47						



Pitch Sports Contribution

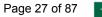




Barkway **Pitch Sports Contribution** Appn Ref Site Spend By Date Amount Due Amount Rec <u>Spent</u> Allocated for Spend 12/00470/1 140 High Street, Barkway, Royston, £732.92 £995.48 SG8 8EG Land at Highfield Farm, Burrs Lane, £1,700.90 £2,318.27 14/00805/1 Barkway, SG8 8EP **Totals for Pitch Sports Contribution:** £2,433.82 £3,313.75



Play Spce Contribution

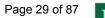




Barkway **Play Spce Contribution** Appn Ref <u>Site</u> Spend By Date Amount Due Amount Rec <u>Spent</u> Allocated for Spend 11/02497/1 Garage House, Cambridge Road, £2,394.64 £3,224.39 Barkway, Royston, SG8 8BS 140 High Street, Barkway, Royston, 12/00470/1 £1,485.92 £2,018.22 SG8 8EG Totals for Play Spce Contribution: £3,880.56 £5,242.61



Sustainable Transport Cont Residential





Barkwa	У								
Sustainable Transport Cont Residential									
<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		£3,000.00	£3,866.17					
12/00470/1	140 High Street, Barkway, Royston, SG8 8EG		£2,250.00	£2,953.76					
	Totals for Sustainable Transport Cont Reside	ntial:	£5,250.00	£6,819.93					



Waste Collection and Re-Cycling Cont



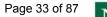
Waste Collection and Re-Cycling Cont									
<u>Appn Ref</u>	<u>Site</u>	Spend By Date	Amount Due	Amount Rec	<u>Spent</u>	Allocated for Spend			
11/02497/1	Garage House, Cambridge Road, Barkway, Royston, SG8 8BS		£213.00	£286.80					
12/00470/1	140 High Street, Barkway, Royston, SG8 8EG		£142.00	£192.87		192.87			
14/00805/1	Land at Highfield Farm, Burrs Lane, Barkway, SG8 8EP		£355.00	£483.85					
	Totals for Waste Collection and Re-Cycling Cont:		£710.00	£963.52		192.87			

Barley



Barley

Informal Open Space



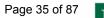


Barley **Informal Open Space** Appn Ref Site Spend By Date Amount Due Amount Rec Spent Allocated for Spend £284.80 £315.81 08/00016/1 Way, Church End, Barley, Royston, SG8 8JN Totals for Informal Open Space: £284.80 £315.81



Barley

Leisure Contribution



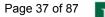


Barley										
Leisure Contribution										
Appn Ref	Site	Spend By Date	Amount Due	Amount Rec	<u>Spent</u>	Allocated for Spend				
08/00016/1	Way, Church End, Barley, Royston, SG8 8JN		£553.58	£595.24						
Totals for Leisure Contribution:			£553.58	£595.24						



Barley

Pitch Sports Contribution



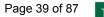


Barley **Pitch Sports Contribution** Appn Ref Site Spend By Date Amount Due Amount Rec Spent Allocated for Spend £259.88 £288.18 08/00016/1 Way, Church End, Barley, Royston, SG8 8JN £259.88 £288.18 **Totals for Pitch Sports Contribution:**



Barley

Play Spce Contribution



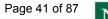


Barley **Play Spce Contribution** Appn Ref Site Spend By Date Amount Due Amount Rec Spent Allocated for Spend 08/00016/1 Way, Church End, Barley, Royston, £526.88 £584.25 SG8 8JN £526.88 £584.25 **Totals for Play Spce Contribution:**



Barley

Sustainable Transport Cont Residential





Barley

Sustainable Transport Cont Residential

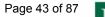
Appn Ref	Site	Spend By Date	Amount Due	Amount Rec	<u>Spent</u>	Allocated for Spend	
08/00016/1	Way, Church End, Barley, Royston, SG8 8JN		£1,000.00	£1,153.38			
Т	otals for Sustainable Transport Cont Reside	ntial:	£1,000.00	£1,153.38			

Kelshall



Kelshall

Informal Open Space



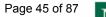


Kelshall **Informal Open Space** Appn Ref Site Spend By Date Amount Due Amount Rec Spent Allocated for Spend 10/01539/1 Lower Heath Farm, Therfield Road, £491.20 £573.71 Odsey, Baldock, SG7 6SE £491.20 £573.71 Totals for Informal Open Space:



Kelshall

Leisure Contribution



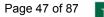


Kelshall Leisure Contribution Appn Ref Site Spend By Date Amount Due Amount Rec Spent Allocated for Spend 10/01539/1 £954.77 Lower Heath Farm, Therfield Road, £1,115.15 Odsey, Baldock, SG7 6SE **Totals for Leisure Contribution:** £954.77 £1,115.15



Kelshall

Pitch Sports Contribution



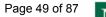


Kelshall **Pitch Sports Contribution** Appn Ref Site Spend By Date Amount Due Amount Rec Spent Allocated for Spend £523.51 10/01539/1 Lower Heath Farm, Therfield Road, £448.22 Odsey, Baldock, SG7 6SE **Totals for Pitch Sports Contribution:** £448.22 £523.51



Kelshall

Play Spce Contribution





Kelshall

Play Spce	Contribution						
<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		£908.72	£1,061.37			
	Totals for Play Spce Cont	ribution:	£908.72	£1,061.37			



Kelshall

Sustainable Transport Cont Residential



Kelshall **Sustainable Transport Cont Residential** Appn Ref Site Spend By Date Amount Due Amount Rec <u>Spent</u> 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 Ctre & Town and Village Hall Contr

Appn Ref	Site	Spend By Date	Amount Due	Amount Rec	<u>Spent</u>	Allocated for Spend	
08/01254/1	Land to north of Hatch Penn, The Joint, Reed, SG8 8AZ			£550.67		550.67	
Community Cer Allocated to wor	ntres rks to strengthen and insulate the hall roof t	o ensure the continued use o	f the village hall				
Total	s for Comty Ctre & Town and Village Hall	Contr:		£550.67		550.67	



Reed

Sustainable Transport Cont Residential



Reed							
Sustainab	le Transport Cont Residential						
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			£1,827.07			
Т	otals for Sustainable Transport Cont Resid	ential:		£1,827.07			
Danatan							

Royston



Comty Ctre & Town and Village Hall Contr



Computing the set of	Royston						
D7/02405/1 3 Angel Pavement, Royston, SG8 9AS £236.88 £235.96 Community Centres Allocated to The Coombes Community Centre enhancements to convert former bar and members room to additional lettings facility D8/01223/1 65 Garden Walk, Royston, SG8 7JE £577.16 £609.54 Community Centres Allocated to The Coombes Community Centre enhancements to convert former bar and members room to additional lettings facility D9/01228/1 8 Lower Gower Road, Royston, SG8 £471.88 £501.19 SEA Community Centres Allocated to The Coombes Community Centre enhancements to convert former bar and members room to additional lettings facility D9/0128/1 8 Lower Gower Road, Royston, SG8 9AS £473.76 £503.18 Community Centres Allocated to The Coombes Community Centre enhancements to convert former bar and members room to additional lettings facility D100447/1 2 Angel Pavement, Royston, SG8 9AS £473.76 £503.18 Community Centres Allocated to The Coombes Community Centre enhancements to convert former bar and members room to additional lettings facility D1004452/1 27 Heathfield, Royston, SG8 5BN £577.16 £595.69 Community Centres Community Centres Allocated to The Coombes Community Centre enhancements to convert former bar and members room to additional	Comty Ctr	e & Town and Village Hall Contr					
Community Centres Allocated to The Coombes Community Centre enhancements to convert former bar and members room to additional lettings facility 28/01223/1 65 Garden Walk, Royston, SG8 7JE £577.16 £609.54 Community Centres Allocated to The Coombes Community Centre enhancements to convert former bar and members room to additional lettings facility Second Sec	Appn Ref	Site	Spend By Date	Amount Due	Amount Rec	<u>Spent</u>	Allocated for Spend
Allocated to The Coombes Community Centre enhancements to convert former bar and members room to additional lettings facility D8/01229/1 B5 Garden Walk, Royston, SG8 7JE £577.16 £609.54 Community Centres Allocated to The Coombes Community Centre enhancements to convert former bar and members room to additional lettings facility D9/01928/1 B Lower Gower Road, Royston, SG8 £471.88 £501.19 SEA Community Centres Allocated to The Coombes Community Centre enhancements to convert former bar and members room to additional lettings facility 10/00447/1 2 Angel Pavement, Royston, SG8 9AS £473.76 £503.18 Community Centres Allocated to The Coombes Community Centre enhancements to convert former bar and members room to additional lettings facility 10/00447/1 2 Angel Pavement, Royston, SG8 SBN £577.16 £595.69 Community Centres Allocated to The Coombes Community Centre enhancements to convert former bar and members room to additional lettings facility 10/01552/1 27 Heathfield, Royston, SG8 SBN £77.16 £595.69 Community Centres Allocated to The Coombes Community Centre enhancements to convert former bar and members room to additional lettings facility 10/024101 Heath House, Princes Mews, Royston, SG8 9RT £7.027.44)7/02405/1	3 Angel Pavement, Royston, SG8 9AS		£236.88	£235.96		235.96
Community Centres Allocated to The Coombes Community Centre enhancements to convert former bar and members room to additional lettings facility J9/01928/1 8 Lower Gower Road, Royston, SG8 £471.88 £501.19 SEA 5EA 5EA 5EA Community Centres Allocated to The Coombes Community Centre enhancements to convert former bar and members room to additional lettings facility 10/00447/1 2 Angel Pavement, Royston, SG8 9AS £473.76 £503.18 Community Centres Allocated to The Coombes Community Centre enhancements to convert former bar and members room to additional lettings facility 10/01552/1 27 Heathfield, Royston, SG8 5BN £577.16 £595.69 Community Centres Allocated to The Coombes Community Centre enhancements to convert former bar and members room to additional lettings facility 10/01552/1 27 Heathfield, Royston, SG8 5BN £77.16 £595.69 Community Centres Allocated to The Coombes Community Centre enhancements to convert former bar and members room to additional lettings facility 10/02416/1 Heath House, Princes Mews, Royston, £7,027.44 £7,421.72 Community Centre Allocated to The Coombes Community Centre enhancements to convert former bar and members room to additional lettings facility 11/00569/1 Land Adjacent 51, Melbourn Road, Roy	· · · · · · · · · · · · · · · · · · ·		to convert former bar and	d members room to addit	ional lettings facility		
Allocated to The Coombes Community Centre enhancements to convert former bar and members room to additional lettings facility 99/01928/1 8 Lower Gower Road, Royston, SG8 £471.88 £501.19 SEA Community Centres Allocated to The Coombes Community Centre enhancements to convert former bar and members room to additional lettings facility 10/00447/1 2 Angel Pavement, Royston, SG8 9AS £473.76 £503.18 Community Centres Allocated to The Coombes Community Centre enhancements to convert former bar and members room to additional lettings facility 10/00447/1 2 Angel Pavement, Royston, SG8 5BN £577.16 £503.18 Community Centres Allocated to The Coombes Community Centre enhancements to convert former bar and members room to additional lettings facility 10/01552/1 27 Heathfield, Royston, SG8 5BN £577.16 £595.69 Community Centres Allocated to The Coombes Community Centre enhancements to convert former bar and members room to additional lettings facility 10/02416/1 Heath House, Princes Mews, Royston, SG8 9RT £7,027.44 £7,421.72 Community Centres Allocated to The Coombes Community Centre enhancements to convert former bar and members room to additional lettings facility 11/00569/1 Land Adjacent 51, Melbourn Road,<	08/01223/1	65 Garden Walk, Royston, SG8 7JE		£577.16	£609.54		609.54
SEA Community Centres Allocated to The Coombes Community Centre enhancements to convert former bar and members room to additional lettings facility 10/00447/1 2 Angel Pavement, Royston, SG8 9AS £473.76 £503.18 Community Centres Allocated to The Coombes Community Centre enhancements to convert former bar and members room to additional lettings facility 10/01552/1 27 Heathfield, Royston, SG8 5BN £577.16 £595.69 Community Centres Allocated to The Coombes Community Centre enhancements to convert former bar and members room to additional lettings facility 10/01552/1 27 Heathfield, Royston, SG8 5BN £577.16 £595.69 Community Centres Allocated to The Coombes Community Centre enhancements to convert former bar and members room to additional lettings facility 10/02416/1 Heath House, Princes Mews, Royston, £7,027.44 £7,421.72 SG8 9RT Community Centres Allocated to The Coombes Community Centre enhancements to convert former bar and members room to additional lettings facility 11/00569/1 Land Adjacent 51, Melbourn Road, £2,308.64 £2,438.17 Royston, SG8 7DF Community Centres Allocated to The Coombes Community Centre enhancements to convert former bar and members room to additional lettings facili			to convert former bar and	d members room to addit	ional lettings facility		
Allocated to The Coombes Community Centre enhancements to convert former bar and members room to additional lettings facility 10/00447/1 2 Angel Pavement, Royston, SG8 9AS £473.76 £503.18 Community Centres Allocated to The Coombes Community Centre enhancements to convert former bar and members room to additional lettings facility 10/01552/1 27 Heathfield, Royston, SG8 5BN £577.16 £595.69 Community Centres Allocated to The Coombes Community Centre enhancements to convert former bar and members room to additional lettings facility 10/01552/1 27 Heathfield, Royston, SG8 5BN £77.16 £595.69 Community Centres Allocated to The Coombes Community Centre enhancements to convert former bar and members room to additional lettings facility 10/02416/1 Heath House, Princes Mews, Royston, £7,027.44 £7,421.72 Community Centres Allocated to The Coombes Community Centre enhancements to convert former bar and members room to additional lettings facility 11/00569/1 Land Adjacent 51, Melbourn Road, £2,308.64 £2,438.17 Community Centres Allocated to The Coombes Community Centre enhancements to convert former bar and members room to additional lettings facility 11/00569/1 Land Adjacent 51, Melbourn Road, £2,308.64)9/01928/1	•		£471.88	£501.19		501.19
Community Centres Allocated to The Coombes Community Centre enhancements to convert former bar and members room to additional lettings facility 10/01552/1 27 Heathfield, Royston, SG8 5BN £577.16 £595.69 Community Centres Allocated to The Coombes Community Centre enhancements to convert former bar and members room to additional lettings facility 10/02416/1 Heath House, Princes Mews, Royston, SG8 9RT £7,027.44 £7,421.72 Community Centres Allocated to The Coombes Community Centre enhancements to convert former bar and members room to additional lettings facility 11/00569/1 Land Adjacent 51, Melbourn Road, Royston, SG8 7DF £2,308.64 £2,438.17 Community Centres Allocated to The Coombes Community Centre enhancements to convert former bar and members room to additional lettings facility 11/00569/1 Land Adjacent 51, Melbourn Road, Royston, SG8 7DF £2,308.64 £2,438.17 Community Centres Allocated to The Coombes Community Centre enhancements to convert former bar and members room to additional lettings facility 11/00571/1 70 Heathfield, Royston, SG8 5BN £577.16 £613.01 Community Centres Allocated to The Coombes Community Centre enhancements to convert former bar and members room to additional lettings facility	· · · · · · · · · · · · · · · · · · ·	ne Coombes Community Centre enhancements	to convert former bar and	d members room to addit	ional lettings facility		
Allocated to The Coombes Community Centre enhancements to convert former bar and members room to additional lettings facility 10/01552/1 27 Heathfield, Royston, SG8 5BN £577.16 £595.69 Community Centres Allocated to The Coombes Community Centre enhancements to convert former bar and members room to additional lettings facility 10/02416/1 Heath House, Princes Mews, Royston, SG8 9RT £7,027.44 £7,421.72 Community Centres Allocated to The Coombes Community Centre enhancements to convert former bar and members room to additional lettings facility 10/02416/1 Heath House, Princes Mews, Royston, SG8 9RT £7,027.44 £7,421.72 Community Centres Allocated to The Coombes Community Centre enhancements to convert former bar and members room to additional lettings facility 11/00569/1 Land Adjacent 51, Melbourn Road, Royston, SG8 7DF £2,308.64 £2,438.17 Community Centres Allocated to The Coombes Community Centre enhancements to convert former bar and members room to additional lettings facility 11/00571/1 70 Heathfield, Royston, SG8 5BN £577.16 £613.01 Community Centres Allocated to The Coombes Community Centre enhancements to convert former bar and members room to additional lettings facility 11/00571/1 70 Heathfield, Royston, S	10/00447/1	2 Angel Pavement, Royston, SG8 9AS		£473.76	£503.18		503.18
Community Centres Allocated to The Coombes Community Centre enhancements to convert former bar and members room to additional lettings facility 10/02416/1 Heath House, Princes Mews, Royston, SG8 9RT £7,027.44 £7,421.72 Community Centres SG8 9RT £7,027.44 £7,421.72 Community Centres Allocated to The Coombes Community Centre enhancements to convert former bar and members room to additional lettings facility 11/00569/1 Land Adjacent 51, Melbourn Road, Royston, SG8 7DF £2,308.64 £2,438.17 Community Centres Allocated to The Coombes Community Centre enhancements to convert former bar and members room to additional lettings facility 11/00571/1 70 Heathfield, Royston, SG8 5BN £577.16 £613.01 Community Centres Allocated to The Coombes Community Centre enhancements to convert former bar and members room to additional lettings facility 11/00571/1 70 Heathfield, Royston, SG8 5BN £577.16 £613.01 Community Centres Allocated to The Coombes Community Centre enhancements to convert former bar and members room to additional lettings facility Allocated to The Coombes Community Centre enhancements to convert former bar and members room to additional lettings facility			to convert former bar and	d members room to addit	ional lettings facility		
Allocated to The Coombes Community Centre enhancements to convert former bar and members room to additional lettings facility 10/02416/1 Heath House, Princes Mews, Royston, SG8 9RT £7,027.44 £7,421.72 Community Centres Allocated to The Coombes Community Centre enhancements to convert former bar and members room to additional lettings facility 11/00569/1 Land Adjacent 51, Melbourn Road, Royston, SG8 7DF £2,308.64 £2,438.17 Community Centres Allocated to The Coombes Community Centre enhancements to convert former bar and members room to additional lettings facility 11/00569/1 Land Adjacent 51, Melbourn Road, Royston, SG8 7DF £2,308.64 £2,438.17 Community Centres Allocated to The Coombes Community Centre enhancements to convert former bar and members room to additional lettings facility 11/00571/1 70 Heathfield, Royston, SG8 5BN £577.16 £613.01 Community Centres Allocated to The Coombes Community Centre enhancements to convert former bar and members room to additional lettings facility Community Centres Allocated to The Coombes Community Centre enhancements to convert former bar and members room to additional lettings facility	10/01552/1	27 Heathfield, Royston, SG8 5BN		£577.16	£595.69		595.69
SG8 9RT Community Centres Allocated to The Coombes Community Centre enhancements to convert former bar and members room to additional lettings facility 11/00569/1 Land Adjacent 51, Melbourn Road, Royston, SG8 7DF £2,308.64 £2,438.17 Community Centres Allocated to The Coombes Community Centre enhancements to convert former bar and members room to additional lettings facility Community Centres Allocated to The Coombes Community Centre enhancements to convert former bar and members room to additional lettings facility 11/00571/1 70 Heathfield, Royston, SG8 5BN £577.16 £613.01 Community Centres Allocated to The Coombes Community Centre enhancements to convert former bar and members room to additional lettings facility 11/00571/1 70 Heathfield, Royston, SG8 5BN £577.16 £613.01 Community Centres Allocated to The Coombes Community Centre enhancements to convert former bar and members room to additional lettings facility			to convert former bar and	d members room to addit	ional lettings facility		
Allocated to The Coombes Community Centre enhancements to convert former bar and members room to additional lettings facility 11/00569/1 Land Adjacent 51, Melbourn Road, Royston, SG8 7DF £2,308.64 £2,438.17 Community Centres Allocated to The Coombes Community Centre enhancements to convert former bar and members room to additional lettings facility 11/00571/1 70 Heathfield, Royston, SG8 5BN £577.16 £613.01 Community Centres Allocated to The Coombes Community Centre enhancements to convert former bar and members room to additional lettings facility 11/00571/1 70 Heathfield, Royston, SG8 5BN £577.16 £613.01 Community Centres Allocated to The Coombes Community Centre enhancements to convert former bar and members room to additional lettings facility	10/02416/1			£7,027.44	£7,421.72		7,421.72
Royston, SG8 7DF Community Centres Allocated to The Coombes Community Centre enhancements to convert former bar and members room to additional lettings facility 11/00571/1 70 Heathfield, Royston, SG8 5BN £577.16 £613.01 Community Centres Allocated to The Coombes Community Centre enhancements to convert former bar and members room to additional lettings facility			to convert former bar and	d members room to addit	ional lettings facility		
Allocated to The Coombes Community Centre enhancements to convert former bar and members room to additional lettings facility 11/00571/1 70 Heathfield, Royston, SG8 5BN £577.16 £613.01 Community Centres Allocated to The Coombes Community Centre enhancements to convert former bar and members room to additional lettings facility	1/00569/1	• · · · · · · · · · · · · · · · · · · ·		£2,308.64	£2,438.17		2,438.17
Community Centres Allocated to The Coombes Community Centre enhancements to convert former bar and members room to additional lettings facility	· · · · · · · · · · · · · · · · · · ·		to convert former bar and	d members room to addit	ional lettings facility		
Allocated to The Coombes Community Centre enhancements to convert former bar and members room to additional lettings facility	1/00571/1	70 Heathfield, Royston, SG8 5BN		£577.16	£613.01		613.01
11/01475/1 19 Coronation Avenue, Royston, SG8 £1,003.92 £1,003.92			to convert former bar and	d members room to addit	ional lettings facility		
9DJ	11/01475/1	· · · · · · · · · · · · · · · · · · ·		£1,003.92	£1,003.92		1,003.92



<u>Appn Ref</u>	re & Town and Village Hall Contr	Spend By Date	Amount Due	Amount Rec	<u>Spent</u>	Allocated for Spend
Community C	entres					
· · · · · · · · · · · · · · · · · · ·	he Coombes Community Centre enhancement	s to convert former bar and	I members room to addit	onal lettings facility		
11/01726/1	5 Church Lane, Royston, SG8 9LG		£571.52	£603.59		603.59
Community C						
	he Coombes Community Centre enhancement	s to convert former bar and	I members room to addit	· · ·		
11/02008/1	14 Angel Pavement, Royston, SG8 9AS			£506.03		506.03
Community C		- 4				
	The Coombes Community Centre enhancement	s to convert former bar and		· · ·		474.00
11/02025/1	41 & 43 Gower Road, Royston, SG8 5DU		£471.88	£471.88		471.88
Community C						
	he Coombes Community Centre enhancement	s to convert former bar and	I members room to addit	·		
11/02093/1	13 Angel Pavement, Royston, SG8 9AS			£503.31		503.31
Community C						
	he Coombes Community Centre enhancement	s to convert former bar and				
12/00231/1	The Coach House, 40A Kneesworth Street, Royston, SG8 5AQ		£577.16	£577.16		577.16
Community C	entres					
Allocated to T	he Coombes Community Centre enhancement	s to convert former bar and	I members room to addit	onal lettings facility		
12/01116/1	Car park on the corner of Market Hill and, Fish Hill, Royston		£1,240.80	£1,377.43		1,377.43
Community C						
	he Coombes Community Centre enhancement	s to convert former bar and				
12/01665/1	The Old Bakehouse, Upper King Street, Royston		£334.64	£369.48		369.48
Community C						
	entres The Coombes Community Centre enhancement 59 High Street, Royston, SG8 9AW	s to convert former bar and	members room to addit £334.64	ional lettings facility £369.48		369.48



Comty Ctre & Town and Village Hall Contr Appn Ref Site Spend By Date Amount Due Amount Rec Spent Allocated for Spend Community Centres Allocated to The Coombes Community Centre enhancements to convert former bar and members room to additional lettings facility Item to additional lettings facility Totals for Comty Ctre & Town and Village Hall Contr: £16,784.64 £18,700.74 18,700.74



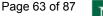
Leisure Contribution



Leisure Contribution Appn Ref Spend By Date Amount Due Amount Rec Spent Allocated for Spend Site 07/02405/1 3 Angel Pavement, Royston, SG8 9AS £391.86 £390.33 65 Garden Walk, Royston, SG8 7JE £954.77 £1,008.34 08/01223/1 2 Angel Pavement, Royston, SG8 9AS £783.72 £832.39 10/00447/1 Heath House, Princes Mews, Royston, £11,625.10 £12,277.42 10/02416/1 SG8 9RT 11/00569/1 Land Adjacent 51, Melbourn Road, £3,819.08 £4,033.35 Royston, SG8 7DF 12/00231/1 The Coach House, 40A Kneesworth £954.77 £954.77 Street, Royston, SG8 5AQ Car park on the corner of Market Hill 12/01116/1 £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:** £21,136.38 £22,387.42



Pitch Sports Contribution



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Royston Pitch Sports Contribution Appn Ref Site Spend By Date Amount Due Amount Rec Spent Allocated for Spend b7/01144/1 Land At, 8 Newmarket Road, Royston, £448.22 £448.22 SG8 07/01453/1 Land Between And In The Gardens Of £448.22 £474.33 31 And 33, Mill Road, Royston, SG8 7AQ 07/01786/1 Unit 2, Abbotts Yard, Upper King £190.75 £190.75 Street, Royston, SG8 9AZ b7/01796/1 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, £779.64 £849.77 Royston, SG8 5AA 2 Orchard Way, Royston, SG8 5EY b8/00125/1 £366.46 £387.80 08/00177/1 12 Stamford Avenue, Royston, SG8 £448.22 £474.33 7DD b8/01223/1 65 Garden Walk, Royston, SG8 7JE £448.22 £562.65 08/01592/1 £448.72 £486.45 39 Old North Road, Royston, SG8 5EJ 08/01858/1 £291.32 Carrington House, 37 Upper King £259.88 Street, Royston, SG8 9AZ b9/01788/1 The Old Bakehouse, Upper King £259.88 £303.54 Street, Royston 2 Angel Pavement, Royston, SG8 9AS £451.53 10/00447/1 £367.92 £448.22 10/01552/1 27 Heathfield, Royston, SG8 5BN £538.05 11/00569/1 Land Adjacent 51, Melbourn Road, £1,794.88 £2,281.13 2,281.13 Royston, SG8 7DF Pitch Sports Allocated to provision of additional play equipment and outdoor gym at Serby Avenue. Capital Project 16/17 11/00571/1 70 Heathfield, Royston, SG8 5BN £448.22 £550.08 11/01475/1 19 Coronation Avenue, Royston, SG8 £779.64 £779.64 9DJ 11/01726/1 5 Church Lane, Royston, SG8 9LG £443.84 £563.38 11/02008/1 14 Angel Pavement, Royston, SG8 £455.85 9AS 11/02025/1 41 & 43 Gower Road, Royston, SG8 £366.46 £366.46 366.46 5DU



Royston									
Pitch Sports Contribution									
Appn Ref	Site	Spend By Date	Amount Due	Amount Rec	<u>Spent</u>	Allocated for Spend			
Pitch Sports									
Allocated to pr	ovision of additional play equipment and outdoor g	ym at Serby Avenue.	Capital Project 16/17						
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					
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					
14/01967/1	22 Kneesworth Street, Royston, SG8 5AA		£1,103.76	£1,494.90					
	Totals for Pitch Sports Contribution	1:	£12,883.57	£15,946.15		2,647.59			



Play Spce Contribution



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		£372.96	£413.57		413.57
Play Space Allocated to pr	ovision of additional play equipment and outdoor	gym at Serby Avenue				
07/01144/1	Land At, 8 Newmarket Road, Royston, SG8		£908.72	£908.72		908.72
Play Space	ovision of additional play equipment and outdoor	avm at Serby Avenue				
07/01453/1	Land Between And In The Gardens Of 31 And 33, Mill Road, Royston, SG8 7AQ	gym at oerby riveride	£908.72	£961.65		961.65
Play Space Allocated to pr	ovision of additional play equipment and outdoor	gym 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 pr	ovision of additional play equipment and outdoor	gym at Serby Avenue				
07/01796/1	4A Priory Lane, Royston, SG8 9DU		£372.96	£372.96		372.96
Play Space Allocated to pr	ovision of additional play equipment and outdoor	gym at Serby Avenue				
07/02405/1	3 Angel Pavement, Royston, SG8 9AS		£372.96	£436.61		436.61
Play Space Allocated to pr	ovision of additional play equipment and outdoor	gym 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 pr	ovision of additional play equipment and outdoor	gym at Serby Avenue				
08/00125/1	2 Orchard Way, Royston, SG8 5EY		£742.96	£786.23		786.23



Royston						
Play Spce	Contribution					
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		£908.72	£961.65		961.65
Play Space Allocated to pr	ovision of additional play equipment and outdoor gy	m 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 gy	m 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 gy	m 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 gy	m 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 gy	m 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 gy	m 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 gy	m 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 gy	m 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	<u>Spent</u>	Allocated for Spend
Play Space Allocated to pr	ovision of additional play equipment and outdoo	r gym at Serby Avenue				
1/00569/1	Land Adjacent 51, Melbourn Road, Royston, SG8 7DF		£3,634.88	£4,619.61		4,619.61
Play Space Allocated to pr	ovision of additional play equipment and outdoo	r gym at Serby Avenue				
1/00571/1	70 Heathfield, Royston, SG8 5BN		£908.72	£1,115.23		1,115.23
Play Space Allocated to pr	ovision of additional play equipment and outdoo	r gym at Serby Avenue				
11/01475/1	19 Coronation Avenue, Royston, SG8 9DJ		£1,580.64	£1,580.64		1,580.64
Play Space Allocated to pr	ovision of additional play equipment and outdoo	r gym at Serby Avenue				
11/01726/1	5 Church Lane, Royston, SG8 9LG		£899.84	£1,142.20		1,142.20
Play Space Allocated to pr	ovision of additional play equipment and outdoo	r gym at Serby Avenue				
1/02008/1	14 Angel Pavement, Royston, SG8 9AS			£924.19		924.19
Play Space Allocated to pr	ovision of additional play equipment and outdoo	r gym at Serby Avenue				
1/02025/1	41 & 43 Gower Road, Royston, SG8 5DU		£742.96	£724.96		724.96
Play Space Allocated to pr	ovision of additional play equipment and outdoo	r gym at Serby Avenue				
1/02093/1	13 Angel Pavement, Royston, SG8 9AS			£919.35		919.35
Play Space Allocated to pr	ovision of additional play equipment and outdoo	r gym at Serby Avenue				
12/00231/1	The Coach House, 40A Kneesworth Street, Royston, SG8 5AQ		£908.72	£908.72		908.72



Royston						
Play Spce	Contribution					
Appn Ref	Site	Spend By Date	Amount Due	Amount Rec	<u>Spent</u>	Allocated for Spend
Play Space						
	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 outdoo	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		
14/01967/1	22 Kneesworth Street, Royston, SG8 5AA		£2,237.76	£3,030.77		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		44,312.99



Sustainable Transport Cont Non Res



Royston	l de la construcción de la constru						
Sustainat	ole Transport Cont Non Res						
<u>Appn Ref</u>	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 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 T Allocated for s	ransport spend towards Toucon crossing to employment	area on Old North Road, R	oyston]
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			



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		
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				
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 Transport For changes to the TRO for the parking permits and the permits for 5 years for the residential units for DC to carry out. However, the amendment to the TRO for the loading bay (which needs to be in place before occupation of the building as conditioned by the Planning Inspector) needs to be carried out. Sum has been received in full - Louise Symes in policy informed 08/04/2014								
13/02653/1	59 High Street, Royston, SG8 9AW		£500.00	£644.36				
Т	otals for Sustainable Transport Cont Residentia	l:	£22,480.00	£28,284.00				



Royston

Waste Collection and Re-Cycling Cont

Royston

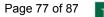
Waste Collection and Re-Cycling Cont

Appn Ref	Site	Spend By Date	Amount Due	Amount Rec	Spent Allocated for Spend
12/00231/1	The Coach House, 40A Kneesworth Street, Royston, SG8 5AQ		£71.00	£71.00	71.00
13/02653/1	59 High Street, Royston, SG8 9AW		£71.00	£93.97	
14/01604/1	The White Bear, Kneesworth Street, Royston		£142.00	£142.00	1,834.15
14/01967/1	22 Kneesworth Street, Royston, SG8 5AA		£156.00	£211.28	
14/02010/1	The North Star, Old North Road, Royston, SG8 5DS		£1,349.00	£1,834.15	1,834.15
	Totals for Waste Collection and Re-Cycling Con	t:	£1,789.00	£2,352.40	3,739.30

Therfield



Comty Ctre & Town and Village Hall Contr



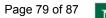


Therfield

Comty Ctr	e & Town and Village Hall Contr					
<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		£577.16	£574.91		
08/01757/1	Heatherset, Police Row, Therfield, SG8 9QE		£577.16	£613.01		
Tota	als for Comty Ctre & Town and Village Hall C	ontr:	£1,154.32	£1,187.92		

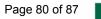


Informal Open Space



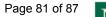


Therfield	l						
Informal C	Dpen Space						
<u>Appn Ref</u>	Site	Spend By Date	Amount Due	Amount Rec	<u>Spent</u>	Allocated for Spend	
07/00839/1	Land Adjacent Oakwood House, Pedlars Lane, Therfield, Royston		£491.20	£573.71			
08/01757/1	Heatherset, Police Row, Therfield, SG8 9QE		£491.20	£602.82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





Leisure Contribution

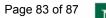




Therfield							
Leisure Co	ontribution						
Appn Ref	Site	Spend By Date	Amount Due	Amount Rec	<u>Spent</u>	Allocated for Spend	
07/00839/1	Land Adjacent Oakwood House, Pedlars Lane, Therfield, Royston		£954.77	£951.05			
08/01757/1	Heatherset, Police Row, Therfield, SG8 9QE		£954.77	£1,014.07			
	Totals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



Pitch Sports Contribution

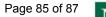




Therfield							
Pitch Spo	rts Contribution						
<u>Appn Ref</u>	Site	Spend By Date	Amount Due	Amount Rec	<u>Spent</u>	Allocated for Spend	
07/00839/1	Land Adjacent Oakwood House, Pedlars Lane, Therfield, Royston		£448.22	£523.51			
08/01757/1	Heatherset, Police Row, Therfield, SG8 9QE		£448.22	£550.08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



Play Spce Contribution

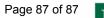




Therfield	1						
Play Spce	e Contribution						
<u>Appn Ref</u>	Site	Spend By Date	Amount Due	Amount Rec	<u>Spent</u>	Allocated for Spend	
07/00839/1	Land Adjacent Oakwood House, Pedlars Lane, Therfield, Royston		£908.72	£1,061.37			
08/01757/1	Heatherset, Police Row, Therfield, SG8 9QE		£908.72	£1,115.23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



Sustainable Transport Cont Residential





Therfield	1						
Sustainat	ole 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	Totals for Sustainable Transport Cont Resid	ential:	£2,500.00	£3,153.38			