

S106 Receipts for Financial Year 2018/2019

App No	Address	Ward	District	Type	Deed Date	Decision	Clause	Definition	Service Owner	Received	Last Receipt
2014/2811/P	18 Lancaster Grove, London, NW3 4PB	Belsize	W	Carbon Dioxide Offset Contribution	17/03/2015	Granted	4.2.3	ASSUMPTIONS Determination date 17 March 2015 Applicable new-build CO2 target 35% vs 2013 Building Regs Applicable carbon offset rate £90/tCO2/yr x 30 years	Sustainability	£2,920.20	19/10/2018
2014/3604/P	Village Close Garages , Belsize Lane , London , NW3 5AS	Belsize	W	Affordable Housing Deferred Contribution	20/01/2016	Granted	4.4.1	the maximum sum of £84,000 (eighty four thousand pounds) to be paid by the Owner to the Council in accordance with the terms of this Agreement to be applied by the Council in the event of receipt towards the provision of Affordable Housing within the London Borough of Camden	Housing Initiatives	£90,329.21	14/06/2018
2014/3835/P	6 Antrim Grove, London, NW3 4XR	Belsize	W	Highways Contribution	12/10/2015	Granted	4.2.1 & 4.2.3	the sum of £5,000 (five thousand pounds) to be paid by the Owner to the Council in accordance with the terms of this Agreement and to be applied by the Council in the event of receipt for the carrying out of works to the public highway and associated measures in the vicinity of the Property and as are required due to the Development ("the Highways Works") these to include costs associated with the following :- (a) repaving the crossover; and (b) any other works the Council acting reasonably considers necessary as a direct result of the Development	Engineering	£5,488.61	04/10/2018
2017/2153/P	15 Glenmore Road , LONDON , NW3 4BY	Belsize	N	Construction Management Plan Contribution	23/05/2018	Granted	4.2 (i)	the sum of £1,140 (one thousand one hundred and forty pounds) to be paid by the Owner to the Council in accordance with the terms of this Agreement and to be applied by the Council in the event of receipt for the review and approval of the draft Construction Management Plan and verification of the proper operation of the approved Construction Management Plan during the Construction Phase	Transport Strategy Engineering	£1,140.00	09/07/2018
2017/2153/P	15 Glenmore Road , LONDON NW3 4BY	Belsize	N	Highways Contribution	23/05/2018	Granted	4.3 (i)	the sum of £3,161.72 (three thousand one hundred and sixty one pounds and seventy two pence) to be paid by the Owner to the Council in accordance with the terms of this Agreement and to be applied by the Council in event of receipt for the carrying out works to the Public Highway and associated measures in the vicinity of the Property such works to include the following ("the Highways Works"):- (a) reinstatement and repaving of the Public Highway directly adjacent to Property; b) any other works the Council acting reasonably requires as a direct result of the Development all works will be subject to final measure and any level adjustment required and for the avoidance of doubt the Council in accepting this sum does not undertake any responsibility in connection with any required statutory undertakers works and excludes any statutory undertakers costs	Engineering	£3,161.72	09/07/2018
2017/3348/P	The Coach House , 50 A Belsize Square London, NW3 4HN	Belsize	N	Highways Contribution	02/01/2019	Granted	4.3	the sum of £2,583.29 (two thousand five hundred and eighty three pounds and twenty nine pence) to be paid by the Owner to the Council in accordance with the terms of this Agreement and to be applied by the Council in the event of receipt for the carrying out of works to the Public Highway and associated measures in the vicinity of the Property and as are required due to the Development ("the Highways Works") these to include costs associated with the following:- (a) Repaving of the crossover and footway adjacent to the Property; and (b) any other works the Council acting reasonably considers necessary as a direct result of the Development all works will be subject to final measure and any level adjustment required and for the avoidance of doubt the Council in accepting this sum does not undertake any responsibility in connection with any required statutory undertakers works and excludes any statutory undertakers costs	Engineering	£2,583.29	04/01/2019
2017/3348/P	The Coach House , 50 A Belsize Square London, NW3 4HN	Belsize	N	Construction Management Plan Contribution	02/01/2019	Granted	4.1 (a)	the sum of £1,140 (one thousand one hundred and forty pounds) to be paid by the Owner to the Council in accordance with the terms of this Agreement and to be applied by the Council in the event of receipt for the review and approval of the draft Construction Management Plan and verification of the proper operation of the approved Construction Management Plan during the Construction Phase	Transport Strategy Engineering	£1,140.00	04/01/2019
BELSIZE Total Received : £106,763.03											
2014/4633/P	42, 42A Bedford Square &, 13 Bedford Avenue, London , WC1B	Bloomsbury	W	S106 Monitoring	12/01/2015	Granted	5.7	the monitoring fees in the sum of seven hundred and thirty pounds (£730)	Planning Placeshaping	£795.46	06/08/2018
2015/3605/P	112A Great Russell Street, London, WC1B 3NP	Bloomsbury		Crossrail Contribution	13/10/2016	Granted	16	the sum of £72,853 (seventy two thousand eight hundred and fifty three pounds) being the amount calculated in accordance with the Crossrail SPG towards the cost of implementing Crossrail to be paid by the Owner to the Council in accordance with the terms of this Agreement and to be transferred on by the Council in event of receipt to TfL to be used towards the cost of implementing Crossrail	TFL	£78,575.59	06/02/2019
2015/3605/P	112A Great Russell Street, London, WC1B 3NP	Bloomsbury		Highways Contribution	13/10/2016	Granted	10.1-10.2(a)	Such sum as may be required by the Council to be paid by the Owner to the Council in accordance with the terms of this Deed and to be applied by the Council in event of receipt for the carrying out works to the public highway and associated measures in the vicinity of the Property such - (i) removal of the two existing vehicle crossovers; (ii) retention of smoke outlets along Adeline Place; (iii) repaving of the carriageway on Adeline Place with the retention of all current street furniture; (iv) repaving and repair works to the Public Highway following the carrying out of the Development; and (v) any other works the Council acting reasonably requires as a direct result of the Development all works will be subject to final measure and any level adjustment required and for the avoidance of doubt the Council in accepting this sum does not undertake any responsibility in connection with any required statutory undertakers works and excludes any statutory undertakers costs	Engineering	£37,921.81	06/02/2019
2015/3605/P	112A Great Russell Street, London, WC1B 3NP	Bloomsbury		Environmental Improvements Contribution	13/10/2016	Granted	11.1-11.2	the sum of £133,500 (one hundred and thirty three thousand five hundred pounds) to be paid by the Owner to the Council in accordance with the terms of this Deed and to be applied by the Council towards the provision of pedestrian, cycling, Environmental and public realm improvements in the vicinity of the Development	Transport Strategy Engineering	£143,986.40	06/02/2019
2015/3605/P	112A Great Russell Street, London, WC1B 3NP	Bloomsbury		Open Space LBC Parks Contribution	13/10/2016	Granted	14.1-14.2	the sum of £104,746 (one hundred and four thousand seven hundred and forty six pounds) to be paid by the Owner to the Council in accordance with the terms of this Deed and to be applied by the Council towards the improvement maintenance and upkeep of existing public open spaces and/or nature conservation improvements to parks and open space and/or the obtaining of land to make public open spaces in the vicinity of the Development	Parks and Open Spaces	£112,973.78	06/02/2019
2015/3605/P	112A Great Russell Street, London, WC1B 3NP	Bloomsbury		Travel Plan Monitoring Contribution	13/10/2016	Granted	15.1-15.2(b)	the sum of £6,020 ((six thousand and twenty pounds) to be paid by the Owner to the Council in accordance with the terms of this Deed and to be applied by the Council in the event of receipt for the review and approve Occupation of the Development	Transport Strategy Engineering	£6,492.87	06/02/2019
2015/3605/P	112A Great Russell Street, London, WC1B 3NP	Bloomsbury		Cycle Hire Docking Station Contribution	13/10/2016	Granted	18.1-18.2	the sum of £200,000 (two hundred thousand pounds) to be paid by the Owner to the Council in accordance with the terms of this Deed and to be transferred on by the Council in event of receipt to TfL to be used towards the cost of providing a docking station for approximately 36 cycle hire docking points	Transport Strategy Engineering	£215,709.97	06/02/2019
2015/3605/P	112A Great Russell Street, London, WC1B 3NP	Bloomsbury		Apprentice Support Contribution	13/10/2016	Granted	6.3-6.4	the sum of £1,500 (one thousand five hundred pounds) per construction apprentice to be paid by the Owner to the Council in accordance with the terms of this Agreement and to be applied by the Council to support the recruitment and training of a construction apprentice	Economic Development	£4,853.47	06/02/2019
2015/3605/P	112A Great Russell Street, London, WC1B 3NP	Bloomsbury		Local Employment Contribution	13/10/2016	Granted	9.1-9.2	the sum of £7,990 (seven thousand nine hundred and ninety pounds) to be paid by the Owner to the Council in accordance with the terms of this Deed and to be applied by the Council in the event of receipt towards employment needs in the London Borough of Camden	Economic Development	£8,617.61	06/02/2019

2015/7017/P	Saatchi Block, 80 Charlotte Street, 65 Whitfield Street and 14 Charlotte Mews, London W1T 4QP	Bloomsbury		Basement Plan Contribution	30/03/2016	Granted	4.16.1(ii)	the sum of £1,800.00 (one thousand eight hundred pounds only) to be applied by the Council in event of receipt towards the assessment by the Council's Highways Structural team of the Basement Approval in Principle Application	Transport Strategy Engineering	£1,928.23	28/06/2018
2017/0414/P	Middlesex Hospital Annex, 44 Cleveland Street , London, W1T 4JT	Bloomsbury		Environmental Improvements Contribution	15/01/2018	Granted	4.12	the sum of £60,000 (sixty thousand pounds) to be paid by the Owner to the Council in accordance with the terms of this Agreement and to be applied by the Council in the event of receipt for the provision of various pedestrian cycle and public realm improvements in the vicinity of the Development	Transport Strategy Engineering	£60,043.15	15/06/2018
2017/0414/P	Middlesex Hospital Annex, 44 Cleveland Street , London, W1T 4JT	Bloomsbury		Open Space LBC Parks Contribution	15/01/2018	Granted	4.17	"the Public Open Space Contribution" the sum of £41 ,209 (forty one thousand two hundred and nine pounds) to be paid by Owner to the Council in accordance with the terms of this Agreement and to be applied by the Council in the event of receipt for the enhancement, improvement, maintenance and upkeep of existing public open spaces and/or nature conservation improvements to parks and open space and/or the obtaining of land to make public open spaces in the vicinity of the Development	Parks and Open Spaces	£41,238.64	15/06/2018
2017/0414/P	Middlesex Hospital Annex, 44 Cleveland Street , London, W1T 4JT	Bloomsbury		Travel Plan Monitoring Contribution	15/01/2018	Granted	4.20	the sum of £6,244 (six thousand two hundred and forty four pounds) to be paid by the Owner to the Council in accordance with the terms of this Agreement and to be applied by the Council in the event of receipt for the review and approve the Owner's Travel Plan over a five year period from the date of first Occupation of the Development	Transport Strategy Engineering	£6,248.49	15/06/2018
2017/0414/P	Middlesex Hospital Annex, 44 Cleveland Street , London, W1T 4JT	Bloomsbury		Carbon Dioxide Offset Contribution	15/01/2018	Granted	4.4	the sum of £86,400 (eighty six thousand and four hundred pounds) to be paid by the Owner to the Council in accordance with the terms of this Agreement and to be applied by the Council in the event of receipt towards off-site carbon reduction measures in the vicinity of the Development	Sustainability	£86,462.14	15/06/2018
2017/0414/P	Middlesex Hospital Annex, 44 Cleveland Street , London, W1T 4JT	Bloomsbury		Employment and Training Contribution	15/01/2018	Granted	4.9	the sum of £119,850 (one hundred and nineteen thousand eight hundred and frfty pounds) to be paid by the Owner to the Council in accordance with the terms of this Agreement to be applied by the Council in the event of receipt towards employment and training needs in the London Borough of Camden	Economic Development	£119,936.19	15/06/2018
2017/0414/P	Middlesex Hospital Annex, 44 Cleveland Street , London, W1T 4JT	Bloomsbury		Highways Contribution	15/01/2018	Granted	4.13(i)	the sum of £109,748.09 (one hundred and nine thousand seven hundred and forty eight pounds and nine pence) to be paid by the Owner to the Council in accordance with the terms of this Agreement and to be applied by the Council in event of receipt for the carrying out works to the public highway and associated measures in the vicinity of the Property as are required due to the Development ("the Highways Works") these to include costs associated with the following :- (a) remedial works to the public highway within close proximity of the Property including the removal of two redundant vehicular crossovers; (b) works to enable vehicular access for emergency vehicles into Bedford Passage including relocation of existing street furniture; (c) traffic order and consultation for the creation of a loading bay; (d) any other works the Council acting reasonably requires as a direct result of the Development all works will be subject to final measure and any level adjustment required and for the avoidance of doubt the Council in accepting this sum does not undertake any responsibility in connection with any required statutory undertakers works and excludes any statutory undertakers costs	Engineering	£109,827.02	15/06/2018
2017/0414/P	Middlesex Hospital Annex, 44 Cleveland Street , London, W1T 4JT	Bloomsbury		Construction Apprentice Support Contribution	15/01/2018	Granted	4.15 (iv)	the sum of £1,700 (one thousand seven hundred pounds) per apprentice to be paid by the Owner to the Council in accordance with the terms of this Agreement and to be applied by the Council to support the recruitment and training of apprentices	Economic Development	£20,414.67	15/06/2018
2017/0414/P	Middlesex Hospital Annex, 44 Cleveland Street , London, W1T 4JT	Bloomsbury		Construction Management Plan Contribution	15/01/2018	Granted	4.6 (i)	the sum of £7,620 (seven thousand six hundred and twenty pounds) to be paid by the Owner to the Council in accordance with the terms of this Agreement and to be applied by the Council in the event of receipt for the review and approval of the draft Construction Management Plan and verification of the proper operation of the approved Construction Management Plan during the Construction Phase	Transport Strategy Engineering	£7,625.48	15/06/2018
2017/0414/P	Middlesex Hospital Annex, 44 Cleveland Street , London W1T 4JT	Bloomsbury		Demolition Implementation Contributions	15/01/2018	Granted	4.7 (b)	the sum of £7,620 (seven thousand six hundred and twenty pounds) to be paid by the Owner to the Council in accordance with the terms of this Agreement and to be applied by the Council in the event of receipt for the review and approval of the draft Demolition Management Plan and verification of the proper operation of the approved Demolition Management Plan during the Construction Phase	Engineering	£7,625.48	15/06/2018
2017/2285/P	52-53 Russell Square , LONDON , WC1B 4HP	Bloomsbury	N	Employment and Training Contribution	28/08/2018	Granted	4.2	the sum of £19,607.50 (nineteen thousand six hundred and seven pounds and fifty pence) to be paid by the Owner to the Council in accordance with Clause 4.2.1 of this Agreement and to be applied by the Council in the event of receipt towards employment and training needs in the London Borough of Camden	Economic Development	£19,607.50	14/09/2018
2017/2285/P	52-53 Russell Square , LONDON , WC1B 4HP	Bloomsbury	N	Travel Plan Monitoring Contribution	28/08/2018	Granted	4.6 (ii)	the sum £6,244 (six thousand two hundred and forty four pounds) to be paid by the Owner to the Council in accordance with the terms of this Agreement and to be applied by the Council in the event of receipt for the review and any approval of the Owner's School Travel Plan over a six year period from the date of first Occupation of the Development	Transport Strategy Engineering	£6,244.00	14/09/2018
2017/4306/P	Arthur Stanley House, 40-50 Tottenham Street, London, W1T 4RN	Bloomsbury	S	Highways Contribution	30/08/2018	Granted	4.11	the sum of £34,435 (thirty-four thousand four hundred and thirty-five pounds) to be paid by the Owner to the Council in accordance with the terms of this Agreement and to be applied by the Council in the event of receipt for the carrying out of works to the public highway and associated measures in the vicinity of the Property and as are required due to the Development ("the Highways Works") these to include costs associated with the following:- (a) resurfacing the footway adjacent to the Property; and (b) any other works the Council acting reasonably considers necessary as a direct result of the Development all works will be subject to final measure and for the avoidance of doubt the Council in accepting this sum does not undertake any responsibility in connection with any required statutory undertakers works and excludes any statutory undertakers costs	Engineering	£34,789.50	14/01/2019
2017/4306/P	Arthur Stanley House, 40-50 Tottenham Street, London, W1T 4RN	Bloomsbury	S	Open Space LBC Parks Contribution	30/08/2018	Granted	4.14	the sum of £52,723 (fifty-two thousand seven hundred and twenty-three pounds) to be paid by Owner to the Council in accordance with the terms of this Agreement and to be applied by the Council in the event of receipt for the enhancement, improvement, maintenance and upkeep of existing public open spaces and/or nature conservation improvements to parks and open space and/or the obtaining of land to make public open spaces in the vicinity of the Development	Parks and Open Spaces	£53,265.76	14/01/2019
2017/4306/P	Arthur Stanley House, 40-50 Tottenham Street, London, W1T 4RN	Bloomsbury	S	Travel Plan Monitoring Contribution	30/08/2018	Granted	4.17	the sum of £6,432 (six thousand four hundred and thirty-two pounds) to be paid by the Owner to the Council in accordance with the terms of this Agreement and to be applied by the Council in the event of receipt for the review and approval of the Owner's Travel Plan over a six year period from the date of first Occupation of the Development	Transport Strategy Engineering	£6,498.22	14/01/2019
2017/4306/P	Arthur Stanley House, 40-50 Tottenham Street, London, W1T 4RN	Bloomsbury	S	Cycle Hire Docking Station Contribution	30/08/2018	Granted	4.5	the sum of £10,980 (ten thousand nine hundred and eighty pounds) to be paid by the Owner to the Council in accordance with the terms of this Agreement and to be applied by the Council in the event of receipt for the provision of on-street cycle parking in the vicinity of the Development	Transport Strategy Engineering	£11,093.04	14/01/2019

2017/4306/P	Arthur Stanley House, 40-50 Tottenham Street, London, W1T 4RN	Bloomsbury	S	Decentralised Energy Network Contribution	30/08/2018	Granted	4.6	the sum of £85,404 (eighty-five thousand four hundred and four pounds) to be paid by the Owner to the Council in accordance with the terms of this Agreement and to be applied by the Council in the event of receipt towards establishing future decentralised energy networks across the borough	Sustainability	£86,283.20	14/01/2019
2017/4306/P	Arthur Stanley House, 40-50 Tottenham Street, London, W1T 4RN	Bloomsbury	S	Construction Apprentice Support Contribution	30/08/2018	Granted	4.12.6	the sum of £1,700 (one thousand seven hundred pounds) per apprentice to be paid by the Owner to the Council in accordance with the terms of this Agreement and to be applied by the Council to support the recruitment and training of apprentices	Economic Development	£10,305.01	14/01/2019
2017/4306/P	Arthur Stanley House, 40-50 Tottenham Street, London, W1T 4RN	Bloomsbury	S	Construction Management Plan Contribution	30/08/2018	Granted	4.4 (i)	the sum of £7,564 (seven thousand five hundred and sixty-four pounds) to be paid by the Owner to the Council in accordance with the terms of this Agreement and to be applied by the Council in the event of receipt for the review and approval of the draft Construction Management Plan and verification of the proper operation of the approved Construction Management Plan during the Construction Phase	Transport Strategy Engineering	£7,641.87	14/01/2019
2017/4306/P	Arthur Stanley House, 40-50 Tottenham Street, London, W1T 4RN	Bloomsbury	S	Employment and Training Contribution	30/08/2018	Granted	4.7.1 & 4.7.2	the sum of £159,190 (one hundred fifty-nine thousand one hundred ninety pounds) to be paid by the Owner to the Council in accordance with the terms of this Agreement and to be applied by the Council in the event of receipt for the provision of employment and training needs in the London Borough of Camden	Economic Development	£160,828.80	14/01/2019
2017/5453/P	Royal National Hotel 38-51 Bedford Way, LONDON, WC1H 0JX	Bloomsbury	N	Highways Contribution	10/04/2018	Granted	4.1 & 4.1.3	the sum of £3,439.48 (three thousand, four hundred and thirty nine pounds and forty eight pence) to be paid by the Owner to the Council in accordance with the terms of this Agreement and to be applied by the Council in the event of receipt for the carrying out of works to the public highway and associated measures in the vicinity of the Property and as are required due to the Development ("the Highways Works") these to include costs associated with the following:- (a) replacement of the footway adjacent to the Property; and (b) any other works the Council acting reasonably considers necessary as a direct result of the Development all works will be subject to final measure and for the avoidance of doubt the Council in accepting this sum does not undertake any responsibility in connection with any required statutory undertakers works and excludes any statutory undertakers costs	Engineering	£3,439.48	13/04/2018
2017/5648/P	Maple House, 141-150 Tottenham Court Road, London, W1T 7NF	Bloomsbury	N	Travel Plan Monitoring Contribution	01/06/2018	Granted	4.2 (b)	the sum of £6,244 (or six thousand two hundred and forty four pounds) to be paid by the Owner to the Council in accordance with the terms of this Agreement and to be applied by the Council in the event of receipt for the review and approval of the Owner's Travel Plan over a six year period from the date of first Occupation of the Development	Transport Strategy Engineering	£6,301.67	05/11/2018
2017/6080/P	Cyclone House, 27 - 29 Whitfield Street, London, W1T 2SE	Bloomsbury	N	Construction Management Plan Contribution	27/06/2018	Granted	4.2 (i)	the sum of £3,136 (three thousand, one hundred and thirty six pounds) to be paid by the Owner to the Council in accordance with the terms of this Agreement and to be applied by the Council in the event of receipt for the review and approval of the draft Construction Management Plan and verification of the proper operation of the approved Construction Management Plan during the Construction Phase	Transport Strategy Engineering	£3,178.45	21/12/2018
2017/6080/P	Cyclone House, 27 - 29 Whitfield Street, London, W1T 2SE	Bloomsbury	N	Highways Contribution	27/06/2018	Granted	4.3.1 & 4.3.3	the sum of £12,772.48 (twelve thousand, seven hundred and seventy two pounds and forty-eight pence) to be paid by the Owner to the Council in accordance with the terms of this Agreement and to be applied by the Council in the event of receipt for the carrying out of works to the public highway and associated measures in the vicinity of the Property and as are required due to the Development ("the Highways Works") these to include costs associated with the following:- (a) repaving of the footway and carriageway adjacent to the Property; and (b) any other works the Council acting reasonably considers necessary as a direct result of the Development all works will be subject to final measure and for the avoidance of doubt the Council in accepting this sum does not undertake any responsibility in connection with any required statutory undertakers works and excludes any statutory undertakers costs	Engineering	£12,945.39	21/12/2018
2017/6579/P	4 Bloomsbury Place, LONDON, WC1A 2QA	Bloomsbury	N	Construction Implementation Contributions	04/01/2019	Granted	4.1.1(a) Phase 1	the sum of £3,136 (three thousand one hundred and thirty six pounds) to be paid by the Owner to the Council in accordance with the terms of this Agreement and to be applied by the Council in the event of receipt for the review and approval of the draft First Phase Construction Management Plan and verification of the proper operation of the approved First Phase Construction Management Plan during the First Construction Phase	Planning Placeshaping	£3,136.00	27/02/2019
2017/7079/P	Cambridge House, 373 - 375 Euston Road, London, NW1 3AR	Bloomsbury		Environmental Public Realm Improvements	13/02/2019	Granted	4.3	the sum of £21,000 (twenty-one thousand pounds) to be paid by the Owner to the Council in accordance with the terms of this Agreement and to be applied by the Council in the event of receipt for the provision of pedestrian, cycling, environmental and public realm improvements in the vicinity of the Development	Transport Strategy Engineering	£20,999.77	04/03/2019
2017/7079/P	Cambridge House, 373 - 375 Euston Road, London, NW1 3AR	Bloomsbury		Open Space LBC Parks Contribution	13/02/2019	Granted	4.8	the sum of £2,701 (two thousand seven hundred and one pounds) to be paid by the Owner to the Council in accordance with the terms of this Agreement and to be applied by the Council in the event of receipt towards the provision and improvement of public open spaces, outdoor sport and recreational facilities in the vicinity of the Development in the London Borough of Camden	Parks and Open Spaces	£2,700.97	04/03/2019
2017/7079/P	Cambridge House, 373 - 375 Euston Road, London, NW1 3AR	Bloomsbury		Construction Implementation Contributions	13/02/2019	Granted	4.1 (i)	the sum of £7,564.50 (seven thousand five hundred and sixty-four pounds and fifty pence) to be paid by the Owner to the Council in accordance with the terms of this Agreement and to be applied by the Council in the event of receipt for the review and approval of the draft Construction Management Plan and verification of the proper operation of the approved Construction Management Plan during the Construction Phase	Planning Placeshaping	£7,564.42	04/03/2019
2017/7079/P	Cambridge House, 373 - 375 Euston Road, London, NW1 3AR	Bloomsbury		Highways Contribution	13/02/2019	Granted	4.4 (i)	the sum of £13,484 (thirteen thousand four hundred and eighty-four pounds) to be paid by the Owner to the Council in accordance with the terms of this Agreement and to be applied by the Council in event of receipt for the carrying out works to the public highway and associated measures in the vicinity of the Property such works to include the following ("the Highways Works"): (i) to remove the crossover adjacent to the Development on Warren Street; (ii) to remove the crossover adjacent to the Development on Cleveland Street; and (iii) any other works required as a direct result of the Development (such works as considered necessary by the Council) all works will be subject to final measure and any level adjustment required and for the avoidance of doubt the Council in accepting this sum does not undertake any responsibility in connection with any required statutory undertakers works and excludes any statutory undertaker's costs	Engineering	£13,483.85	04/03/2019
2018/1716/P	77-79 Charlotte Street, London, W1T 4PW	Bloomsbury	N	Construction Management Plan Contribution	28/09/2018	Granted	4.1 (i)	the sum of £3,136 (three thousand one hundred and thirty six pounds) to be paid by the Owner to the Council in accordance with the terms of this Agreement and to be applied by the Council in the event of receipt for the review and approval of the draft Construction Management Plan and verification of the proper operation of the approved Construction Management Plan during the Construction Phase	Transport Strategy Engineering	£3,136.00	29/03/2019
2018/3263/P	30 Charlotte Street, London, W1T 2NG	Bloomsbury	N	Affordable Housing Contribution	16/01/2019	Granted	4.1	the sum of £22,578 (twenty two thousand five hundred and seventy eight pounds) to be paid by the Owner to the Council in accordance with the terms of this Agreement and to be applied by the Council in the event of receipt towards the provision of Affordable Housing within the London Borough of Camden	Housing Initiatives	£22,578.00	01/03/2019
PSX0005046	FORMER ODEON SITE GRAFTON WAY/TOTTENHAM COURT ROAD LONDON W1	Bloomsbury		Centre for Independent Living Contribution	18/08/2016	None	5.1.3	2.12 "Centre for Independent Living Contribution" the sum of £2,400,000 towards the costs of provision of a Centre for Independent Living facility offering community health benefits including training, support, advice and related services	Adult Social Care	£859,606.66	21/03/2019

PSX0005046	FORMER ODEON SITE GRAFTON WAY/TOTTENHAM COURT ROAD LONDON W1	Bloomsbury		Misc	10/04/2019	None	5.2.1	the sum of £2,000,000 (two million pounds) to be paid by the NHS Trust in accordance with the terms of this Agreement to be applied by the Council in the event of receipt towards the provision of mental health services within the London Borough of Camden	Public Health	£2,000,000.00	21/03/2019
BLOOMSBURY Total Received : £4,426,904.01											
2013/3794/P	Hawley Mews, Camden, NW1	Camden Town with Primrose Hill	W	Highways Contribution	29/10/2013	Granted	Schedule 3. 5 and 6	the sum of £5,000 to be used by the Council for improvements to the highway within the vicinity of the Site and which are required as a consequence of the Development	Engineering	£5,571.66	29/06/2018
2013/8265/P	32 Jamestown Road, London, NW1 7BY	Camden Town with Primrose Hill	W	Travel Plan Monitoring Contribution	06/08/2014	Granted	4.3.1 (b)	the sum of £2,951 (two thousand nine hundred and fifty one pounds) to be paid by the Owner to the Council in accordance with the terms of this Agreement and to be applied by the Council in the event of receipt for the review and approval of the Owner's Travel Plan over a six year period from the date of first Occupation of the Development	Transport Strategy Engineering	£3,262.18	06/11/2018
2014/7908/P	140-146 Camden Street, London, NW1 9PF	Camden Town with Primrose Hill	W	Environmental Improvements Contribution	11/05/2016	Granted	4.11	the sum of £52,000 (fifty two thousand pounds) to be paid by the Owner to the Council in accordance with the terms of this Agreement and to be applied by the Council in the event of receipt for the provision of various pedestrian and wider public realm improvements in the vicinity of the Development	Transport Strategy Engineering	£56,662.15	27/03/2019
2014/7908/P	140-146 Camden Street, London, NW1 9PF	Camden Town with Primrose Hill	W	Highways Contribution	11/05/2016	Granted	4.13	the sum of £47,231.56 (forty seven thousand two hundred and thirty one pounds and fifty six pence) to be paid by the Owner to the Council in accordance with the terms of this Agreement and to be applied by the Council in event of receipt for the carrying out of works to the public highway and associated measures in the vicinity of the Property such works to include: i. Repaving of the Public Highway directly adjacent to the Property;	Engineering	£51,466.19	27/03/2019
2014/7908/P	140-146 Camden Street, London, NW1 9PF	Camden Town with Primrose Hill	W	Viability	11/05/2016	Granted	2.38 (f)	f) payment of £5,000 to cover the Council's costs in verifying the material and information contained within the assessment;	Planning DM	£5,448.28	27/03/2019
2014/7908/P	140-146 Camden Street, London, NW1 9PF	Camden Town with Primrose Hill	W	Local Employment Contribution	11/05/2016	Granted	4.14.3	the sum of £1,500 (one thousand five hundred pounds) per construction apprentice to be paid by the Owner to the Council in accordance with the terms of this Agreement and to be applied by the Council to support the recruitment and training of a construction apprentice	Economic Development	£3,268.97	27/03/2019
2014/7908/P	140-146 Camden Street, London, NW1 9PF	Camden Town with Primrose Hill	W	Travel Plan Monitoring Contribution	11/05/2016	Granted	4.18 (b)	the sum of £6,002 (six thousand and two pounds) to be paid by the Owner to the Council in accordance with the terms of this Agreement and to be applied by the Council in the event of receipt for the review and approval of the two Travel Plans (one in relation to the use of the Residential Areas and one in relation to the use of the Commercial Areas) over a 5 (five) year period from the date of first Occupation of the Development	Transport Strategy Engineering	£6,540.12	27/03/2019
2014/7908/P	140-146 Camden Street, London, NW1 9PF	Camden Town with Primrose Hill	W	Basement Plan Contribution	11/05/2016	Granted	4.3 (b)	the sum of £4,500 (four thousand and five hundred pounds) to be applied by the Council in event of receipt towards the assessment by the Council's highways structural team of the Basement Approval in Principle Application.	Transport Strategy Engineering	£4,903.45	27/03/2019
2016/4198/P	4 Greenland Place, London, NW1 0AP	Camden Town with Primrose Hill	N	Construction Implementation Contributions	10/07/2017	Granted	4.1 (i)	the sum of £1,140.00 (one thousand one hundred and forty pounds) to be paid by the Owner to the Council in accordance with the terms of this Agreement and to be applied by the Council in the event of receipt for the review and approval of the draft Construction Management Plan and verification of the proper operation of the approved Construction Management Plan during the Construction Phase	Planning Placeshaping	£1,162.56	16/05/2018
2016/4393/P	Flat Lower Ground Floor, 9 St George's Terrace, London, NW1 8XH	Camden Town with Primrose Hill	W	Construction Management Plan Contribution	10/05/2017	Granted	4.1 (i)	the sum of £1,140.00 (one thousand one hundred and forty pounds) to be paid by the Owner to the Council in accordance with the terms of this Agreement and to be applied by the Council in the event of receipt for the review and approval of the draft Construction Management Plan and verification of the proper operation of the approved Construction Management Plan during the onstruction Phase	Transport Strategy Engineering	£1,893.75	26/06/2018
2016/4393/P	Flat Lower Ground Floor, 9 St George's Terrace, London, NW1 8XH	Camden Town with Primrose Hill	W	Highways Contribution	10/05/2017	Granted	4.3 (i)	the sum of £1,925 (one thousand, nine hundred and twenty five pounds) to be paid by the Leaseholder to the Council in accordance with the terms of this Agreement and to be applied by the Council in event of receipt for the carrying out works to the public highway and associated measures in the vicinity of the Property such works to include the following ("the Highways Works"):- (a) resurfacing the footways adjacent to the Property; (b) any other works the Council acting reasonably requires as a direct result of the Development all works will be subject to final measure and any level adjustment required and for the avoidance of doubt the Council in accepting this sum does not undertake any responsibility in connection with any required statutory undertakers works and excludes any statutory undertakers costs	Engineering	£1,272.78	29/06/2018
2016/5760/P	The Roundhouse Theatre, Chalk Farm Road, London, NW1 8EH	Camden Town with Primrose Hill	W	Construction Management Plan Contribution	16/08/2018	Granted	4.1 (i) - PHASE ONE	the sum of £7,620 (seven thousand six hundred and twenty pounds) to be paid by the Owner to the Council in accordance with the terms of this Agreement and to be applied by the Council in the event of receipt for the review and approval of the draft Construction Management Plan and verification of the proper operation of the approved Construction Management Plan during the Construction Phase	Transport Strategy Engineering	£3,810.00	12/09/2018
2016/5760/P	The Roundhouse Theatre, Chalk Farm Road, London, NW1 8EH	Camden Town with Primrose Hill	W	Highways Contribution	16/08/2018	Granted	4.3 (i) - PHASE ONE	the sum of £5,317.91 (five thousand three hundred and seventeen pounds and ninety-one pence) to be paid by the Owner to the Council in accordance with the terms of this Agreement and to be applied by the Council in event of receipt for the carrying out works to the public highway and associated measures in the vicinity of the Property such works to include the following ("the Highways Works"): (i) replacement works adjacent to the Development; and (ii) any other works required as a direct result of the Development (such works as considered necessary by the Council) all works will be subject to final measure and any level adjustment required and for the avoidance of doubt the Council in accepting this sum does not undertake any responsibility in connection with any required statutory undertakers works and excludes any statutory undertaker's costs	Engineering	£2,658.95	12/09/2018
2017/2656/P	19, Edis Street, London, NW1 8LE	Camden Town with Primrose Hill	N	Highways Contribution	18/10/2017	Granted	4.2	the sum of £3,281.96 (three thousand two hundred and eighty one pounds and ninety six pence) to be paid by the Owner to the Council in accordance with the terms of this Agreement and to be applied by the Council in the event of receipt for the carrying out of works to the public highway and associated measures in the vicinity of the Property and as are required due to the Development ("the Highways Works") these to include costs associated with the following:- (a) repaving of the footway adjacent to the Property; and (b) any other works the Council acting reasonably considers necessary as a direct result of the Development all works will be subject to final measure and for the avoidance of doubt the Council in accepting this sum does not undertake any responsibility in connection with any required statutory undertakers works andexcludes any statutory undertakers costs	Engineering	£3,358.26	10/10/2018
2017/5071/P	Ort House Conference Centre, 126 Albert Street, London, NW1 7NE	Camden Town with Primrose Hill	N	Construction Management Plan Contribution	27/07/2018	Granted	4.1 (i)	the sum of £3,136 (three thousand one hundred and thirty six pounds) to be paid by the Owner to the Council in accordance with the terms of this Agreement and to be applied by the Council in the event of receipt for the review and approval of the draft Construction Management Plan and verification of the proper operation of the approved Construction Management Plan during the Construction Phase	Transport Strategy Engineering	£3,136.00	09/07/2018

2017/5071/P	Ort House Conference Centre , 126 Albert Street , London, NW1 7NE	Camden Town with Primrose Hill	N	Highways Contribution	27/07/2018	Granted	4.2.1 & 4.2.3	the sum of £4,455.72 (four thousand, four hundred and fifty five pounds and seventy two pence) to be paid by the Owner to the Council in accordance with the terms of this Agreement and to be applied by the Council in the event of receipt for the carrying out of works to the Public Highway and associated measures in the vicinity of the Property and as are required due to the Development ("the Highways Works") these to include costs associated with the following:- (a) repairing any damage caused by construction vehicles to the footway and carriageway in the immediate vicinity of the Property; and (b) any other works the Council acting reasonably considers necessary as a direct result of the Development all works will be subject to final measure and for the avoidance of doubt the Council in accepting this sum does not undertake any responsibility in connection with any required statutory undertakers works and excludes any statutory undertakers costs	Engineering	£4,455.72	09/07/2018
CAMDEN TOWN WITH PRIMROSE HILL Total Received : £158,871.02											
2017/5119/P	162 Kentish Town Road, London, NW5 2AG	Cantelowes	N	Construction Implementation Contributions	20/03/2018	Granted	4.2.1 (i)	the sum of £3,136 (three thousand one hundred and thirty six pounds) to be paid by the Owner to the Council in accordance with the terms of this Agreement and to be applied by the Council in the event of receipt for the review and approval of the draft Construction Management Plan and verification of the proper operation of the approved Construction Management Plan during the Construction Phase	Planning Placeshaping	£3,172.06	07/08/2018
2018/1387/P	Basement, 159 York Way, London, N7 9LN	Cantelowes		Approval in Principle	31/05/2018	Granted	4.1 (b)	the sum of £500 (five hundred pounds) to be applied by the Council in event of receipt towards the assessment by the Council's Highways Structural team of the Basement Approval in Principle Application	Engineering	£500.00	08/06/2018
CANTELOWES Total Received : £3672.06											
2016/1089/P	48 Shoot-up Hill, London, NW2 3QB	Fortune Green	N	Highways Contribution	07/09/2016	Granted	4.2	the sum of £2,000.00 (two thousand pounds only) to be paid by the Owner to the Council in accordance with the terms of this Agreement and to be applied by the Council in event of receipt for the carrying out works to the public highway and associated measures in the vicinity	Engineering	£2,119.29	13/07/2018
2016/1089/P	48 Shoot-up Hill, London, NW2 3QB	Fortune Green	N	Construction Implementation Contributions	07/09/2016	Granted	4.1 (i)	the sum of £1,140.00 (one thousand one hundred and forty pounds) to be paid by the Owner to the Council in accordance with the terms of this Agreement and to be applied by the Council in the event of receipt for the review and approval of the draft Construction Management Plan and verification of the proper operation of the approved Construction Management Plan during the Construction Phase	Planning Placeshaping	£1,208.00	13/07/2018
2017/4326/P	63 Hillfield Road , LONDON, NW6 1QB	Fortune Green	N	Affordable Housing Contribution	31/10/2018	Granted	4.1	the sum of £19,309.90 (nineteen thousand three hundred Contribution and nine pound;; and ninety pence) to be paid by the Owner to the Council in accordance with the terms of this Agreement to be applied by the Council in the event of receipt towards the provision of Affordable Housing within the London Borough of Camder	Housing Initiatives	£19,309.90	31/01/2019
2017/4326/P	63 Hillfield Road , LONDON, NW6 1QB	Fortune Green	N	Highways Contribution	31/10/2018	Granted	4.4	the sum of £1,800 (one thousand eight hundred pounds) to be paid by the Owner to the Council in accordance with the terms of this Agreement and to be applied by the Council in the event of receipt for the carrying out of works to the public highway and associated measures in the vicinity of the Property and as are required due to the Development ("the Highways Works") these to include costs associated with the following:- (a) repairing any damage to the pavement directly adjacent to the Property and remedial works to the rear section of the Property fronting Achilles Road; and (b) any other works the Council acting reasonably considers necessary as a direct result of the Development all works will be subject to final measure and for the avoidance of doubt the Council In accepting this sum does not undertake any responsibility in connection with any required statutory undertakers works and excludes any statutory undertakers costs	Engineering	£1,800.00	31/01/2019
2017/4326/P	63 Hillfield Road , LONDON, NW6 1QB	Fortune Green	N	Construction Management Plan Contribution	31/10/2018	Granted	4.3 (i)	the sum of £3,136 (three thousand one hundred and thirty six pounds) to be paid by the Owner to the Council in accordance with the terms of this Agreement and to be applied by the Council in the event of receipt for the review and approval of the draft Construction Management Plan and verification of the proper operation of the approved Construction Management Plan during the Construction Phase	Transport Strategy Engineering	£3,136.00	31/01/2019
FORTUNE GREEN Total Received : £27,573.19											
2013/7195/P	99A Frogna , London , NW3 6XR	Frogna & Fitzjohns	W	Highways Contribution	23/10/2014	Granted	4.4	the sum of £6,433.42 to be paid by the Owner to the Council in accordance with the terms of this Agreement and to be applied by the Council in the event of receipt for the carrying out works to the public highway and associated measures in the vicinity of the Property such works to include the following ("the Highways Works"): (a) repave the footway and the vehicular crossover directly adjacent to the site (b) any other works required as a direct result of the Development (such works as considered necessary by the Council)	Engineering	£6,982.64	04/06/2018
2014/7851/P	Arthur West House, 79 Fitzjohn's Avenue, London, NW3 6PA	Frogna & Fitzjohns	W	Viability	28/08/2015	Granted	4.12.5		Planning DM	£5,471.77	21/02/2019
2014/7851/P	Arthur West House, 79 Fitzjohn's Avenue, London, NW3 6PA	Frogna & Fitzjohns	W	Travel Plan Monitoring Contribution	28/08/2015	Granted	4.7.1.(b)	the sum of £6,002 (six thousand and two Pounds) to be paid by the Owner to the Council in accordance with the terms of this agreement and to be applied by the Council in the event of receipt for the review and approve the Owner Travel Plan Over a six years period from the date of first Occupation of the Development	Transport Strategy Engineering	£6,568.31	21/02/2019
2015/2789/P	252 Finchley Road , London , NW3 7AA	Frogna & Fitzjohns	N	Carbon Dioxide Offset Contribution	20/01/2016	Granted	4.4		Sustainability	£659.77	05/11/2018
2015/3200/P	25 & 26 Redington Gardens, London, NW3 7RX	Frogna & Fitzjohns	W	Highways Contribution	03/02/2016	Granted	4.4.1	the sum of £5,000 (five thousand pounds) to be paid by the Owner to the Council in accordance with the terms of this Agreement and to be applied by the Council in the event of receipt for the carrying out of works to the public highway and associated measures in the vicinity of the Property and as are required due to the Development ("the Highways Works") these to include costs associated with the following:- (a) repairing damage to the footway; and (b) any other works the Council acting reasonably considers necessary as a direct result of the Development all works will be subject to final measure and for the avoidance of doubt the Council in accepting this sum does not undertake any responsibility in connection with any required statutory undertakers works and excludes any statutory undertakers costs	Engineering	£5,465.38	27/09/2018
2015/4470/P	Belsize Park House, 59 - 60 Belsize Park London , NW3 4EJ	Frogna & Fitzjohns	N	Highways Contribution	30/06/2017	Granted	4.2 (i)	the sum of £3,692.99 (three thousand six hundred and ninety two pounds and ninety nine pence) to be paid by the Owner to the Council in accordance with the terms of this Agreement and to be applied by the Council in event of receipt for the carrying out of works to the public highway and associated measures in the vicinity of the Property such works to include the following ("the Highways Works"):-	Engineering	£3,858.45	13/12/2018
2015/5847/P	66 Fitzjohn's Avenue, London , NW3 5LT	Frogna & Fitzjohns	N	Construction Management Plan	28/03/2017	Granted	4.2.1(i)	the sum of £1,140 (one thousand, one hundred and forty pounds) to be paid by the Owner to the Council in accordance with the terms of this Agreement and to be applied by the Council in the event of receipt for the review and approval of the draft Construction Management Plan and verification of the proper operation of the approved Construction Management Plan during the Construction Phase	Transport Strategy Engineering	£1,209.00	28/02/2019

2016/1015/P	24 Redington Gardens, London, NW3 7RX	Frogna & Fitzjohns		Highways Contribution	22/07/2016	Granted	4.3.1 & 4.3.3	the sum of £5,000 (five thousand pounds) to be paid by the Owner to the Council in accordance with the terms of this Agreement and to be applied by the Council in the event of receipt for the carrying out of works to the public highway and associated measures in the vicinity of the Property and as are required due to the Development	Engineering	£5,394.84	25/09/2018
2017/0791/P	University College School, Frogna & Fitzjohns, London, NW3 6XH	Frogna & Fitzjohns	W	Highways Contribution	28/06/2017	Granted	4.1	the sum of £5,500 (five thousand five hundred pounds) to be paid by the Owner to the Council in accordance with the terms of this Agreement and to be applied by the Council in the event of receipt for the carrying out of works to the public highway and associated measures in the vicinity of the Property and as are required due to the Development ("the Highways Works") these to include costs associated with the following:- (a) alterations to the crossover forming the entrance to the Property; and (b) any other works the Council acting reasonably considers necessary as a direct result of the Development all works will be subject to final measure and for the avoidance of doubt the Council in accepting this sum does not undertake any responsibility in connection with any required statutory undertakers works and excludes any statutory undertakers costs	Engineering	£5,669.67	29/06/2018
2017/4180/P	Land Rear of 87 Fitzjohn's Avenue, London, NW3 6NY	Frogna & Fitzjohns	N	Highways Contribution	30/04/2018	Granted	4.2	the sum of £4,692.96 (four thousand six hundred and ninety-two pounds and ninety-six pence) to be paid by the Owner to the Council in accordance with the terms of this Agreement and to be applied by the Council in the event of receipt for the carrying out of works to the public highway and associated measures in the vicinity of the Property and as are required due to the Development ("the Highways Works") these to include costs associated with the following:- (a) reinstatement of the pavement and removal of the dropped kerb on to Ellerdale Road following construction; and (b) any other works the Council acting reasonably considers necessary as a direct result of the Development all works will be subject to final measure and for the avoidance of doubt the Council in accepting this sum does not undertake any responsibility in connection with any required statutory undertakers works and excludes any statutory undertakers costs	Engineering	£4,692.96	22/05/2018
FROGNAL & FITZJOHNS Total Received : £45,972.79											
2014/4270/P	End Corner Plots at Grafton Road, Lambale Street, Barrington Court, London, NW5	Gospel Oak	W	Highways Contribution	20/04/2015	Granted	4.2 (i)	the sum of £24,320 (twenty four thousand three hundred and twenty pounds) to be paid by the Owner to the Council in accordance with the terms of this Agreement and to be applied by the Council in event of receipt for the carrying out works to the public highway and associated measures in the vicinity of the Property such works to include the following (the Highways Works):- a)resurfacing the footways adjacent to the Property; b)any other works the Council acting reasonably requires as a direct result of the Development all works will be subject to final measure and any level adjustment required and for the avoidance of doubt the Council in accepting this sum does not undertake any responsibility in connection with any required statutory undertakers works and excludes any statutory undertakers costs	Engineering	£26,459.78	19/05/2018
2014/6903/P	32 Lawn Road, London, NW3 2XU	Gospel Oak	E	Viability	31/03/2015	Granted	2.53 G Viability	payment of £5,000 to cover the Council's costs in verifying the material and information within the assessment	Planning DM	£5,474.52	31/07/2018
GOSPEL OAK Total Received : £31,934.30											
2014/1938/P	35 South Hill Park, London, NW3 2ST	Hampstead Town	E	Highways Contribution	12/08/2015	Granted	4.3.1	the sum of £2,500 (two thousand five hundred pounds) to be paid by the Owner to the Council in accordance with the terms of this Agreement and to be applied by the Council in the event of receipt for the carrying out of works to the public highway and associated measures in the vicinity of the Property and as are required due to the Development ("the Highways Works") these to include costs associated with the following:- (a) damage to the Public Highway as a result of the Development; and (b) any other works the Council acting reasonably considers necessary as a direct result of the Development all works will be subject to final measure and for the avoidance of doubt the Council in accepting this sum does not undertake any responsibility in connection with any required statutory undertakers works and excludes any statutory undertakers costs	Engineering	£2,690.45	26/04/2018
2014/6588/P	The Magdala, 2A South Hill Park, London, NW3 2SB	Hampstead Town	E	Environmental Improvements Contribution	30/03/2015	Granted	4.2	2.4 Environmental Contribution: the sum of £4000 (four thousand pounds) to be paid by the Owner to the Council in accordance with the terms of this Agreement and to be applied by the Council in the event of receipt for the provision of various pedestrians cycle walking routes and other public realm environmental improvements in the vicinity of the Development	Transport Strategy Engineering	£4,402.96	19/03/2019
2014/6588/P	The Magdala, 2A South Hill Park, London, NW3 2SB	Hampstead Town	E	Highways Contribution	30/03/2015	Granted	4.3.1	2.5 "the Highways Contribution" the sum of £6,598.15 (six thousand five hundred and ninety eight pounds and fifteen pence) to be paid by the Owner to the Council in accordance with the terms of this Agreement and to be applied by the Council in event of receipt for the carrying out works to the public highway and associated measures in the vicinity of the Property such works to include the following: (a) repaving of the public highway adjacent to the Public Highway; (b) any other works the Council acting reasonably requires as a direct result of the Development ("the Highways Works") all works will be subject to final measure and any level adjustment required and for the avoidance of doubt the Council in accepting this sum does not undertake any responsibility in connection with any required statutory undertakers works and excludes any statutory undertakers costs.	Engineering	£7,262.84	19/03/2019
2015/4485/P	Grove Lodge, Admiral's Walk, London, NW3 6RS	Hampstead Town	E	Highways Contribution	05/10/2016	Granted	4.4 (i)	the sum of £13,165.79 (thirteen thousand one hundred and sixty five pounds and seventy nine pence) to be paid by the Owner to the Council in accordance with the terms of this Agreement and to be applied by the Council in event of receipt for the carrying out works to the public highway and associated measures in the vicinity of the Property	Engineering	£14,006.05	06/09/2018
2015/5243/P	2 Gayton Road, London, NW3 1TX	Hampstead Town	N	Highways Contribution	11/02/2016	Granted	4.1(i)	the sum of £5,000 (five thousand pounds only) to be paid by the Owner to the Council in accordance with the terms of this Agreement and to be applied by the Council in event of receipt for the carrying out works to the public Highways and associated measures in the vicinity of the property. Such works to include the following	Engineering	£5,000.00	07/02/2019
2017/1710/P	1-2 Mansfield Place LONDON NW3 1HS	Hampstead Town	N	Construction Implementation Contributions	18/10/2017	Granted	4.1 (i)	the sum of £1,140.00 (one thousand one hundred and forty pounds) to be paid by the Owner to the Council in accordance with the terms of this Agreement and to be applied by the Council in the event of receipt for the review and approval of the draft Construction Management Plan and verification of the proper operation of the approved Construction Management Plan during the Construction Phase	Planning Placeshaping	£1,152.42	29/05/2018
2018/1078/P	35 Pilgrim's Lane, London, NW3 1SS	Hampstead Town	N	Approval in Principle	30/07/2018	Granted	4.1 (b)	the sum of £1,800 (one thousand eight hundred pounds) to be applied by the Council in event of receipt towards the assessment by the Council's Highways Structural team of the Basement Approval in Principle Application	Engineering	£1,800.00	20/08/2018
2018/1078/P	35 Pilgrim's Lane, London, NW3 1SS	Hampstead Town	N	Construction Management Plan Contribution	30/07/2018	Granted	4.2 (i)	the sum of £3,136 (three thousand one hundred and thirty six pounds) to be paid by the Owner to the Council in accordance with the terms of this Agreement and to be applied by the Council in the event of receipt for the review and approval of the draft Construction Management Plan and verification of the proper operation of the approved Construction Management Plan during the Construction Phase	Transport Strategy Engineering	£3,136.00	20/08/2018
HAMPSTEAD TOWN Total Received : £39,450.72											
2013/1548/P	159-167 Prince of Wales Road, London, NW5	Haverstock	E	Viability	05/03/2014	Granted	2.26 FEE		Planning DM	£5,604.40	20/02/2019

2014/3924/P	10-14 Belmont Street, London, NW1 8HH	Haverstock	E	Highways Contribution	20/05/2015	Granted	4.1 & 4.3	the sum of £5,469 (five thousand four hundred and sixty nine pounds) to be paid by the Owner to the Council in accordance with the terms of this Agreement and to be applied by the Council in event of receipt for the carrying out works to the public highway and associated measures in the vicinity of the Property such works to include repaving the footway adjoining the Property ("the Highways Works") all works will be subject to final measure and any level adjustment required and for the avoidance of doubt the Council in accepting this sum does not undertake any responsibility in connection with any required statutory undertakers works and excludes any statutory undertakers costs	Engineering	£6,019.07	18/12/2018
2015/0921/P	Vacant site adjacent to no 11 Crogsland Road, London, NW1 8HF	Haverstock	E	Sustainability Plan Contribution	22/06/2016	Granted	4.11	the sum of £5,400 (five thousand four hundred pounds) to be paid by the Owner to the Council in accordance with the terms of this Agreement and to be applied by the Council in the event of receipt towards off-site carbon reduction measures in the vicinity of the Development	Sustainability	£5,781.76	21/09/2018
2015/0921/P	Vacant site adjacent to no 11 Crogsland Road, London, NW1 8HF	Haverstock	E	Environmental Improvements Contribution	22/06/2016	Granted	4.7	the sum of £75,000 (seventy-five thousand pounds) to be paid by the Owner to the Council in accordance with the terms of this Agreement and to be applied by the Council in the event of receipt for the provision of pedestrian, cycling, public realm and environmental improvements in the vicinity of the Development	Transport Strategy Engineering	£80,302.17	21/09/2018
2015/0921/P	Vacant site adjacent to no 11 Crogsland Road, London, NW1 8HF	Haverstock	E	Traffic Order Contribution	22/06/2016	Granted	4.14 (i)	the sum of the sum of £2,523 (two thousand five hundred and twenty-three pounds) to be paid by the Owner to the Council in accordance with the terms of this Agreement and to be applied by the Council in the event of receipt for the amendment of any traffic management order in the vicinity of the Development so required by the Council	Engineering	£2,701.36	21/09/2018
2015/0921/P	Vacant site adjacent to no 11 Crogsland Road, London, NW1 8HF	Haverstock	E	Highways Contribution	22/06/2016	Granted	4.8 (i)	the sum of £34,897 (thirty-four thousand eight hundred and ninety-seven pounds) to be paid by the Owner to the Council in accordance with the terms of this Agreement and to be applied by the Council in event of receipt for the carrying out works to the public highway and associated measures in the vicinity of the Property such works to include the following ("the Highways Works"):	Engineering	£37,364.06	21/09/2018
2015/0921/P	Vacant site adjacent to no 11 Crogsland Road, London, NW1 8HF	Haverstock	E	Apprentice Support Contribution	22/06/2016	Granted	4.9.4		Economic Development	£8,030.22	21/09/2018
2015/4510/P	94 Haverstock Hill, London, Camden, NW3 2BD	Haverstock	E	Highways Contribution	07/04/2016	Granted	4.2.1 & 4.2.3 & 4.2.6	the sum of £8,147.30 to be paid by the Owner to the Council in accordance with the terms of this Agreement and to be applied by the Council in the event of receipt for the carrying out of the Highways Works	Engineering	£8,717.67	12/06/2018
2016/0896/P	8a Belmont Street, (known as land on the west side of 10a Belmont Street), r/o 8 Belmont St, London, NW1 8HH	Haverstock	N	Highways Contribution	09/11/2016	Granted	4.3.1(i)	the sum of £3,233.51 (three thousand, two hundred and thirty three pounds and fifty one pence) to be paid by the Owner to the Council in accordance with the terms of this Agreement and to be applied by the Council in event of receipt for the carrying out works to the public highway and associated measures in the vicinity of the Property such works to include the following ("the Highways Works"):- a) resurfacing the footways adjacent to the Property; b) any other works the Council acting reasonably requires as a direct result of the Development	Engineering	£3,478.31	18/02/2019
2017/6260/P	Flat A, 42, Coity Road, London, NW5 4RY	Haverstock	N	Basement Plan Contribution	31/05/2018	Granted	4.1 (b)	the sum of £500 (five hundred pounds) to be applied by the Council in event of receipt towards the assessment by the Council's Highways Structural team of the Basement Approval in Principle Application	Transport Strategy Engineering	£600.00	04/07/2018
HAVERSTOCK Total Received : £158,599.02											
2015/4094/P	The Bull And Last PH, 168 Highgate Road, London, NW5 1QS	Highgate		Highways Contribution	22/06/2016	Granted	4.4 (i)	the sum of £27,950.00 (twenty seven thousand nine hundred and fifty pounds only) to be paid by the Owner to the Council in accordance with the terms of this Agreement and to be applied by the Council in event of receipt for the carrying out works to the public highway and associated measures in the vicinity of the Property such works to include the following ("the Highways Works"):- (a) for the repaving of the footway and removing the redundant crossover directly adjacent to the site (b) any other works the Council acting reasonably requires as a direct result of the Development all works will be subject to final measure and any level adjustment required and for the avoidance of doubt the Council in accepting this sum does not undertake any responsibility in connection with any required statutory undertakers works and excludes any statutory undertakers costs	Engineering	£29,713.47	04/06/2018
2017/1726/P	18 Grove Terrace, London, NW5 1PH	Highgate	N	Basement Plan Contribution	03/10/2018	Granted	4.1 (b)	the sum of £1,800 (one thousand eight hundred pounds) to be applied by the Council in event of receipt towards the assessment by the Council's Highways Structural team of the Basement Approval in Principle Application	Transport Strategy Engineering	£1,809.50	21/02/2019
2017/3692/P	The Water House, Millfield Lane, London N6 6HQ	Highgate	N	Construction Management Plan Contribution	13/04/2017	Granted	4.1 (i)	the sum of £3,136 (three thousand one hundred and thirty six pounds) to be paid by the Owner to the Council in accordance with the terms of this Agreement and to be applied by the Council in the event of receipt for the review and approval of the draft Construction Management Plan and verification of the proper operation of the approved Construction Management Plan during the Construction Phase	Transport Strategy Engineering	£3,225.24	11/05/2018
2017/5395/P	Parliament Hill School, William Ellis School, & La Swap Sixth Form, Highgate Road, London, NW5 1RN	Highgate		Construction Management Plan Contribution	22/01/2018	Granted	4.3	the sum of £7,564.50 (seven thousand five hundred and sixty four pounds and fifty pence) to be paid by the Owner to the Council in accordance with the terms of this Agreement and to be applied by the Council in the event of receipt for the review and approval of the draft Construction Management Plan and verification of the proper operation of the approved Construction Management Plan during the Construction Phase	Transport Strategy Engineering	£7,564.50	23/04/2018
2017/5395/P	Parliament Hill School, William Ellis School, & La Swap Sixth Form, Highgate Road, London, NW5 1RN	Highgate		Demolition	22/01/2018	Granted	4.4.2	the sum of £7,564.50 (seven thousand five hundred and sixty four pounds and fifty pence) to be paid by the Owner to the Council in accordance with the terms of this Agreement and to be applied by the Council in the event of receipt for the review and approval of the Demolition Management Plan and verification of the proper operation of the approved Demolition Management Plan during Demolition	Engineering	£7,564.50	23/04/2018
2017/5395/P	Parliament Hill School, William Ellis School, & La Swap Sixth Form, Highgate Road, London, NW5 1RN	Highgate		Construction Apprentice Support Contribution	22/01/2018	Granted	4.8.3	the sum of £1,700 (one thousand seven hundred pounds) per apprentice to be paid by the Owner to the Council in accordance with the terms of this Agreement and to be applied by the Council to support the recruitment and training of apprentices	Economic Development	£11,900.00	23/04/2018
HIGHGATE Total Received : £61,777.21											

2013/3807/P	Land to west of Royal Mail Sorting office bounded by Phoenix Place, Mount Pleasant, Gough Street & Calthorpe St. Camden WC1., (Jubilee Walk), (Peterborough House, Greenford House, Norwich House, Warrington House, Truro House, Dorset House, Ipswich House)	Holborn & Covent Garden	E	S106 Monitoring	27/03/2015	Granted	15.2	means the sum of £18,792 to be paid by the Owner to LB Camden for the reasonable costs incurred by LB Camden in administering the Deed and co-ordinating the Approval of plans and strategies under this Deed	Planning Placeshaping	£18,792.00	30/05/2018
2013/3807/P	Land to west of Royal Mail Sorting office bounded by Phoenix Place, Mount Pleasant, Gough Street & Calthorpe St. Camden WC1., (Jubilee Walk), (Peterborough House, Greenford House, Norwich House, Warrington House, Truro House, Dorset House, Ipswich House)	Holborn & Covent Garden	E	Employment and Training Contribution	27/03/2015	Granted	Sch5 P8 1a	means the sum of £55,000 (fifty five thousand pounds) to be paid by the Owner to LB Camden in accordance with Part 8 of Schedule 5; See Sch6 para 2.1 - LB Camden covenants to spend the LB Camden Contributions as follows: (e) the PP Training Contribution on the provision and support of training and/or employment opportunities within the London Borough of Camden;	Economic Development	£55,000.00	30/05/2018
2013/3807/P	Land to west of Royal Mail Sorting office bounded by Phoenix Place, Mount Pleasant, Gough Street & Calthorpe St. Camden WC1., (Jubilee Walk), (Peterborough House, Greenford House, Norwich House, Warrington House, Truro House, Dorset House, Ipswich House)	Holborn & Covent Garden	E	Crossrail Contribution	27/03/2015	Granted	Sch5 P8 1b	means the sum of £74,070 payable by the Owner pursuant to Part 8 of Schedule 5 being a contribution calculated in accordance with the Crossrail SPG towards the cost of implementing Crossrail PROVIDED THAT the amount of PP Crossrail Contribution payable by the Owner shall be reduced by the total sum paid by the Owner in respect of the Mayoral CIL Charge;	TFL	£81,099.59	24/08/2018
2013/3807/P	Land to west of Royal Mail Sorting office bounded by Phoenix Place, Mount Pleasant, Gough Street & Calthorpe St. Camden WC1., (Jubilee Walk), (Peterborough House, Greenford House, Norwich House, Warrington House, Truro House, Dorset House, Ipswich House)	Holborn & Covent Garden	E	Pedestrian Improvements	27/03/2015	Granted	Sch5 P8 1c	means the sum of £500,000 of which at least £20,000 is to be spent on the provision of Legible London signs in and immediately around the PP Site and £110,000 is to be paid to TfL for the provision of a cycle hire docking station for 25 bikes and £60,000 is to be paid to TfL for improvements to those bus stops in the London Borough of Camden shown on the plan numbered 8 at Schedule 3. See Sch6 para 2.1 - LB Camden covenants to spend the LB Camden Contributions as follows: (h) that part of the PP Pedestrian and Cycle Contribution that is not a PP TfL Contribution on the provision of various transport pedestrian cycle and public realm improvements in the vicinity of the PP Development which could include the delivery of the Borough wider 20mph scheme in the vicinity of the PP Site, improvements to existing cycle facilities and traffic calming features on the section of the Central London Bike Grid network on Calthorpe Street between Phoenix Place and Gray's Inn Road, amend the Cubitt Street/Pakenham Street junction priorities in favour of the Central London Bike Grid network route, the introduction of contra-flow cycling on Laystall Street between Mount Pleasant and Clerkenwell Road and the introduction of contra-flow cycling on Eyre Street Hill between Warner Street and Clerkenwell Road (including a short section of shared space at the junction with Clerkenwell Road). (g) the PP Legible London Contribution on the provision of Legible London signs in and around the PP Site and in respect of signs located within the PP Site, LB Camden will agree the location of such signs with the Owner; 2.3 LB Camden shall forward the PP TfL Contributions to TfL as soon as each instalment of such contributions is received by LB Camden save where the specified items	Transport Strategy Engineering	£273,726.18	24/08/2018
2013/3807/P	Land to west of Royal Mail Sorting office bounded by Phoenix Place, Mount Pleasant, Gough Street & Calthorpe St. Camden WC1., (Jubilee Walk), (Peterborough House, Greenford House, Norwich House, Warrington House, Truro House, Dorset House, Ipswich House)	Holborn & Covent Garden	E	Community Facilities Contribution	27/03/2015	Granted	Sch5 P8 1d	means the sum of £658,560 (six hundred and fifty eight thousand, five hundred and sixty pounds) to be paid by the Owner to LB Camden in accordance with Part 8 of Schedule 5; See Sch6 para 2.1 - LB Camden covenants to spend the LB Camden Contributions as follows: (a) the PP Community Facilities Contribution on the maintenance improvement and/or provision of community facilities within the vicinity of the PP Site;	Communities and Third Sector	£360,530.22	24/08/2018
2013/3807/P	Land to west of Royal Mail Sorting office bounded by Phoenix Place, Mount Pleasant, Gough Street & Calthorpe St. Camden WC1., (Jubilee Walk), (Peterborough House, Greenford House, Norwich House, Warrington House, Truro House, Dorset House, Ipswich House)	Holborn & Covent Garden	E	Viability Assessment Fee	27/03/2015	Granted	Schedule 14 Para 3.2		Planning DM	£5,200.00	22/03/2019
2013/6109/P	1-2 Lincoln's Inn Fields , London , WC2A 3AA	Holborn & Covent Garden	E	Affordable Housing Contribution	04/07/2014	Granted	4.2	the sum of £608,572.50 (six hundred and eight thousand five hundred and seventy two pounds and fifty pence) to be paid by the Owner to the Council in accordance with the terms of this Agreement and to be applied by the Council in the event of receipt towards the provision of Affordable Housing in the London Borough of Camden	Housing Initiatives	£608,572.50	13/09/2018

2013/6109/P	1-2 Lincoln's Inn Fields , London , WC2A 3AA	Holborn & Covent Garden	E	Employment and Training Contribution	04/07/2014	Granted	4.4	the sum of £41,250 (forty one thousand two hundred and fifty pounds) to be paid by the Owner to the Council in accordance with the terms of this Agreement and to be applied by the council to provide training and/or employment opportunities within the London Borough of Camden	Economic Development	£41,250.00	13/09/2018
2014/0972/P	74 Chancery Lane and 309-310 High Holborn, London , WC2A 1AD	Holborn & Covent Garden	E	Education Contribution	31/03/2015	Granted	4.3	the Education Contribution the sum of £10,748 (ten thousand seven hundred and forty eight pounds) to be paid by the Owner to the Council in accordance with the terms of this Agreement and to be applied by the Council in the event of receipt for the provision of education needs arising in the London Borough of Camden	Schools	£11,734.59	13/07/2018
2014/0972/P	74 Chancery Lane and 309-310 High Holborn, London , WC2A 1AD	Holborn & Covent Garden	E	Open Space LBC Parks Contribution	31/03/2015	Granted	4.6	the Public Open Space Contribution the sum of £6,559 (six thousand five hundred and fifty nine pounds) to be paid by Owner to the Council in accordance with the terms of this Agreement and to be applied by the Council in the event of receipt for the improvement maintenance and upkeep of existing public open spaces and/or nature conservation improvements to parks and open space and/or the obtaining of land to make public open spaces in the vicinity of the Development	Parks and Open Spaces	£7,161.07	13/07/2018
2014/0972/P	74 Chancery Lane and 309-310 High Holborn, London , WC2A 1AD	Holborn & Covent Garden	E	Highways Contribution	31/03/2015	Granted	4.5 (i)	the Highways Contribution the sum of £26,100.44 (twenty six thousand one hundred pounds and forty four pence) to be paid by the Owner to the Council in accordance with the terms of this Agreement and to be applied by the Council in event of receipt for the carrying out works to the public highway and associated measures in the vicinity of the Property such works to include the following ("the Highways Works"):- (a) repaving of the Public Highway adjacent to the Property to the extent required following damage to the Public Highway as a direct result of the Development (b) any other works the Council acting reasonably requires as a direct result of the Development all works will be subject to final measure and any level adjustment required and for the avoidance of doubt the Council in accepting this sum does not undertake any responsibility in connection with any required statutory undertakers works and excludes any statutory undertakers costs	Engineering	£28,496.28	13/07/2018
2014/5946/P	21-31 New Oxford Street, London, WC1A 1BA, (100 and 101 Museum Street)	Holborn & Covent Garden	E	Community Facilities Contribution	30/03/2015	Granted	4.5.7 (ii)	he sum of £34,300 (thirty four thousand and three hundred pounds) to be paid by the Owner to the Council in accordance with the terms of this Agreement and to be applied by the Council in the event of receipt towards the provision or improvement of community facilities in the vicinity of the Development	Communities and Third Sector	£37,315.09	31/05/2018
2014/5946/P	21-31 New Oxford Street, London, WC1A 1BA, (100 and 101 Museum Street)	Holborn & Covent Garden	E	Local Employment Contribution	30/03/2015	Granted	4.9.4	£1500 x 3 paid; Developer to pay as and when an apprentice is recruited	Economic Development	£4,895.57	31/07/2018
2015/6751/P	125 Clerkenwell Road , London , EC1R 5DB	Holborn & Covent Garden	N	Construction Management Plan	12/05/2017	Granted	4.2 (i)	2.8 "the Construction Management Plan Implementation Support Contribution" the sum of £1,140 (one thousand one hundred and forty pounds) to be paid by the Owner to the Council in accordance with the terms of this Agreement and to be applied by the Council in the event of receipt for the review and approval of the draft Construction Management Plan and verification of the proper operation of the approved Construction Management Plan during the Construction Phase	Transport Strategy Engineering	£1,167.69	19/04/2018
2015/6751/P	125 Clerkenwell Road , London , EC1R 5DB	Holborn & Covent Garden	N	Highways Contribution	12/05/2017	Granted	4.3.1 & 4.3.3	The Highways Contribution the sum of £9205.67 (nine thousand two hundred and five pounds and sixty seven pence) to be paid by the Owner to the Council in accordance with the terms of this Agreement and to be applied by the Council in the event of receipt for the carrying out of works to the public highway and associated measures in the vicinity of the Property and as are required due to the Development ("the Highways Works") these to include costs associated with the following: (a) for repaving of footway and removal of redundant crossover; and (b) any other works the Council acting reasonably considers necessary as a direct result of the Development all works will be subject to final measure and for the avoidance of doubt the Council in accepting this sum does not undertake any responsibility in connection with any required statutory undertakers works and excludes any statutory undertakers costs	Engineering	£9,429.29	19/04/2018
2015/6751/P	125 Clerkenwell Road , London , EC1R 5DB	Holborn & Covent Garden	N	Apprentice Support Contribution	12/05/2017	Granted	4.5.3 (iv)	The Construction Apprentice Support Contribution The sum of £1,700 (one thousand seven hundred pounds) per construction apprentice to be paid by the Owner to the Council in accordance with the terms of this Agreement and to be applied by the Council to support the recruitment and training of a construction apprentice	Economic Development	£1,741.30	19/04/2018
2016/1093/P	20-21 King's Mews , London , WC1N 2JB	Holborn & Covent Garden	N	Open Space LBC Parks Contribution	21/11/2016	Granted	4.5	the sum of £8,641 (eight thousand six hundred and forty one pounds) to be paid by Owner to the Council in accordance with the terms of this	Parks and Open Spaces	£9,057.59	11/05/2018
2016/1093/P	20-21 King's Mews , London , WC1N 2JB	Holborn & Covent Garden	N	Highways Contribution	21/11/2016	Granted	4.4 (i)	the sum of £8,333 (eight thousand three hundred and thirty three pounds) to be paid by the Owner to the Council in accordance with the terms of this Agreement and to be applied by the Council in event of receipt for the carrying out of works to the public highway and associated measures in the vicinity of the Property such works to include the following ("the Highways Works"):-	Engineering	£8,734.74	11/05/2018
2016/2094/P	150 Holborn, London, EC1N 2NS	Holborn & Covent Garden	E	Employment in Development Contribution	25/05/2018	Granted	4.8	the sum of £76,219 (seventy six thousand two 1 hundred and nineteen pounds) to be paid by the Owner to the Council in accordance with the terms of this Agreement and to be applied by the Council in the event of receipt to support employment skills and training opportunities in the London Borough of Camden	Economic Development	£76,219.00	21/08/2018
2016/2094/P	150 Holborn, London, EC1N 2NS	Holborn & Covent Garden	E	Highways Contribution	25/05/2018	Granted	4.11 (a)	the sum of £90,185.17 (ninety thousand one hundred and eighty five pounds and seventeen pence) to be paid by the Owner to the Council in accordance with the terms of this Agreement and to be applied by the Council in event of receipt for the carrying out works to the public highway and associated measures in the vicinity of the Property such works to include the following ("the Highways Works"):- a) resurfacing the footways adjacent to the Property; b) any other works the Council acting reasonably requires as a direct result of the Development all works will be subject to final measure and any level adjustment required and for the avoidance of doubt the Council in accepting this sum does not undertake any responsibility in connection with any required statutory undertakers works and excludes any statutory undertakers costs	Engineering	£90,185.17	21/08/2018
2016/2094/P	150 Holborn, London, EC1N 2NS	Holborn & Covent Garden	E	Construction Implentation Contributions	25/05/2018	Granted	4.5 (a)	the sum of £20,000 (twenty thousand pounds) to be paid by the Owner to the Council in accordance with the terms of this Agreement and to be applied by the Council in the event of receipt for the review and approval of the draft Phase 1 Works Construction Management Plan and the draft Phase 2 Works Construction Management Plan and the verification of the proper operation of the approved Phase 1 Works Construction Management Plan and approved Phase 2 Works Construction Management Plan during the Demolition Phase and the Construction Phase	Planning Placeshaping	£20,000.00	21/08/2018
2016/5141/P	182-184 High Holborn, London, WC1V 7AP	Holborn & Covent Garden	E	Construction Management Plan Contribution	22/03/2017	Granted	2.11		Engineering	£15,647.46	29/06/2018
2016/5638/P	75 Farringdon Road, London, EC1M 3PS	Holborn & Covent Garden	S	Jewellery Sector Contribution	18/04/2018	Granted	4.4	the sum of £51,543 (fifty one thousand five hundred and forty three pounds) to be paid by the Owner to the Council in accordance with the terms of this Agreement and to be applied by the Council working in partnership with jewellery sector manufacturers in Hatton Garden to support initiatives to improve businesses and competitiveness within the Hatton Garden jewellery industry and associated industries (including training and apprenticeship schemes for new recruits to the sector and measures to promote Hatton Garden as a jewellery hub and visitor destination)	Economic Development	£51,543.00	25/04/2018

2016/5638/P	75 Farringdon Road, London, EC1M 3PS	Holborn & Covent Garden	S	Construction Management Plan Contribution	18/04/2018	Granted	4.1 (i)	3.1 The following definitions contained in the Existing Agreement shall be varied as follows: 3.1.1 "the Construction Management Plan Implementation Support Contribution" the sum of £3,126 (three thousand one hundred and twenty-six pounds) to be paid by the Owner to the Council in accordance with the terms of this Agreement and to be applied by the Council in the event of receipt for the review and approval of the draft Construction Management Plan and verification of the proper operation of the approved Construction Management Plan during the Construction Phase	Transport Strategy Engineering	£3,126.00	25/04/2018
2016/5638/P	75 Farringdon Road, London, EC1M 3PS	Holborn & Covent Garden	S	Highways Contribution	25/09/2017	Granted	4.2 (i)	the sum of £27,242 (twenty-seven thousand two hundred and forty-two pounds) calculated in accordance with the Highway Works Cost Estimate to be paid by the Owner to the Council in accordance with the terms of this Agreement and to be applied by the Council in event of receipt for the carrying out of the Highway Works	Engineering	£27,242.00	25/04/2018
2017/0200/P	The Hoxton, 199 - 203 High Holborn, London, WC1V 7BD	Holborn & Covent Garden	S	Affordable Housing Payments in lieu	12/02/2018	Granted	4.1	the sum of £583,240 (five hundred and eighty Contribution" three thousand two hundred and forty pounds) to be paid by the Owner to the Council in accordance with the terms of this Agreement and to be applied by the Council in the event of receipt towards the provision of Affordable Housing in the London Borough of Camden	Housing Initiatives	£594,862.54	30/08/2018
2017/0200/P	The Hoxton, 199 - 203 High Holborn, London, WC1V 7BD	Holborn & Covent Garden	S	Local Employment Contribution	12/02/2018	Granted	4.3	the sum of £7,396.74 (seven thousand three hundred and ninety-six pounds and seventy-four pence) to be paid by the Owner to the Council in accordance with the terms of this Agreement and to be applied by the Council in the event of receipt towards the provision of assisting local residents to receive training in the skills that would enable them to access the jobs created by the new development	Economic Development	£7,544.14	30/08/2018
2017/0200/P	The Hoxton, 199 - 203 High Holborn, London, WC1V 7BD	Holborn & Covent Garden	S	Highways Contribution	12/02/2018	Granted	4.10.1 & 4.10.3	the sum of £18,592.48 eighteen thousand five hundred and ninety two pounds and forty eight pence) to be paid by the Owner to the Council in accordance with the terms of this Agreement and to be applied by the Council in the event of receipt for the carrying out of works to the public highway and associated measures in the vicinity of the Property and as are required due to the Development ("the Highways Works") these to include costs associated with the following (a) repair and repaving of the public highway and reinstatement of affected road and footway surfaces; and (b) any other works the Council acting reasonably considers necessary as a direct result of the Development all works will be subject to final measure and for the avoidance of doubt the Council in accepting this sum does not undertake any responsibility in connection with any required statutory undertakers works and excludes any statutory undertakers costs	Engineering	£18,962.98	30/08/2018
2017/0200/P	The Hoxton, 199 - 203 High Holborn, London, WC1V 7BD	Holborn & Covent Garden	S	Construction Implementation Contributions	12/02/2018	Granted	4.2 (a)	the sum of £3,240 (three thousand two hundred and forty pounds) to be paid by the Owner to the Council in accordance with the terms of this Agreement and to be applied by the Council in the event of receipt for the review and approval of the draft Construction Management Plan and verification of the proper operation of the approved Construction Management Plan during the Construction Phase	Planning Placeshaping	£3,304.57	30/08/2018
2017/0200/P	The Hoxton, 199 - 203 High Holborn, London, WC1V 7BD	Holborn & Covent Garden	S	Apprentice Support Contribution	12/02/2018	Granted	4.3.4 (d) 4.3.7 & 4.3.8	the sum of £1,700 (one thousand seven hundred pounds) per construction apprentice to be paid by the Owner to the Council in accordance with the terms of this Agreement and to be applied by the Council to support the recruitment and training of a construction apprentice	Economic Development	£1,733.88	30/08/2018
2017/0200/P	The Hoxton, 199 - 203 High Holborn, London, WC1V 7BD	Holborn & Covent Garden	S	Travel Plan Monitoring Contribution	12/02/2018	Granted	4.8 (b)	the sum of £6,244 (six thousand two hundred and forty four pounds) to be paid by the Owner to the Council in accordance with the terms of this Agreement and to be applied by the Council in the event of receipt for the review and approve the Owner's Travel Plan over a six year period from the date of first Occupation of the Development	Transport Strategy Engineering	£6,368.43	30/08/2018
2017/1611/P	4 Wild Court & 75 Kingsway, London, WC2B	Holborn & Covent Garden	S	Travel Plan Monitoring Contribution	23/11/2017	Granted	2.31	the sum of £6,244 (six thousand two hundred and forty four pounds) to be paid by the Owner to the Council in accordance with the terms of this Agreement and to be applied by the Council in the event of receipt for the review and approve the Travel Plan over a six-year period from the date of first Occupation of the Development	Transport Strategy Engineering	£6,443.23	17/01/2019
2017/1611/P	4 Wild Court & 75 Kingsway, London, WC2B	Holborn & Covent Garden	S	Employment and Training Contribution	23/11/2017	Granted	4.2	the sum of £34,732 (thirty-four thousand seven hundred and thirty-two pounds) to be paid by the Owner to the Council in accordance with the terms of this Agreement to be applied by the Council in the event of receipt towards employment and training needs in the London Borough of Camder	Economic Development	£35,840.20	17/01/2019
2017/1611/P	4 Wild Court & 75 Kingsway, London, WC2B	Holborn & Covent Garden	S	Open Space LBC Parks Contribution	23/11/2017	Granted	4.7	the sum of £100,000 (one hundred thousand pounds) to be paid by the Owner to the Council in accordance with the terms of this Agreement and to be applied by the Council in the event of receipt for the provision of the Public Realm Improvements	Parks and Open Spaces	£103,190.72	17/01/2019
2017/1611/P	4 Wild Court & 75 Kingsway, London, WC2B	Holborn & Covent Garden	S	Construction Management Plan Contribution	23/11/2017	Granted	4.1 (i)	the sum of £1,700 (one thousand seven hundred pounds) per apprentice to be paid by the Owner to the Council in accordance with the terms of this Agreement and to be applied by the Council to support the recruitment and training of apprentices	Transport Strategy Engineering	£1,754.24	17/01/2019
2017/1611/P	4 Wild Court & 75 Kingsway, London, WC2B	Holborn & Covent Garden	S	Apprentice Support Contribution	23/11/2017	Granted	4.4.4	the sum of £1,700 (one thousand seven hundred pounds) per apprentice to be paid by the Owner to the Council in accordance with the terms of this Agreement and to be applied by the Council to support the recruitment and training of apprentices	Economic Development	£5,262.73	17/01/2019
2017/3377/P	Great Ormond Street Children's Hospital , Great Ormond Street , London, WC1N 3JN	Holborn & Covent Garden		Highways Contribution	28/11/2017	Granted	4.5	the sum of £10,000.00 (ten thousand pounds)) to be paid by the Contribution" Owner to the Council in accordance with the terms of this Agreement and to be applied by the Council in event of receipt for the carrying out works to the public highway and associated measures in the vicinity of the Property as are required due to the Development ("the Highways Works") these to include costs associated with the following : (a) Repair and repavement of the public highway in the general vicinity of the Property; (b) any other works the Council acting reasonably requires as a direct result of the Development all works will be subject to final measure and any level adjustment required and for the avoidance of doubt the Council in accepting this sum does not undertake any responsibility in connection with any required statutory undertakers works and excludes any statutory undertakers costs	Engineering	£10,000.00	05/07/2018
2017/3871/P	Enterprise House , 190 High Holborn , LONDON , WC1V 7BH	Holborn & Covent Garden	N	Environmental Improvements Contribution	27/04/2018	Granted	4.1	The sum of £10,000 (ten thousand pounds) to be paid by the Owner to the Council in accordance with the terms of this Agreement and to be applied by the Council in the event of receipt towards environmental, pedestrian, cycling and public realm Improvements in the vicinity of the Property	Transport Strategy Engineering	£10,000.00	27/04/2018
2017/3871/P	Enterprise House , 190 High Holborn , LONDON , WC1V 7BH	Holborn & Covent Garden	N	Travel Plan Monitoring Contribution	27/04/2018	Granted	4.2	the sum of £3,122 (three thousand one hundred and twenty two pounds) to be paid by the Owner to the Council in accordance with the terms of this Agreement and to be applied by the Council in the event of receipt for the review and approval of the Revised Travel Plan over a six year period from the date of first Occupation of the Development	Transport Strategy Engineering	£3,122.00	27/04/2018
2017/3933/P	Italian Hospital, 40 - 41 Queen Square, London, WC1N 3AJ	Holborn & Covent Garden		Construction Management Plan Contribution	21/06/2018	Granted	4.2 (i)	the sum of £3,240 (one thousand one hundred and forty pounds) to be paid by the Owner to the Council in accordance with the terms of this Agreement and to be applied by the Council in the event of receipt for the review and approval of the draft Construction Management Plan and verification of the proper operation of the approved Construction Management Plan during the Construction Phase	Transport Strategy Engineering	£3,283.86	28/01/2019

2017/3933/P	Italian Hospital, 40 - 41 Queen Square, London, WC1N 3AJ	Holborn & Covent Garden		Highways Contribution	21/06/2018	Granted	4.5 (i)	the sum of £33,896 (thirty three thousand eight hundred and ninety six pounds) to be paid by the Owner to the Council in accordance with the terms of this Agreement and to be applied by the Council in event of receipt for the carrying out works to the Public Highway and associated measures in the vicinity of the Property such works to include the following ("the Highways Works");- (a) reinstatement and repaving of the Public Highway on Queen Square, Boswell Street and Gage Street directly adjacent to Property; (b) any other works the Council acting reasonably requires as a direct result of the Development all works will be subject to final measure and any level adjustment required and for the avoidance of doubt the Council in accepting this sum does not undertake any responsibility in connection with any required statutory undertakers works and excludes any statutory undertakers costs	Engineering	£34,354.87	28/01/2019
2017/3933/P	Italian Hospital, 40 - 41 Queen Square, London, WC1N 3AJ	Holborn & Covent Garden		Apprentice Support Contribution	21/06/2018	Granted	4.6 (iv)	the sum of £1,700 (one thousand seven hundred pounds) per apprentice to be paid by the Owner to the Council in accordance with the terms of this Agreement and to be applied by the Council to support the recruitment and training of apprentices	Economic Development	£6,892.05	28/01/2019
2017/4062/P	10 Gate Street , London, WC2A 3HP	Holborn & Covent Garden	N	Affordable Housing Contribution	19/07/2018	Granted	4.1	the sum of £42,400.00 (forty two thousand and four hundred pounds) to be paid by the Owner to the Council in accordance with the terms of this Agreement and to be applied by the Council in the event of receipt towards the provision of Affordable Housing in the London Borough of Camden	Housing Initiatives	£42,235.83	27/02/2019
2017/4062/P	10 Gate Street , London, WC2A 3HP	Holborn & Covent Garden	N	Highways Contribution	19/07/2018	Granted	4.4	the sum of £3,121.24 (three thousand one hundred and twenty one pounds and twenty four pence) to be paid by the Owner to the Council in accordance with the terms of this Agreement and to be applied by the Council in the event of receipt for the carrying out of works to the public highway and associated measures in the vicinity of the Property and as are required due to the Development ("the Highways Works") these to include costs associated with the following:- (a) the footway and carriageway directly adjacent to the site; and (b) any other works the Council acting reasonably considers necessary as a direct result of the Development all works will be subject to final measure and for the avoidance of doubt the Council in accepting this sum does not undertake any responsibility in connection with any required statutory undertakers works and excludes any statutory undertakers costs	Engineering	£3,109.15	27/02/2019
2017/4062/P	10 Gate Street , London, WC2A 3HP	Holborn & Covent Garden	N	Construction Management Plan Contribution	19/07/2018	Granted	4.3 (i)	the sum of £3,240.00 (three thousand two hundred and forty pounds) to be paid by the Owner to the Council in accordance with the terms of this Agreement and to be applied by the Council in the event of receipt for the review and approval of the draft Construction Management Plan Support and verification of the proper operation of the approved Construction Management Plan during the Construction	Transport Strategy Engineering	£3,227.46	27/02/2019
2017/4062/P	10 Gate Street , London, WC2A 3HP	Holborn & Covent Garden	N	Apprentice Support Contribution	19/07/2018	Granted	4.7.4	the sum of £1,700 (one thousand seven hundred pounds) Apprentice Support per construction apprentice to be paid by the Owner to the Council in accordance with the terms of this Agreement and to be applied by the Council to support the recruitment and training of a construction apprentice	Economic Development	£1,693.42	27/02/2019
2017/4543/P	10-11 King's Mews , LONDON , WC1N 2HZ	Holborn & Covent Garden	N	Affordable Housing Payments in lieu	16/10/2018	Granted	4.1	the sum of £153,435.00 (one hundred and fifty three thousand four hundred and thirty five pounds) to be paid by Owner to the Council in accordance with the terms of this Agreement and to be applied by the Council in the event of receipt for the provision and or maintenance of Affordable Housing in the Borough as the Council considers appropriate	Housing Initiatives	£153,435.00	16/10/2018
2017/4543/P	10-11 King's Mews , LONDON , WC1N 2HZ	Holborn & Covent Garden	N	Construction Implementation Contributions	16/10/2018	Granted	4.3 (i)	the sum of £3,136 (three thousand one hundred and thirty six pounds) to be paid by the Owner to the Council in accordance with the terms of this Agreement and to be applied by the Council in the event of receipt for the review	Planning Placeshaping	£3,136.00	16/10/2018
2017/5910/P	14 Hatton Wall , London, EC1N 8JH	Holborn & Covent Garden	N	Affordable Housing Contribution	24/10/2018	Granted	4.1	the sum of £18,550 to be paid by the Owner to the Council in accordance with the terms of this Agreement and to be applied by the Council in the event of receipt towards the provision of Affordable Housing in the London Borough of Camden	Housing Initiatives	£18,550.00	16/01/2019
HOLBORN & COVENT GARDEN Total Received : £2,926,173.63											
2013/3877/P	41 Fortess Road , London , NW5 1AD	Kentish Town	E	Education Contribution	31/03/2015	Granted	4.2	the sum of £12,961 (twelve thousand nine hundred and sixty one pounds) to be paid by the Owner to the Council in accordance with the terms of this Agreement and to be applied by the Council in the event of receipt towards education needs arising in the London Borough of Camder	Schools	£14,342.30	07/12/2018
2013/3877/P	41 Fortess Road , London , NW5 1AD	Kentish Town	E	Open Space LBC Parks Contribution	31/03/2015	Granted	4.4	the sum of £5,389 (five thousand three hundred and eighty nine pounds) to be paid by the Owners to the Council in accordance with the terms of this Agreement and to be applied by the Council towards the improvement maintenance and upkeep of existing public open spaces and/or nature conservation improvements to parks and open space and/or the obtaining of land to make public open spaces in the vicinity of the Development	Parks and Open Spaces	£5,963.32	07/12/2018
2013/3877/P	41 Fortess Road , London , NW5 1AD	Kentish Town	E	Highways Contribution	31/03/2015	Granted	4.3.1(i)	the sum of £3,232 (three thousand two hundred and thirty two pounds) to be paid by the Owner to the Council in accordance with the terms of this Agreement and to be applied by the Council in event of receipt for the carrying out works to the public highway and associated measures in the vicinity of the Property such works to include:	Engineering	£3,576.44	07/12/2018
KENTISH TOWN Total Received : £23,882.06											
2015/5710/P	125 West End Lane , London , NW6 2PB	Kilburn	N	Highways Contribution	08/06/2017	Granted	4.2.1, 4.2.3	The sum of £5,000 (five thousand pounds) to be paid by the Owner to the Council in accordance with the terms of this Agreement and to be applied by the Council in the event of receipt for the carrying out of works to the public highway and associated measures in the vicinity of the Property and as are required due to the Development ("the Highways Works") these to include costs associated with the following:- (a) repaving and reinstatement of the footways, and repairing any damage caused to the public highway adjacent to the site on West End Road and Cotleigh Road; (b) any other works the Council acting reasonably considers necessary as a direct result of the Development; and all works will be subject to final measure and for the avoidance of doubt the Council in accepting this sum does not undertake any responsibility in connection with any required statutory undertakers works and excludes any statutory undertakers costs	Engineering	£5,135.88	28/06/2018
2017/3206/P	246-248 Kilburn High Road, LONDON, NW6 2BS	Kilburn		Carbon Dioxide Offset Contribution	24/04/2018	Granted	4.3	the sum of £38,232 (thirty-eight thousand two hundred and thirty-two pounds) to be paid by the Owner to the Council in accordance with the terms of this Agreement and to be applied by the Council in the event of receipt towards off-site carbon reduction measures in the London Borough of Camden	Sustainability	£39,028.79	29/10/2018
2017/3206/P	246-248 Kilburn High Road, LONDON, NW6 2BS	Kilburn		Construction Management Plan Contribution	24/04/2018	Granted	4.4	the sum of £9,540 (nine thousand five hundred and forty pounds) to be paid by the Owner to the Council in accordance with the terms of this Agreement and to be applied by the Council in the event of receipt for the review and approval of the draft Construction Management Plan and verification of the proper operation of the approved Construction Management Plan during the Construction Phase	Transport Strategy Engineering	£9,738.82	29/10/2018
2017/3206/P	246-248 Kilburn High Road, LONDON, NW6 2BS	Kilburn		Environmental Improvements Contribution	24/04/2018	Granted	4.7	the sum of £28,000 (twenty-eight thousand pounds) to be paid by the Owner to the Council in accordance with the terms of this Agreement and to be applied by the Council in the event of receipt for the provision of pedestrian, cycling and environmental improvements in the vicinity of the Development	Transport Strategy Engineering	£28,583.54	29/10/2018
2017/3206/P	246-248 Kilburn High Road, LONDON, NW6 2BS	Kilburn		Carbon Dioxide Offset Contribution	24/04/2018	Granted	4.3 SHORTFALL		Sustainability	£7,848.00	06/03/2019

2017/3206/P	246-248 Kilburn High Road, LONDON, NW6 2BS	Kilburn		Highways Contribution	24/04/2018	Granted	4.8 (i)	the sum of £5,500 (five thousand five hundred pounds) to be paid by the Owner to the Council in accordance with the terms of this Agreement and to be applied by the Council in event of receipt for the carrying out works to the public highway and associated measures in the vicinity of the Property such works to include the following ("the Highways Works"): (i) repaving part of the footway on Kilburn High Road adjacent to the Development; resurfacing part of Kilburn High Road adjacent to the Development; and any other works required as a direct result of the Development (such works as considered necessary by the Council) all works will be subject to final measure and any level adjustment required and for the avoidance of doubt the Council in accepting this sum does not undertake any responsibility in connection with any required statutory undertakers works and excludes any statutory undertaker's costs	Engineering	£5,614.62	29/10/2018
2017/3206/P	246-248 Kilburn High Road, LONDON, NW6 2BS	Kilburn		Construction Apprentice Support Contribution	24/04/2018	Granted	4.9.6	the sum of £1,700 (one thousand seven hundred pounds) per construction apprentice to be paid by the Owner to the Council in accordance with the terms of this Agreement and to be applied by the Council to support the recruitment and training of apprentices	Economic Development	£1,735.43	29/10/2018
2017/3206/P	246-248 Kilburn High Road, LONDON, NW6 2BS	Kilburn		Deferred Local Employment Contribution	24/04/2018	Granted	4.9.8	2.7 THE CONSTRUCTION APPRENTICE DEFAULT CONTRIBUTION the sum of £7,000 (seven thousand pounds) to be paid by the Owner to the Council in lieu of construction apprentice provision.	Economic Development	£7,145.89	29/10/2018
KILBURN Total Received : £104,830.97											
2014/4267/P	277A Gray's Inn Road, London, WC1X 8QF	Kings Cross	E	Affordable Housing Deferred Contribution	10/10/2014	Granted	4.2.7		Housing Initiatives	£3,500,000.00	29/08/2018
2015/3406/P	Land rear of 15-17 Tavistock Place, London, WC1H 9SH	Kings Cross	N	Carbon Dioxide Offset Contribution	27/01/2017	Granted	4.11	"the Carbon Offset Contribution" means the sum of £62,910 (sixty two thousand nine hundred and ten pounds) (a sum calculated in accordance with the formula contained in the GLA Energy Strategy Guidance document Energy Planning Greater London Authority guidance on preparing energy assessments 2014 namely estimated annual total shortfall tonnage x total lifetime of development (30 years) tariff of £90) to be paid by the Owner to the Council in accordance with the terms of this Agreement and to be applied by the Council in the event of receipt towards offsite carbon reduction measures in the vicinity of the Development	Sustainability	£66,748.58	10/09/2018
2015/3406/P	Land rear of 15-17 Tavistock Place, London, WC1H 9SH	Kings Cross	N	Travel Plan Monitoring Contribution	27/01/2017	Granted	4.2.1(b)	"the Travel Plan Monitoring Contribution" means the sum of £6,002 (six thousand and two pounds) to be paid by the Owner to the Council in accordance with the terms of this Agreement and to be applied by the Council in the event of receipt for the review and approve the Owner's Travel Plan over a six year period from the date of first Occupation of the Development	Transport Strategy Engineering	£6,368.22	10/09/2018
2015/3406/P	Land rear of 15-17 Tavistock Place, London, WC1H 9SH	Kings Cross	N	Environmental Improvements Contribution	27/01/2017	Granted	4.3.1	the Pedestrian Cycling and Environmental Contribution" means the sum of £139,800 (one hundred and thirty nine thousand eight hundred pounds) to be paid by the Owner to the Council in accordance with the terms of this Agreement and to be applied by the Council towards the provision of pedestrian, cycling,	Transport Strategy Engineering	£148,330.17	10/09/2018
2015/3406/P	Land rear of 15-17 Tavistock Place, London, WC1H 9SH	Kings Cross	N	Highways Contribution	27/01/2017	Granted	4.4.1(i)	"the Highways Contribution" means the sum of £5,000 (five thousand pounds) to be paid by the Owner to the Council in accordance with the terms of this Agreement and to be applied by the Council in event of receipt for the carrying out of works to the public highway and associated measures in the vicinity of the Property such works to include the following ("the Highways Works"):- 40 a. repaving and repair works to the Public Highway following the carrying out of the Development; and b. any other works the Council acting reasonably requires as a direct result of the Development all works will be subject to final measure and any level adjustment required and for ,110 the avoidance of doubt the Council in accepting this sum does not undertake any responsibility in connection with any required statutory undertakers works and excludes any statutory undertakers costs	Engineering	£5,305.08	10/09/2018
2015/3406/P	Land rear of 15-17 Tavistock Place, London, WC1H 9SH	Kings Cross	N	Apprentice Support Contribution	27/01/2017	Granted	4.7.3	3.10 Clause 2.8 in the Original Agreement shall be amended by replacing the words £18,700 (eighteen thousand seven hundred pounds) with £10,200 (ten thousand two hundred pounds)	Economic Development	£10,822.37	10/09/2018
2016/6356/P	Rear of 1-3 Britannia Street, London, WC1X 9BN	Kings Cross	S	Affordable Housing Contribution	17/04/2018	Granted	4.1	the sum of £126,280 (one hundred and twenty six thousand Housing Payment in pounds and two hundred and eighty pounds to be paid by Owner to the Council in accordance with the terms of this Agreement and to be applied by the Council in the event of receipt for the contribute to Affordable Housing in the Borough	Housing Initiatives	£127,732.02	14/09/2018
2016/6356/P	Rear of 1-3 Britannia Street, London, WC1X 9BN	Kings Cross	S	Construction Management Plan Contribution	17/04/2018	Granted	4.3	the sum of £1,140 (one thousand one hundred and forty pounds) to be paid by the Owner to the Council in accordance with the terms of this Agreement and to be applied by the Council in the event of receipt for the review and approval of the draft Construction Management Plan and verification of the proper operation of the approved Construction Management Plan during the Construction Phase	Transport Strategy Engineering	£1,153.11	14/09/2018
2016/6356/P	Rear of 1-3 Britannia Street, London, WC1X 9BN	Kings Cross	S	Highways Contribution	17/04/2018	Granted	4.6	the sum of £5,173.05 (five thousand one hundred and seventy three pounds and five pence) to be paid by the Owner to the Council in accordance with the terms of this Agreement and to be applied by the Council in event of receipt for the carrying out works to the Public Highway and associated measures in the vicinity of the Property such works to include the following ("the Highways Works"):- (a) reinstatement and repaving of the Public Highway directly adjacent to Property; (b) any other works the Council acting reasonably requires as a direct result of the Development all works will be subject to final measure and any level adjustment required and for the avoidance of doubt the Council in accepting this sum does not undertake any responsibility in connection with any required statutory undertakers works and excludes any statutory undertakers costs	Engineering	£5,232.53	14/09/2018
2016/6356/P	Rear of 1-3 Britannia Street, London, WC1X 9BN	Kings Cross	S	Construction Apprentice Support Contribution	17/04/2018	Granted	4.7.5 & 4.7.6	the sum of £1,700 (one thousand seven hundred pounds) per apprentice to be paid by the Owner to the Council in accordance with the terms of this Agreement and to be applied by the Council to support the recruitment and training of apprentices	Economic Development	£1,719.55	14/09/2018
KINGS CROSS Total Received : £3,873,411.63											
2015/5538/P	118 Drummond Street, London, NW1 2HN	Regents Park	N	Highways Contribution	03/08/2016	Granted	4.2.1	the sum of £2,500. (two thousand and five hundred pounds) to be paid by the Owner to the Council in accordance with the terms of this Agreement and to be applied by the Council in the event of receipt for the carrying out of works to the public highway and associated measures in the vicinity of the Property and as are required due to the Development ("the Highways Works") these to include costs associated with the following:- (a) repair damage to the public highway in the general vicinity of the site and (b) any other works the Council acting reasonably considers necessary as a direct result of the Development all works will be subject to final measure and for the avoidance of doubt the Council in accepting this sum does not undertake any responsibility in connection with any required statutory undertakers works and excludes any statutory undertakers costs	Engineering	£2,661.69	07/08/2018
2016/4496/P	67 & 67A Camden High Street, London, NW1 7JL	Regents Park	W	Highways Contribution	15/05/2017	Granted	4.2.1 & 4.2.3	the sum of £5,000 (five thousand pounds) to be paid by the Owner to the Council in accordance with the terms of this Agreement and to be applied by the Council in the event of receipt for the carrying out of works to the public highway and associated measures in the vicinity of the Property and as are required due to the Development	Engineering	£5,235.55	19/12/2018

2017/3518/P	Stephenson House, 75 Hampstead Road, London NW1 2PL	Regents Park		Open Space LBC Parks Contribution	08/05/2018	Granted	4.5	the sum of £33,276 (thirty three thousand two hundred and seventy six pounds) to be paid by the Owner to the Council in accordance with the terms of this Agreement and to be applied by the Council in the event of receipt for the improvement maintenance and upkeep of existing public open spaces and/or nature conservation improvements to parks and open space and/or the obtaining of land to make public open spaces in the vicinity of the Development	Parks and Open Spaces	£34,017.33	06/02/2019
2017/3518/P	Stephenson House, 75 Hampstead Road, London NW1 2PL	Regents Park		Environmental Improvements Contribution	08/05/2018	Granted	4.6	The sum of £136,182 (one hundred and thirty six thousand one hundred and eighty two pounds) to be paid by the Owner to the Council in accordance with the terms of this Agreement and to be applied by the Council in the event of receipt towards environmental, pedestrian, cycling and public realm improvements in the vicinity of the Property, including works pursuant to the West End Project and Euston Area Plan	Transport Strategy Engineering	£139,215.88	06/02/2019
2017/3518/P	Stephenson House, 75 Hampstead Road, London NW1 2PL	Regents Park		Carbon Dioxide Offset Contribution	08/05/2018	Granted	4.8	the sum of £231,993 (two hundred and thirty one thousand nine hundred and ninety three pounds) to be paid by the Owner to the Council in accordance with the terms of this Agreement and to be applied by the Council in the event of receipt towards off-site carbon reduction measures in the vicinity of the Development	Sustainability	£237,161.37	06/02/2019
2017/3518/P	Stephenson House, 75 Hampstead Road, London NW1 2PL	Regents Park		Apprentice Support Contribution	08/05/2018	Granted	4.12 (iv)	the sum of £1,700 (one thousand seven hundred pounds) per apprentice to be paid by the Owner to the Council in accordance with the terms of this Agreement and to be applied by the Council to support the recruitment and training of apprentices	Economic Development	£26,068.09	06/02/2019
2017/3518/P	Stephenson House, 75 Hampstead Road, London NW1 2PL	Regents Park		Viability Assessment Fee	08/05/2018	Granted	4.14.5 (g)	g) payment of £5,000 to cover the Council's costs in verifying the material and information contained within the assessment;	Planning DM	£5,111.39	06/02/2019
2017/3518/P	Stephenson House, 75 Hampstead Road, London NW1 2PL	Regents Park		Construction Management Plan Contribution	08/05/2018	Granted	4.3 (i)	the sum of £50,000 (fifty thousand pounds) to be paid by the Owner to the Council in accordance with the terms of this Agreement and to be applied by the Council in the event of receipt for the review and approval of the draft Construction Management Plan and verification of the proper operation of the approved Construction Management Plan during the Construction Phase	Transport Strategy Engineering	£51,113.91	06/02/2019
2017/3518/P	Stephenson House, 75 Hampstead Road, London NW1 2PL	Regents Park		Highways Contribution	08/05/2018	Granted	4.4 (i)	the sum of £33,219 (thirty three thousand two hundred and nineteen pounds) to be paid by the Owner to the Council in accordance with the terms of this Agreement and to be applied by the Council in event of receipt for the carrying out of the Highwayway Work	Engineering	£33,959.06	06/02/2019
2017/3518/P	Stephenson House, 75 Hampstead Road, London NW1 2PL	Regents Park		Travel Plan Monitoring Contribution	08/05/2018	Granted	4.7 (b)	the sum of £6,020 (six thousand and twenty pounds) to be paid by the Owner to the Council in accordance with the terms of this Agreement and to be applied by the Council in the event of receipt for the review and approve the Owner's Travel Plan over a six year period from the date of first Occupation of the Development	Transport Strategy Engineering	£6,154.11	06/02/2019
2017/6058/P	Koko 1A Camden High Street, Hope & Anchor PH 74 Crowndale Road, 1 Bayham Street and 65 Bayham Place, London, NW1 7JE	Regents Park		Construction Implementation Contributions	02/05/2018	Granted	4.3 (a)	the sum of £7,564.50 (seven thousand five hundred and sixty-four pounds and fifty pence) to be paid by the Owner to the Council in accordance with the terms of this Agreement and to be applied by the Council in the event of receipt for the review and approval of the draft Demolition Management Plan and Construction Management Plan and verification of the proper operation of the approved Demolition Management Plan and Construction Management Plan during the Demolition Phase and Construction Phase, respectively	Planning Placeshaping	£7,564.50	01/06/2018
2017/6058/P	Koko 1A Camden High Street, Hope & Anchor PH 74 Crowndale Road, 1 Bayham Street and 65 Bayham Place, London, NW1 7JE	Regents Park		Open Space LBC Parks Contribution	02/05/2018	Granted	4.3 (b)	the sum of £1,817.76 (one thousand eight hundred and seventeen pounds and seventy-six pence) to be paid by the Owner to the Council in accordance with the terms of this Agreement and to be applied by the Council in the event of receipt towards the provision and improvement of public open spaces, outdoor sport and recreational facilities in the vicinity of the Development in the London Borough of Camden	Parks and Open Spaces	£1,817.76	01/06/2018
2017/6058/P	Koko 1A Camden High Street, Hope & Anchor PH 74 Crowndale Road, 1 Bayham Street and 65 Bayham Place, London, NW1 7JE	Regents Park		Highways Contribution	02/05/2018	Granted	4.3 (c)	the sum of £37,431.47 (thirty-seven thousand four hundred and thirty-one pounds and forty seven pence) to be paid by the Owner to the Council in accordance with the terms of this Agreement and to be applied by the Council in event of receipt for the carrying out works to the public highway and associated measures in the vicinity of the Property such works to include the following ("the Highways Works"): (i) to remove and reinstate the existing crossover adjacent to the Development; (ii) to repair the footway adjacent to the Development; (iii) install a dropped kerb to that part of the Public Highway adjacent to the entrance to the Property; and (iv) any other works required as a direct result of the Development (such works as considered necessary by the Council) all works will be subject to final measure and any level adjustment required and for the avoidance of doubt the Council in accepting this sum does not undertake any responsibility in connection with any required statutory undertakers works and excludes any statutory undertaker's costs	Engineering	£37,431.47	01/06/2018
2017/6058/P	Koko 1A Camden High Street, Hope & Anchor PH 74 Crowndale Road, 1 Bayham Street and 65 Bayham Place, London, NW1 7JE	Regents Park		Travel Plan Monitoring Contribution	02/05/2018	Granted	4.3.3 & 4.3.4	the sum of £6,244 (six thousand two hundred and forty-four pounds) to be paid by the Owner to the Council in accordance with the terms of this Agreement and to be applied by the Council in the event of receipt for the review and approve the Owner's Travel Plan over a six-year period from the date of first Occupation of the Development	Transport Strategy Engineering	£6,374.13	23/11/2018
2017/6058/P	Koko 1A Camden High Street, Hope & Anchor PH 74 Crowndale Road, 1 Bayham Street and 65 Bayham Place, London, NW1 7JE	Regents Park		Apprentice Support Contribution	02/05/2018	Granted	4.9.4	the sum of £1,700 (one thousand seven hundred pounds) per apprentice to be paid by the Owner to the Council in accordance with the terms of this Agreement and to be applied by the Council to support the recruitment and training of apprentices	Economic Development	£6,800.00	01/06/2018
2018/3309/P	210 Euston Road, London, NW1 2DA	Regents Park		Affordable Housing Contribution	04/01/2019	Granted	4.4	the sum of £162,540 (one hundred and sixty-two thousand five hundred and forty pounds) to be paid by the Owner to the Council in accordance with the terms of this Agreement and to be applied by the Council in the event of receipt towards the provision of Affordable Housing in the London Borough of Camden	Housing Initiatives	£162,540.00	15/02/2019
2018/3309/P	210 Euston Road, London, NW1 2DA	Regents Park		Construction Management Plan Contribution	04/01/2019	Granted	4.2 (i)	the sum of £3,136 (three thousand one hundred and thirty-six pounds) to be paid by the Owner to the Council in accordance with the terms of this Agreement and to be applied by the Council in the event of receipt for the review and approval of the draft Construction Management Plan and verification of the proper operation of the approved Construction Management Plan during the Construction Phase	Transport Strategy Engineering	£3,136.00	15/02/2019
2018/3309/P	210 Euston Road, London, NW1 2DA	Regents Park		Highways Contribution	04/01/2019	Granted	4.3 (i)	the sum of £7,443.61 (seven thousand four hundred and forty-three pounds and sixty-one pence) to be paid by the Owner to the Council in accordance with the terms of this Agreement and to be applied by the Council in event of receipt for the carrying out works to the public highway and associated measures in the vicinity of the Property such works	Engineering	£7,443.61	15/02/2019
2018/3309/P	210 Euston Road, London, NW1 2DA	Regents Park		Apprentice Support Contribution	04/01/2019	Granted	4.5.6 & 4.5.7	the sum of £1,700 (one thousand seven hundred pounds) per apprentice to be paid by the Owner to the Council in accordance with the terms of this Agreement and to be applied by the Council to support the recruitment and training of apprentices	Economic Development	£8,500.00	15/03/2019
REGENTS PARK Total Received : £782,305.85											

2004/2307/P	Kings Cross Central Main site Land between Euston Road, St Pancras Station, Midland Main Line, The New Channel Tunnel Rail Link, York Way and Kings Cross Station	St Pancras & Somers Town		Community Facilities Contribution	22/12/2006	Granted	1 (iv) Section C	Credit Union and Community Development Finance Initiatives (fourth anniversary payment)	Communities and Third Sector	£56,722.94	29/03/2019
2004/2307/P	Kings Cross Central Main site Land between Euston Road, St Pancras Station, Midland Main Line, The New Channel Tunnel Rail Link, York Way and Kings Cross Station	St Pancras & Somers Town		Highways Contribution	22/12/2006	Granted	4 (Part 2 Section P)	Works to create step free access between Camley Street and St Pancras Gardens (prior to the practical completion of BR3 or the first occupation of more than 75% of the permitted floorspace within the development)	Engineering	£62,500.00	28/06/2018
2004/2307/P	Kings Cross Central Main site Land between Euston Road, St Pancras Station, Midland Main Line, The New Channel Tunnel Rail Link, York Way and Kings Cross Station	St Pancras & Somers Town		Pedestrian Improvements	22/12/2006	Granted	4(a) (Part 2 Section O)	Upgrading of the paving and lighting along Camley Street (within 5 months of confirmation that written notice is received anticipating the date of Practical Completion of BR3 or the first occupation of 75% of the development)	Transport Strategy Engineering	£500,000.00	13/04/2018
2004/2307/P	Kings Cross Central Main site Land between Euston Road, St Pancras Station, Midland Main Line, The New Channel Tunnel Rail Link, York Way and Kings Cross Station	St Pancras & Somers Town		Pedestrian Improvements	22/12/2006	Granted	7 (b) (Part 2 Section T)	Camley Street steps contribution (first occupation of more than 250, 000 sq m GEA of buildings north of the canal if Clause 7 (a) has not been discharged Camley Street steps improvement works)	Transport Strategy Engineering	£174,342.11	29/03/2019
2004/2307/P	Kings Cross Central Main site Land between Euston Road, St Pancras Station, Midland Main Line, The New Channel Tunnel Rail Link, York Way and Kings Cross Station	St Pancras & Somers Town		Shop Motorability Plan	22/12/2006	Granted	Section 2 FF: 13 (ii) 1st	(ii) the setting up of the extension within the Development of the Camden Shopmobility Scheme through the provision by the Developer of capital equipment/maintenance funding for the extension of the said Camden Shopmobility scheme provided that the Developer shall not be obliged to spend more than £10,000 per annum for ten (10) years from the later of the dates in (a) and (b) above.	Planning DM	£14,089.79	29/03/2019
2014/4381/P	102 Camley Street, London, NW1 0PF	St Pancras & Somers Town		Deferred Local Employment Contribution	30/03/2015	Granted	4.17.6 (i)	the sum of seven thousand and five hundred pounds (£7,500) per construction apprentice to be paid by the Owner to the Council in lieu of construction apprentice provision	Economic Development	£108,308.05	28/02/2019
2015/1496/P	The Cock Tavern, 23 Phoenix Road, London, NW1 1HB	St Pancras & Somers Town	E	Environmental Improvements Contribution	06/04/2016	Granted	4.3.1	the sum of £10,000 (ten thousand pounds) to be paid by the Owner to the Council in accordance with the terms of this Agreement and to be applied by the Council in the event of receipt for the provision of pedestrian, cycling and environmental improvements in the vicinity of the Development	Transport Strategy Engineering	£10,550.88	06/06/2018
2015/1496/P	The Cock Tavern, 23 Phoenix Road, London, NW1 1HB	St Pancras & Somers Town	E	Highways Contribution	06/04/2016	Granted	4.4.1(i)	the sum of £13,853 (thirteen thousand eight hundred and fifty-three pounds) to be paid by the Owner to the Council in accordance with the terms of this Agreement and to be applied by the Council in event of receipt for the carrying out works to the public highway and associated measures in the vicinity of the Property such works to include the following ("the Highways Works"):	Engineering	£14,616.13	06/06/2018
2015/2704/P	Central Somers Town Covering Land At Polygon Road Open Space, Edith Neville Primary School 174 Ossulston Street And Purchase Street Open Space, London, NW1	St Pancras & Somers Town	E	Trees Contribution	06/09/2018	Granted	4.4 ALL PLOTS	the sum of £6,485.20 (six thousand four hundred and eighty five pounds twenty pence) to be paid by the Owner to the Council in accordance with the terms of this Agreement and to be applied by the Council towards the planting of trees in the vicinity of the Development	Parks and Open Spaces	£6,876.92	05/10/2018
2015/2704/P	Central Somers Town Covering Land At Polygon Road Open Space, Edith Neville Primary School 174 Ossulston Street And Purchase Street Open Space, London, NW1	St Pancras & Somers Town	E	Legible London Contribution	06/09/2018	Granted	4.6 ALL PLOTS	the sum of £16,000 (sixteen thousand pounds) to be paid by the Owner to the Council in accordance with the terms of this Agreement and to be applied by the Council towards the provision of Legible London Signage in the vicinity of the Development	TFL	£16,966.44	05/10/2018
2017/6448/P	St Aloysius Convent, 32 Phoenix Road, London, NW1 1TA	St Pancras & Somers Town	N	Environmental Improvements Contribution	28/03/2018	Granted	4.4	the sum of £1,000 (one thousand pounds) to be paid by the Owner to the Council in accordance with the terms of this Agreement and to be applied by the Council in the event of receipt for the provision of various pedestrian cycle and public realm improvements in the vicinity of the Development	Transport Strategy Engineering	£1,000.72	24/04/2018
2017/6448/P	St Aloysius Convent, 32 Phoenix Road, London, NW1 1TA	St Pancras & Somers Town	N	Construction Implementation Contributions	28/03/2018	Granted	4.2 (i)	the sum of £7,564.50 (seven thousand, five hundred and sixty four pounds and fifty pence) to be paid by the Owner to the Council in accordance with the terms of this Agreement and to be applied by the Council in the event of receipt for the review and approval of the draft Construction Management Plan and verification of the proper operation of the approved Construction Management Plan during the Construction Phase	Planning Placeshaping	£7,569.94	24/04/2018
2017/6448/P	St Aloysius Convent, 32 Phoenix Road, London, NW1 1TA	St Pancras & Somers Town	N	Highways Contribution	28/03/2018	Granted	4.3.1 & 4.3.3	the sum of £4,870.61 (four thousand, eight hundred and seventy pounds and sixty one pence) to be paid by the Owner to the Council in accordance with the terms of this Agreement and to be applied by the Council in the event of receipt for the carrying out of works to the public highway and associated measures in the vicinity of the Property and as are required due to the Development ("the Highways Works") these to include costs associated with the following:- (a) reinstatement of the footway and cross over along the front of the Development ; and (b) any other works the Council acting reasonably considers necessary as a direct result of the Development all works will be subject to final measure and for the avoidance of doubt the Council in accepting this sum does not undertake any responsibility in connection with any required statutory undertakers works and excludes any statutory undertakers costs	Engineering	£4,874.11	24/04/2018
ST PANCRAS & SOMERSTOWN Total Received : £978,418.03											
2012/4594/P	87 Avenue Road, London, NW8 6JD	Swiss Cottage	W	Carbon Dioxide Offset Contribution	25/02/2013	Granted	4.4(i)		Sustainability	£2,942.00	08/11/2018
2015/2997/P	Centre Heights, 137 Finchley Road, London, NW3 6JG	Swiss Cottage		Pedestrian Improvements	24/03/2016	Granted	4.5	the sum of £35,000 (thirty five thousand pounds) to be paid by the Owner to the Council in accordance with the terms of this Agreement and to be applied by the Council towards the provision of pedestrian, cycling, environmental and public realm improvements in the vicinity of the Development	Transport Strategy Engineering	£37,627.35	03/07/2018

2015/2997/P	Centre Heights, 137 Finchley Road, London, NW3 6JG	Swiss Cottage		Open Space LBC Parks Contribution	24/03/2016	Granted	4.6	the sum of £26,360 (twenty six thousand three hundred and sixty pounds) to be paid by the Owner to the Council in accordance with the terms of this Agreement and to be applied by) the Council towards the improvement in maintenance and upkeep of existing public open spaces and/or nature conservation improvements to parks and open space and/or the obtaining of land to make public open spaces in the vicinity of the Development	Parks and Open Spaces	£28,338.77	03/07/2018
2015/2997/P	Centre Heights, 137 Finchley Road, London, NW3 6JG	Swiss Cottage		Affordable Housing Contribution	24/03/2016	Granted	4.7	the sum of £185,000 (one hundred and eighty five thousand pounds) to be paid by the Owner I to the Council in accordance with the terms of this Agreement to be applied by the Council in the event of receipt towards the provision of I Affordable Housing within the Borough	Housing Initiatives	£204,910.00	11/12/2018
2015/2997/P	Centre Heights, 137 Finchley Road, London, NW3 6JG	Swiss Cottage		Apprentice Support Contribution	24/03/2016	Granted	4.1.7	the sum of £6800 (six thousand eight hundred Support Contribution" pounds) being £1,700 (one thousand seven hundred pounds) per construction apprentice to be paid by the Owner to the Council in accordance with the terms of this Agreement and to be applied by the Council to support the recruitment and training of each construction apprentice	Economic Development	£7,310.46	03/07/2018
2015/4370/P	207 Goldhurst Terrace, London, NW6 3ER	Swiss Cottage	N	Highways Contribution	09/05/2016	Granted	4.2.1 & 4.2.3	the sum of £9,100.27 (nine thousand one hundred pounds and twenty seven pence) to be paid by the Owner to the Council in accordance with the terms of this Agreement and to be applied by the Council in the event of receipt for the carrying out of works to the public highway and associated measures in the vicinity of the Property and as are required due to the Development ("the Highways Works") these to include costs associated with the following:- (a) repairing the footway directly adjacent to the site and removing the redundant vehicular crossover; and (b) any other works the Council acting reasonably considers necessary as a direct result of the Development all works will be subject to final measure and for the avoidance of doubt the Council in accepting this sum does not undertake any responsibility in connection with any required statutory undertakers works and excludes any statutory undertakers costs	Engineering	£9,655.80	09/04/2018
2015/5241/P	17 Middlefield , London, NW8 6ND	Swiss Cottage		Highways Contribution	07/07/2016	Granted	4.2.1	the sum of £5,000 (five thousand pounds) to be paid by the Owner to the Council in accordance with the terms of this Agreement and to be applied by the Council in the event of receipt for the carrying out of works to the public highway and associated measures in the vicinity of the Property and as are required due to the Development ("the Highways Works") these to include costs associated with the following:- a. repairing the highway adjacent to the Property; and b. any other works the Council acting reasonably considers necessary as a direct result of the Development	Engineering	£5,400.53	19/12/2018
2016/2822/P	80 Greencroft Gardens, London, NW6 3JQ	Swiss Cottage	W	Affordable Housing Contribution	29/11/2018	Granted	3.1.1	the sum of £7,950 (seven thousand nine hundred and fifty pounds) to be paid by the Owner to the Council in accordance with the terms of this Agreement to be applied by the Council in the event of receipt towards the provision of Affordable Housing within the London Borough of Camden	Housing Initiatives	£7,950.00	19/03/2019
SWISS COTTAGE Total Received : £304,134.91											
2010/2597/P	98b Sumatra Road, London, NW6 1PP, (100 Sumatra Road)	West Hampstead	W	Highways Contribution	07/10/2010	Granted	4.2	the sum of £1,900.00 (one thousand nine hundred pounds) to be paid by the Owner to the Council in accordance with the terms of this Agreement and to be applied by the Council in event of receipt for the carrying out works to the public highway and associated measures in the vicinity of the Property such works to include the removal of the redundant vehicular crossover ("the Highways Works") all works will be subject to final measure and any level adjustment required and for the avoidance of doubt the Council in accepting this sum does not undertake any responsibility in connection with any required statutory undertakers works and excludes any statutory undertakers costs	Engineering	£2,381.30	28/03/2019
2014/7651/P	Liddell Industrial Estate, 1-33 Liddell Road, London, NW6 2EW	West Hampstead	W	Environmental Improvements Contribution	31/03/2015	Granted	4.17	Environmental Improvements Contribution the sum of £95,000 (ninety five thousand pounds) to be paid by the Owner to the Council in accordance with the terms of this Agreement and to be applied by the Council towards the provision of pedestrian, cycling, environmental and public realm improvements in the vicinity of the Development	Transport Strategy Engineering	£105,013.61	05/10/2018
2014/7651/P	Liddell Industrial Estate, 1-33 Liddell Road, London, NW6 2EW	West Hampstead	W	Bus Stop Contribution	31/03/2015	Granted	4.18	"Bus Shelter Contribution" means the sum of £10,000 (ten thousand pounds) to be paid by the Owner to the Council in accordance with the terms of this Agreement and to be applied towards provision of a bus shelter on West End Lane.	Transport Strategy Engineering	£11,054.06	05/10/2018
2014/7651/P	Liddell Industrial Estate, 1-33 Liddell Road, London, NW6 2EW	West Hampstead	W	Open Space LBC Parks Contribution	31/03/2015	Granted	4.19	the sum of £46,899 (forty six thousand eight hundred and ninety nine pounds) to be paid by the Developer to the Council in accordance with the terms of this Agreement and to be applied by the Council towards the improvement maintenance and upkeep of Maygrove Peace Park or other existing public open spaces and/or nature conservation improvements to parks and open space and/or the obtaining of land to make public open spaces in the vicinity of the Development	Parks and Open Spaces	£51,842.46	05/10/2018
2014/7651/P	Liddell Industrial Estate, 1-33 Liddell Road, London, NW6 2EW	West Hampstead	W	Community Facilities Contribution	31/03/2015	Granted	4.20	means the sum of £30,000 (thirty thousand pounds) to be paid by the Developer to the Council in accordance with the terms of this Agreement and to be applied towards the Sidings Community Centre and/or the provision or improvement of community facilities in the vicinity of the Development	Communities and Third Sector	£33,162.19	05/10/2018
2014/7651/P	Liddell Industrial Estate, 1-33 Liddell Road, London, NW6 2EW	West Hampstead	W	Legible London Contribution	31/03/2015	Granted	4.21	Legible London Contribution means the sum of £15,000 (fifteen thousand pounds) to be paid by the Owner to the Council in accordance with the terms of this Agreement and to be applied towards providing Legible London signage at or in the vicinity of the Development	TFL	£16,581.10	05/10/2018
2014/7651/P	Liddell Industrial Estate, 1-33 Liddell Road, London, NW6 2EW	West Hampstead	W	Local Employment Contribution	31/03/2015	Granted	4.3.3 (iv)		Economic Development	£19,897.32	05/10/2018
2014/7651/P	Liddell Industrial Estate, 1-33 Liddell Road, London, NW6 2EW	West Hampstead	W	Employment Travel Plan Contribution	31/03/2015	Granted	4.7 (b)	the Employment Travel Plan Monitoring Contribution the sum of £5,902 (five thousand nine hundred and two pounds) to be paid by the Owner to the Council in accordance with the terms of this Agreement and to be applied by the Council in the event of receipt for the review and approve the Owners Travel Plan over a six year period from the date of first Occupation of the Employment Element	Transport Strategy Engineering	£6,524.11	05/10/2018
2014/7651/P	Liddell Industrial Estate, 1-33 Liddell Road, London, NW6 2EW	West Hampstead	W	Travel Plan Monitoring Contribution	31/03/2015	Granted	4.8 (d)	the Residential Travel Plan Monitoring Contribution the sum of £5,902 (five thousand nine hundred and two pounds) to be paid by the Owner to the Council in accordance with the terms of this Agreement and to be applied by the Council in the event of receipt for the review and approve the Owners Travel Plan over a six year period from the date of first Occupation of the Residential Element	Transport Strategy Engineering	£6,524.11	05/10/2018
2016/2910/P	317 Finchley Road, London, NW3 6EP	West Hampstead	W	Carbon Dioxide Offset Contribution	07/03/2017	Granted	4.8		Sustainability	£12,665.00	30/07/2018
2016/2910/P	317 Finchley Road, London, NW3 6EP	West Hampstead	W	Construction Management Plan Contribution	07/03/2017	Granted	4.1 (i)	the sum of £3,240 (three thousand two hundred and forty pounds) to be paid by the Owner to the Council in accordance with the terms of this Agreement and to be applied by the Council in the event of receipt for the review and approval of the draft Construction Management Plan and verification of the proper operation of the approved Construction Management Plan during the Construction Phase	Transport Strategy Engineering	£3,418.06	14/11/2018
2016/2910/P	317 Finchley Road, London, NW3 6EP	West Hampstead	W	Viability	07/03/2017	Granted	4.12.6 (a)		Planning DM	£5,274.79	14/11/2018

2016/2910/P	317 Finchley Road, London, NW3 6EP	West Hampstead	W	Apprentice Support Contribution	07/03/2017	Granted	4.4.5 (b)	the sum of £5,100 (five thousand one hundred pounds) to be paid by the Owner to the Council in accordance with the terms of this Agreement and to be applied by the Council to support the recruitment and training of a construction apprentice	Economic Development	£5,380.28	14/11/2018
2016/6710/P	Flat 1, 99 Priory Road, London, NW6 3NL	West Hampstead	W	Highways Contribution	13/03/2018	Granted	4.1.1	the sum of £6,936.23 (six thousand, nine hundred and thirty-six pounds and twenty-three pence) to be paid by the Owner to the Council in accordance with the terms of this Agreement and to be applied by the Council in the event of receipt for the carrying out of works to the public highway and associated measures in the vicinity of the Property and as are required due to the Development r the Highways Works") these to include costs associated with the following :- (a) repaving of the footway adjacent to the Property; and (b) any other works the Council acting reasonably considers necessary as a direct result of the Development all works will be subject to final measure and for the avoidance of doubt the Council in acceptingthis sum does not undertake any responsibility in connection with any required statutory undertakers works and excludes any statutory undertakers costs	Engineering	£6,994.03	22/05/2018
2017/4519/P	82 Compayne Gardens, London, NW6 3RU	West Hampstead	N	Affordable Housing Contribution	27/04/2018	Granted	4.1	the sum of £30,284.00 (thirty two thousand two hundred and eighty-four pounds) to be paid by the Owner to the Council in accordance with the terms of this Agreement and to be applied by the Council in the event of receipt towards the provision of Affordable Housing in the London Borough of Camden	Housing Initiatives	£30,284.00	08/05/2018
2017/4519/P	82 Compayne Gardens, London, NW6 3RU	West Hampstead	N	Construction Management Plan Contribution	27/04/2018	Granted	4.3 (i)	the sum of £3,136.00 (three thousand one hundred and thirty six pounds) to be paid by the Owner to the Council in accordance with the terms of this Agreement and to be applied by the Council in the event of receipt for the review and approval of the draft Construction Management Plan and verification of the proper operation of the approved Construction Management Plan during the Construction Phase	Transport Strategy Engineering	£3,136.00	08/05/2018
2017/4519/P	82 Compayne Gardens, London, NW6 3RU	West Hampstead	N	Highways Contribution	27/04/2018	Granted	4.4.1 & 4.4.3	the sum of £2,345.33 (two thousand three hundred and forty five pounds and thirty three pence) to be paid by the Owner to the Council in accordance with the terms of this Agreement and to be applied by the Council in the event of receipt for the carrying out of works to the public highway and associated measures in the vicinity of the Property and as are required due to the Development ("the Highways Works") these to include costs associated with the following:- (a) footway and carriageway directly adjacent to the site and (b) any other works the Council acting reasonably considers necessary as a direct result of the Development all works will be subject to final measure and for the avoidance of doubt the Council in accepting this sum does not undertake any responsibility in connection with any required statutory undertakers works and excludes any statutory undertakers costs	Engineering	£2,345.33	08/05/2018
2018/2481/P	32 Kylemore Road, London, NW6 2PT	West Hampstead	N	Approval in Principle	28/12/2018	Granted	4.1(b)	the sum of £1,522.50 (one thousand five hundred and twenty two pounds and fifty pence) to be applied by the Council in event of receipt towards the assessment by the Council's Highways Structural team of the Basement Approval in Principle Application	Engineering	£1,522.50	02/01/2019

WEST HAMPSTEAD Total Received : £324,000.25

END

S.NO.	Ward	TOTAL RECEIVED
1	BELSIZE	£106,763.03
2	BLOOMSBURY	£4,426,904.01
3	CAMDEN TOWN WITH PRIMROSE HILL	£158,871.02
4	CANTELOWES	£3,672.06
5	FORTUNE GREEN	£27,573.19
6	FROGNAL & FITZJOHNS	£45,972.79
7	GOSPEL OAK	£31,934.30
8	HAMPSTEAD TOWN	£39,450.72
9	HAVERSTOCK	£158,599.02
10	HIGHGATE	£61,777.21
11	HOLBORN & COVENT GARDEN	£2,926,173.63
12	KENTISH TOWN	£23,882.06
13	KILBURN	£104,830.97
14	KINGS CROSS	£3,873,411.63
15	REGENTS PARK	£782,305.85
16	ST PANCRAS & SOMERSTOWN	£978,418.03
17	SWISS COTTAGE	£304,134.91
18	WEST HAMPSTEAD	£324,000.25
TOTAL RECEIVED:		£14,378,674.68

