

S106 Receipts for Financial 2019/2020 - Half Year Report (1st April - 31st Nov)

App No	Address	Ward	District	Type	Deed Date	Decision	Clause	Definition	Service Owner	Received	Last Receipt
2017/6307/P	106 King Henry's Road, London, NW3 3SL	Belsize	N	Construction Management Plan Contribution	11/06/2019	Granted	4.1 (a)	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	11/09/2019
2017/6307/P	106 King Henry's Road, London, NW3 3SL	Belsize	N	Highways Contribution	11/06/2019	Granted	4.3.1 & 4.3.3	the sum of £3,510.82 (three thousand five hundred and ten pounds and eighty 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) reinstatement of the pavement adjacent to the site in case of damage caused by 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 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	£3,510.82	11/09/2019
2018/0932/P	30 Glenilla Road, London, NW3 4AN	Belsize		Construction Implentation Contributions	09/01/2019	Granted	4.1 (a)	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	£3,232.41	23/10/2019

2018/0932/P	30 Glenilla Road, London, NW3 4AN	Belsize		Highways Contribution	09/01/2019	Granted	4.2.1	the sum of £2,971.29 (two thousand nine hundred and seventy one 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) Repair any damage to 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 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	£3,062.63	23/10/2019
2019/0532/P	52 Eton Avenue, London, NW3 3HN	Belsize	W	Highways Contribution	07/08/2019	Granted	4.3	the sum of £3,950.93 (three thousand nine hundred and fifty pounds and ninety 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) repairs to the existing vehicle 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	£3,950.93	14/08/2019
2019/0532/P	52 Eton Avenue, London, NW3 3HN	Belsize	W	Basement Plan Contribution	07/08/2019	Granted	4.1 (b)	the sum of £1,800 (one thousand and eight hundred in 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	£1,800.00	14/08/2019
2019/0532/P	52 Eton Avenue, London, NW3 3HN	Belsize	W	Construction Implementation Contributions	07/08/2019	Granted	4.2 (a)	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	£3,136.00	14/08/2019

BELSIZE Total Received : £21,828.79

2015/3605/P	112A Great Russell Street, London, WC1B 3NP	Bloomsbury		Deferred Local Employment Contribution	13/10/2016	Granted	6.6	the sum being £7,500 per apprentice required on site.) to be paid by the Owner to the Council in lieu of construction apprentice provision	Economic Development	£24,216.39	17/04/2019
2016/3708/P	9 Goodge Street , London, W1T 2PE	Bloomsbury	W	Construction Management Plan Contribution	16/05/2017	Granted	4.2.1 (i) & 4.2.2 (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	Transport Strategy Engineering	£1,214.69	30/08/2019
2016/3708/P	9 Goodge Street , London, W1T 2PE	Bloomsbury	W	Highways Contribution	16/05/2017	Granted	4.3.1 (i) & 4.3.2 (i)	the sum of £7,892.26 (seven thousand eight hundred and ninety two pounds and twenty 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 works to the public highway and associated measures in the vicinity of the Property	Engineering	£8,409.31	30/08/2019
2016/7061/P	23-24 Montague Street, London, WC1B 5BH	Bloomsbury	S	Affordable Housing Contribution	15/01/2018	Granted	4.1	the sum of £400,150 (four hundred thousand one hundred 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	£416,697.02	21/06/2019
2017/4306/P	Arthur Stanley House, 40-50 Tottenham Street, London, W1T 4RN	Bloomsbury	S	Environmental Improvements Contribution	30/08/2018	Granted	4.9	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 provision of various pedestrian cycle and public realm improvements in the vicinity of the Development	Transport Strategy Engineering	£20,553.78	30/09/2019

2017/4306/P	Arthur Stanley House, 40-50 Tottenham Street, London, W1T 4RN	Bloomsbury	S	Carbon Dioxide Offset Contribution	30/08/2018	Granted	4.8.1		Sustainability	£720.00	10/09/2019
2019/1024/P	3 Bloomsbury Place, London, WC1A 2QA	Bloomsbury		Construction Management Plan Contribution	24/07/2019	Granted	4.1 (a)	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	30/08/2019
2019/1985/P	24 Hanway Street, London, W1T 1UH	Bloomsbury		Highways Contribution	03/09/2019	Granted	4.2	the sum of £3,063 (three thousand and sixty 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 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) to reinstate the footway including the vehicular crossover on Hanway Place to the rear of 24-:26 Hanway Street; and (b) to remove the redundant ~action of vehicular crossover on Hanway Place to the rear of 24-26 Hanway Street and to reinstate this as footway; and (c) any other works the Council acting reasonably the Conservation Area features (c) amelioration and monitoring effects on the health and amenity of local residences .site construction workers local businesses and adjoining developments undergoing construction;(d) amelioration and monitoring measures . over construction traffic including procedures for notifying the owners and or occupiers of the residences arid businesses in the locality in advance of major operations delivery schedules and amendments to normal traffic arrangements (if any); (e) the inclusion of a waste management strategy for handling and disposing of construction. waste; and (f) identifying means of ensuring the provision of information to the Council and provision of a mechanism for monitoring and reviewing as required from time to time	Engineering	£3,063.00	02/10/2019

2019/1985/P	24 Hanway Street, London, W1T 1UH	Bloomsbury		Construction Management Plan Contribution	03/09/2019	Granted	4.1 (a)	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	02/10/2019
BLOOMSBURY Total Received : £481,146.19											
2012/5767/p	172 A Arlington Road, London, NW1 7HL	Camden Town with Primrose Hill	W	Carbon Dioxide Offset Contribution	12/08/2013	Granted	4.3.3 see email		Sustainability	£1,080.00	27/09/2019
2015/1243/P	44 - 44a Gloucester Avenue, London, NW1 8JD	Camden Town with Primrose Hill	W	Viability Assessment Fee	30/11/2015	Granted	(6)		Planning DM	£5,600.46	31/10/2019
2015/1243/P	44 - 44a Gloucester Avenue, London, NW1 8JD	Camden Town with Primrose Hill	W	Deferred Local Employment Contribution	30/11/2015	Granted	1.4 Schedule 7	the sum of £7,500 (seven thousand five hundred Contribution" pounds) (Index Linked) per apprentice required on site to be paid by the Owner to the Council in lieu of construction apprentice provision.	Economic Development	£33,394.92	08/08/2019

2017/3847/P	Morrisons Superstore and Petrol Filling Station, Camden Goods Yard, Chalk Farm Road , LONDON , NW1 8EH	Camden Town with Primrose Hill	N	Highways Contribution	15/06/2018	Granted	21.1.1 Phase 1 partial	"Highway Contribution" the sum of £365,055 (three hundred and sixty five thousand and fifty 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 event of receipt for the carrying out of the following works to the public highway which shall take place within the land edged and shaded red on Plan 21 ("the Highway Works"):- (a) repair due to construction damage, landscaping or reinstatement of affected road and footway surfaces; (b) alterations to two junctions adjacent to the Property on Chalk Farm Road; (c) building raised table, repaving footway and carriageway; (d) de-commissioning signals at slip road/Chalk Farm Road; (e) modifying signals at Chalk Farm Road/Jupiter Crescent; (f) alterations to traffic signals infrastructure; and (g) any other works the Council acting reasonably requires as a direct result of the Development (provided that such works do not duplicate works undertaken as part of the Chalk Farm Road Scheme, the Pedestrian Links Scheme, the Gilbeys Yard Link and/or the Oval Road Canal Connection 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	£133,000.00	11/10/2019
2017/5590/P	Land Adjacent to 23 Carol Street , London, NW1 0HT	Camden Town with Primrose Hill	W	Affordable Housing Contribution	05/07/2018	Granted	4.4	the sum of £19,160 (nineteen thousand one hundred and sixty 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 Borough	Housing Initiatives	£19,248.42	10/04/2019
2017/5590/P	Land Adjacent to 23 Carol Street , London, NW1 0HT	Camden Town with Primrose Hill	W	Traffic Order Contribution	05/07/2018	Granted	4.6	the sum of £2,730.24 (two thousand seven hundred and thirty pounds twenty four 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 statutory consultation required for changes to the line marking (parking bay and single yellow lines) to facilitate the proposed crossover/vehicle access to the Development	Engineering	£2,742.84	10/04/2019

2017/5590/P	Land Adjacent to 23 Carol Street , London, NW1 0HT	Camden Town with Primrose Hill	W	Construction Implentation Contributions	05/07/2018	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	Planning Placeshaping	£3,150.47	10/04/2019
2017/5590/P	Land Adjacent to 23 Carol Street , London, NW1 0HT	Camden Town with Primrose Hill	W	Basement Plan Contribution	05/07/2018	Granted	4.3 (b)	the sum of £3,000 (three thousand 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	£3,013.84	10/04/2019
2017/5590/P	Land Adjacent to 23 Carol Street , London, NW1 0HT	Camden Town with Primrose Hill	W	Highways Contribution	05/07/2018	Granted	4.5.1 & 4.53	the sum of £3,774.97 (three thousand seven hundred and seventy four pounds ninety 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) resurfacing the Public Highway adjacent to the Property following the carrying out of the Development, including repairing damage that may have resulted to the Public Highway and widening the 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	£3,792.39	10/04/2019

2017/6830/P	119 Kentish Town Road , London , NW1 8PB	Camden Town with Primrose Hill	N	Construction Implentation Contributions	05/06/2019	Granted	4.2.(a)	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	£3,136.00	22/07/2019
2018/2425/P	10 - 12 Kentish Town Road, London, NW1 9NX	Camden Town with Primrose Hill	N	Highways Contribution	28/02/2019	Granted	4.2	<p>the sum of £6,587.19 (six thousand five hundred and eighty seven pounds and nineteen) 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:-</p> <p>(a)to repave the footway adjacent to the Development; and</p> <p>(b)any other works the Council acting reasonably considers necessary as a direct result of the Development</p> <p>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</p>	Engineering	£6,708.23	21/06/2019
2018/2425/P	10 - 12 Kentish Town Road, London, NW1 9NX	Camden Town with Primrose Hill	N	Approval in Principle	28/02/2019	Granted	4.1 (b)	the sum of £3,000 (three thousand pounds) to be applied by the Council in event of receipt towards the assessment by the Councils Highways Structural team of the Basement Approval in Principle Application	Engineering	£3,055.12	21/06/2019

2018/3553/P	Camden (Buck Street) Market , 192-200 Camden High Street , London , NW1 8QP	Camden Town with Primrose Hill	N	Cycle Provision	24/05/2019	Granted	4.10	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 provision of various pedestrian cycle environmental and public realm improvements in the vicinity of the Development	Transport Strategy Engineering	£20,000.00	16/08/2019
2018/3553/P	Camden (Buck Street) Market , 192-200 Camden High Street , London , NW1 8QP	Camden Town with Primrose Hill	N	Travel Plan Monitoring Contribution	24/05/2019	Granted	4.11.1(b)		Transport Strategy Engineering	£3,216.00	16/08/2019
2018/3553/P	Camden (Buck Street) Market , 192-200 Camden High Street , London , NW1 8QP	Camden Town with Primrose Hill	N	Construction Implentation Contributions	24/05/2019	Granted	4.3.1(i)	the sum of £3,136 (three thousand one hundred and thirtysix 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	£3,136.00	16/08/2019
2018/3553/P	Camden (Buck Street) Market , 192-200 Camden High Street , London , NW1 8QP	Camden Town with Primrose Hill	N	Highways Contribution	24/05/2019	Granted	4.4.1(i)	the sum of £2,000 (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 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 as required 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	£2,000.00	16/08/2019

2018/3613/P	8 Kentish Town Road, London, NW1 8NH	Camden Town with Primrose Hill	N	Highways Contribution	25/02/2019	Granted	4.2	<p>the sum of £2,250 (two 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 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:-</p> <p>(a)Repaving the footways adjacent to the Property; and</p> <p>(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</p>	Engineering	£2,250.00	10/04/2019
2018/3613/P	8 Kentish Town Road, London, NW1 8NH	Camden Town with Primrose Hill	N	Basement Plan Contribution	25/02/2019	Granted	4.1 (b)	<p>the sum of £3,000 (three thousand pounds) to be applied by the Council in event of receipt towards the assessment by the Councils Highways Structural team of the Basement Approval in Principle Application</p>	Transport Strategy Engineering	£3,000.00	10/04/2019
2018/3909/P	121 Kentish Town Road, London, NW1 8PB	Camden Town with Primrose Hill	N	Construction Implentation Contributions	05/06/2019	Granted	4.2 (a)	<p>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</p>	Planning Placeshaping	£3,136.00	09/07/2019
2018/4965/P	34 Gloucester Crescent, London, NW1 7DL	Camden Town with Primrose Hill	N	Cycle Hire Docking Station Contribution	12/08/2019	Granted	4.2	<p>the sum of £1,266.67 (one thousand two hundred and sixty six 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 event of receipt for the installation of cycle parking provisions on the public highway in the vicinity of the Property to provide covered, secure and fully enclosed cycle storage facilities</p>	Transport Strategy Engineering	£1,266.67	13/09/2019

CAMDEN TOWN WITH PRIMROSE HILL Total Received : £255,927.36

2014/4726/P	85 Camden Mews, London, NW1 9BU	Cantelowes	E	Approval in Principle	09/10/2017	Granted	4.1.1(b)	the sum of £1,500 (one thousand five hundred pounds) to be applied by the Council in event of receipt towards the assessment by the Councils Highways Structural team of the Basement Approval in Principle Application.	Engineering	£1,575.74	28/06/2019
2014/4726/P	85 Camden Mews, London, NW1 9BU	Cantelowes	E	Highways Contribution	09/10/2017	Granted	4.4.1(i)	the sum of £17,300 (seventeen thousand 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 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 repave the footway directly adjacent to the Property on Camden Mews; (ii)where any part of the carriageway in the vicinity of the Development is damaged as a result of carrying out the Development To repave that part of the carriageway on Camden Mews; 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 undertakers costs.	Engineering	£18,173.48	28/06/2019
2016/3750/P	Land Adjacent to , 35 York Way , London , N7 9QF	Cantelowes	E	Highways Contribution	10/05/2017	Granted	4.3	the sum of £19,761.17 (nineteen thousand, seven hundred and sixty one 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 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	£21,033.97	24/06/2019
2016/3750/P	Land Adjacent to , 35 York Way , London , N7 9QF	Cantelowes	E	Environmental Improvements Contribution	10/05/2017	Granted	4.6	the sum of £9,000 (nine 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	£9,579.68	24/06/2019

2016/3750/P	Land Adjacent to , 35 York Way , London , N7 9QF	Cantelowes	E	Construction Management Plan Contribution	10/05/2017	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	£1,213.43	24/06/2019
2018/3072/P	Land to rear of No. 1 and No. 2 Rochester Road, London , NW1 9JH, (25 Rochester Mews)	Cantelowes		Affordable Housing Contribution	15/05/2019	Granted	4.1	the sum of £19,726 (nineteen thousand seven hundred and twenty six 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	£19,726.00	15/05/2019
2018/3072/P	Land to rear of No. 1 and No. 2 Rochester Road, London , NW1 9JH, (25 Rochester Mews)	Cantelowes		Highways Contribution	15/05/2019	Granted	4.4	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) Removing the crossover, repaving the footway and kerbs and repairing the cobbled carriageway 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	£5,500.00	15/05/2019
2018/3072/P	Land to rear of No. 1 and No. 2 Rochester Road, London , NW1 9JH, (25 Rochester Mews)	Cantelowes		Construction Management Plan Contribution	15/05/2019	Granted	4.2 (a)	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	15/05/2019

2018/3072/P	Land to rear of No. 1 and No. 2 Rochester Road, London, NW1 9JH, (25 Rochester Mews)	Cantelowes		Basement Plan Contribution	15/05/2019	Granted	4.3 (b)	the sum of £1,800 (one thousand and eight hundred Approval in Principle pounds) to be applied by the Council in event of receipt towards the assessment by the Council's Highways Structural team of the Development Approval in Principle Application	Transport Strategy Engineering	£1,800.00	15/05/2019
CANTELOWES Total Received : £81,738.30											
2018/4600/P	74 Fortune Green Road, London, NW6 1DS	Fortune Green	W	Highways Contribution	11/04/2019	Granted	4.3	the sum of £3,511.15 (three thousand five hundred and eleven 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 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 footway directly 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	£3,526.99	19/09/2019
2018/4600/P	74 Fortune Green Road, London, NW6 1DS	Fortune Green	W	Basement Plan Contribution	11/04/2019	Granted	4.1(b)	the sum of £1,800 (one thousand and eight hundred in Principle pounds) to be applied by the Council in event of receipt Contribution" towards the assessment by the Council's Highways Structural team of the Basement Approval in Principle Application	Transport Strategy Engineering	£1,808.12	19/09/2019
2018/4600/P	74 Fortune Green Road, London, NW6 1DS	Fortune Green	W	Construction Implementation Contributions	11/04/2019	Granted	4.2.1(a)	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	£3,150.15	19/09/2019

2018/4870/P	41-47 Ingham Road and 108 Fortune Green Road, London, NW6 1DG	Fortune Green	N	Construction Implentation Contributions	19/02/2019	Granted	4.2 (a)	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	£3,136.00	13/06/2019
2018/4870/P	41-47 Ingham Road and 108 Fortune Green Road, London, NW6 1DG	Fortune Green	N	Highways Contribution	19/02/2019	Granted	4.3.1 & 4.3.3	the sum of £12,716.46 (twelve thousand seven hundred and sixteen pounds and forty 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) Repairs to 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 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	£12,716.46	13/06/2019
2019/0682/P	62 Hillfield Road, London, NW6 1QA	Fortune Green		Construction Management Plan Contribution	15/10/2019	Granted	4.2 (a)	identifying means of ensuring the provision of information to the Council and provision of a mechanism for monitoring and reviewing as required from time to time 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	£3,170.82	25/10/2019

2019/0682/P	62 Hillfield Road, London, NW6 1QA	Fortune Green		Highways Contribution	15/10/2019	Granted	4.3 (i)	the sum of £2,634.06 (two thousand six hundred and thirtyfour pounds and 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 works to the public highway and associated measures in the vicinity of the Property such works to include the following ("the Highways Works"):- (a) removal of a redundant crossover and repaving of the footway adjacent to the rear of the site on the Mill Lane frontage; (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	£2,663.30	25/10/2019
FORTUNE GREEN Total Received : £30,171.84											
2013/6912/P	14 Templewood Avenue, London, NW3 7XA	Frogna & Fitzjohns	W	Highways Contribution	29/04/2016	Granted	4.3.1	the sum of £5,788.52 (five thousand seven hundred and eighty eight pounds and fifty 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:-	Engineering	£6,311.13	18/04/2019
2015/3004/P	36 Redington Road , London, NW3 7RT	Frogna & Fitzjohns		Basement Plan Contribution	03/02/2017	Granted	4.1(b)	the sum of £3,000 (three thousand 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	£3,221.31	21/05/2019
2015/3004/P	36 Redington Road , London, NW3 7RT	Frogna & Fitzjohns		Construction Management Plan Contribution	03/02/2017	Granted	4.2.2(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	£1,224.10	21/05/2019

2015/3004/P	36 Redington Road , London, NW3 7RT	Frogna & Fitzjohns		Highways Contribution	03/02/2017	Granted	4.5 .1		Engineering	£2,147.54	21/05/2019
2015/3506/P	59 Maresfield Gardens , London , NW3 5TE	Frogna & Fitzjohns	W	Highways Contribution	26/08/2016	Granted	4.4.1(i)	the sum of £4,355.77 (four thousand, three hundred, fifty five pounds and seventy 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 repaving of the footway adjacent to 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	£4,765.88	17/06/2019
2018/0914/P	24 Heath Drive, London, NW3 7SB	Frogna & Fitzjohns		Construction Implentation Contributions	11/10/2018	Granted	4.1 (a)	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	£3,192.30	10/06/2019
2018/0914/P	24 Heath Drive, London, NW3 7SB	Frogna & Fitzjohns		Highways Contribution	11/10/2018	Granted	4.2.1 & 4.2.3	the sum of £4,375.89 (four thousand three hundred and seventy five pounds and eighty 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) New granite flat kerbs, new ASP flags and asphalt cross over; 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	£4,454.44	10/06/2019

2018/1697/P	79 Redington Road, London, NW3 7RR	Frognal & Fitzjohns	N	Construction Implemtation Contributions	01/08/2018	Granted	4.1 (i)	the sum of £3,136 (three thousand and 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	£3,145.93	11/04/2019
2018/2726/P	St Margaret's School, 18 Kidderpore Gardens, London, NW3 7SR	Frognal & Fitzjohns	N	Construction Implemtation Contributions	08/10/2018	Granted	4.1 (a)	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	£3,136.00	24/06/2019
2018/3211/P	16 Rosecroft Avenue , London , NW3 7QB	Frognal & Fitzjohns	W	Construction Implemtation Contributions	01/04/2019	Granted	4.1(a)	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	£3,136.00	30/05/2019
2018/3211/P	16 Rosecroft Avenue , London , NW3 7QB	Frognal & Fitzjohns	W	Highways Contribution	01/04/2019	Granted	4.2.1	the sum of £3,000 (three 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:-	Engineering	£3,000.00	30/05/2019

2018/5112/P	58A Redington Road, London, NW3 7RS	Frogna & Fitzjohns		Highways Contribution	14/10/2019	Granted	4.4	the sum of £2,251.78 (two thousand two hundred and fifty one pounds and seventy 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) to repair any damage to the footway adjacent to the property as a result of construction works; 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	£2,251.78	31/10/2019
2018/5112/P	58A Redington Road, London, NW3 7RS	Frogna & Fitzjohns		Construction Management Plan Contribution	14/10/2019	Granted	4.3 (a)	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	31/10/2019
FROGNAL & FITZJOHNS Total Received : £43,122.41											
2016/0358/P	76 Fleet Road, London, NW3 2QT	Gospel Oak	N	Highways Contribution	20/09/2016	Granted	4.2.1, 4.2.3	The sum of £2,103.90 (two thousand, one hundred three pounds and ninety 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) resurfacing the footways 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	£2,299.28	28/08/2019

2018/2242/P	2B Courthope Road, London, NW3 2LB	Gospel Oak	N	Highways Contribution	12/04/2019	Granted	4.2	the sum of £6,223.00 (six thousand two 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 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 done to the footway and kerb adjacent to the Property as a result of demolition and construction works; 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	£6,223.00	10/04/2019
2018/2615/P	10 Downside Crescent, London, NW3 2AP	Gospel Oak	N	Construction Implentation Contributions	05/04/2019	Granted	4.1. 1(a)	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	£3,174.08	24/10/2019
2018/2615/P	10 Downside Crescent, London, NW3 2AP	Gospel Oak	N	Highways Contribution	05/04/2019	Granted	4.2.1	the sum of £5,160.66 (five thousand one hundred. and sixty pounds and sixty 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 ih the even.t 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 Work~") these to include costs associated with the following:- (a) Repaving of the footway and crossover adja~ent to the Property; and (b) any other works the Council acting reasonably consi~ers necessary . as a direct result of the Development all works will ~e subject to final measure and any level adjustment required and for the avoidance of doubt the ,ouncil in accepting this sum does not .undertake :any responsibility in connection with ariy required statutory undertakers works and excludes any statutory undertakers costs	Engineering	£5,223.33	24/10/2019

GOSPEL OAK Total Received : £16,919.69

2014/6449/P	Bartrams Convent Hostel, Rowland Hill Street, London, NW3 2AD	Hampstead Town	E	Viability	28/08/2015	Granted	4.10.5		Housing Initiatives	£5,597.45	18/10/2019
2015/2645/P	Whitestone House, Whitestone Lane, London, NW3 1EA	Hampstead Town	E	Construction Implemtation Contributions	30/01/2017	Granted	4.2.1.(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	£1,241.76	28/06/2019
2017/1047/P	76 Fitzjohn's Avenue , London , NW3 5LS	Hampstead Town	N	Construction Management Plan	10/06/2019	Granted	4.1 (a)	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	23/09/2019
2018/2456/P	20 Well Road, London, NW3 1LH	Hampstead Town	N	Construction Implemtation Contributions	25/04/2019	Granted	4.1 (i)	the sum of £3,136 (three thousand one hundred and thirtysix 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	£3,151.23	09/08/2019

HAMPSTEAD TOWN Total Received : £13,126.44

2015/4985/P	106 Malden Road , London , NW5 4DA	Haverstock	N	Highways Contribution	06/06/2016	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) resurfacing the footways 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	Engineering	£5,477.00	28/06/2019
2018/2179/P	18-22 Haverstock Hill, London, NW3 2BL	Haverstock	E	Highways Contribution	28/01/2019	Granted	4.3	the sum of £7,875.44 (seven thousand eight hundred and seventy five 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 comprising the following ("the Highway Works"): (i) removal of the existing vehicle crossover at the front of the Property on Haverstock Hill; and (ii) 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	£8,024.35	24/10/2019
2018/2179/P	18-22 Haverstock Hill, London, NW3 2BL	Haverstock	E	Carbon Dioxide Offset Contribution	28/01/2019	Granted	4.4	the sum of £48,870 (forty eight thousand eight hundred and seventy 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 offsite carbon reduction measures in the vicinity of the Development	Sustainability	£49,794.01	24/10/2019
2018/2179/P	18-22 Haverstock Hill, London, NW3 2BL	Haverstock	E	Trees Contribution	28/01/2019	Granted	4.7	the sum of £1,674 (one thousand six hundred and seventy 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 towards the planting of trees in the vicinity of the Development	Parks and Open Spaces	£1,705.65	24/10/2019

2018/2179/P	18-22 Haverstock Hill, London, NW3 2BL	Haverstock	E	Open Space LBC Parks Contribution	28/01/2019	Granted	4.8	the sum of £29,000 (twenty nine 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	Parks and Open Spaces	£29,548.32	24/10/2019
2018/2179/P	18-22 Haverstock Hill, London, NW3 2BL	Haverstock	E	Affordable Housing Contribution	28/01/2019	Granted	4.9	the sum of £1,000,000 (one million 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 Borough	Housing Initiatives	£1,018,907.56	24/10/2019
2018/2179/P	18-22 Haverstock Hill, London, NW3 2BL	Haverstock	E	Construction Management Plan Contribution	28/01/2019	Granted	4.1 (a)	the sum of £7,564.50 (seven thousand five hundred and sixty four pounds 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	£7,707.53	24/10/2019
HAVERSTOCK Total Received : £1,121,164.42											
2018/4925/P	Channing Junior School, 1 Highgate High Street, London, N6 5JR	Highgate		Construction Implentation Contributions	19/04/2019	Granted	4.1.1(i)	the sum of £3,136 (three thousand one hundred and thirtysix 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 Placesaping	£3,136.00	25/06/2019
HIGHGATE Total Received : £3,136.00											
2014/5911/P	22 King's Mews , London, WC1N 2JB	Holborn & Covent Garden	E	Highways Contribution	31/03/2015	Granted	4.3.1 (i)		Engineering	£9,431.00	01/07/2019

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	4.9.3 The Owner shall use Reasonable Endeavours to ensure that during the Construction Phase no less than thirty-four (34) construction industry apprentices shall be employed at the Development always ensuring each apprentice and/or trainee (as the case may be) shall be:- (i) recruited through the Kings Cross Construction Skills Centre; (ii) employed for a period of not less than 52 weeks; and (iii) paid at a rate not less than the national minimum wage	Economic Development	£18,560.09	13/08/2019
2016/2094/P	150 Holborn, London, EC1N 2NS	Holborn & Covent Garden	E	Affordable Housing Contribution	25/05/2018	Granted	4.1	the sum of £500,000 (five hundred 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	£509,653.20	28/05/2019
2016/2094/P	150 Holborn, London, EC1N 2NS	Holborn & Covent Garden	E	Legible London Contribution	25/05/2018	Granted	4.12	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 two legible London signs in the vicinity of the Development	TFL	£1,018.95	30/04/2019
2016/2094/P	150 Holborn, London, EC1N 2NS	Holborn & Covent Garden	E	Environmental Improvements Contribution	25/05/2018	Granted	4.15	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 Agreement and to be applied by the Council in the event of receipt for the provision of various transport pedestrian cycle and public realm improvements in the vicinity of the Development	Transport Strategy Engineering	£203,789.77	30/04/2019
2016/2094/P	150 Holborn, London, EC1N 2NS	Holborn & Covent Garden	E	Open Space LBC Parks Contribution	25/05/2018	Granted	4.17	the sum of £2775 (twenty two thousand seven hundred and seventy 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 provision, maintenance and/or improvement 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	£2,827.58	30/04/2019

2016/2094/P	150 Holborn, London, EC1N 2NS	Holborn & Covent Garden	E	Crossrail Contribution	25/05/2018	Granted	4.23	the sum of £ 521,080 (five hundred and twenty one thousand and eighty pounds) as adjusted in accordance with paragraph 4.23 of this Agreement Total Crossrail as per original agreement after indexation £530,953.88 - Mayoral CIL received £366,757.40 ; therefore £164196.48 is outstanding amount	TFL	£157,302.01	28/05/2019
2016/2094/P	150 Holborn, London, EC1N 2NS	Holborn & Covent Garden	E	Carbon Dioxide Offset Contribution	25/05/2018	Granted	4.3	the sum of £164,349 (one hundred and sixty four thousand three hundred and forty 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 the event of receipt towards off-site carbon reduction measures in the vicinity of the Development	Sustainability	£167,463.23	30/04/2019
2016/2094/P	150 Holborn, London, EC1N 2NS	Holborn & Covent Garden	E	Cycle Hire Docking Station Contribution	25/05/2018	Granted	4.6	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 Agreement and to be applied by TfI for the provision of a new 32 point cycle docking station in the vicinity of the Development	Transport Strategy Engineering	£203.79	30/04/2019
2016/2094/P	150 Holborn, London, EC1N 2NS	Holborn & Covent Garden	E	Viability Assessment Fee	25/05/2018	Granted	2.68 (f)		Planning DM	£5,094.74	30/04/2019

2016/2094/P	150 Holborn, London, EC1N 2NS	Holborn & Covent Garden	E	Apprentice Support Contribution	25/05/2018	Granted	4.13.5 & 4.13.6	the sum of £1,700 (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 apprentices	Economic Development	£41,573.11	30/04/2019
2016/2094/P	150 Holborn, London, EC1N 2NS	Holborn & Covent Garden	E	Stopping Up Contribution	25/05/2018	Granted	4.20 (a)	means the sum of £8 500 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 connection with the Stopping Up Measures	Transport Strategy Engineering	£8,661.07	30/04/2019
2016/2094/P	150 Holborn, London, EC1N 2NS	Holborn & Covent Garden	E	Travel Plan Monitoring Contribution	25/05/2018	Granted	4.22 (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 five year period from the date of first Occupation of the Development	Transport Strategy Engineering	£6,362.32	30/04/2019
2016/2094/P	150 Holborn, London, EC1N 2NS	Holborn & Covent Garden	E	Cycle Hire Docking Station Contribution	25/05/2018	Granted	4.6.1	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 Agreement and to be applied by TfI for the provision of a new 32 point cycle docking station in the vicinity of the Development	Transport Strategy Engineering	£199,796.21	24/07/2019

2016/2181/P	Minerva House , 26-27 Hatton Garden , London , EC1N 8BR	Holborn & Covent Garden	E	Jewellery Sector Contribution	10/03/2017	Granted	4.6.6	the sum of £35,358 (thirty five thousand three hundred and fifty eight pounds) to be paid by the Owner to the Council in accordance with the terms of this Agreement and in the event of receipt to be applied by the Council for the development or retention of jewellery businesses in the Hatton Garden area	Economic Development	£38,023.31	31/07/2019
2016/4352/P	1 Guilford Street , London, WC1N 1DR	Holborn & Covent Garden	W	Basement Plan Contribution	28/06/2017	Granted	4.2 (b)	the sum of £5,400 (five thousand four 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	£5,741.09	05/09/2019
2016/4352/P	1 Guilford Street , London, WC1N 1DR	Holborn & Covent Garden	W	Construction Implentation Contributions	28/06/2017	Granted	4.3 (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	Planning Placeshaping	£1,212.01	05/09/2019
2016/4352/P	1 Guilford Street , London, WC1N 1DR	Holborn & Covent Garden	W	Highways Contribution	28/06/2017	Granted	4.4.1 & 4.4.3	the sum of £14,395.69 (fourteen thousand three hundred and ninety five pounds and sixty 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) repave the footway at the front 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	£15,305.00	05/09/2019

2016/5824/P	39 Great James Street, London, WC1N 3HB	Holborn & Covent Garden	N	Construction Implentation Contributions	13/02/2018	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	Planning Placeshaping	£1,162.72	07/08/2019
2016/5824/P	39 Great James Street, London, WC1N 3HB	Holborn & Covent Garden	N	Highways Contribution	13/02/2018	Granted	4.3.1 & 4.3.3	the Highways the sum of £2,810.77 (two thousand, eight hundred ten pounds and seventy 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) footway repaving 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 or 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	£2,866.78	07/08/2019
2017/0618/P	Castlewood House and Medius House, 77-91 and 63-69 New Oxford Street, London, WC1A 1DG	Holborn & Covent Garden	N	Cycle Hire Docking Station Contribution	21/12/2017	Granted	4.10	the sum of £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 towards the relocation of the cycle hire docking station (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 towards the relocation of the cycle hire docking station	Transport Strategy Engineering	£104,099.24	27/08/2019
2017/0618/P	Castlewood House and Medius House, 77-91 and 63-69 New Oxford Street, London, WC1A 1DG	Holborn & Covent Garden	N	Environmental Improvements Contribution	21/12/2017	Granted	4.13	the sum of £190,000 (one hundred and ninety 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 immediate vicinity of the Development	Transport Strategy Engineering	£197,788.57	27/08/2019

2017/0618/P	Castlewood House and Medius House, 77-91 and 63-69 New Oxford Street, London, WC1A 1DG	Holborn & Covent Garden	N	Open Space LBC Parks Contribution	21/12/2017	Granted	4.19	the sum of £24,641.00 (twenty four thousand six hundred and forty one 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 in the vicinity of the Development and/or the obtaining of land to make public open spaces in the vicinity of the Development	Parks and Open Spaces	£25,651.09	27/08/2019
2017/0618/P	Castlewood House and Medius House, 77-91 and 63-69 New Oxford Street, London, WC1A 1DG	Holborn & Covent Garden	N	Carbon Dioxide Offset Contribution	21/12/2017	Granted	4.5	the sum of £99,324 (ninety nine thousand three hundred and twenty 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 off-site carbon reduction measures in the immediate vicinity of the Development	Sustainability	£103,395.53	27/08/2019
2017/0618/P	Castlewood House and Medius House, 77-91 and 63-69 New Oxford Street, London, WC1A 1DG	Holborn & Covent Garden	N	Bus Stop Contribution	21/12/2017	Granted	4.9	the sum of £12,000 (twelve 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 the upgrade of bus stop Z as shown shaded green on Plan A in the Fourth Schedule	Transport Strategy Engineering	£12,491.91	27/08/2019
2017/0618/P	Castlewood House and Medius House, 77-91 and 63-69 New Oxford Street, London, WC1A 1DG	Holborn & Covent Garden	N	Highways Contribution	21/12/2017	Granted	4.14.1	the sum of £94,503.99 (ninety four thousand five hundred and three 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 the event of receipt for the carrying out of works to the public highway and associated measures in the immediate vicinity of the Property and as are required due to the Development {"the Highways Works"} these to include costs associated with the following:- (a) extension of footway on New Oxford Street, Bucknall Street and Earnshaw street to account for new building line (b) alteration to Bucknall Street to accommodate the new cycle hire station location (c) consultation and relocation cost of existing	Engineering	£98,377.94	27/08/2019

2017/0618/P	Castlewood House and Medius House, 77-91 and 63-69 New Oxford Street, London, WC1A 1DG	Holborn & Covent Garden	N	Legible London Contribution	21/12/2017	Granted	4.15.1	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 Transport for London's pedestrian way finding system that's helping people walk around London	TFL	£10,409.92	27/08/2019
2017/0618/P	Castlewood House and Medius House, 77-91 and 63-69 New Oxford Street, London, WC1A 1DG	Holborn & Covent Garden	N	Apprentice Support Contribution	21/12/2017	Granted	4.16.5	the sum of £49,300.00 (forty-nine thousand three hundred) being £1,700 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	£51,320.93	27/08/2019
2017/0618/P	Castlewood House and Medius House, 77-91 and 63-69 New Oxford Street, London, WC1A 1DG	Holborn & Covent Garden	N	Employment and Training Contribution	21/12/2017	Granted	4.16.9	the sum of £106,448.77 (one hundred and six thousand pounds four hundred and forty eight pound and seventy seven pence) to be paid by the Owner to the Council in accordance with Clause 4.16.9 of this Agreement and to be applied by the Council in the event of receipt towards the cost of the apprentice placement training and support and mentoring service provided by Kings Cross Construction and to other training and employment support projects in the London Borough of Camden	Economic Development	£110,812.37	27/08/2019
2017/0618/P	Castlewood House and Medius House, 77-91 and 63-69 New Oxford Street, London, WC1A 1DG	Holborn & Covent Garden	N	Travel Plans	21/12/2017	Granted	4.21.1	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	£6,266.77	27/08/2019

2017/0618/P	Castlewood House and Medius House, 77-91 and 63-69 New Oxford Street, London, WC1A 1DG	Holborn & Covent Garden	N	Viability Assessment Fee	21/12/2017	Granted	4.3.2	(g) payment of £5,000 to cover the Council's costs in verifying the material and information contained within the assessment;	Planning DM	£5,204.96	27/08/2019
2017/0618/P	Castlewood House and Medius House, 77-91 and 63-69 New Oxford Street, London, WC1A 1DG	Holborn & Covent Garden	N	Construction Implentation Contributions	21/12/2017	Granted	4.7.1(a)	the sum of £30,000 (thirty 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	Planning Placeshaping	£31,229.77	27/08/2019
2017/4562/P	28 King's Mews , LONDON , WC1N 2JB	Holborn & Covent Garden	N	Carbon Dioxide Offset Contribution	10/08/2018	Granted	4.2		Sustainability	£2,592.00	05/09/2019
2018/5903/P	Templar House, 81-87 High Holborn, London, WC1V 6NU	Holborn & Covent Garden		Highways Contribution	24/06/2019	Granted	4.4	the sum of £25,802 (twenty five thousand eight 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 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 two dropped kerbs and repairing the footway adjacent to the Property and provision of a Sheffield bike stand in close proximity 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	£25,802.00	19/06/2019

2018/5903/P	Templar House, 81-87 High Holborn, London, WC1V 6NU	Holborn & Covent Garden		Construction Implentation Contributions	24/06/2019	Granted	4.2 (a)	the sum of £7,565 (seven thousand five hundred and sixty 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 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	£7,565.00	19/06/2019
2019/2661/P	5 Richbell Place, London, WC1N 3LA	Holborn & Covent Garden		Employment and Training Contribution	30/08/2019	Granted	4.1	the sum of £15,737.40 (fifteen thousand seven hundred and thirty seven pounds forty pence) to be paid by Lowy to the Council and to be applied by the Council in the event of receipt to promote education and opportunities for jobs and employment to training within the London Borough of Camden	Economic Development	£15,737.40	27/08/2019
HOLBORN & COVENT GARDEN Total Received : £2,204,793.38											
2013/8301/P	187 Kentish Town Road, London, NW1 8PD	Kentish Town	E	Highways Contribution	27/03/2015	Granted	4.3 (i)	the sum of £67,603 (sixty seven thousand six hundred and ihree 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	£73,177.42	30/05/2019
2013/8301/P	187 Kentish Town Road, London, NW1 8PD	Kentish Town	E	Environmental Public Realm Improvements	27/03/2015	Granted	4.6.1	the sum of £25,000 (twenty 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, bus shelter, Legible London and general environmental and public realm improvements in the vicinity of the Development	Transport Strategy Engineering	£27,061.45	30/05/2019
2013/8301/P	187 Kentish Town Road, London, NW1 8PD	Kentish Town	E	Affordable Housing Contribution	27/03/2015	Granted	4.7.1	the sum of £174,900(Oned Hundred and Seventy Four thousand Nine hundred 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 Borough	Housing Initiatives	£189,321.94	30/05/2019

2013/8301/P	187 Kentish Town Road, London, NW1 8PD	Kentish Town	E	Open Space LBC Parks Contribution	27/03/2015	Granted	4.8.1	the sum of £14,713 (Fourteen thousand seven hundred and Thirteen 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 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	£15,926.21	30/05/2019
2013/8301/P	187 Kentish Town Road, London, NW1 8PD	Kentish Town	E	Education Contribution	27/03/2015	Granted	4.9.1	the sum of £21,813 (Twenty One thousand Eight hundred and Thirteen 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 Camden	Schools	£23,611.66	30/05/2019
2017/7045/P	land to rear of 133-137 Brecknock Road, London , N19 5AE	Kentish Town	N	Affordable Housing Contribution	09/01/2019	Granted	4.1	the sum of £21,200 (twenty one thousand and two hundred 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	£21,589.54	12/06/2019
2017/7045/P	land to rear of 133-137 Brecknock Road, London , N19 5AE	Kentish Town	N	Construction Implentation Contributions	09/01/2019	Granted	4,4.1(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 verifrcatlon of the proper operation of the approvedConstruction !Management Plan during the Construction Phase	Planning Placeshaping	£1,160.95	12/06/2019
2017/7045/P	land to rear of 133-137 Brecknock Road, London , N19 5AE	Kentish Town	N	Basement Plan Contribution	09/01/2019	Granted	4.2.1(b)	the sum of £3,000 (three thousand pounds) to be applied by the Council in event of receipt towards the assessment by the Coun	Transport Strategy Engineering	£3,055.12	12/06/2019

2017/7045/P	land to rear of 133-137 Brecknock Road, London, N19 5AE	Kentish Town	N	Highways Contribution	09/01/2019	Granted	4.5.1	the sum of £5,983 (five thousand nine hundred and eighty 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 carrying out of works to (he 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 of footway and kerb adjacent to the Property using like-for-like materials; and (b) any other works the Council acting reasonably considers necessary as a direct result or 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 exctudes any statutory undertakers costs	Engineering	£6,092.93	12/06/2019
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KENTISH TOWN Total Received : £360,997.22

2019/0116/P	126 Boundary Road, London, NW8 0RH	Kilburn	N	Construction Implentation Contributions	02/08/2019	Granted	4.2 (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	Planning Placeshaping	£3,136.00	13/08/2019
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KILBURN Total Received : £3,136.00

2015/2810/P	Land adjacent to Pegasus Court , 105 St Pancras Way , London , NW1 0RA	St Pancras & Somers Town	E	Highways Contribution	22/06/2016	Granted	4.2.1 & 4.2.3	the sum of £10,741.49 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 repair of any construction damage to transport infrastructure or landscaping to reinstate all affected transport network links and road and footway surfaces following 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	£11,909.13	10/10/2019
ST PANCRAS & SOMERSTOWN Total Received : £11,909.13											
2015/1987/P	17 Wadham Gardens, London , NW3 3DN	Swiss Cottage	N	Highways Contribution	23/11/2015	Granted	4.2.1 & 4.2.3	the sum of £5,907.27 (five thousand nine hundred and seven 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) the footway and vehicular crossover 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	£6,480.26	30/04/2019
2015/3328/P	36 Avenue Road, London, NW8 6HS	Swiss Cottage		Affordable Housing Contribution	04/05/2016	Granted	4.1	the sum of £607,380 (six hundred and seven thousand three 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 towards the provision of Affordable Housing in the London Borough of Camden	Housing Initiatives	£660,679.28	07/05/2019

2015/3328/P	36 Avenue Road, London, NW8 6HS	Swiss Cottage		Highways Contribution	04/05/2016	Granted	4.5.1	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:-	Engineering	£5,438.76	07/05/2019
2015/4684/P	70 Elsworthy Road , London , NW3 3BP	Swiss Cottage	N	Affordable Housing Contribution	23/08/2016	Granted	4.1	the sum of £594,660 (five hundred and ninety four thousand six 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 in the event of receipt towards the provision of Affordable Housing in the London Borough of Camden	Housing Initiatives	£658,076.46	04/06/2019
2015/4684/P	70 Elsworthy Road , London , NW3 3BP	Swiss Cottage	N	Highways Contribution	23/08/2016	Granted	4.6.1	the sum of £6,732.00 (six thousand seven 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 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).	Engineering	£7,449.92	04/06/2019
2016/2822/P	80 Greencroft Gardens, London, NW6 3JQ	Swiss Cottage	W	Construction Management Plan Contribution	17/04/2018	Granted	4.3 (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	£1,167.45	23/05/2019

2016/2822/P	80 Greencroft Gardens, London, NW6 3JQ	Swiss Cottage	W	Highways Contribution	17/04/2018	Granted	4.4.1 & 4.4.3	the sum of £3,818.66 (three thousand, eight hundred and eighteen pounds and sixty-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) remedial works to the public highway 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	Engineering	£3,910.59	23/05/2019
2016/4931/P	62 Avenue Road, London, NW8 6HT	Swiss Cottage	W	Construction Implentation Contributions	15/03/2017	Granted	2.5	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	£1,220.01	26/07/2019
2016/4931/P	62 Avenue Road, London, NW8 6HT	Swiss Cottage	W	Highways Contribution	15/03/2017	Granted	4.3.1(i)	the sum of £7,575,72 (seven thousand five hundred and seventy 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 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	£8,107.40	26/07/2019
2017/1718/P	46 Avenue Road , LONDON, NW8 6HS	Swiss Cottage	N	Construction Implentation Contributions	04/04/2019	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	Planning Placeshaping	£3,174.08	03/10/2019

2017/1718/P	46 Avenue Road , LONDON, NW8 6HS	Swiss Cottage	N	Highways Contribution	04/04/2019	Granted	4.2.1	the sum of £12,443.75 (twelve thousand four hundred and forty three pounds and seventy 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 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 kerb, ASP flags, reinforced ASP flags, utility covers in the footway and carriageway and the granite set in the crossover;	Engineering	£12,594.87	03/10/2019
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SWISS COTTAGE Total Received : £1,368,299.08

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S.NO.	Ward	TOTAL RECEIVED
1	BELSIZE	£21,828.79
2	BLOOMSBURY	£481,146.19
3	CAMDEN TOWN WITH PRIMROSE HILL	£255,927.36
4	CANTELOWES	£81,738.30
5	FORTUNE GREEN	£30,171.84
6	FROGNAL & FITZJOHNS	£43,122.41
7	GOSPEL OAK	£16,919.69
8	HAMPSTEAD TOWN	£13,126.44
9	HAVERSTOCK	£1,121,164.42
10	HIGHGATE	£3,136.00
11	HOLBORN & COVENT GARDEN	£2,204,793.38
12	KENTISH TOWN	£360,997.22
13	KILBURN	£3,136.00
14	ST PANCRAS & SOMERSTOWN	£11,909.13
15	SWISS COTTAGE	£1,368,299.08
TOTAL RECEIVED:		£6,000,496.56

