

**S106 Receipts 1st Apr - 31 Dec 2018**

App No	Address	Ward	Type	Definition	Received	Receipt Date
2017/2153/P	15 Glenmore Road , LONDON , NW3 4BY	Belsize	Construction Management Plan 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 Support 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	£1,140.00	09/07/2018
2014/2811/P	18 Lancaster Grove, London, NW3 4PB	Belsize	Carbon Dioxide Offset Contribution	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	£2,920.20	19/10/2018
2017/2153/P	15 Glenmore Road , LONDON , NW3 4BY	Belsize	Highways Contribution	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	£3,161.72	09/07/2018
2014/3835/P	6 Antrim Grove, London, NW3 4XR	Belsize	Highways Contribution	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 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	£5,488.61	04/10/2018
2014/3604/P	Village Close Garages , Belsize Lane , London , NW3 5AS	Belsize	Affordable Housing Deferred Contribution	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	£90,329.21	14/06/2018

**BELSIZE - £103,039.74**

2014/4633/P	42, 42A Bedford Square &, 13 Bedford Avenue, London , WC1B	Bloomsbury	S106 Monitoring	the monitoring fees in the sum of seven hundred and thirty pounds (£730)	£795.46	06/08/2018
2015/7017/P	Saatchi Block, 80 Charlotte Street, 65 Whitfield Street and 14 Charlotte Mews, London W1T 4QP	Bloomsbury	Basement Plan Contribution	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	£1,928.23	28/06/2018
2017/5453/P	Royal National Hotel , 38-51 Bedford Way , LONDON , WC1H 0JX	Bloomsbury	Highways Contribution	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	£3,439.48	13/04/2018
2017/0414/P	Middlesex Hospital Annex, 44 Cleveland Street , London, W1T 4JT	Bloomsbury	Travel Plan Monitoring Contribution	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	£6,248.49	15/06/2018
2017/5648/P	Maple House , 141-150 Tottenham Court Road, London, W1T 7NF	Bloomsbury	Travel Plan Monitoring Contribution	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 approve the Owner's Travel Plan over a six year period from the date of first Occupation of the Development	£6,301.67	05/11/2018
2017/0414/P	Middlesex Hospital Annex, 44 Cleveland Street , London, W1T 4JT	Bloomsbury	Construction Management Plan Contribution	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	£7,625.48	15/06/2018
2017/0414/P	Middlesex Hospital Annex, 44 Cleveland Street , London, W1T 4JT	Bloomsbury	Demolition Implementation Contributions	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	£7,625.48	15/06/2018

2017/0414/P	Middlesex Hospital Annex, 44 Cleveland Street , London, W1T 4JT	Bloomsbury	Construction Apprentice Support Contribution	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	£20,414.67	15/06/2018
2017/0414/P	Middlesex Hospital Annex, 44 Cleveland Street , London, W1T 4JT	Bloomsbury	Open Space LBC Parks Contribution	"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	£41,238.64	15/06/2018
2017/0414/P	Middlesex Hospital Annex, 44 Cleveland Street , London, W1T 4JT	Bloomsbury	Environmental Management Plan	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	£60,043.15	15/06/2018
2017/0414/P	Middlesex Hospital Annex, 44 Cleveland Street , London, W1T 4JT	Bloomsbury	Carbon Dioxide Offset Contribution	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	£86,462.14	15/06/2018
2017/0414/P	Middlesex Hospital Annex, 44 Cleveland Street , London, W1T 4JT	Bloomsbury	Highways Contribution	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	£109,827.02	15/06/2018
2017/0414/P	Middlesex Hospital Annex, 44 Cleveland Street , London, W1T 4JT	Bloomsbury	Employment and Training Contribution	the sum of £119,850 (one hundred and nineteen thousand eight hundred and eighty 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	£119,936.19	15/06/2018

**BLOOMSBURY - £471,886.10**

2016/4198/P	4 Greenland Place , Lonsdon, NW1 0AP	Camden Town with Primrose Hill	Construction Implentation Contributions	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 tthe 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	£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	Highways Contribution	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	£1,272.78	26/06/2018
2016/4393/P	Flat Lower Ground Floor , 9 St George's Terrace , London, NW1 8XH	Camden Town with Primrose Hill	Construction Management Plan Contribution	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	£1,893.75	26/06/2018
2016/5760/P	The Roundhouse Theatre , Chalk Farm Road , London, NW1 8EH	Camden Town with Primrose Hill	Highways Contribution	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 orks"): (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	£2,658.95	12/09/2018

2017/5071/P	Ort House Conference Centre , 126 Albert Street , London, NW1 7NE	Camden Town with Primrose Hill	Construction Management Plan Contribution	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	£3,136.00	09/07/2018
2013/8265/P	32 Jamestown Road, London , NW1 7BY	Camden Town with Primrose Hill	Travel Plan Monitoring Contribution	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	£3,262.18	06/11/2018
2017/2656/P	19, Edis Street , London , NW1 8LE	Camden Town with Primrose Hill	Highways Contribution	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	£3,358.26	10/10/2018
2016/5760/P	The Roundhouse Theatre , Chalk Farm Road , London, NW1 8EH	Camden Town with Primrose Hill	Construction Management Plan Contribution	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	£3,810.00	12/09/2018

2017/5071/P	Ort House Conference Centre , 126 Albert Street , London, NW1 7NE	Camden Town with Primrose Hill	Highways Contribution	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 Wlth 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	£4,455.72	09/07/2018
2013/3794/P	Hawley Mews, Camden, NW1	Camden Town with Primrose Hill	Highways Contribution	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	£5,571.66	29/06/2018
<b>CAMDEN TOWN WITH PRIMROSE HILL 30,581.86</b>						
2018/1387/P	Basement, 159 York Way, London, N7 9LN	Cantelowes	Basement Plan Contribution	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	£500.00	08/06/2018
2017/5119/P	162 Kentish Town Road, London, NW5 2AG	Cantelowes	Construction Implentation Contributions	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	£3,172.06	07/08/2018

<b>CANTELOWES - £3,672.06</b>						
2016/1089/P	48 Shoot-up Hill, London, NW2 3QB	Fortune Green	Construction Implentation Contributions	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	£1,208.00	13/07/2018
2016/1089/P	48 Shoot-up Hill, London, NW2 3QB	Fortune Green	Highways Contribution	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	£2,119.29	13/07/2018
<b>FORTUNE GREEN - £3,327.29</b>						
2015/2789/P	252 Finchley Road , London , NW3 7AA	Frogna1 & Fitzjohns	Carbon Dioxide Offset Contribution		£659.77	05/11/2018
2015/4470/P	Belsize Park House, 59 - 60 Belsize Park , London , NW3 4EJ	Frogna1 & Fitzjohns	Highways Contribution	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"):-	£3,858.45	13/12/2018
2017/4180/P	Land Rear of 87 Fitzjohn's Avenue, London, NW3 6NY	Frogna1 & Fitzjohns	Highways Contribution	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 easonably 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	£4,692.96	22/05/2018

2016/1015/P	24 Redington Gardens, London, NW3 7RX	Frognal & Fitzjohns	Highways Contribution	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	£5,394.84	25/09/2018
2015/3200/P	25 & 26 Redington Gardens, London, NW3 7RX	Frognal & Fitzjohns	Highways Contribution	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	£5,465.38	27/09/2018
2017/0791/P	University College School, Frognal, London, NW3 6XH	Frognal & Fitzjohns	Highways Contribution	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	£5,669.67	29/06/2018
2013/7195/P	99A Frognal , London , NW3 6XR	Frognal & Fitzjohns	Highways Contribution	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 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)	£6,982.64	04/06/2018
<b>FROGNAL &amp; FITZJOHNS - £32,723.71</b>						
2014/6903/P	32 Lawn Road, London, NW3 2XU	Gospel Oak	Viability	payment of £5,000 to cover the Council's costs in verifying the material and information within the assessment	£5,474.52	31/07/2018



2014/4270/P	End Corner Plots at Grafton Road, Lambale Street, Barrington Court , London, NW5	Gospel Oak	Highways Contribution	<p>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):-</p> <p>a)resurfacing the footways adjacent to the Property;</p> <p>b)any other works the Council acting reasonably requires 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>	£26,459.78	19/05/2018
<b>GOSPEL OAK - £31,943.30</b>						
2017/1710/P	1-2 Mansfield Place LONDON NW3 1HS	Hampstead Town	Construction Implentation Contributions	<p>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</p>	£1,152.42	29/05/2018
2018/1078/P	35 Pilgrim's Lane , London, NW3 1SS	Hampstead Town	Basement Plan Contribution	<p>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</p>	£1,800.00	20/08/2018
2014/1938/P	35 South Hill Park , London , NW3 2ST	Hampstead Town	Highways Contribution	<p>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:-</p> <p>(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+ A37 this sum does not undertake any responsibility in connection with any required statutory undertakers works and excludes any statutory undertakers costs</p>	£2,690.45	26/04/2018
2018/1078/P	35 Pilgrim's Lane , London, NW3 1SS	Hampstead Town	Construction Management Plan Contribution	<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>	£3,136.00	20/08/2018

2015/4485/P	Grove Lodge , Admiral's Walk , London , NW3 6RS	Hampstead Town	Highways Contribution	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	£14,006.05	06/09/2018
<b>HAMPSTEAD TOWN - £22,784.92</b>						
2017/6260/P	Flat A , 42, Coity Road , London, NW5 4RY	Haverstock	Basement Plan Contribution	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	£600.00	04/07/2018
2015/0921/P	Vacant site adjacent to no 11 Crogsland Road , London, NW1 8HF	Haverstock	Traffic Order Contribution	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	£2,701.36	21/09/2018
2015/0921/P	Vacant site adjacent to no 11 Crogsland Road , London, NW1 8HF	Haverstock	Sustainability Plan Contribution	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	£5,781.76	21/09/2018
2014/3924/P	10-14 Belmont Street, London, NW1 8HH	Haverstock	Highways Contribution	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	£6,019.07	18/12/2018
2015/0921/P	Vacant site adjacent to no 11 Crogsland Road , London, NW1 8HF	Haverstock	Apprentice Support Contribution		£8,030.22	21/09/2018
2015/4510/P	94 Haverstock Hill , London , Camden , NW3 2BD	Haverstock	Highways Contribution	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	£8,717.67	12/06/2018

2015/0921/P	Vacant site adjacent to no 11 Crogsland Road , London, NW1 8HF	Haverstock	Highways Contribution	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"):	£37,364.06	21/09/2018
2015/0921/P	Vacant site adjacent to no 11 Crogsland Road , London, NW1 8HF	Haverstock	Environmental Improvements Contribution	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	£80,302.17	21/09/2018
<b>HAVERSTOCK - £149,516.31</b>						
2017/3692/P	The Water House , Millfield Lane , London N6 6HQ	Highgate	Construction Management Plan Contribution	the sum of £3,136 (three thousand one hundred and thirty six pounds 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	£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	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	£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	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	£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	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	£11,900.00	23/04/2018

2015/4094/P	The Bull And Last PH, 168 Highgate Road, London, NW5 1QS	Highgate	Highways Contribution	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	£29,713.47	04/06/2018
<b>HIGHGATE - £59,967.71</b>						
2015/6751/P	125 Clerkenwell Road , London , EC1R 5DB	Holborn & Covent Garden	Construction Management Plan	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	£1,167.69	19/04/2018
2017/0200/P	The Hoxton, 199 - 203 High Holborn, London, WC1V 7BD	Holborn & Covent Garden	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	£1,733.88	30/08/2018
2015/6751/P	125 Clerkenwell Road , London , EC1R 5DB	Holborn & Covent Garden	Apprentice Support Contribution	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	£1,741.30	19/04/2018
2017/3871/P	Enterprise House , 190 High Holborn , LONDON , WC1V 7BH	Holborn & Covent Garden	Travel Plan Monitoring Contribution	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	£3,122.00	27/04/2018

2016/5638/P	75 Farringdon Road, London, EC1M 3PS	Holborn & Covent Garden	Construction Management Plan Contribution	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	£3,126.00	25/04/2018
2017/4543/P	10-11 King's Mews , LONDON , WC1N 2HZ	Holborn & Covent Garden	Construction Implentation Contributions	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	£3,136.00	16/10/2018
2017/0200/P	The Hoxton, 199 - 203 High Holborn, London, WC1V 7BD	Holborn & Covent Garden	Construction Implentation Contributions	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	£3,304.57	30/08/2018
2014/5946/P	21-31 New Oxford Street, London, WC1A 1BA	Holborn & Covent Garden	Local Employment Contribution	£1500 x 3 paid; Developer to pay as and when an apprentice is recruited	£4,895.57	31/07/2018
2017/0200/P	The Hoxton, 199 - 203 High Holborn, London, WC1V 7BD	Holborn & Covent Garden	Travel Plan Monitoring Contribution	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	£6,368.43	30/08/2018
2014/0972/P	74 Chancery Lane and 309- 310 High Holborn, London , WC2A 1AD	Holborn & Covent Garden	Open Space LBC Parks Contribution	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	£7,161.07	13/07/2018
2017/0200/P	The Hoxton, 199 - 203 High Holborn, London, WC1V 7BD	Holborn & Covent Garden	Local Employment Contribution	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	£7,544.14	30/08/2018

2016/1093/P	20-21 King's Mews , London , WC1N 2JB	Holborn & Covent Garden	Highways Contribution	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"):-	£8,734.74	11/05/2018
2016/1093/P	20-21 King's Mews , London , WC1N 2JB	Holborn & Covent Garden	Open Space LBC Parks Contribution	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	£9,057.59	11/05/2018
2015/6751/P	125 Clerkenwell Road , London , EC1R 5DB	Holborn & Covent Garden	Highways Contribution	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	£9,429.29	19/04/2018
2017/3871/P	Enterprise House , 190 High Holborn , LONDON , WC1V 7BH	Holborn & Covent Garden	Environmental Improvements Contribution	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	£10,000.00	27/04/2018
2014/0972/P	74 Chancery Lane and 309- 310 High Holborn, London , WC2A 1AD	Holborn & Covent Garden	Education Contribution	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	£11,734.59	13/07/2018
2016/5141/P	182-184 High Holborn, London, WC1V 7AP	Holborn & Covent Garden	Construction Management Plan Contribution		£15,647.46	29/06/2018

2013/3807/P	Land to west of Royal Mail Sorting office bounded by Phoenix Place, Mount Pleasant, Gough Street & Calthorpe St. Camden WC1.	Holborn & Covent Garden	S106 Monitoring	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	£18,792.00	30/05/2018
2017/0200/P	The Hoxton, 199 - 203 High Holborn, London, WC1V 7BD	Holborn & Covent Garden	Highways Contribution	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	£18,962.98	30/08/2018
2016/2094/P	150 Holborn, London, EC1N 2NS	Holborn & Covent Garden	Construction Implementation Contributions	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	£20,000.00	21/08/2018
2016/5638/P	75 Farringdon Road, London, EC1M 3PS	Holborn & Covent Garden	Highways Contribution	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	£27,242.00	25/04/2018

2014/0972/P	74 Chancery Lane and 309-310 High Holborn, London, WC2A 1AD	Holborn & Covent Garden	Highways Contribution	<p>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"):-</p> <p>(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</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>	£28,496.28	13/07/2018
2014/5946/P	21-31 New Oxford Street, London, WC1A 1BA	Holborn & Covent Garden	Community Facilities Contribution	<p>the 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</p>	£37,315.09	31/05/2018
2013/6109/P	1-2 Lincoln's Inn Fields, London, WC2A 3AA	Holborn & Covent Garden	Employment and Training Contribution	<p>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</p>	£41,250.00	13/09/2018
2016/5638/P	75 Farringdon Road, London, EC1M 3PS	Holborn & Covent Garden	Jewellery Sector Contribution	<p>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)</p>	£51,543.00	25/04/2018



2013/3807/P	Land to west of Royal Mail Sorting office bounded by Phoenix Place, Mount Pleasant, Gough Street & Calthorpe St. Camden WC1.	Holborn & Covent Garden	Employment and Training Contribution	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;	£55,000.00	30/05/2018
2016/2094/P	150 Holborn, London, EC1N 2NS	Holborn & Covent Garden	Employment in Development Contribution	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	£76,219.00	21/08/2018
2013/3807/P	Land to west of Royal Mail Sorting office bounded by Phoenix Place, Mount Pleasant, Gough Street & Calthorpe St. Camden WC1.	Holborn & Covent Garden	Crossrail Contribution	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;	£81,099.59	24/08/2018
2016/2094/P	150 Holborn, London, EC1N 2NS	Holborn & Covent Garden	Highways Contribution	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	£90,185.17	21/08/2018
2017/4543/P	10-11 King's Mews , LONDON , WC1N 2HZ	Holborn & Covent Garden	Affordable Housing Payments in lieu	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	£153,435.00	16/10/2018

2013/3807/P	Land to west of Royal Mail Sorting office bounded by Phoenix Place, Mount Pleasant, Gough Street & Calthorpe St. Camden WC1.	Holborn & Covent Garden	Pedestrian Improvements	<p>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.</p> <p>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).</p> <p>(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;</p> <p>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 on which same or all of the PP TfL Contributions were to be spent have already been commissioned or have already been provided and in such circumstances LB Camden and TfL shall agree alternative measures on which the PP TfL Contributions (or part thereof) will be spent.</p>	£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.	Holborn & Covent Garden	Community Facilities Contribution	<p>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;</p> <p>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;</p>	£360,530.22	24/08/2018
2017/0200/P	The Hoxton, 199 - 203 High Holborn, London, WC1V 7BD	Holborn & Covent Garden	Affordable Housing Payments in lieu	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	£594,862.54	30/08/2018
2013/6109/P	1-2 Lincoln's Inn Fields , London , WC2A 3AA	Holborn & Covent Garden	Affordable Housing Contribution	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	£608,572.50	13/09/2018

**HOLBORN & COVENT GARDEN - £2,645,135.87**

2017/3206/P	246-248 Kilburn High Road, LONDON, NW6 2BS	Kilburn	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 apprentices	£1,735.43	29/10/2018
2015/5710/P	125 West End Lane , London , NW6 2PB	Kilburn	Highways Contribution	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	£5,135.88	28/06/2018
2017/3206/P	246-248 Kilburn High Road, LONDON, NW6 2BS	Kilburn	Highways Contribution	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	£5,614.62	29/10/2018
2017/3206/P	246-248 Kilburn High Road, LONDON, NW6 2BS	Kilburn	Deferred Local Employment Contribution	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.	£7,145.89	29/10/2018

2017/3206/P	246-248 Kilburn High Road, LONDON, NW6 2BS	Kilburn	Construction Management Plan Contribution	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	£9,738.82	29/10/2018
2017/3206/P	246-248 Kilburn High Road, LONDON, NW6 2BS	Kilburn	Environmental Improvements Contribution	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	£28,583.54	29/10/2018
2017/3206/P	246-248 Kilburn High Road, LONDON, NW6 2BS	Kilburn	Carbon Dioxide Offset Contribution	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	£39,028.79	29/10/2018
<b>KILBURN - £96,982.97</b>						
2016/6356/P	Rear of 1-3 Britannia Street, London, WC1X 9BN	Kings Cross	Construction Management Plan 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	£1,153.11	14/09/2018
2016/6356/P	Rear of 1-3 Britannia Street, London, WC1X 9BN	Kings Cross	Construction Apprentice Support Contribution	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	£1,719.55	14/09/2018
2016/6356/P	Rear of 1-3 Britannia Street, London, WC1X 9BN	Kings Cross	Highways Contribution	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	£5,232.53	14/09/2018

2015/3406/P	Land rear of 15-17 Tavistock Place, London, WC1H 9SH	Kings Cross	Highways Contribution	"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	£5,305.08	10/09/2018
2015/3406/P	Land rear of 15-17 Tavistock Place, London, WC1H 9SH	Kings Cross	Travel Plan Monitoring Contribution	"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	£6,368.22	10/09/2018
2015/3406/P	Land rear of 15-17 Tavistock Place, London, WC1H 9SH	Kings Cross	Apprentice Support Contribution	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)	£10,822.37	10/09/2018
2015/3406/P	Land rear of 15-17 Tavistock Place, London, WC1H 9SH	Kings Cross	Carbon Dioxide Offset Contribution	"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	£66,748.58	10/09/2018
2014/4267/P	277A Gray's Inn Road, London, WC1X 8QF	Kings Cross	Viability Assessment Fee		£86,986.04	29/08/2018
2016/6356/P	Rear of 1-3 Britannia Street, London, WC1X 9BN	Kings Cross	Affordable Housing Contribution	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	£127,732.02	14/09/2018

2015/3406/P	Land rear of 15-17 Tavistock Place, London, WC1H 9SH	Kings Cross	Environmental Improvements Contribution	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,	£148,330.17	10/09/2018
2014/4267/P	277A Gray's Inn Road, London, WC1X 8QF	Kings Cross	Affordable Housing Deferred Contribution		£3,500,000.00	29/08/2018
<b>KINGS CROSS - £3,960,397.67</b>						
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	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	£1,817.76	01/06/2018
2015/5538/P	118 Drummond Street , London , NW1 2HN	Regents Park	Highways Contribution	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	£2,661.69	07/08/2018
2016/4496/P	67 & 67A Camden High Street , London, NW1 7JL	Regents Park	Highways Contribution	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	£5,235.55	19/12/2018

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	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	£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	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	£6,800.00	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	Construction Implementation Contributions	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	£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	Highways Contribution	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	£37,431.47	01/06/2018
<b>REGENTS PARK - £67,885.10</b>						

2017/6448/P	St Aloysius Convent , 32 Phoenix Road , London , NW1 1TA	St Pancras & Somers Town	Environmental Improvements Contribution	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	£1,000.72	24/04/2018
2017/6448/P	St Aloysius Convent , 32 Phoenix Road , London , NW1 1TA	St Pancras & Somers Town	Highways Contribution	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	£4,874.11	24/04/2018
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	Trees Contribution	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	£6,876.92	05/10/2018
2017/6448/P	St Aloysius Convent , 32 Phoenix Road , London , NW1 1TA	St Pancras & Somers Town	Construction Implentation Contributions	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	£7,569.94	24/04/2018
2015/1496/P	The Cock Tavern, 23 Phoenix Road, London, NW1 1HB	St Pancras & Somers Town	Environmental Improvements Contribution	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	£10,550.88	06/06/2018



2015/1496/P	The Cock Tavern, 23 Phoenix Road, London, NW1 1HB	St Pancras & Somers Town	Highways Contribution	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"):	£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	Legible London Contribution	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	£16,966.44	05/10/2018
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	Highways Contribution	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)	£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	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)	£312,030.00	13/04/2018
<b>ST PANCRAS &amp; SOMERS TOWN - £436,985.14</b>						
2015/2997/P	Centre Heights, 137 Finchley Road, London, NW3 6JG	Swiss Cottage	Apprentice Support Contribution	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	£7,310.46	03/07/2018

2015/4370/P	207 Goldhurst Terrace, London, NW6 3ER	Swiss Cottage	Highways Contribution	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 a+E139d 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	£9,655.80	09/04/2018
2015/2997/P	Centre Heights, 137 Finchley Road, London, NW3 6JG	Swiss Cottage	Open Space LBC Parks Contribution	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 maintenance and upkeep of existing public open spaces and/or nature conservation improvements to parks and open space and/or I the obtaining of land to make public open spaces in the vicinity of the Development	£28,338.77	03/07/2018
2015/2997/P	Centre Heights, 137 Finchley Road, London, NW3 6JG	Swiss Cottage	Affordable Housing Contribution	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	£30,000.00	11/12/2018
2015/2997/P	Centre Heights, 137 Finchley Road, London, NW3 6JG	Swiss Cottage	Pedestrian Improvements	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	£37,627.35	03/07/2018
<b>SWISS COTTAGE - £112,932.38</b>						

2017/4519/P	82 Compayne Gardens , London , NW6 3RU	West Hampstead	Highways Contribution	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 A143this sum does not undertake any responsibility in connection with any required statutory undertakers works and excludes any statutory undertakers costs	£2,345.33	08/05/2018
2017/4519/P	82 Compayne Gardens , London , NW6 3RU	West Hampstead	Construction Management Plan Contribution	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	£3,136.00	08/05/2018
2016/2910/P	317 Finchley Road, London, NW3 6EP	West Hampstead	Construction Management Plan Contribution	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	£3,418.06	14/11/2018
2016/2910/P	317 Finchley Road, London, NW3 6EP	West Hampstead	Viability		£5,274.79	14/11/2018
2016/2910/P	317 Finchley Road, London, NW3 6EP	West Hampstead	Apprentice Support Contribution	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	£5,380.28	14/11/2018
2014/7651/P	Liddell Industrial Estate, 1-33 Liddell Road, London, NW6 2EW	West Hampstead	Travel Plan Monitoring Contribution	the Residential Travel PlanMonitoring 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	£6,524.11	05/10/2018

2014/7651/P	Liddell Industrial Estate, 1-33 Liddell Road, London, NW6 2EW	West Hampstead	Employment Travel Plan Contribution	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	£6,524.11	05/10/2018
2016/6710/P	Flat 1, 99 Priory Road , London, NW6 3NL	West Hampstead	Highways Contribution	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 accepting this sum does not undertake any responsibility in connection with any required statutory undertakers works and excludes any statutory undertakers costs	£6,994.03	22/05/2018
2014/7651/P	Liddell Industrial Estate, 1-33 Liddell Road, London, NW6 2EW	West Hampstead	Bus Stop Contribution	"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.	£11,054.06	05/10/2018
2016/2910/P	317 Finchley Road, London, NW3 6EP	West Hampstead	Carbon Dioxide Offset Contribution		£12,665.00	30/07/2018
2014/7651/P	Liddell Industrial Estate, 1-33 Liddell Road, London, NW6 2EW	West Hampstead	Legible London Contribution	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	£16,581.10	05/10/2018
2014/7651/P	Liddell Industrial Estate, 1-33 Liddell Road, London, NW6 2EW	West Hampstead	Local Employment Contribution		£19,897.32	05/10/2018

2017/4519/P	82 Compayne Gardens , London , NW6 3RU	West Hampstead	Affordable Housing Contribution	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	£30,284.00	08/05/2018
2014/7651/P	Liddell Industrial Estate, 1-33 Liddell Road, London, NW6 2EW	West Hampstead	Community Facilities Contribution	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	£33,162.19	05/10/2018
2014/7651/P	Liddell Industrial Estate, 1-33 Liddell Road, London, NW6 2EW	West Hampstead	Open Space LBC Parks Contribution	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	£51,842.46	05/10/2018
2014/7651/P	Liddell Industrial Estate, 1-33 Liddell Road, London, NW6 2EW	West Hampstead	Environmental Improvements Contribution	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	£105,013.61	05/10/2018
<b>WEST HAMPSTEAD- £320,096.45</b>						
<b>Total S106 Funds Received £8,552,791.58</b>						