



Cambridge City Council

Infrastructure Funding Statement

2024/25

The Infrastructure Funding Statement provides information on the monetary (and non-monetary) contributions sought and received from developers for the provision of infrastructure to support development in city of Cambridge, and the subsequent use of those contributions by Cambridge City Council. The report covers the financial year 1 April 2024 – 31 March 2025.

Planning obligations under Section 106 of the Town and Country Planning Act 1990, commonly known as “section 106 agreements”, are a mechanism used to make a development proposal acceptable in planning terms. They are focused on site specific mitigation of the impact of development by way of either the direct provision of infrastructure (both on and off site of the development) and through the payment of financial contributions to the local planning authority.

A planning obligation may only constitute a reason for granting planning permission if it is:

- (i) necessary to make the development acceptable in planning terms (i.e. the basis for the request must be obligations to be articulated through the local, regional, or national planning policies)
- (ii) directly related to the development (i.e., there must be a functional or geographical link between the development and the item being provided as part of the developer's contribution)
- (iii) fairly and reasonably related in scale and kind to the development (i.e., developers are only expected to pay for or contribute to the cost of all infrastructure provision proportionate to the impact of that development)

Cambridge City Council secures contributions in relation to infrastructure which it will deliver but also on behalf of third parties including NHS England. This will typically comprise contributions towards indoor and outdoor sports, informal open spaces, children's play areas and community facilities.

Cambridgeshire County Council secures contributions in relation to infrastructure including education, transport, highways, libraries and household recycling centres. Direct improvements and provision of new highway infrastructure may also be required from the planning permission which are not reported here.

The necessary information for the reporting year is contained within Appendix A, with Appendix B detailing the developments against which monies have been secured, Appendix C detailing the developments where contributions have been received and Appendix D detailing items of infrastructure on which the monies were spent.

During 2024/25 the City Council through the use of s106 legal agreements:

- Received over £3.64m.
- Secured 182 new affordable homes.
- Secured over £1.98m of contributions.

Appendix A: Infrastructure Funding Statement Regulatory Requirements (R121A)

Reporting requirement	Sum / Details
3 (a). the total amount of money to be provided under any planning obligations which were entered into during the reported year;	£1,982,657.46
3 (b). the total amount of money under any planning obligations which was received during the reported year;	£3,643,593.50
3 (c). the total amount of money under any planning obligations which was received before the reported year which has not been allocated by the authority;	£637,262.98
3 (d). summary details of any non-monetary contributions to be provided under planning obligations which were entered into during the reported year, including details of— (i) in relation to affordable housing, the total number of units which will be provided; (ii) in relation to educational facilities, the number of school places for pupils which will be provided, and the category of school at which they will be provided;	182 n/a
3 (e). the total amount of money (received under any planning obligations) which was allocated but not spent during the reported year for funding infrastructure;	£6,212,512.07
3 (f). the total amount of money (received under any planning obligations) which was spent by the authority (including transferring it to another person to spend);	£1,459,121.14

3 (g). in relation to monies (received under planning obligations) which were allocated by the authority but not spent during the reported year, summary details of the items of infrastructure on which the money has been allocated, and the amount of allocated to each item;	<table border="1"> <thead> <tr> <th>Contribution type</th><th>2024/25 Allocations</th></tr> </thead> <tbody> <tr> <td>Allotments</td><td>£8,176</td></tr> <tr> <td>Community facilities</td><td>£1,479,019</td></tr> <tr> <td>Formal open space</td><td>£132,039</td></tr> <tr> <td>Informal open space</td><td>£550,773</td></tr> <tr> <td>Indoor sports facilities</td><td>£1,137,743</td></tr> <tr> <td>Miscellaneous</td><td>£373,787</td></tr> <tr> <td>Monitoring</td><td>£284,475</td></tr> <tr> <td>Nature conservation</td><td>£133,854</td></tr> <tr> <td>Outdoor sports</td><td>£1,189,316</td></tr> <tr> <td>Play provision</td><td>£299,716</td></tr> <tr> <td>Public art</td><td>£424,729</td></tr> <tr> <td>Public realm</td><td>£36,534</td></tr> <tr> <td>Waste facilities</td><td>£88,420</td></tr> <tr> <td>TOTAL</td><td>£6,138,581</td></tr> </tbody> </table>	Contribution type	2024/25 Allocations	Allotments	£8,176	Community facilities	£1,479,019	Formal open space	£132,039	Informal open space	£550,773	Indoor sports facilities	£1,137,743	Miscellaneous	£373,787	Monitoring	£284,475	Nature conservation	£133,854	Outdoor sports	£1,189,316	Play provision	£299,716	Public art	£424,729	Public realm	£36,534	Waste facilities	£88,420	TOTAL	£6,138,581
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(iii) the amount of monies (received under planning obligations) spent in respect of monitoring (including reporting under regulation 121A) in relation to the delivery of planning obligations.	£53,158.33
3 (i). the total monies (received under any planning obligations) during any year which were retained at the end of the reported year, and where any of the retained monies have been allocated for the purposes of longer term maintenance ("commuted sums"), also identify separately the total amount of commuted sums held.	£7,108,594 of which £2,708,814.86 represents commuted sums for maintenance.

Appendix B: Monies secured through section 106:

App Ref	Site / Address	Area	Ward	Facility	Project Contribution	Clause type	Amount Secured:	Date of agreement
24/01354/FUL	137-143 Histon Road	N	ARB	Ecology Monitoring Fees	Monitoring of the BNG / Ecology works	NAT	£5,680.00	06/03/2025
24/01354/FUL	137-143 Histon Road	N	ARB	Huntingdon Road Surgery or Red House Surgery	Provision of additional healthcare facilities at Huntingdon Road Surgery or Red House Surgery	NHS	£60,180.48	06/03/2025
24/01354/FUL	137-143 Histon Road	N	ARB	East of England Ambulance Service NHS Trust	Towards the East of England Ambulance Service NHS Trust	NHS	£23,800.00	06/03/2025
24/01354/FUL	137-143 Histon Road	N	ARB	Waste vehicle	Towards the costs of collection vehicles and infrastructure for the benefit of the Development;	WC	£8,260.00	06/03/2025
24/01354/FUL	137-143 Histon Road	N	ARB	S106 Mon Fees	Administration and Monitoring of the s106	MON	£2,700.00	06/03/2025
24/01354/FUL	137-143 Histon Road	N	ARB	Jesus Green	Towards the provision of and / or improvement of the outdoor sports facilities (including the provision of or improvements to racquet sports and courts) on Jesus Green, Cambridge.	OSF	£80,693.00	06/03/2025

24/01354/FUL	137-143 Histon Road	N	ARB	Jesus Green	Towards the provision of and/or improvement of indoor sports facilities and equipment (which may include studio spaces and/or gym provision and/or gym equipment) at Jesus Green Lido.	ISF	£91,204.00	06/03/2025
24/01354/FUL	137-143 Histon Road	N	ARB	Histon Recreation Ground	For the future maintenance of the Off-Site Open Space Works by the City Council	IOS	£34,600.00	06/03/2025
24/01354/FUL	137-143 Histon Road	N	ARB	Histon Recreation Ground	Towards the provision of and/or improvement of the informal open space facilities and equipment at Histon Recreation Ground.	IOS	£77,157.00	06/03/2025
24/01354/FUL	137-143 Histon Road	N	ARB	Histon Recreation Ground	Towards the provision and/or improvement of the children and teenage play facilities at Histon Recreation Ground.	PCT	£94,144.00	06/03/2025
24/01354/FUL	137-143 Histon Road	N	ARB	Jesus Green	Towards the provision of and / or improvement to community facilities / rooms / spaces and/or equipment such as tables and chairs, storage and community kitchen provision at or connected to Jesus Green Lido, Cambridge.	CFAC	£205,319.00	06/03/2025

24/01244/FUL	Anstey Hall, Maris Lane, Trumpington	S	TRU	Local Primary Care Network	provision of additional capacity within the relevant local 'Primary Care Networks' which services this development (or subsequent successor body).	NHS	£71,189.00	23/03/2025
24/01244/FUL	Anstey Hall, Maris Lane, Trumpington	S	TRU	Ambulance Service	Ambulance Service contribution	NHS	£29,580.00	23/03/2025
24/01244/FUL	Anstey Hall, Maris Lane, Trumpington	S	TRU	S106 Mon Fees	Administration and Monitoring of the s106	MON	£2,200.00	23/03/2025
24/00889/FUL	Clarendon House, Cambridge	E	PET	S106 Mon Fees	Administration and Monitoring of the s106	MON	£2,200.00	11/03/2025
23/04952/FUL	Land at 19-35 Regent Street	WC	MAR	S106 Mon Fees	Administration and Monitoring of the s106	MON	£2,200.00	18/12/2024
23/04952/FUL	Land at 19-35 Regent Street	WC	MAR	Lensfield Medical Practice, Trumpington St Medical Practice, or other PCN project	Towards increased clinical capacity at Lensfield Medical Practice or Trumpington Street Medical Practice or any other GP Practice within the Cam Medical Primary Care Network (PCN) or and project at an alternative premises within the PCN footprint which increases primary healthcare capacity.	NHS	£19,100.00	18/12/2024
23/04952/FUL	Land at 19-35 Regent Street	WC	MAR	Ecology Monitoring Fees	Monitoring of the BNG / Ecology works	NAT	£5,000.00	18/12/2024

23/04687/FUL	Barnwell Local Centre, Barnwell Road	E	ABB	Waste collection vehicle	Towards the provision of waste collection vehicles and/or underground waste collection infrastructure for the benefit of the Development	WV	£8,640.00	26/11/2024
23/04687/FUL	Barnwell Local Centre, Barnwell Road	E	ABB	S106 Mon Fees	Administration and Monitoring of the s106	MON	£2,200.00	26/11/2024
23/04687/FUL	Barnwell Local Centre, Barnwell Road	E	ABB	Ecology Monitoring Fees	Monitoring of the BNG / Ecology works	NAT	£5,000.00	26/11/2024
23/04687/FUL	Barnwell Local Centre, Barnwell Road	E	ABB	East Barnwell - On-site IOS	To be used for the maintenance of the Open Space over a period of twelve (12) years	IOS	£268,411.60	26/11/2024
23/04687/FUL	Barnwell Local Centre, Barnwell Road	E	ABB	Abbey Sports Centre	Towards the provision and / or improvement of and/or access to Indoor Sports facilities at the Abbey Sports complex	ISF	£96,612.00	26/11/2024
23/04687/FUL	Barnwell Local Centre, Barnwell Road	E	ABB	Esat Barnwell GP, or other within Cambridge City PCN	Towards an extension and refurbishment of the East Barnwell Health Centre or other GP practice within Cambridge City PCN	NHS	£86,083.20	26/11/2024
23/04686/FUL	12-34 Fanshawe Road, Cambridge	E	COL	Onsite maintenance - Fanshawe Road	Maintenance of onsite Open Space	IOS	£111,410.00	12/11/2024

23/04686/FUL	12-34 Fanshawe Road, Cambridge	E	COL	Waste Collection vehicle	Towards the provision of waste vehicles for the collection of underground household waste from the Development	WV	£8,640.00	12/11/2024
23/04686/FUL	12-34 Fanshawe Road, Cambridge	E	COL	S106 Mon Fees	Administration and Monitoring of the s106	MON	£2,200.00	12/11/2024
23/04686/FUL	12-34 Fanshawe Road, Cambridge	E	COL	Coleridge Rec Ground	Towards the provision of and / or improvements to the Outdoor Sports facilities at Coleridge Recreation Ground	OSF	£48,938.00	12/11/2024
23/04686/FUL	12-34 Fanshawe Road, Cambridge	E	COL	Coleridge Rec Ground	Towards the provision of and / or improvement to Indoor Sports facilities and equipment at Coleridge Recreation Ground	ISF	£55,312.00	12/11/2024
23/04686/FUL	12-34 Fanshawe Road, Cambridge	E	COL	Coleridge Rec Ground	Towards the provision of and/or improvement of the informal open space facilities and equipment at Coleridge Recreation Ground.	IOS	£49,761.00	12/11/2024
23/04686/FUL	12-34 Fanshawe Road, Cambridge	E	COL	Coleridge Rec Ground	Towards the provision of and / or improvement of community facilities and/or equipment at Coleridge Recreation Ground	CFAC	£143,416.00	12/11/2024

23/04686/FUL	12-34 Fanshawe Road, Cambridge	E	COL	Cambridgeshire Ambulance Hub	Towards the costs of the relocation and building of a new Cambridgeshire Ambulance Hub required as part of a modern ambulance Make Ready Service provision.	NHS	£17,526.00	12/11/2024
23/04686/FUL	12-34 Fanshawe Road, Cambridge	E	COL	Cornford House Surgery or Mill Road Surgery	Towards the costs of providing additional resource, improvements, reconfiguration of, or extension of the Cornford House Surgery and/or Mill Road Surgery	NHS	£70,834.18	12/11/2024
23/04590/FUL	Land South of Coldham's Lane	S	CHH	Ecology Mon Fees	Ecologist monitoring fees	NAT	£5,000.00	31/01/2025
23/04590/FUL	Land South of Coldham's Lane	S	CHH	Environmental Mon Fees	Environmental Monitoring Fees	NAT	£108,567.00	31/01/2025
23/04590/FUL	Land South of Coldham's Lane	S	CHH	S106 Mon Fees	Administration and Monitoring of the s106	MON	£20,000.00	31/01/2025
23/04431/FUL	Land at Mitchams Corner, 121-123 Chesterton Road	N	WCH	S106 Mon Fees	Administration and Monitoring of the s106	MON	£700.00	23/12/2024
23/04289/FUL	Brookmount Court,	N	KHE	S106 Mon Fees	Administration and Monitoring of the s106	MON	£2,200.00	19/11/2024

	Kirkwood Road							
23/04289/FUL	Brookmount Court, Kirkwood Road	N	KHE	Nuns Way Recreation Ground	Towards the provision of and / or improvement to the enhancement of the Informal Open Space facility (improvement to the lighting) at Nuns Way Recreation Ground, Cambridge	IOS	£18,000.00	19/11/2024
23/04233/FUL	Fitzwilliam College, Storeys Way	WC	CAS	Ecology Mon Fees	Ecologist monitoring fees	NAT	£5,000.00	09/08/2024
23/04233/FUL	Fitzwilliam College, Storeys Way	WC	CAS	S106 Mon Fees	Administration and Monitoring of the s106	MON	£1,200.00	09/08/2024
23/02696/FUL	Relating to Land at St John's College, Mount Pleasant	WC	CAS	S106 Mon Fees	Administration and Monitoring of the s106	MON	£1,200.00	14/06/2024
23/01878/FUL	59 Cowley Road	N	WCH	S106 Mon Fees	Administration and Monitoring of the s106	MON	£700.00	12/06/2024
23/00835/FUL	Merlin Place, 460 Milton Road	N	ECH	Within the Wards of Kings Hedges and/or East Chesterton and/or West Chesterton	towards the costs of off-site projects designed to deliver green infrastructure improvements within the Wards of Kings Hedges and/or East Chesterton and/or West Chesterton	NAT	£25,000.00	05/07/2024

23/00835/FUL	Merlin Place, 460 Milton Road	N	ECH	S106 Mon Fees	Administration and Monitoring of the s106	MON	£2,200.00	05/07/2024
23/00240/FUL	Cambridge Cancer Research Centre, Addenbrookes Hospital	S	TRU	S106 Mon Fees	Administration and Monitoring of the s106	MON	£2,700.00	28/08/2024

Appendix C: Section 106 Monies received:

App Ref	Address	Area	Ward	Facility	Contribution Wording	Type	Amount paid	Date Paid	Date of agreement
23/04687/FUL	Barnwell Local Centre, Barnwell Road	E	ABB	Abbey Sports Centre	Towards the provision and / or improvement of and/or access to Indoor Sports facilities at the Abbey Sports complex	ISF	£98,319.79	25/02/2025	26/11/2024
23/04687/FUL	Barnwell Local Centre, Barnwell Road	E	ABB	S106 Mon Fees	Administration and Monitoring of the s106	MON	£2,238.89	25/02/2025	26/11/2024
23/04590/FUL	Land South of Coldham's Lane	S	CHH	Environmental Mon Fees	Environmental Monitoring Fees	NAT	£15,000.00	25/03/2025	31/01/2025
23/00835/FUL	Merlin Place, 460 Milton Road	N	ECH	Within the Wards of Kings Hedges and/or East Chesterton and/or West Chesterton	towards the costs of off-site projects designed to deliver green infrastructure improvements within the Wards of Kings Hedges and/or East Chesterton and/or West Chesterton	NAT	£25,000.00	05/07/2024	05/07/2024
23/00835/FUL	Merlin Place, 460 Milton Road	N	ECH	S106 Mon Fees	Administration and Monitoring of the s106	MON	£2,200.00	05/07/2024	05/07/2024
22/00583/FUL	Land At Aragon Close And Sackville Close	N	KHE	North Cambridge Academy	Towards the provision of and / or improvement to Indoor Sports provision at North Cambridge Academy.	ISF	£8,064.15	23/08/2024	09/01/2023

22/00583/FUL	Land At Aragon Close And Sackville Close	N	KHE	North Cambridge Academy	Towards the provision of and / or improvements to the outdoor sports facilities (including grass and artificial pitches) at North Cambridge Academy.	OSF	£7,113.41	23/08/2024	09/01/2023
22/00583/FUL	Land At Aragon Close And Sackville Close	N	KHE	Kings Hedges Recreation Ground	For the provision of and/or improvement of the informal open space facilities at Kings Hedges Recreation Ground	IOS	£7,254.74	23/08/2024	09/01/2023
22/00583/FUL	Land At Aragon Close And Sackville Close	N	KHE	Kings Hedges Recreation Ground	Towards the provision of and/or improvement of the children and teenagers's play facilities at Kings Hedges Recreation Ground.	PCT	£9,473.13	23/08/2024	09/01/2023
21/02759/FUL	Colville Road Phase 3	S	CHH	Tenby Close Play Area	Towards the provision of and/or improvement of the children's play area facilities at Tenby Close Play Area.	PCT	£14,678.20	20/06/2024	30/06/2022
21/02759/FUL	Colville Road Phase 3	S	CHH	Cherry Hinton Village Centre	Towards the provision of and/or improvement to indoor sports facilities and equipment, at the Cherry Hinton Village Centre.	ISF	£11,979.11	20/06/2024	30/06/2022

21/02759/FUL	Colville Road Phase 3	S	CHH	Cherry Hinton Rec Ground	Towards the provision of and/or improvement of and/or access to the Informal Open Space facilities at Cherry Hinton Recreation Ground.	IOS	£14,435.59	20/06/2024	30/06/2022
21/02759/FUL	Colville Road Phase 3	S	CHH	Cherry Hinton Rec Ground	Towards the provision and/or improvement of sports pitches and floodlit training facilities at Cherry Hinton Recreation Ground.	OSF	£16,315.86	20/06/2024	30/06/2022
20/1972/FUL	Land at Newbury Rd GB1	S	QED	Nightingale Recreation Ground Pavilion	Towards the provision of and/or improvement of community facilities and equipment within a 1mile radius of the Site and within the City Council's boundary and /or new equipment or for small improvements for community facilities within Queen Edith's Ward	CFAC	£354,658.54	29/10/2024	07/01/2022
20/1972/FUL	Land at Newbury Rd GB1	S	QED	Ecology projects, Beechwoods LNR, Wandlebury CP and/or Magog Down	Towards Ecological improvements as per the Third Schedule for General projects, Beechwoods LNR, Wandlebury CP and/or Magog Down	NAT	£50,760.71	29/10/2024	07/01/2022

20/1972/FUL	Land at Newbury Rd GB1	S	QED	Monitoring Fees	Administration and Monitoring of the s106	MON	£11,257.14	29/10/2024	07/01/2022
19/1757/FUL	Land at Buchan Street	N	KHE	Nuffield Road Medical Centre, York Street Surgery, East Barnwell Health Centre	Towards the provision of additional health facilities at and/or improvements to the development / extension of facilities at one or more of the sites at:	NHS	£12,834.28	29/10/2024	22/01/2021
19/0175/FUL	Mill Road Depot Phase 2	E	PET	On-site signage	Towards the maintenance of each sign provided on OS land	IOS	£2,068.13	18/02/2025	13/08/2019
19/0175/FUL	Mill Road Depot Phase 2	E	PET	On-site public art	Towards the maintenance and decommissioning of any Public Art provided on the IOS	PA	£2,000.00	18/02/2025	13/08/2019
19/0175/FUL	Mill Road Depot Phase 2	E	PET	On-site OS	Towards the on-site IOS maintenance	IOS	£347,704.45	18/02/2025	13/08/2019
19/0175/FUL	Mill Road Depot Phase 2	E	PET	On-site lighting installations on the IOS	Operation, maintenance and replacement of any lighting installations on the IOS	IOS	£15,000.00	18/02/2025	13/08/2019
18/0481/OUT	Land North of Cherry Hinton (LNCH)	E	CHH	Within the vicinity of the LNCH development	Provision of additional primary healthcare provision within the vicinity of the development	NHS	£130,454.18	08/08/2024	14/12/2020

18/0481/OUT	Land North of Cherry Hinton (LNCH)	E	CHH	Waste Receptacle Contribution	Household Waste Receptacles contribution to be used towards the provision of receptacles for household waste in that residential area	WC	£48,666.26	08/08/2024	14/12/2020
18/0481/OUT	Land North of Cherry Hinton (LNCH)	E	CHH	Waste Vehicle Contribution	Waste Collection contribution to be used towards the provision of waste vehicles for the collection of waste from that residential area	WC	£28,314.42	08/08/2024	14/12/2020
18/0481/OUT	Land North of Cherry Hinton (LNCH)	E	CHH	Waste Bring Sites Contribution	Cardboard Skips contribution towards the cost of providing skips for cardboard waste to serve each residential area during the period of first occupation of the dwellings in each area and the collection of waste from such skips.	WC	£2,996.94	08/08/2024	14/12/2020
18/0481/OUT	Land North of Cherry Hinton (LNCH)	E	CHH	Community Support Worker - Health - Contribution	Towards the provision of mental health training for young people.	CFAC	£5,363.03	08/08/2024	14/12/2020

18/0481/OUT	Land North of Cherry Hinton (LNCH)	E	CHH	Community Support Worker - General - Contribution	Multi-Agency Coordination Contribution to be used towards the costs of a multi-agency team co-ordinator whose work will involve or be associated (in whole or part) with the Site	CFAC	£13,080.57	08/08/2024	14/12/2020
18/0481/OUT	Land North of Cherry Hinton (LNCH)	E	CHH	Monitoring Fees - LNCH	Administration and Monitoring of the s106	MON	£13,080.57	08/08/2024	14/12/2020
18/0481/OUT	Land North of Cherry Hinton (LNCH)	E	CHH	Monitoring Fees - LNCH	Administration and Monitoring of the s106	MON	£13,080.57	08/08/2024	14/12/2020
18/0481/OUT	Land North of Cherry Hinton (LNCH)	E	CHH	Fulbourn Fen	Biodiversity Contribution	NAT	£158,928.91	08/08/2024	14/12/2020
17/2245/FUL	Mill Road Depot	E	PET	On-site signage	Towards the maintenance of each sign on OS land	IOS	£8,272.52	18/02/2025	13/08/2019
17/2245/FUL	Mill Road Depot	E	PET	On-site public art	Towards the maintenance and decommissioning of any Public Art provided on the IOS	PA	£8,000.00	18/02/2025	13/08/2019
17/2245/FUL	Mill Road Depot	E	PET	On-site OS	Towards the on-site IOS maintenance	IOS	£580,814.49	18/02/2025	13/08/2019
17/2245/FUL	Mill Road Depot	E	PET	On-site lighting installations on the IOS	Operation, maintenance and replacment of any lighting installations on the IOS	IOS	£60,000.00	18/02/2025	13/08/2019

14/1792/FUL	Glebe Farm 3	S	TRU	OS monitoring	Towards the monitoring of the OS areas	IOS	£9,000.00	04/11/2024	08/02/2016
14/1792/FUL	Glebe Farm 3	S	TRU	Public Art maintenance	Towards the maintenance of the onsite public art	PA	£1,717.40	04/11/2024	08/02/2016
11/1114/OUT	North West Cambridge (Eddington)	WC	CAS	Swimming Facilities	Towards increasing the capacity of off-site Swimming Facilities in the administrative area of the City Council	ISF	£390,147.00	08/07/2024	22/02/2013
09/1140/FUL	Glebe Farm	S	TRU	EMM maintenance	Towards the maintenance of the Ecological Mitigation Measures undertaken	NAT	£56,401.53	04/11/2024	06/08/2010
08/0048/OUT	Trumpington Meadows	S	TRU	EMM maintenance	Towards the maintenance of the Ecological Mitigation Measures undertaken	NAT	£297,939.65	03/02/2025	09/10/2009
07/0620/OUT	Clay Farm	S	TRU	EMM maintenance	Towards the maintenance of the Ecological Mitigation Measures undertaken	NAT	£72,112.76	04/11/2024	06/08/2010
07/0620/OUT	Clay Farm	S	TRU	Community Gardens maintenance	Towards the maintenance of the Community Gardens	IOS	£28,039.07	14/11/2024	06/08/2010
07/0003/OUT	Darwin Green	WC	CAS	Start-up contribution	Towards the Community Rooms and Youth Worker revenue contributions	CFAC	£101,834.35	08/11/2025	18/12/2013

07/0003/OUT	Darwin Green	WC	CAS	Artificial Turf Pitch Contribution	Towards the provision of an artificial turf pitch within the administrative area of the City Council or within the NIAB 2 Site or University Land	OSF	£17,404.11	08/11/2025	18/12/2013
07/0003/OUT	Darwin Green	WC	CAS	Outdoor Sports contribution	Towards the provision of sports facilities within the ward areas of Castle, West Chesterton, Arbury or Kings Hedges, within 1 mile of the City Council boundary of these wards or within the North West Quadrant	OSF	£90,410.96	08/11/2025	18/12/2013
07/0003/OUT	Darwin Green	WC	CAS	Outdoor Sports contribution	Towards the provision of sports facilities within the ward areas of Castle, West Chesterton, Arbury or Kings Hedges, within 1 mile of the City Council boundary of these wards or within the North West Quadrant	OSF	£90,410.96	08/11/2025	18/12/2013
07/0003/OUT	Darwin Green	WC	CAS	Off-site Indoor Sports Facility Payment	Towards an indoor sports facility within the administrative area of the City Council or the NIAB 2 Land	ISF	£311,239.73	08/11/2025	18/12/2013

07/0003/OUT	Darwin Green	WC	CAS	Swimming Facilities	Towards the provision of new off-Site Swimming Facilities in the administrative area of the City Council	ISF	£77,527.40	08/11/2025	18/12/2013
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Appendix D: Infrastructure on which monies were spent:

Infrastructure	Spent
Community Facilities	£168,691.84
Green Infrastructure	£39,848.00
Informal Open Space	£155,434.75
Indoor Sports Facilities	£313,974.73
Outdoor Sports Facilities	£299,752.94
Play Provision	£22,244.27
Public Art	£73,675.00
Public Realm	£41,528.25
Maintenance	£134,922.33
Waste Receptacles	£93,676.26
Community & Youth Officers	£62,214.44
Monitoring Fees	£53,158.33
Total:	£1,459,121.14