**Request Reference: 16171307**

**Date received: 8 January 2017**

**Date response sent: 8 February 2017**

**1. Can you tell what payment has been made by Torbay Council and the amount to Waldon Athletic Community Sports Club, its successor organsations, or agents, in connection with the following planning application** [**Windmill Hill Sports Pavillion, Higher Audley Avenue, Torquay - P/2013/0312/PA**](http://www.torbay.gov.uk/DemocraticServices/documents/s35074/P-2013-0312.pdf)

A payment of £3,191.20 was made to Waldon Athletic Football Club in January 2015; this was a goodwill gesture to refund legal costs.

**2. Please can you tell me the annual rental paid by Barton Cricket Club relating to the facilities it uses at Cricketfield Road, Torquay, the status of any current lease and a schedule of payments received by Torbay council over the last 10 years.**

There are 3 agreements in place, Club House, Scoreboard Box and Cricket Square.

Club House Lease – 21 years from 01/02/1984 rent = £900pa.

Scoreboard Box Lease – 7 years from 01/06/1993 rent = £38pa

Cricket Square – 10 year licence from 01/04/1991 rent= £475pa

These leases are protected under the Landlord & Tenant Act 1954. So although the lease expiry dates have passed the leases continue under a protected periodic tenancy.

Attached is a schedule of payments as requested.

**Barton Cricket Club**

Recreation Ground

2005 Invoiced £38 Paid £38

2006 Invoiced £38 Paid £38

2007 Invoiced £38 Paid £38

2008 Invoiced £38 Paid £38

2009 Invoiced £38 Paid £38

2010 Invoiced £38 Paid £38

2011 Invoiced £38 Paid £38

2012 Invoiced £38 Paid £38

2013 Invoiced £38 Paid £38

2014 Invoiced £38 Paid £38

2015 Invoiced £38 Paid £38

2016 Invoiced £38 Paid £38

Clubhouse

2013 Invoiced £900 Paid £900

2014 Invoiced £900 Paid £900

2016 Invoiced £1800 for 2015-2016 Paying by instalments in conjunction with other site

2016 Invoiced £5000 for 2004-2012 No payment received – Payment plan to be set up

Cricket Square

2005 Invoiced £475 Paid £475

2006 Invoiced £475 Paid £475

2007 Invoiced £475 Paid £475

2008 Invoiced £475 Paid £475

2009 Invoiced £475 Paid £475

2010 Invoiced £475 Paid £475

2011 Invoiced £475 Paid £475

2012 Invoiced £475 Paid £475

2013 Invoiced £475 Paid £475

2014 Invoiced £475 Paid £475

2016 Invoiced £950 for 2015-2016 Paying by instalments in conjunction with other site