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Monitoring Reports - Section 106 Planning Obligation Finances - Baldock



APPENDIX 1

Baldock

Community Development

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Monitoring Reports - Section 106 Planning Obligation Finances - Baldock



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APPENDIX 1

Baldock

Community Development

Appn Ref	<u>Site</u>	Spend By Date	Amount Due	Amount Rec	<u>Spent</u>	Allocated for Spend
06/00335/1	191 & 193, Weston Way, Baldock, SG7	02/06/2019	£3,000.00	£3,236.84	£2,586.00	

Community Safety Measures in Baldock (NHDC)

This money has been ring-fenced as part of a scheme for a project at Nightingale Park (agreed as appropriate at Baldock Area Committee on 22/02/11). Project will include new markings for the basketball court at the park (previously well used by teenagers) to attract young people to the facility again and provide a safe managed environment. As well as the basketball court it is intended to mark out a street scene that can be used by community groups / primary schools for pedestrian safety training and also possibily for cycle training which is undertaken by Baldock Police Community Support Officers.

Totals for Community Development: £3,000.00 £3,236.84 £2,586.00

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APPENDIX 1

Ashwell

BALDOCK & DISTRICT (9.9.13)

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Ashwell

Comty Ctre & Town and Village Hall Contr

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APPENDIX 1

Ashwell

Comty Ctre & Town and Village Hall Contr

Appn Ref	<u>Site</u>	Spend By Date	Amount Due	Amount Rec	<u>Spent</u>	Allocated for Spend	
08/02108/1	15 High Street, Ashwell, Baldock, SG7 5NL		£577.16	£661.11			
10/02608/1	Land at 22 Lucas Lane, Ashwell, Baldock, SG7 5LN		£577.16	£577.16			
11/01082/1	12 Kingsland Way, Ashwell, Baldock, SG7 5PZ		£236.88	£251.59			
12/00812/1	35 High Street And Whitby Farm, Silver Street, Ashwell, SG7 5NP		£2,675.46	£2,809.51			
12/02767/1	Land Adjacent To 92, Ashwell Street, Ashwell, SG7 5QU			£489.86			
Tota	als for Comty Ctre & Town and Village Hall Con	tr:	£4,066.66	£4,789.23			

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APPENDIX 1

Ashwell

Informal Open Space

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APPENDIX 1

Ashwell

Informal Open Space

Appn Ref	<u>Site</u>	Spend By Date	Amount Due	Amount Rec	<u>Spent</u>	Allocated for Spend	
08/02108/1	15 High Street, Ashwell, Baldock, SG7 5NL		£491.20	£543.06			
10/02608/1	Land at 22 Lucas Lane, Ashwell, Baldock, SG7 5LN		£908.72	£908.72			
11/01082/1	12 Kingsland Way, Ashwell, Baldock, SG7 5PZ		£201.60	£248.47			
12/00812/1	35 High Street And Whitby Farm, Silver Street, Ashwell, SG7 5NP		£4,212.08	£5,368.68			
	Totals for Informal Open Space	: :	£5,813.60	£7,068.93			

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APPENDIX 1

Ashwell

Leisure Contribution

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APPENDIX 1

Ashwell

Leisure Contribution

Appn Ref	Site	Spend By Date	Amount Due	Amount Rec	<u>Spent</u>	Allocated for Spend
12/02767/1	Land Adjacent To 92, Ashwell Street, Ashwell, SG7 5QU			£810.35		
	Totals for Leisure Contributio	ո։		£810.35		

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APPENDIX 1

Ashwell

Pitch Sports Contribution

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APPENDIX 1

Ashwell

Pitch Sports Contribution

Appn Ref	<u>Site</u>	Spend By Date	Amount Due	Amount Rec	<u>Spent</u>	Allocated for Spend
10/02608/1	Land at 22 Lucas Lane, Ashwell, Baldock, SG7 5LN		£448.22	£448.22		
11/01082/1	12 Kingsland Way, Ashwell, Baldock, SG7 5PZ		£183.96	£226.73		
12/00812/1	35 High Street And Whitby Farm, Silver Street, Ashwell, SG7 5NP		£2,077.58	£2,648.07		
12/02767/1	Land Adjacent To 92, Ashwell Street, Ashwell, SG7 5QU			£467.28		
	Totals for Pitch Sports Contribution	:	£2,709.76	£3,790.30		

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APPENDIX 1

Ashwell

Play Spce Contribution

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APPENDIX 1

Ashwell

Play Spce Contribution

Appn Ref	<u>Site</u>	Spend By Date	Amount Due	Amount Rec	<u>Spent</u>	Allocated for Spend	
08/02108/1	15 High Street, Ashwell, Baldock, SG7 5NL		£908.72	£1,004.66			
10/02608/1	Land at 22 Lucas Lane, Ashwell, Baldock, SG7 5LN		£491.20	£491.20			
11/01082/1	12 Kingsland Way, Ashwell, Baldock, SG7 5PZ		£372.96	£459.68			
12/00812/1	35 High Street And Whitby Farm, Silver Street, Ashwell, SG7 5NP		£2,276.80	£2,901.99			
	Totals for Play Spce Contribution	:	£4,049.68	£4,857.53			

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APPENDIX 1

Ashwell

Sustainable Transport Cont Residential

BALDOCK & DISTRICT (9.9.13)

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APPENDIX 1

Ashwell

Sustainable Transport Cont Residential

Appn Ref	<u>Site</u>	Spend By Date	Amount Due	Amount Rec	<u>Spent</u>	Allocated for Spend
10/02608/1	Land at 22 Lucas Lane, Ashwell, Baldock, SG7 5LN		£1,500.00	£1,500.00		
11/01082/1	12 Kingsland Way, Ashwell, Baldock, SG7 5PZ		£500.00	£627.07		
12/00812/1	35 High Street And Whitby Farm, Silver Street, Ashwell, SG7 5NP		£5,500.00	£7,987.00		
	Totals for Sustainable Transport Cont Residential	:	£7,500.00	£10,114.07		

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APPENDIX 1

Ashwell

Waste Collection and Re-Cycling Cont

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APPENDIX 1

Ashwell

Waste Collection and Re-Cycling Cont

Appn Ref	<u>Site</u>	Spend By Date	Amount Due	Amount Rec	<u>Spent</u>	Allocated for Spend
12/00812/1	35 High Street And Whitby Farm, Silver Street, Ashwell, SG7 5NP		£355.00	£452.48		
12/02767/1	Land Adjacent To 92, Ashwell Street, Ashwell, SG7 5QU			£90.53		
	Totals for Waste Collection and Re-Cycling Co	nt:	£355.00	£543.01		

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APPENDIX 1

Baldock

Comty Ctre & Town and Village Hall Contr

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APPENDIX 1

Baldock

Comty Ctre & Town and Village Hall Contr

ppn Ref	<u>Site</u>	Spend By Date	Amount Due	Amount Rec	<u>Spent</u>	Allocated for Spend
/00004/1	23-25 Whitehorse Street, Baldock, SG7		£236.88	£261.29		
	cy Centres on: This proposal is in the catchment area of Barries Section 106 contributions.	aldock Community Centre v	where the Community Ha	alls Strategy has identified in	nprovement works wh	nich may be
00949/1	Tranters Yard, Whitehorse Street, Baldock, SG7 6QF		£2,677.12	£2,666.68		
1	on: This proposal is in the catchment area of Bar Section 106 contributions.	aldock Community Centre v	where the Community Ha	alls Strategy has identified in	nprovement works wh	nich may be
/01253/1	Burleigh House, 41 & 43 Letchworth Road, Baldock, SG7 6AA		£4,888.00	£4,868.93		
C = m= m= : ::= !#	•					
	ry Centres on: This proposal is in the catchment area of Ba Section 106 contributions.	aldock Community Centre v	where the Community Ha	alls Strategy has identified in	nprovement works wh	nich may be
Justification eligible for	on: This proposal is in the catchment area of B	aldock Community Centre v	where the Community Ha	£2,004.75	nprovement works wh	nich may be
Justification eligible for /00144/1 Communit Justification	on: This proposal is in the catchment area of Bar Section 106 contributions. 36 Salisbury Road, Baldock, SG7 5BZ	-		£2,004.75		
Justificatio eligible for //00144/1 Communit Justificatio eligible for	on: This proposal is in the catchment area of Bar Section 106 contributions. 36 Salisbury Road, Baldock, SG7 5BZ by Centres on: This proposal is in the catchment area of Bar	-		£2,004.75		
Justificatio eligible for 0/00144/1 Communit Justificatio eligible for 0/00479/1 Communit Justificatio	on: This proposal is in the catchment area of Bar Section 106 contributions. 36 Salisbury Road, Baldock, SG7 5BZ by Centres on: This proposal is in the catchment area of Bar Section 106 contributions. 72 & 74 South Road, Baldock, SG7 6BZ	aldock Community Centre v	where the Community Ha	£2,004.75 alls Strategy has identified in £5,517.42	nprovement works wh	nich may be
Justification eligible for 1/00144/1 Communit Justification eligible for 1/00479/1 Communit Justification eligible for 1/00479/1	on: This proposal is in the catchment area of Bar Section 106 contributions. 36 Salisbury Road, Baldock, SG7 5BZ by Centres on: This proposal is in the catchment area of Bar Section 106 contributions. 72 & 74 South Road, Baldock, SG7 6BZ by Centres on: This proposal is in the catchment area of Bar Section 106 contributions.	aldock Community Centre v	where the Community Ha	£2,004.75 alls Strategy has identified in £5,517.42	nprovement works wh	nich may be
Justification eligible for 9/00144/1 Communit Justification eligible for 9/00479/1 Communit Justification eligible for 9/00883/1 Communit Justification eligible for 9/00883/1	on: This proposal is in the catchment area of Bar Section 106 contributions. 36 Salisbury Road, Baldock, SG7 5BZ by Centres on: This proposal is in the catchment area of Bar Section 106 contributions. 72 & 74 South Road, Baldock, SG7 6BZ by Centres on: This proposal is in the catchment area of Bar Section 106 contributions. Restoin 106 contributions. Rentokil House, 4 London Road, Baldock, SG7 6ND	aldock Community Centre v	where the Community Ha	£2,004.75 alls Strategy has identified in £5,517.42 alls Strategy has identified in £10,299.67	nprovement works wh	nich may be

Community Centres

Justification: This proposal is in the catchment area of Baldock Community Centre where the Community Halls Strategy has identified improvement works which may be eligible for Section 106 contributions.

BALDOCK & DISTRICT (9.9.13)

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APPENDIX 1

Baldock

Comty Ct	re &	Town	and	Village	Hall	Contr
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	<u>Site</u>	Spend By Date	Amount Due	Amount Rec	<u>Spent</u>	Allocated for Spend
0/00761/1	Land At The Rear Of, California, Baldock, SG7 6NU		£4,760.16	£5,055.80		
	y Centres on: This proposal is in the catchment area of E Section 106 contributions.	aldock Community Centre v	where the Community Ha	alls Strategy has identified in	mprovement works wh	hich may be
0/02640/1	31a Hitchin Street and The Maltings, Park Street , Baldock		£4,015.68	£4,265.08		
	on: This proposal is in the catchment area of E Section 106 contributions.	aldock Community Centre v		alls Strategy has identified in	mprovement works wh	hich may be
11/01390/1	13 Whitehorse Street, Baldock, SG7 6QB		£577.16	£609.54		
	y Centres on: This proposal is in the catchment area of E Section 106 contributions.	aldock Community Centre v	where the Community Ha	alls Strategy has identified in	mprovement works wh	hich may be
11/01789/1	9 and 11 Whitehorse Street, Baldock, SG7 6PZ		£1,338.56	£1,405.63		
Communit Justificatio	9 and 11 Whitehorse Street, Baldock, SG7 6PZ	aldock Community Centre v			mprovement works wh	hich may be
Communit Justificatio	9 and 11 Whitehorse Street, Baldock, SG7 6PZ y Centres on: This proposal is in the catchment area of E	aldock Community Centre v			mprovement works wh	hich may be
Communit Justificatio eligible for 1/02156/1 Communit Justificatio	9 and 11 Whitehorse Street, Baldock, SG7 6PZ by Centres on: This proposal is in the catchment area of E Section 106 contributions. 7-8 Meeting House Lane, Baldock, SG7 5BP		where the Community Ha	£501.19		·
Communit Justificatio eligible for 11/02156/1 Communit Justificatio	9 and 11 Whitehorse Street, Baldock, SG7 6PZ by Centres on: This proposal is in the catchment area of Expection 106 contributions. 7-8 Meeting House Lane, Baldock, SG7 5BP by Centres on: This proposal is in the catchment area of Expection 106 contributions.		where the Community Ha	£501.19		·
Communit Justificatio eligible for 11/02156/1 Communit Justificatio eligible for 11/02869/1 Communit	9 and 11 Whitehorse Street, Baldock, SG7 6PZ by Centres on: This proposal is in the catchment area of Expection 106 contributions. 7-8 Meeting House Lane, Baldock, SG7 5BP by Centres on: This proposal is in the catchment area of Expection 106 contributions. 31 Whitehorse Street, Baldock, SG7 6QF	aldock Community Centre v	where the Community Hawhere the Community Hawhere the Community Hawhere the £1,003.92	£501.19 alls Strategy has identified in £1,060.50		·

Community Centres

Justification: This proposal is in the catchment area of Baldock Community Centre where the Community Halls Strategy has identified improvement works which may be eligible for Section 106 contributions.

Totals for Comty Ctre & Town and Village Hall Contr:

BALDOCK **£84 [7] SP RICT** (**9.49.4 13)** 61

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APPENDIX 1

Baldock

Informal Open Space

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APPENDIX 1

Baldock

Informal Open Space

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Appn Ref	<u>Site</u>	Spend By Date	Amount Due	Amount Rec	<u>Spent</u>	Allocated for Spend	
08/00004/1	23-25 Whitehorse Street, Baldock, SG7		£201.60	£212.50		212.50	
Informal Ope Allocated to	en Space corporate capital project of works at Aver	ue Park - work to commence	Septemer 2013				
08/00949/1	Tranters Yard, Whitehorse Street, Baldock, SG7 6QF		£2,278.40	£2,661.13		2,661.13	
Informal Ope Allocated to	en Space corporate capital project of works at Aver	ue Park - work to commence	Septemer 2013				
09/00144/1	36 Salisbury Road, Baldock, SG7 5BZ			£1,971.45		1,971.45	
Informal Ope Allocated to	en Space corporate capital project of works at Aver	ue Park - work to commence	Septemer 2013				
09/00479/1	72 & 74 South Road, Baldock, SG7 6BZ			£10,429.27		10,429.27	
Informal Ope Allocated to	en Space corporate capital project of works at Aver	ue Park - work to commence	Septemer 2013				
09/02296/1	Land off, Icknield Way, Baldock		£3,987.20	£4,810.44		4,810.44	
Informal Ope Allocated to	en Space corporate capital project of works at Aver	ue Park - work to commence	Septemer 2013				
10/00761/1	Land At The Rear Of, California, Baldock, SG7 6NU		£4,051.20	£5,019.42			
10/02640/1	31a Hitchin Street and The Maltings, Park Street , Baldock		£3,417.60	£4,295.52		4,295.52	
	corporate capital project of works at Aver	ue Park - work to commence	•				
11/01390/1	13 Whitehorse Street, Baldock, SG7 6QB		£491.20	£616.61		616.61	
	corporate capital project of works at Aver	ue Park - work to commence	<u> </u>				
11/01789/1	9 and 11 Whitehorse Street, Baldock, SG7 6PZ		£1,139.20	£1,449.02		1,449.02	
Informal Ope Allocated to	en space corporate capital project of works at Aver	ue Park - work to commence	Septemer 2013				
11/02103/1	Former Gospel Hall, Orchard Road,		£284.80	£362.25		362.25	
	Baldock, SG7 5AG	BALI	DOCK & DISTRIC	T (9.9.13)			

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APPENDIX 1

Baldock

Informal Open Space

Appn Ref	<u>Site</u>	Spend By Date	Amount Due	Amount Rec	<u>Spent</u>	Allocated for Spend	
Informal Op	·						7
Allocated to	corporate capital project of works at Avenue	Park - work to commence	Septemer 2013				
11/02156/1	7-8 Meeting House Lane, Baldock, SG7 5BP			£494.98		494.98	
Informal Op Allocated to	oen Space o corporate capital project of works at Avenue	Park - work to commence	Septemer 2013				
11/02346/1	19 Whitehorse Street, Baldock, SG7 6QB		£201.60	£253.07		253.07	
Informal Op Allocated to	pen Space o corporate capital project of works at Avenue	Park - work to commence	Septemer 2013				
11/02869/1	31 Whitehorse Street, Baldock, SG7 6QF		£854.40	£1,058.60			
Informal Op Payment m	oen Space ade under Schedule A - need to await comme	ncement of development b	pefore money is spent/al	located			
12/01751/1	1 High Street, Baldock, SG7 6AZ		£491.20	£625.56			
	Totals for Informal Open Sp	ace:	£17,398.40	£34,259.82		27,556.24	

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APPENDIX 1

Baldock

Leisure Contribution

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APPENDIX 1

Baldock

Leisure Contribution

Appn Ref	<u>Site</u>	Spend By Date	Amount Due	Amount Rec	<u>Spent</u>	Allocated for Spend
08/00004/1	23-25 Whitehorse Street, Baldock, SG7		£391.86	£432.23		
08/00949/1	Tranters Yard, Whitehorse Street, Baldock, SG7 6QF		£4,428.64	£4,411.37		
09/00144/1	36 Salisbury Road, Baldock, SG7 5BZ			£3,316.36		
09/00479/1	72 & 74 South Road, Baldock, SG7 6BZ			£9,127.22		
09/02296/1	Land off, Icknield Way, Baldock		£7,750.12	£8,091.93		
10/00761/1	Land At The Rear Of, California, Baldock, SG7 6NU		£7,874.52	£8,363.58		
10/02640/1	31a Hitchin Street and The Maltings, Park Street , Baldock		£6,642.96	£7,055.53		
11/02869/1	31 Whitehorse Street, Baldock, SG7 6QF		£1,660.74	£1,753.92		
Leisure						
Payment m	ade under Schedule A - need to await commence	ement of development I	pefore money is spent/all	located		
12/01751/1	1 High Street, Baldock, SG7 6AZ		£954.77	£1,008.34		
	Totals for Leisure Contribution	1:	£29,703.61	£43,560.48		

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APPENDIX 1

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Pitch Sports Contribution

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APPENDIX 1

Baldock

Pitch Sports Contribution

Appn Ref	<u>Site</u>	Spend By Date	Amount Due	Amount Rec	<u>Spent</u>	Allocated for Spend
08/00004/1	23-25 Whitehorse Street, Baldock, SG7		£183.96	£193.91		
08/00949/1	Tranters Yard, Whitehorse Street, Baldock, SG7 6QF		£2,079.04	£2,428.28		
09/00144/1	36 Salisbury Road, Baldock, SG7 5BZ			£1,798.95		
09/00479/1	72 & 74 South Road, Baldock, SG7 6BZ			£5,144.17		
09/02296/1	Land off, Icknield Way, Baldock		£3,638.32	£4,389.52		
10/00761/1	Land At The Rear Of, California, Baldock, SG7 6NU		£3,696.72	£4,580.23		
10/02640/1	31a Hitchin Street and The Maltings, Park Street , Baldock		£3,118.56	£3,919.66		
11/01390/1	13 Whitehorse Street, Baldock, SG7 6QB		£448.22	£562.65		
11/01789/1	9 and 11 Whitehorse Street, Baldock, SG7 6PZ		£1,039.52	£1,322.23		
11/02103/1	Former Gospel Hall, Orchard Road, Baldock, SG7 5AG		£259.88	£330.56		
11/02346/1	19 Whitehorse Street, Baldock, SG7 6QB		£183.96	£230.93		
11/02869/1	31 Whitehorse Street, Baldock, SG7 6QF		£779.64	£965.97		
Pitch Sport Payment m	ts nade under Schedule A - need to await commend	ement of development b	pefore money is spent/al	located		
12/01751/1	1 High Street, Baldock, SG7 6AZ		£448.22	£570.83		
	Totals for Pitch Sports Contribution	n:	£15,876.04	£26,437.89		

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Play Spce Contribution

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APPENDIX 1

Baldock

Play Spce Contribution

Appn Ref	<u>Site</u>	Spend By Date	Amount Due	Amount Rec	<u>Spent</u>	Allocated for Spend	
08/00004/1	23-25 Whitehorse Street, Baldock, SG7		£372.96	£393.13			
08/00949/1	Tranters Yard, Whitehorse Street, Baldock, SG7 6QF		£4,215.04	£4,923.09			
09/00144/1	36 Salisbury Road, Baldock, SG7 5BZ			£3,647.19			
09/00479/1	72 & 74 South Road, Baldock, SG7 6BZ			£5,637.45			
09/02296/1	Land off, Icknield Way, Baldock		£7,376.32	£8,899.31			
10/00761/1	Land At The Rear Of, California, Baldock, SG7 6NU		£7,494.72	£9,285.94			
10/02640/1	31a Hitchin Street and The Maltings, Park Street , Baldock		£6,322.56	£7,946.71			
11/01390/1	13 Whitehorse Street, Baldock, SG7 6QB		£908.72	£1,140.72			
11/01789/1	9 and 11 Whitehorse Street, Baldock, SG7 6PZ		£2,107.52	£2,680.69			
11/02103/1	Former Gospel Hall, Orchard Road, Baldock, SG7 5AG		£526.88	£670.17			
11/02156/1	7-8 Meeting House Lane, Baldock, SG7 5BP			£915.71			
11/02346/1	19 Whitehorse Street, Baldock, SG7 6QB		£372.96	£468.18			
11/02869/1	31 Whitehorse Street, Baldock, SG7 6QF		£1,580.64	£1,958.41			
Play Space Payment ma	ade under Schedule A - need to await commen	cement of development I	pefore money is spent/all	ocated			
12/01751/1	1 High Street, Baldock, SG7 6AZ		£908.72	£1,157.29			
	Totals for Play Spce Contribution	on:	£32,187.04	£49,723.99			

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APPENDIX 1

Baldock

Sustainable Transport Cont Non Res

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APPENDIX 1

Baldock

Sustainable Transport Cont Non Res

Appn Ref	<u>Site</u>	Spend By Date	Amount Due	Amount Rec	<u>Spent</u>	Allocated for Spend	
08/01253/1	Burleigh House, 41 & 43 Letchworth Road, Baldock, SG7 6AA		£4,500.00	£5,643.61			
	Totals for Sustainable Transport Cont	Non Res:	£4,500.00	£5,643.61			

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APPENDIX 1

Baldock

Sustainable Transport Cont Residential

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Baldock

Sustainable Transport Cont Residential

Appn Ref	<u>Site</u>	Spend By Date	Amount Due	Amount Rec	<u>Spent</u>	Allocated for Spend
08/00949/1	Tranters Yard, Whitehorse Street, Baldock, SG7 6QF		£4,000.00	£5,016.54		
09/00144/1	36 Salisbury Road, Baldock, SG7 5BZ			£5,088.72		
09/02296/1	Land off, Icknield Way, Baldock		£9,500.00	£11,914.29		
10/00761/1	Land At The Rear Of, California, Baldock, SG7 6NU		£11,500.00	£14,422.56		
11/02869/1	31 Whitehorse Street, Baldock, SG7 6QF		£1,500.00	£1,881.20		
	e Transport nade under Schedule A - need to await comme	ncement of development	before money is spent/al	located		
T	otals for Sustainable Transport Cont Resider	tial:	£26,500.00	£38,323.31		

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APPENDIX 1

Baldock

Waste Collection and Re-Cycling Cont

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Baldock

Waste Collection and Re-Cycling Cont

Appn Ref	<u>Site</u>	Spend By Date	Amount Due	Amount Rec	<u>Spent</u>	Allocated for Spend
08/00949/1	Tranters Yard, Whitehorse Street, Baldock, SG7 6QF		£568.00	£663.41		663.41
10/00761/1	Land At The Rear Of, California, Baldock, SG7 6NU		£710.00	£879.69		879.69
10/02640/1	31a Hitchin Street and The Maltings, Park Street, Baldock		£312.00	£392.15		392.15
11/01390/1	13 Whitehorse Street, Baldock, SG7 6QB		£71.00	£89.13		89.13
11/01789/1	9 and 11 Whitehorse Street, Baldock, SG7 6PZ		£104.00	£132.28		132.28
11/02103/1	Former Gospel Hall, Orchard Road, Baldock, SG7 5AG		£71.00	£90.31		90.31
11/02346/1	19 Whitehorse Street, Baldock, SG7 6QB		£26.00	£32.64		32.64
12/01751/1	1 High Street, Baldock, SG7 6AZ		£71.00	£90.42	£0.00	90.42
	Totals for Waste Collection and Re-Cycling Co	nt:	£1,933.00	£2,370.03	£0.00	2,370.03

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APPENDIX 1

Radwell

Comty Ctre & Town and Village Hall Contr

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APPENDIX 1

Radwell

Comty Ctre & Town and Village Hall Contr

Appn Ref	<u>Site</u>	Spend By Date	Amount Due	Amount Rec	<u>Spent</u>	Allocated for Spend	
08/02798/1	Land at The Nook Cottage, North Road, Radwell, SG7 5DW		£471.88	£474.04			
Totals for Comty Ctre & Town and Village Hall Contr:		£471.88	£474.04				

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APPENDIX 1

Radwell

Informal Open Space

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Radwell

Informal Open Space

Appn Ref	<u>Site</u>	Spend By Date	Amount Due	Amount Rec	<u>Spent</u>	Allocated for Spend	
08/02798/1	Land at The Nook Cottage, North Road, Radwell, SG7 5DW		£401.60	£469.06			
	Totals for Informal Ope	£401.60	£469.06				

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Leisure Contribution

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Radwell

Leisure Contribution

Appn Ref	<u>Site</u>	Spend By Date	Amount Due	Amount Rec	<u>Spent</u>	Allocated for Spend	
08/02798/1	Land at The Nook Cottage, North Road, Radwell, SG7 5DW		£780.61	£777.57			
	Totals for Leisure Cor	ntribution:	£780.61	£777.57			

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Pitch Sports Contribution

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Pitch Sports Contribution

Appn Ref	<u>Site</u>	Spend By Date	Amount Due	Amount Rec	<u>Spent</u>	Allocated for Spend	
08/02798/1	Land at The Nook Cottage, North Road, Radwell, SG7 5DW		£366.46	£428.02			
	Totals for Pitch Sports Contribution:		£366.46	£428.02			

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Radwell

Play Spce Contribution

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Radwell

Play Spce Contribution

Appn Ref	<u>Site</u>	Spend By Date	Amount Due	Amount Rec	<u>Spent</u>	Allocated for Spend	
08/02798/1	Land at The Nook Cottage, North Road, Radwell, SG7 5DW		£742.96	£867.76			
	Totals for Play Spce Contribution:			£867.76			

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Sustainable Transport Cont Residential

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Radwell

Sustainable Transport Cont Residential

Gustamas	ic Transport Cont Nesidential						
Appn Ref	<u>Site</u>	Spend By Date	Amount Due	Amount Rec	<u>Spent</u>	Allocated for Spend	
08/02798/1	Land at The Nook Cottage, North Road, Radwell, SG7 5DW		£1,000.00	£1,254.14			
T	otals for Sustainable Transport Cont Res	sidential:	£1,000.00	£1,254.14			

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Sandon

Comty Ctre & Town and Village Hall Contr

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Sandon

Comty Ctre & Town and Village Hall Contr

Appn Ref	Site	Spend By Date	Amount Due	Amount Rec	<u>Spent</u>	Allocated for Spend
09/01321/1	4 Rushden Road, Sandon, SG9 0QR		£577.16	£613.01		
11/01293/1	Land adjacent to The Forge, Rushden Road, Sandon, Buntingford, SG9 0QS		£334.64	£351.41		

Community Centres

This particular proposal is in the catchment area of Sandon Village Hall in respect of which research in the preparation of the draft strategy assessed the need for £38,800.00 worth of improvement works to secure the operational sustainability of the centre for the foreseeable future. The majority of these costs being focussed on works recommended to be undertaken within the next three years.

Totals for Comty Ctre & Town and Village Hall Contr: £911.80 £964.42

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Sandon

Informal Open Space

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Sandon

Informal Open Space

Appn Ref	<u>Site</u>	Spend By Date	Amount Due	Amount Rec	<u>Spent</u>	Allocated for Spend	
09/01321/1	4 Rushden Road, Sandon, SG9 0QR		£491.20	£605.41			
11/01293/1	Land adjacent to The Forge, Rushden Road, Sandon, Buntingford, SG9 0QS		£284.80	£362.25			
	Totals for Informal Open Space:		£776.00	£967.66			

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APPENDIX 1

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Leisure Contribution

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Sandon

Leisure Contribution

Appn Ref	<u>Site</u>	Spend By Date	Amount Due	Amount Rec	<u>Spent</u>	Allocated for Spend
09/01321/1	4 Rushden Road, Sandon, SG9 0QR		£954.77	£1,014.07		
	Totals for Leisure Contribution:		£954.77	£1,014.07		

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Pitch Sports Contribution

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APPENDIX 1

Sandon

Pitch Sports Contribution

Appn Ref	<u>Site</u>	Spend By Date	Amount Due	Amount Rec	<u>Spent</u>	Allocated for Spend
09/01321/1	4 Rushden Road, Sandon, SG9 0QR		£448.22	£552.44		
11/01293/1	Land adjacent to The Forge, Rushden Road, Sandon, Buntingford, SG9 0QS		£259.88	£330.56		
	Totals for Pitch Sports Contribut	ion:	£708.10	£883.00		

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Play Spce Contribution

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Play Spce Contribution

	Totals for Play Spce Contribution	on:	£1,435.60	£1,790.18			
11/01293/1	Land adjacent to The Forge, Rushden Road, Sandon, Buntingford, SG9 0QS		£526.88	£670.17			
09/01321/1	4 Rushden Road, Sandon, SG9 0QR		£908.72	£1,120.01			
Appn Ref	<u>Site</u>	Spend By Date	Amount Due	Amount Rec	<u>Spent</u>	Allocated for Spend	

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Sustainable Transport Cont Residential

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Sandon

Sustainable Transport Cont Residential

	Totals for Sustainable Transport Cont	Residential:	£2,000.00	£2,542.86			
11/0129	3/1 Land adjacent to The Forge, Rush Road, Sandon, Buntingford, SG9 (£1,000.00	£1,288.72			
09/0132	1/1 4 Rushden Road, Sandon, SG9 00	QR	£1,000.00	£1,254.14			
Appn Re	<u>ef</u> <u>Site</u>	Spend By Date	Amount Due	Amount Rec	<u>Spent</u>	Allocated for Spend	

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APPENDIX 1

Sandon

Waste Collection and Re-Cycling Cont

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Sandon

Waste Collection and Re-Cycling Cont

Appn Ref	<u>Site</u>	Spend By Date	Amount Due	Amount Rec	<u>Spent</u>	Allocated for Spend	
09/01321/1	4 Rushden Road, Sandon, SG9 0QR		£71.00	£87.51			
11/01293/1	Land adjacent to The Forge, Rushden Road, Sandon, Buntingford, SG9 0QS		£71.00	£90.31			
	Totals for Waste Collection and Re-Cycling Cont:			£177.82			

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Comty Ctre & Town and Village Hall Contr

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Weston

Comty Ctre & Town and Village Hall Contr

Appn Ref	<u>Site</u>	Spend By Date	Amount Due	Amount Rec	<u>Spent</u>	Allocated for Spend	
07/00530/1	Garthlands, Maiden Street, Weston, SG4 7AA		£471.88	£511.92			
Totals for Comty Ctre & Town and Village Hall Contr:		£471.88	£511.92				

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Informal Open Space

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Weston

Informal Open Space

Appn Ref	<u>Site</u>	Spend By Date	Amount Due	Amount Rec	<u>Spent</u>	Allocated for Spend
07/00530/1	Garthlands, Maiden Street, Weston, SG4 7AA		£401.60	£424.99		
	Totals for Informal Open Sp	£401.60	£424.99			

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Play Spce Contribution

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Weston

Play Spce Contribution

Appn Ref	<u>Site</u>	Spend By Date	Amount Due	Amount Rec	<u>Spent</u>	Allocated for Spend	
07/00530/1	Garthlands, Maiden Street, Weston, SG4 7AA		£742.96	£786.23			
	Totals for Play Spce Contribution:		£742.96	£786.23			

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Sustainable Transport Cont Residential

Appn Ref	<u>Site</u>	Spend By Date	Amount Due	Amount Rec	<u>Spent</u>	Allocated for Spend	
07/00530/1	Garthlands, Maiden Street, Weston, SG4 7AA		£1,000.00	£1,100.90			
1	Totals for Sustainable Transport Cont Residential:			£1,100.90			

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