



Monitoring Reports - Section 106 Planning Obligation Finances - Baldock

APPENDIX 1

Baldock
Community Development

BALDOCK & DISTRICT (9.9.13)



Monitoring Reports - Section 106 Planning Obligation Finances - Baldock

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Baldock

Community Development

Appn Ref	Site	Spend By Date	Amount Due	Amount Rec	Spent	Allocated for Spend
06/00335/1	191 & 193, Weston Way, Baldock, SG7	02/06/2019	£3,000.00	£3,236.84	£2,586.00	
<p>Community Safety Measures in Baldock (NHDC)</p> <p>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 possibly for cycle training which is undertaken by Baldock Police Community Support Officers.</p>						
Totals for Community Development:			£3,000.00	£3,236.84	£2,586.00	



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Ashwell

BALDOCK & DISTRICT (9.9.13)



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Comty Ctre & Town and Village Hall Contr



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Ashwell**Comty Ctre & Town and Village Hall Contr**

<u>Appn Ref</u>	<u>Site</u>	<u>Spend By Date</u>	<u>Amount Due</u>	<u>Amount Rec</u>	<u>Spent</u>	<u>Allocated for Spend</u>
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		
Totals for Comty Ctre & Town and Village Hall Contr:			£4,066.66	£4,789.23		



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Informal Open Space

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Ashwell**Informal Open Space**

<u>Appn Ref</u>	<u>Site</u>	<u>Spend By Date</u>	<u>Amount Due</u>	<u>Amount Rec</u>	<u>Spent</u>	<u>Allocated for Spend</u>
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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Leisure Contribution



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Ashwell**Leisure Contribution**

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



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Pitch Sports Contribution



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Ashwell**Pitch Sports Contribution**

<u>Appn Ref</u>	<u>Site</u>	<u>Spend By Date</u>	<u>Amount Due</u>	<u>Amount Rec</u>	<u>Spent</u>	<u>Allocated for Spend</u>
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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Play Spce Contribution



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Ashwell**Play Spce Contribution**

<u>Appn Ref</u>	<u>Site</u>	<u>Spend By Date</u>	<u>Amount Due</u>	<u>Amount Rec</u>	<u>Spent</u>	<u>Allocated for Spend</u>
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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Sustainable Transport Cont Residential

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<u>Appn Ref</u>	<u>Site</u>	<u>Spend By Date</u>	<u>Amount Due</u>	<u>Amount Rec</u>	<u>Spent</u>	<u>Allocated for Spend</u>
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		

BALDOCK & DISTRICT (9.9.13)



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Waste Collection and Re-Cycling Cont

BALDOCK & DISTRICT (9.9.13)



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Ashwell

Waste Collection and Re-Cycling Cont

<u>Appn Ref</u>	<u>Site</u>	<u>Spend By Date</u>	<u>Amount Due</u>	<u>Amount Rec</u>	<u>Spent</u>	<u>Allocated for Spend</u>
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 Cont:			£355.00	£543.01		

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Comty Ctre & Town and Village Hall Contr

BALDOCK & DISTRICT (9.9.13)



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Baldock

Comty Ctre & Town and Village Hall Contr

Appn Ref	Site	Spend By Date	Amount Due	Amount Rec	Spent	Allocated for Spend
08/00004/1	23-25 Whitehorse Street, Baldock, SG7		£236.88	£261.29		
<p>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.</p>						
08/00949/1	Tranters Yard, Whitehorse Street, Baldock, SG7 6QF		£2,677.12	£2,666.68		
<p>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.</p>						
08/01253/1	Burleigh House, 41 & 43 Letchworth Road, Baldock, SG7 6AA		£4,888.00	£4,868.93		
<p>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.</p>						
09/00144/1	36 Salisbury Road, Baldock, SG7 5BZ			£2,004.75		
<p>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.</p>						
09/00479/1	72 & 74 South Road, Baldock, SG7 6BZ			£5,517.42		
<p>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.</p>						
09/00883/1	Rentokil House, 4 London Road, Baldock, SG7 6ND			£10,299.67		
<p>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.</p>						
09/02296/1	Land off, Icknield Way, Baldock		£4,684.96	£4,891.59		
<p>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.</p>						

BALDOCK & DISTRICT (9.9.13)



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Comty Ctre & Town and Village Hall Contr

Appn Ref	Site	Spend By Date	Amount Due	Amount Rec	Spent	Allocated for Spend
10/00761/1	Land At The Rear Of, California, Baldock, SG7 6NU		£4,760.16	£5,055.80		
<p>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.</p>						
10/02640/1	31a Hitchin Street and The Maltings, Park Street , Baldock		£4,015.68	£4,265.08		
<p>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.</p>						
11/01390/1	13 Whitehorse Street, Baldock, SG7 6QB		£577.16	£609.54		
<p>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.</p>						
11/01789/1	9 and 11 Whitehorse Street, Baldock, SG7 6PZ		£1,338.56	£1,405.63		
<p>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.</p>						
11/02156/1	7-8 Meeting House Lane, Baldock, SG7 5BP			£501.19		
<p>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.</p>						
11/02869/1	31 Whitehorse Street, Baldock, SG7 6QF		£1,003.92	£1,060.50		
<p>Community Centre Payment made under Schedule A - need to await commencement of development before money is spent/allocated</p>						
12/01751/1	1 High Street, Baldock, SG7 6AZ		£577.16	£609.54		
<p>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.</p>						
Totals for Comty Ctre & Town and Village Hall Contr:			£24,795.60	£44,017.61		

BALDOCK & DISTRICT (9.9.13)



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Informal Open Space

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Informal Open Space

Appn Ref	Site	Spend By Date	Amount Due	Amount Rec	Spent	Allocated for Spend
08/00004/1	23-25 Whitehorse Street, Baldock, SG7		£201.60	£212.50		212.50
Informal Open Space Allocated to corporate capital project of works at Avenue Park - work to commence September 2013						
08/00949/1	Tranters Yard, Whitehorse Street, Baldock, SG7 6QF		£2,278.40	£2,661.13		2,661.13
Informal Open Space Allocated to corporate capital project of works at Avenue Park - work to commence September 2013						
09/00144/1	36 Salisbury Road, Baldock, SG7 5BZ			£1,971.45		1,971.45
Informal Open Space Allocated to corporate capital project of works at Avenue Park - work to commence September 2013						
09/00479/1	72 & 74 South Road, Baldock, SG7 6BZ			£10,429.27		10,429.27
Informal Open Space Allocated to corporate capital project of works at Avenue Park - work to commence September 2013						
09/02296/1	Land off, Icknield Way, Baldock		£3,987.20	£4,810.44		4,810.44
Informal Open Space Allocated to corporate capital project of works at Avenue Park - work to commence September 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
Informal Open Space Allocated to corporate capital project of works at Avenue Park - work to commence September 2013						
11/01390/1	13 Whitehorse Street, Baldock, SG7 6QB		£491.20	£616.61		616.61
Informal Open Space Allocated to corporate capital project of works at Avenue Park - work to commence September 2013						
11/01789/1	9 and 11 Whitehorse Street, Baldock, SG7 6PZ		£1,139.20	£1,449.02		1,449.02
Informal Open space Allocated to corporate capital project of works at Avenue Park - work to commence September 2013						
11/02103/1	Former Gospel Hall, Orchard Road, Baldock, SG7 5AG		£284.80	£362.25		362.25

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Informal Open Space

Appn Ref	Site	Spend By Date	Amount Due	Amount Rec	Spent	Allocated for Spend
Informal Open Space 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 Open Space Allocated to 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 Open Space Allocated to 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 Open Space Payment made under Schedule A - need to await commencement of development before money is spent/allocated						
12/01751/1	1 High Street, Baldock, SG7 6AZ		£491.20	£625.56		
Totals for Informal Open Space:			£17,398.40	£34,259.82		27,556.24



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Leisure Contribution

BALDOCK & DISTRICT (9.9.13)



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Baldock**Leisure Contribution**

Appn Ref	Site	Spend By Date	Amount Due	Amount Rec	Spent	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		
<div style="border: 1px solid black; padding: 5px;"> <p>Leisure Payment made under Schedule A - need to await commencement of development before money is spent/allocated</p> </div>						
12/01751/1	1 High Street, Baldock, SG7 6AZ		£954.77	£1,008.34		
Totals for Leisure Contribution:			£29,703.61	£43,560.48		

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Pitch Sports Contribution

BALDOCK & DISTRICT (9.9.13)



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Baldock**Pitch Sports Contribution**

<u>Appn Ref</u>	<u>Site</u>	<u>Spend By Date</u>	<u>Amount Due</u>	<u>Amount Rec</u>	<u>Spent</u>	<u>Allocated for Spend</u>
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		
<div style="border: 1px solid black; padding: 5px;"> <p>Pitch Sports Payment made under Schedule A - need to await commencement of development before money is spent/allocated</p> </div>						
12/01751/1	1 High Street, Baldock, SG7 6AZ		£448.22	£570.83		
Totals for Pitch Sports Contribution:			£15,876.04	£26,437.89		



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Play Spce Contribution

BALDOCK & DISTRICT (9.9.13)



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Play Spce Contribution

Appn Ref	Site	Spend By Date	Amount Due	Amount Rec	Spent	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		
<div style="border: 1px solid black; padding: 5px;"> <p>Play Space Payment made under Schedule A - need to await commencement of development before money is spent/allocated</p> </div>						
12/01751/1	1 High Street, Baldock, SG7 6AZ		£908.72	£1,157.29		
Totals for Play Spce Contribution:			£32,187.04	£49,723.99		

BALDOCK & DISTRICT (9.9.13)



Monitoring Reports - Unilateral undertaking Finances - Baldock

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Sustainable Transport Cont Non Res



Monitoring Reports - Unilateral undertaking Finances - Baldock

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Sustainable Transport Cont Non Res

<u>Appn Ref</u>	<u>Site</u>	<u>Spend By Date</u>	<u>Amount Due</u>	<u>Amount Rec</u>	<u>Spent</u>	<u>Allocated for Spend</u>
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		

BALDOCK & DISTRICT (9.9.13)



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Sustainable Transport Cont Residential



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Baldock**Sustainable Transport Cont Residential**

<u>Appn Ref</u>	<u>Site</u>	<u>Spend By Date</u>	<u>Amount Due</u>	<u>Amount Rec</u>	<u>Spent</u>	<u>Allocated for Spend</u>
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		
<div style="border: 1px solid black; padding: 5px; color: red;"> Sustainable Transport Payment made under Schedule A - need to await commencement of development before money is spent/allocated </div>						
Totals for Sustainable Transport Cont Residential:			£26,500.00	£38,323.31		



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Waste Collection and Re-Cycling Cont

BALDOCK & DISTRICT (9.9.13)



Monitoring Reports - Unilateral undertaking Finances - Baldock

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Baldock**Waste Collection and Re-Cycling Cont**

Appn Ref	Site	Spend By Date	Amount Due	Amount Rec	Spent	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 Cont:			£1,933.00	£2,370.03	£0.00	2,370.03

Radwell

BALDOCK & DISTRICT (9.9.13)



Monitoring Reports - Unilateral undertaking Finances - Baldock

APPENDIX 1

Radwell

Comty Ctre & Town and Village Hall Contr



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Radwell

Comty Ctre & Town and Village Hall Contr

<u>Appn Ref</u>	<u>Site</u>	<u>Spend By Date</u>	<u>Amount Due</u>	<u>Amount Rec</u>	<u>Spent</u>	<u>Allocated for Spend</u>
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		



Monitoring Reports - Unilateral undertaking Finances - Baldock

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Radwell

Informal Open Space



Monitoring Reports - Unilateral undertaking Finances - Baldock

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Radwell**Informal Open Space**

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



Monitoring Reports - Unilateral undertaking Finances - Baldock

APPENDIX 1

Radwell

Leisure Contribution



Monitoring Reports - Unilateral undertaking Finances - Baldock

APPENDIX 1

Radwell

Leisure Contribution

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



Monitoring Reports - Unilateral undertaking Finances - Baldock

APPENDIX 1

Radwell

Pitch Sports Contribution



Monitoring Reports - Unilateral undertaking Finances - Baldock

APPENDIX 1

Radwell

Pitch Sports Contribution

<u>Appn Ref</u>	<u>Site</u>	<u>Spend By Date</u>	<u>Amount Due</u>	<u>Amount Rec</u>	<u>Spent</u>	<u>Allocated for Spend</u>
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		



Monitoring Reports - Unilateral undertaking Finances - Baldock

APPENDIX 1

Radwell

Play Spce Contribution



Monitoring Reports - Unilateral undertaking Finances - Baldock

APPENDIX 1

Radwell

Play Spce Contribution

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



APPENDIX 1

Radwell

Sustainable Transport Cont Residential



Monitoring Reports - Unilateral undertaking Finances - Baldock

APPENDIX 1

Radwell

Sustainable Transport Cont Residential

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

Sandon



Monitoring Reports - Unilateral undertaking Finances - Baldock

APPENDIX 1

Sandon

Comty Ctre & Town and Village Hall Contr



Monitoring Reports - Unilateral undertaking Finances - Baldock

APPENDIX 1

Sandon**Comty Ctre & Town and Village Hall Contr**

<u>Appn Ref</u>	<u>Site</u>	<u>Spend By Date</u>	<u>Amount Due</u>	<u>Amount Rec</u>	<u>Spent</u>	<u>Allocated for Spend</u>
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		
<p>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.</p>						
Totals for Comty Ctre & Town and Village Hall Contr:			£911.80	£964.42		



APPENDIX 1

Sandon

Informal Open Space



Monitoring Reports - Unilateral undertaking Finances - Baldock

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Informal Open Space

<u>Appn Ref</u>	<u>Site</u>	<u>Spend By Date</u>	<u>Amount Due</u>	<u>Amount Rec</u>	<u>Spent</u>	<u>Allocated for Spend</u>
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		



Monitoring Reports - Unilateral undertaking Finances - Baldock

APPENDIX 1

Sandon

Leisure Contribution

BALDOCK & DISTRICT (9.9.13)



Monitoring Reports - Unilateral undertaking Finances - Baldock

APPENDIX 1

Sandon

Leisure Contribution

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



APPENDIX 1

Sandon

Pitch Sports Contribution



Monitoring Reports - Unilateral undertaking Finances - Baldock

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Sandon

Pitch Sports Contribution

<u>Appn Ref</u>	<u>Site</u>	<u>Spend By Date</u>	<u>Amount Due</u>	<u>Amount Rec</u>	<u>Spent</u>	<u>Allocated for Spend</u>
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 Contribution:			£708.10	£883.00		



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Sandon

Play Spce Contribution



Monitoring Reports - Unilateral undertaking Finances - Baldock

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Sandon

Play Spce Contribution

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



APPENDIX 1

Sandon

Sustainable Transport Cont Residential



Monitoring Reports - Unilateral undertaking Finances - Baldock

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Sandon

Sustainable Transport Cont Residential

<u>Appn Ref</u>	<u>Site</u>	<u>Spend By Date</u>	<u>Amount Due</u>	<u>Amount Rec</u>	<u>Spent</u>	<u>Allocated for Spend</u>
09/01321/1	4 Rushden Road, Sandon, SG9 0QR		£1,000.00	£1,254.14		
11/01293/1	Land adjacent to The Forge, Rushden Road, Sandon, Buntingford, SG9 0QS		£1,000.00	£1,288.72		
Totals for Sustainable Transport Cont Residential:			£2,000.00	£2,542.86		



APPENDIX 1

Sandon

Waste Collection and Re-Cycling Cont



Monitoring Reports - Unilateral undertaking Finances - Baldock

APPENDIX 1

Sandon

Waste Collection and Re-Cycling Cont

<u>Appn Ref</u>	<u>Site</u>	<u>Spend By Date</u>	<u>Amount Due</u>	<u>Amount Rec</u>	<u>Spent</u>	<u>Allocated for Spend</u>
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:			£142.00	£177.82		

Weston



Monitoring Reports - Unilateral undertaking Finances - Baldock

APPENDIX 1

Weston

Comty Ctre & Town and Village Hall Contr



Monitoring Reports - Unilateral undertaking Finances - Baldock

APPENDIX 1

Weston

Comty Ctre & Town and Village Hall Contr

<u>Appn Ref</u>	<u>Site</u>	<u>Spend By Date</u>	<u>Amount Due</u>	<u>Amount Rec</u>	<u>Spent</u>	<u>Allocated for Spend</u>
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		

BALDOCK & DISTRICT (9.9.13)



Monitoring Reports - Unilateral undertaking Finances - Baldock

APPENDIX 1

Weston
Informal Open Space

BALDOCK & DISTRICT (9.9.13)



Monitoring Reports - Unilateral undertaking Finances - Baldock

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Weston

Informal Open Space

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



Monitoring Reports - Unilateral undertaking Finances - Baldock

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Weston

Play Spce Contribution

BALDOCK & DISTRICT (9.9.13)



Monitoring Reports - Unilateral undertaking Finances - Baldock

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Weston

Play Spce Contribution

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



APPENDIX 1

Weston

Sustainable Transport Cont Residential



Monitoring Reports - Unilateral undertaking Finances - Baldock

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Weston**Sustainable Transport Cont Residential**

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