



**Monitoring Reports - Section 106 Planning Obligation Finances - Baldock**

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**Ashwell**

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



**Monitoring Reports - Section 106 Planning Obligation Finances - Baldock**

**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>
12/02079/1	61 Station Road, Ashwell, Baldock, SG7 5LR	03/11/2024	£8,279.52	£9,638.33		
14/00336/1	Land adjacent to Walkdens, Ashwell Street, Ashwell	01/05/2025	£5,040.28	£6,150.34		
<p><b>Community Centre Contribution</b>                      Agreement states "towards improvement works to Ashwell Village Hall and the United Reform Hall in Ashwell".</p>						
<b>Totals for Comty Ctre &amp; Town and Village Hall Contr:</b>			<b>£13,319.80</b>	<b>£15,788.67</b>		



**Monitoring Reports - Section 106 Planning Obligation Finances - Baldock**

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**Ashwell**

**Leisure Contribution**



**Monitoring Reports - Section 106 Planning Obligation Finances - Baldock**

**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>
12/02079/1	61 Station Road, Ashwell, Baldock, SG7 5LR	03/11/2024	£13,696.50	£15,944.32		
14/00336/1	Land adjacent to Walkdens, Ashwell Street, Ashwell	01/05/2025	£8,337.91	£10,174.24		
<p><b>Leisure Contribution</b>                      Agreement states "towards improvements to facilities for Ashwell Academicals Football Club, Ashwell Tennis Club, Cycle Club Ashwell, Grass track site and Pavilion on the Recreation Ground".</p>						
<b>Totals for Leisure Contribution:</b>			<b>£22,034.41</b>	<b>£26,118.56</b>		



**Monitoring Reports - Section 106 Planning Obligation Finances - Baldock**

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**Ashwell**

**Pitch Sports Contribution**



**Monitoring Reports - Section 106 Planning Obligation Finances - Baldock**

**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>
12/02079/1	61 Station Road, Ashwell, Baldock, SG7 5LR	03/11/2024	£6,429.84	£8,657.79		
14/00336/1	Land adjacent to Walkdens, Ashwell Street, Ashwell	01/05/2025	£3,914.26	£5,258.82		
<p>Pitch Sports Contribution                      Agreement states "towards improvements to facilities for Ashwell Academicals Football Club, Ashwell Tennis Club, Cycle Club Ashwell, Grass track site and Pavilion on the Recreation Ground".</p>						
<b>Totals for Pitch Sports Contribution:</b>			<b>£10,344.10</b>	<b>£13,916.61</b>		



**Monitoring Reports - Section 106 Planning Obligation Finances - Baldock**

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**Ashwell**

**Play Spce Contribution**



**Monitoring Reports - Section 106 Planning Obligation Finances - Baldock**

**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>
12/02079/1	61 Station Road, Ashwell, Baldock, SG7 5LR	03/11/2024	£13,035.84	£17,552.78		
<b>Totals for Play Spce Contribution:</b>			<b>£13,035.84</b>	<b>£17,552.78</b>		





**Monitoring Reports - Section 106 Planning Obligation Finances - Baldock**

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**Ashwell**

**Sustainable Transport Cont Residential**

**Monitoring Reports - Section 106 Planning Obligation Finances - Baldock****Ashwell****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>
14/00336/1	Land adjacent to Walkdens, Ashwell Street, Ashwell	01/05/2025	£15,000.00	£19,330.83		
<b>Totals for Sustainable Transport Cont Residential:</b>			<b>£15,000.00</b>	<b>£19,330.83</b>		



**Monitoring Reports - Section 106 Planning Obligation Finances - Baldock**

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**Ashwell**

**Waste Collection and Re-Cycling Cont**



**Monitoring Reports - Section 106 Planning Obligation Finances - Baldock**

**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>
12/02079/1	61 Station Road, Ashwell, Baldock, SG7 5LR	03/11/2024	£1,349.00	£1,816.43		1,816.43
14/00336/1	Land adjacent to Walkdens, Ashwell Street, Ashwell	01/05/2025	£885.00	£1,189.00		
<b>Totals for Waste Collection and Re-Cycling Cont:</b>			<b>£2,234.00</b>	<b>£3,005.43</b>		<b>1,816.43</b>

**Baldock**



**Monitoring Reports - Section 106 Planning Obligation Finances - Baldock**

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**Baldock**

**Community Development**



## Monitoring Reports - Section 106 Planning Obligation Finances - Baldock

### Baldock

#### Community Development

<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>
06/00335/1	191 & 193, Weston Way, Baldock, SG7	02/06/2019	£3,000.00	£3,236.84	£2,586.00	
<p style="color: red;">Community Safety Measures in Baldock (NHDC)</p> <p style="color: red;">Spent 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>						
<b>Totals for Community Development:</b>			<b>£3,000.00</b>	<b>£3,236.84</b>	<b>£2,586.00</b>	



**Monitoring Reports - Unilateral undertaking Finances - Baldock**

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**Ashwell**



**Monitoring Reports - Unilateral undertaking Finances - Baldock**

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**Ashwell**

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





## Monitoring Reports - Unilateral undertaking Finances - Baldock

### 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		
12/01617/1	40 Kingsland Way, Ashwell, Baldock, SG7 5QB		£1,731.48	£2,015.64		
12/02221/1	6 Kingsland Way, Ashwell, Baldock, SG7 5PZ		£236.88	£262.96		
12/02767/1	Land Adjacent To 92, Ashwell Street, Ashwell, SG7 5QU			£489.86		
<b>Totals for Comty Ctre &amp; Town and Village Hall Contr:</b>			<b>£6,035.02</b>	<b>£7,067.83</b>		



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**Ashwell**

**Informal Open Space**



## Monitoring Reports - Unilateral undertaking Finances - Baldock

### 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		
12/01617/1	40 Kingsland Way, Ashwell, Baldock, SG7 5QB		£1,473.60	£1,984.21		
12/02221/1	6 Kingsland Way, Ashwell, Baldock, SG7 5PZ		£201.60	£267.21		
<b>Totals for Informal Open Space:</b>			<b>£7,488.80</b>	<b>£9,320.35</b>		



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**Ashwell**

**Leisure Contribution**

**Monitoring Reports - Unilateral undertaking Finances - Baldock****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		
<b>Totals for Leisure Contribution:</b>				<b>£810.35</b>		



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**Ashwell**

**Pitch Sports Contribution**



## Monitoring Reports - Unilateral undertaking Finances - Baldock

### 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		
12/01617/1	40 Kingsland Way, Ashwell, Baldock, SG7 5QB		£1,344.66	£1,810.59		
12/02221/1	6 Kingsland Way, Ashwell, Baldock, SG7 5PZ		£183.96	£243.83		
12/02767/1	Land Adjacent To 92, Ashwell Street, Ashwell, SG7 5QU			£467.28		
<b>Totals for Pitch Sports Contribution:</b>			<b>£4,238.38</b>	<b>£5,844.72</b>		



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**Ashwell**

**Play Spce Contribution**





## Monitoring Reports - Unilateral undertaking Finances - Baldock

### 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		
12/01617/1	40 Kingsland Way, Ashwell, Baldock, SG7 5QB		£2,726.16	£3,670.78		
12/02221/1	6 Kingsland Way, Ashwell, Baldock, SG7 5PZ		£372.96	£494.34		
<b>Totals for Play Spce Contribution:</b>			<b>£7,148.80</b>	<b>£9,022.65</b>		



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**Ashwell**

**Sustainable Transport Cont Residential**



## Monitoring Reports - Unilateral undertaking Finances - Baldock

### Ashwell

#### 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>
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		
12/01617/1	40 Kingsland Way, Ashwell, Baldock, SG7 5QB		£4,500.00	£5,799.25		
<b>Totals for Sustainable Transport Cont Residential:</b>			<b>£12,000.00</b>	<b>£15,913.32</b>		



**Monitoring Reports - Unilateral undertaking Finances - Baldock**

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**Ashwell**

**Waste Collection and Re-Cycling Cont**



**Monitoring Reports - Unilateral undertaking Finances - Baldock**

**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>
12/02221/1	6 Kingsland Way, Ashwell, Baldock, SG7 5PZ		£71.00	£94.11		
<b>Totals for Waste Collection and Re-Cycling Cont:</b>			<b>£71.00</b>	<b>£94.11</b>		

**Baldock**



**Monitoring Reports - Unilateral undertaking Finances - Baldock**

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**Baldock**

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



## Monitoring Reports - Unilateral undertaking Finances - Baldock

### 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		
<b>Community Centres</b> 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.						
08/00949/1	Transters Yard, Whitehorse Street, Baldock, SG7 6QF		£2,677.12	£2,666.68		
<b>Community Centres</b> 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.						
08/01253/1	Burleigh House, 41 & 43 Letchworth Road, Baldock, SG7 6AA		£4,888.00	£4,868.93		
<b>Community Centres</b> 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.						
09/00144/1	36 Salisbury Road, Baldock, SG7 5BZ			£2,004.75		
<b>Community Centres</b> 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.						
09/00479/1	72 & 74 South Road, Baldock, SG7 6BZ			£5,517.42		
<b>Community Centres</b> 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.						
09/00883/1	Rentokil House, 4 London Road, Baldock, SG7 6ND			£10,299.67		
<b>Community Centres</b> 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.						
09/02296/1	Land off, Icknield Way, Baldock		£4,684.96	£4,891.59		



## Monitoring Reports - Unilateral undertaking Finances - Baldock

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

Appn Ref	Site	Spend By Date	Amount Due	Amount Rec	Spent	Allocated for Spend
<b>Community Centres</b> 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.						
10/00761/1	Land At The Rear Of, California, Baldock, SG7 6NU		£4,760.16	£5,055.80		5,055.80
<b>Community Centres</b> Allocated to DDA enhancements to Baldock Town Hall						
10/01456/1	Baldock Railway Station, Station Road, Baldock, SG7 5BU		£3,681.04	£3,821.30		
<b>Community Centres</b> 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.						
10/02640/1	31a Hitchin Street and The Maltings, Park Street , Baldock		£4,015.68	£4,265.08	£0.00	4,265.08
<b>Community Centres</b> Allocated to DDA enhancements to Baldock Town Hall						
11/01390/1	13 Whitehorse Street, Baldock, SG7 6QB		£577.16	£609.54	£0.00	609.54
<b>Community Centres</b> Allocated to DDA enhancements to Baldock Town Hall						
11/01789/1	9 and 11 Whitehorse Street, Baldock, SG7 6PZ		£1,338.56	£1,405.63	£0.00	1,405.63
<b>Community Centres</b> Allocated to DDA enhancements to Baldock Town Hall						
11/02156/1	7-8 Meeting House Lane, Baldock, SG7 5BP			£501.19	£0.00	501.19
<b>Community Centres</b> Allocated to DDA enhancements to Baldock Town Hall						
11/02227/1	Garages At Womback Yard Rear Of 25 And 23, Whitehorse Street, Baldock		£710.64	£884.07		





## Monitoring Reports - Unilateral undertaking Finances - Baldock

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

Appn Ref	Site	Spend By Date	Amount Due	Amount Rec	Spent	Allocated for Spend
<b>Community Centres</b> 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.						
11/02869/1	31 Whitehorse Street, Baldock, SG7 6QF		£1,003.92	£1,060.50		1,060.50
<b>Community Centres</b> Allocated to DDA enhancements to Baldock Town Hall						
12/01751/1	1 High Street, Baldock, SG7 6AZ		£577.16	£609.54	£0.00	609.54
<b>Community Centres</b> Allocated to DDA enhancements to Baldock Town Hall						
13/00275/1	54 High Street, Baldock, SG7 6BL		£3,816.40	£4,588.77		
<b>Community Centres</b> 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.						
13/00427/1	10 Royston Road, Baldock, SG7 6NT		£577.16	£640.71		
<b>Community Centres</b> 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.						
13/02138/1	Hill Cottage, Royston Road, Baldock, SG7 6NT		£577.15	£637.25		
<b>Community Centres</b> Paid under schedule A - need to confirm commencement of development prior to spend						
13/02139/1	Hill Cottage, Royston Road, Baldock, SG7 6NT		£577.16	£637.25		
<b>Community Centres</b> Paid under schedule A - need to confirm commencement of development prior to spend						
14/00067/1	Land adjacent 12 Royston Road and rear of 10-12, Royston Road, Baldock, SG7 6NT		£1,520.92	£1,843.54		



**Monitoring Reports - Unilateral undertaking Finances - Baldock**

**Baldock**

**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>
<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>						
14/00471/1	80 Ickniel Way, Baldock		£4,701.88	£5,849.36		
<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>						
<b>Totals for Comty Ctre &amp; Town and Village Hall Contr:</b>			<b>£40,921.95</b>	<b>£62,919.86</b>	<b>£0.00</b>	<b>13,507.28</b>



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**Baldock**  
**Informal Open Space**



## Monitoring Reports - Unilateral undertaking Finances - Baldock

### Baldock

#### 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		
08/00949/1	Tranters Yard, Whitehorse Street, Baldock, SG7 6QF		£2,278.40	£2,661.13		
09/00144/1	36 Salisbury Road, Baldock, SG7 5BZ			£1,971.45		
09/02296/1	Land off, Icknield Way, Baldock		£3,987.20	£4,810.44		
10/00761/1	Land At The Rear Of, California, Baldock, SG7 6NU		£4,051.20	£5,019.42		5,019.42
<b>Informal Open Space</b> <b>Allocated to corporate capital project of works at Avenue Park</b>						
10/02640/1	31a Hitchin Street and The Maltings, Park Street , Baldock		£3,417.60	£4,295.52		
11/01390/1	13 Whitehorse Street, Baldock, SG7 6QB		£491.20	£616.61		
11/01789/1	9 and 11 Whitehorse Street, Baldock, SG7 6PZ		£1,139.20	£1,449.02		
11/02103/1	Former Gospel Hall, Orchard Road, Baldock, SG7 5AG			£362.25	£362.25	
<b>Informal Open Space</b> <b>Allocated to corporate capital project of works at Avenue Park</b>						
11/02156/1	7-8 Meeting House Lane, Baldock, SG7 5BP			£494.98		
11/02227/1	Garages At Womback Yard Rear Of 25 And 23, Whitehorse Street, Baldock		£604.80	£819.13		
11/02869/1	31 Whitehorse Street, Baldock, SG7 6QF		£854.40	£1,058.60		1,058.60
<b>Informal Open Space</b> <b>Allocated to corporate capital project of works at Avenue Park</b>						
12/01751/1	1 High Street, Baldock, SG7 6AZ		£491.20	£625.56		
13/02138/1	Hill Cottage, Royston Road, Baldock, SG7 6NT		£491.20	£545.29		
<b>Informal Open Space</b> <b>Paid under schedule A - need to confirm commencement of development prior to spend</b>						



## Monitoring Reports - Unilateral undertaking Finances - Baldock

### Baldock

#### 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>
13/02139/1	Hill Cottage, Royston Road, Baldock, SG7 6NT		£491.20	£645.29		
<b>Informal Open Space</b> <b>Paid under schedule A - need to confirm commencement of development prior to spend</b>						
14/00067/1	Land adjacent 12 Royston Road and rear of 10-12, Royston Road, Baldock, SG7 6NT		£1,294.40	£1,746.07		
14/00471/1	80 Icknield Way, Baldock		£4,001.60	£5,419.67		
<b>Totals for Informal Open Space:</b>			<b>£23,795.20</b>	<b>£32,752.93</b>	<b>£362.25</b>	<b>6,078.02</b>



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**Baldock**

**Leisure Contribution**



## Monitoring Reports - Unilateral undertaking Finances - Baldock

### 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		
10/01456/1	Baldock Railway Station, Station Road, Baldock, SG7 5BU		£6,089.38	£6,320.41		
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		
12/01751/1	1 High Street, Baldock, SG7 6AZ		£954.77	£1,008.34		
13/00275/1	54 High Street, Baldock, SG7 6BL		£6,313.30	£7,590.99		
14/00067/1	Land adjacent 12 Royston Road and rear of 10-12, Royston Road, Baldock, SG7 6NT		£2,515.99	£3,049.68		
14/00471/1	80 Icknield Way, Baldock		£7,778.11	£9,676.34		
<b>Totals for Leisure Contribution:</b>			<b>£52,400.39</b>	<b>£70,197.90</b>		



**Monitoring Reports - Unilateral undertaking Finances - Baldock**

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**Baldock**

**Pitch Sports Contribution**





## Monitoring Reports - Unilateral undertaking Finances - Baldock

### Baldock

#### Pitch Sports Contribution

Appn Ref	Site	Spend By Date	Amount Due	Amount Rec	Spent	Allocated for Spend
08/00004/1	23-25 Whitehorse Street, Baldock, SG7		£183.96	£193.91		193.91
Pitch Sports Allocated to enhancements to Bakers Close Sports Pavilion						
08/00949/1	Transters Yard, Whitehorse Street, Baldock, SG7 6QF		£2,079.04	£2,428.28		2,428.28
Pitch Sports Allocated to enhancements to Bakers Close Sports Pavilion						
09/00144/1	36 Salisbury Road, Baldock, SG7 5BZ			£1,798.95		1,798.95
Pitch Sports Allocated to enhancements to Bakers Close Sports Pavilion						
09/00479/1	72 & 74 South Road, Baldock, SG7 6BZ			£5,144.17		5,144.17
Pitch Sports Allocated to enhancements to Bakers Close Sports Pavilion						
09/02296/1	Land off, Icknield Way, Baldock		£3,638.32	£4,389.52		4,389.52
Pitch Sports Allocated to enhancements to Bakers Close Sports Pavilion						
10/00761/1	Land At The Rear Of, California, Baldock, SG7 6NU		£3,696.72	£4,580.23		4,580.23
Pitch Sports Allocated to enhancements to Bakers Close Sports Pavilion						
10/02640/1	31a Hitchin Street and The Maltings, Park Street, Baldock		£3,118.56	£3,919.66		3,919.66
Pitch Sports Allocated to enhancements to Bakers Close Sports Pavilion						
11/01390/1	13 Whitehorse Street, Baldock, SG7 6QB		£448.22	£562.65		562.65
Pitch Sports Allocated to enhancements to Bakers Close Sports Pavilion						



## Monitoring Reports - Unilateral undertaking Finances - Baldock

### Baldock

#### Pitch Sports Contribution

Appn Ref	Site	Spend By Date	Amount Due	Amount Rec	Spent	Allocated for Spend
11/01789/1	9 and 11 Whitehorse Street, Baldock, SG7 6PZ		£1,039.52	£1,322.23		1,322.23
Pitch Sports Allocated to enhancements to Bakers Close Sports Pavilion						
11/02103/1	Former Gospel Hall, Orchard Road, Baldock, SG7 5AG			£330.56		330.56
Pitch Sports Allocated to enhancements to Bakers Close Sports Pavilion						
11/02227/1	Garages At Womback Yard Rear Of 25 And 23, Whitehorse Street, Baldock		£551.88	£747.45		
11/02346/1	19 Whitehorse Street, Baldock, SG7 6QB		£183.96	£230.93		230.93
Pitch Sports Allocated to enhancements to Bakers Close Sports Pavilion						
11/02869/1	31 Whitehorse Street, Baldock, SG7 6QF		£779.64	£965.97		965.97
Pitch Sports Allocated to enhancements to Bakers Close Sports Pavilion						
12/01751/1	1 High Street, Baldock, SG7 6AZ		£448.22	£570.83		570.83
Pitch Sports Allocated to enhancements to Bakers Close Sports Pavilion						
13/00275/1	54 High Street, Baldock, SG7 6BL		£2,963.80	£4,013.58		4,013.58
Pitch Sports Allocated to enhancements to Bakers Close Sports Pavilion						
13/00427/1	10 Royston Road, Baldock, SG7 6NT		£448.22	£594.09		594.09
Pitch Sports Allocated to enhancements to Bakers Close Sports Pavilion						
13/02138/1	Hill Cottage, Royston Road, Baldock, SG7 6NT		£448.22	£588.82		
Pitch Sports Paid under schedule A - need to confirm commencement of development prior to spend						



**Monitoring Reports - Unilateral undertaking Finances - Baldock**

**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>
13/02139/1	Hill Cottage, Royston Road, Baldock, SG7 6NT		£448.22	£588.82		
<p>Pitch Sports                      Paid under schedule A - need to confirm commencement of development prior to spend</p>						
14/00067/1	Land adjacent 12 Royston Road and rear of 10-12, Royston Road, Baldock, SG7 6NT		£1,181.14	£1,593.29		
<b>Totals for Pitch Sports Contribution:</b>			<b>£21,657.64</b>	<b>£34,563.94</b>		<b>31,045.56</b>



## Monitoring Reports - Unilateral undertaking Finances - Baldock

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### Baldock

#### Play Spce Contribution



## Monitoring Reports - Unilateral undertaking Finances - Baldock

**Baldock****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		393.13
Play Space Allocated to enhancements at Bush Springs play area						
08/00949/1	Tranters Yard, Whitehorse Street, Baldock, SG7 6QF		£4,215.04	£4,923.09		4,923.09
Play Space Allocated to enhancements at Bush Springs play area						
09/00144/1	36 Salisbury Road, Baldock, SG7 5BZ			£3,647.19		3,647.19
Play Space Allocated to enhancements at Bush Springs play area						
09/00479/1	72 & 74 South Road, Baldock, SG7 6BZ			£5,637.45		5,637.45
Play Space Allocated to enhancements at Bush Springs play area						
09/02296/1	Land off, Icknield Way, Baldock		£7,376.32	£8,899.31		8,899.31
Play Space Allocated to enhancements at Bush Springs play area						
10/00761/1	Land At The Rear Of, California, Baldock, SG7 6NU		£7,494.72	£9,285.94		9,285.94
Play Space Allocated to enhancements at Bush Springs play area						
10/02640/1	31a Hitchin Street and The Maltings, Park Street , Baldock		£6,322.56	£7,946.71		7,946.71
Play Space Allocated to enhancements at Bush Springs play area						
11/01390/1	13 Whitehorse Street, Baldock, SG7 6QB		£908.72	£1,140.72		1,140.72
Play Space Allocated to enhancements at Bush Springs play area						



## Monitoring Reports - Unilateral undertaking Finances - Baldock

**Baldock****Play Spce Contribution**

Appn Ref	Site	Spend By Date	Amount Due	Amount Rec	Spent	Allocated for Spend
11/01789/1	9 and 11 Whitehorse Street, Baldock, SG7 6PZ		£2,107.52	£2,680.69		2,680.69
Play Space Allocated to enhancements at Bush Springs play area						
11/02103/1	Former Gospel Hall, Orchard Road, Baldock, SG7 5AG			£670.17		670.17
Play Space Allocated to enhancements at Bush Springs play area						
11/02156/1	7-8 Meeting House Lane, Baldock, SG7 5BP			£915.71		915.71
Play Space Allocated to enhancements at Bush Springs play area						
11/02227/1	Garages At Womback Yard Rear Of 25 And 23, Whitehorse Street, Baldock		£1,188.88	£1,610.19		
11/02346/1	19 Whitehorse Street, Baldock, SG7 6QB		£372.96	£468.18		468.18
Play Space Allocated to enhancements at Bush Springs play area						
11/02869/1	31 Whitehorse Street, Baldock, SG7 6QF		£1,580.64	£1,958.41		1,958.41
Play Space Allocated to enhancements at Bush Springs play area						
12/01751/1	1 High Street, Baldock, SG7 6AZ		£908.72	£1,157.29		1,157.29
Play Space Allocated to enhancements at Bush Springs play area						
13/00275/1	54 High Street, Baldock, SG7 6BL		£6,008.80	£8,137.11		8,137.11
Play Space Allocated to wheeled sports facility to serve Baldock						
13/00427/1	10 Royston Road, Baldock, SG7 6NT		£908.72	£1,204.46		1,204.46
Play Space Allocated to enhancements at Bush Springs play area						



## Monitoring Reports - Unilateral undertaking Finances - Baldock

### Baldock

#### Play Spce Contribution

Appn Ref	Site	Spend By Date	Amount Due	Amount Rec	Spent	Allocated for Spend
13/02138/1	Hill Cottage, Royston Road, Baldock, SG7 6NT		£908.72	£1,193.78		
<b>Play Space</b> Paid under schedule A - need to confirm commencement of development prior to spend						
13/02139/1	Hill Cottage, Royston Road, Baldock, SG7 6NT		£908.72	£1,193.78		
<b>Play Space</b> Paid under schedule A - need to confirm commencement of development prior to spend						
14/00067/1	Land adjacent 12 Royston Road and rear of 10-12, Royston Road, Baldock, SG7 6NT		£2,394.64	£3,230.22		
14/00471/1	80 Icknield Way, Baldock		£7,402.96	£10,026.38		
<b>Totals for Play Spce Contribution:</b>			<b>£51,381.60</b>	<b>£76,319.91</b>		<b>59,065.56</b>



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**Baldock**

**Sustainable Transport Cont Non Res**



**Monitoring Reports - Unilateral undertaking Finances - Baldock****Baldock****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		
<b>Totals for Sustainable Transport Cont Non Res:</b>			<b>£4,500.00</b>	<b>£5,643.61</b>		



**Monitoring Reports - Unilateral undertaking Finances - Baldock**

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**Baldock**

**Sustainable Transport Cont Residential**



## Monitoring Reports - Unilateral undertaking Finances - Baldock

### Baldock

#### Sustainable Transport Cont Residential

Appn Ref	Site	Spend By Date	Amount Due	Amount Rec	Spent	Allocated for Spend
08/00949/1	Tranters Yard, Whitehorse Street, Baldock, SG7 6QF		£4,000.00	£5,016.54	£2,000.00	
<b>Sustainable Transport</b> <b>£2000.00 spent - installation of dual charge points for electric vehicles at The Twitchell</b>						
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	£6,220.00	
<b>Sustainable Transport</b> <b>£6220.00 spent on provision of footpath and lighting as part of scheme for the formalisation of the pedestrian footway access to the rear of Sale Drive.</b>						
11/02869/1	31 Whitehorse Street, Baldock, SG7 6QF		£1,500.00	£1,881.20		
13/00275/1	54 High Street, Baldock, SG7 6BL		£6,250.00	£8,054.51		
14/00067/1	Land adjacent 12 Royston Road and rear of 10-12, Royston Road, Baldock, SG7 6NT		£3,500.00	£4,510.53		
14/00471/1	80 Icknield Way, Baldock		£13,000.00	£16,753.38		
<b>Totals for Sustainable Transport Cont Residential:</b>			<b>£49,250.00</b>	<b>£67,641.73</b>	<b>£8,220.00</b>	



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**Baldock**

**Waste Collection and Re-Cycling Cont**



## Monitoring Reports - Unilateral undertaking Finances - Baldock

### Baldock

#### Waste Collection and Re-Cycling Cont

Appn Ref	Site	Spend By Date	Amount Due	Amount Rec	Spent	Allocated for Spend
11/01390/1	13 Whitehorse Street, Baldock, SG7 6QB		£71.00	£89.13		89.13
11/02103/1	Former Gospel Hall, Orchard Road, Baldock, SG7 5AG			£90.31		
11/02227/1	Garages At Womback Yard Rear Of 25 And 23, Whitehorse Street, Baldock		£78.00	£105.64		
11/02346/1	19 Whitehorse Street, Baldock, SG7 6QB		£26.00	£32.64		
12/01751/1	1 High Street, Baldock, SG7 6AZ		£71.00	£90.42		90.42
13/00275/1	54 High Street, Baldock, SG7 6BL		£568.00	£769.19		769.19
13/00427/1	10 Royston Road, Baldock, SG7 6NT		£71.00	£94.11		93.27
13/02138/1	Hill Cottage, Royston Road, Baldock, SG7 6NT		£71.00	£93.27		
<b>Waste</b>						
<b>Paid under schedule A - need to confirm commencement of development prior to spend</b>						
13/02139/1	Hill Cottage, Royston Road, Baldock, SG7 6NT		£71.00	£93.27		
<b>Waste</b>						
<b>Paid under schedule A - need to confirm commencement of development prior to spend</b>						
14/00067/1	Land adjacent 12 Royston Road and rear of 10-12, Royston Road, Baldock, SG7 6NT		£213.00	£287.32		287.32
14/00471/1	80 Icknield Way, Baldock		£750.00	£1,015.78		1,015.78
<b>Totals for Waste Collection and Re-Cycling Cont:</b>			<b>£1,990.00</b>	<b>£2,761.08</b>		<b>2,345.11</b>

### Radwell



**Monitoring Reports - Unilateral undertaking Finances - Baldock**

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**Radwell**

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

**Monitoring Reports - Unilateral undertaking Finances - Baldock****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		
<b>Totals for Comty Ctre &amp; Town and Village Hall Contr:</b>			<b>£471.88</b>	<b>£474.04</b>		



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**Radwell**

**Informal Open Space**



**Monitoring Reports - Unilateral undertaking Finances - Baldock****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		
<b>Totals for Informal Open Space:</b>			<b>£401.60</b>	<b>£469.06</b>		



**Monitoring Reports - Unilateral undertaking Finances - Baldock**

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**Radwell**

**Leisure Contribution**

**Monitoring Reports - Unilateral undertaking Finances - Baldock****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		
<b>Totals for Leisure Contribution:</b>			<b>£780.61</b>	<b>£777.57</b>		



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**Radwell**

**Pitch Sports Contribution**

**Monitoring Reports - Unilateral undertaking Finances - Baldock****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		
<b>Totals for Pitch Sports Contribution:</b>			<b>£366.46</b>	<b>£428.02</b>		



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**Radwell**

**Play Spce Contribution**

**Monitoring Reports - Unilateral undertaking Finances - Baldock****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		
<b>Totals for Play Spce Contribution:</b>			<b>£742.96</b>	<b>£867.76</b>		



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**Radwell**

**Sustainable Transport Cont Residential**



**Monitoring Reports - Unilateral undertaking Finances - Baldock****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		
<b>Totals for Sustainable Transport Cont Residential:</b>			<b>£1,000.00</b>	<b>£1,254.14</b>		

**Sandon**



**Monitoring Reports - Unilateral undertaking Finances - Baldock**

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**Sandon**

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



## Monitoring Reports - Unilateral undertaking Finances - Baldock

### 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		

#### 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.

<b>Totals for Comty Ctre &amp; Town and Village Hall Contr:</b>	<b>£911.80</b>	<b>£964.42</b>
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**Sandon**  
**Informal Open Space**



## Monitoring Reports - Unilateral undertaking Finances - Baldock

### Sandon

#### 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		
<b>Totals for Informal Open Space:</b>			<b>£776.00</b>	<b>£967.66</b>		



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**Sandon**

**Leisure Contribution**

**Monitoring Reports - Unilateral undertaking Finances - Baldock****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		
<b>Totals for Leisure Contribution:</b>			<b>£954.77</b>	<b>£1,014.07</b>		



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**Sandon**

**Pitch Sports Contribution**



**Monitoring Reports - Unilateral undertaking Finances - Baldock****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		
<b>Totals for Pitch Sports Contribution:</b>			<b>£708.10</b>	<b>£883.00</b>		



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**Sandon**

**Play Spce Contribution**

**Monitoring Reports - Unilateral undertaking Finances - Baldock****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		
<b>Totals for Play Spce Contribution:</b>			<b>£1,435.60</b>	<b>£1,790.18</b>		



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**Sandon**

**Sustainable Transport Cont Residential**



## Monitoring Reports - Unilateral undertaking Finances - Baldock

### 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		
<b>Totals for Sustainable Transport Cont Residential:</b>			<b>£2,000.00</b>	<b>£2,542.86</b>		

### Weston



**Monitoring Reports - Unilateral undertaking Finances - Baldock**

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**Weston**

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

**Monitoring Reports - Unilateral undertaking Finances - Baldock****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		
<b>Totals for Comty Ctre &amp; Town and Village Hall Contr:</b>			<b>£471.88</b>	<b>£511.92</b>		



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**Weston**  
**Informal Open Space**



**Monitoring Reports - Unilateral undertaking Finances - Baldock****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		
<b>Totals for Informal Open Space:</b>			<b>£401.60</b>	<b>£424.99</b>		



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**Weston**  
**Play Spce Contribution**

**Monitoring Reports - Unilateral undertaking Finances - Baldock****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		
<b>Totals for Play Spce Contribution:</b>			<b>£742.96</b>	<b>£786.23</b>		



**Monitoring Reports - Unilateral undertaking Finances - Baldock**

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**Weston**

**Sustainable Transport Cont Residential**

**Monitoring Reports - Unilateral undertaking Finances - Baldock****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		
<b>Totals for Sustainable Transport Cont Residential:</b>			<b>£1,000.00</b>	<b>£1,100.90</b>		