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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>		



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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>		



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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>		



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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>
14/00336/1	Land adjacent to Walkdens, Ashwell Street, Ashwell	01/05/2025	£885.00	£1,189.00		1,189.00
<b>Totals for Waste Collection and Re-Cycling Cont:</b>			<b>£885.00</b>	<b>£1,189.00</b>		<b>1,189.00</b>

**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><b>Community Safety Measures in Baldock (NHDC)</b></p> <p>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>	



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**Ashwell**



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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

Appn Ref	Site	Spend By Date	Amount Due	Amount Rec	Spent	Allocated for Spend
08/02108/1	15 High Street, Ashwell, Baldock, SG7 5NL		£491.20	£543.06		
<b>Informal Open Space</b> Identified for enhancements at Smalls Gains to level site, provide grasscrete matting and reseed to stabilise ground as informal car park						
10/02608/1	Land at 22 Lucas Lane, Ashwell, Baldock, SG7 5LN		£908.72	£908.72		
<b>Informal Open Space</b> Identified for enhancements at Smalls Gains to level site, provide grasscrete matting and reseed to stabilise ground as informal car park						
11/01082/1	12 Kingsland Way, Ashwell, Baldock, SG7 5PZ		£201.60	£248.47		
<b>Informal Open Space</b> Identified for enhancements at Smalls Gains to level site, provide grasscrete matting and reseed to stabilise ground as informal car park						
12/00812/1	35 High Street And Whitby Farm, Silver Street, Ashwell, SG7 5NP		£4,212.08	£5,368.68		5,368.68
<b>Informal Open Space</b> Allocated to enhancements at Smalls Gains to level site, provide grasscrete matting and reseed to stabilise ground as informal car park						
12/01617/1	40 Kingsland Way, Ashwell, Baldock, SG7 5QB		£1,473.60	£1,984.21		1,375.32
<b>Informal Open Space</b> £1375.32 allocated to enhancements at Smalls Gains to level site, provide grasscrete matting and reseed to stabilise ground as informal car park. Balance of £608.89 needs to be allocated to another project						
12/02221/1	6 Kingsland Way, Ashwell, Baldock, SG7 5PZ		£201.60	£267.21		
<b>Informal Open Space</b> Identified for enhancements at Smalls Gains to level site, provide grasscrete matting and reseed to stabilise ground as informal car park						
<b>Totals for Informal Open Space:</b>			<b>£7,488.80</b>	<b>£9,320.35</b>		<b>6,744.00</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>		



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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		94.11
<b>Totals for Waste Collection and Re-Cycling Cont:</b>			<b>£71.00</b>	<b>£94.11</b>		<b>94.11</b>

### 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	£261.29	
Community Centres Spent: Baldock Community Centre - Youth Wing						
08/00949/1	Tranters Yard, Whitehorse Street, Baldock, SG7 6QF		£2,677.12	£2,666.68	£2,666.68	
Community Centres Spent: Baldock Community Centre - Youth Wing						
08/01253/1	Burleigh House, 41 & 43 Letchworth Road, Baldock, SG7 6AA		£4,888.00	£4,868.93	£4,868.93	
Community Centres Spent: Baldock Community Centre - Youth Wing						
09/00144/1	36 Salisbury Road, Baldock, SG7 5BZ			£2,004.75	£2,004.75	
Community Centres Spent: Baldock Community Centre - Youth Wing						
09/00479/1	72 & 74 South Road, Baldock, SG7 6BZ			£5,517.42	£5,517.42	
Community Centres Spent: Baldock Community Centre - Youth Wing						
09/02296/1	Land off, Icknield Way, Baldock		£4,684.96	£4,891.59	£4,891.59	
Community Centres Spent: Baldock Community Centre - Youth Wing						
10/00761/1	Land At The Rear Of, California, Baldock, SG7 6NU		£4,760.16	£5,055.80		5,055.80
Community Centres 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	£3,821.30	
Community Centres Spent: Baldock Community Centre - Youth Wing						



## 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
10/02640/1	31a Hitchin Street and The Maltings, Park Street , Baldock		£4,015.68	£4,265.08	£0.00	4,265.08
Community Centres 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
Community Centres 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
Community Centres 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
Community Centres 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	£884.07	
Community Centres Spent: Baldock Community Centre - Youth Wing						
11/02869/1	31 Whitehorse Street, Baldock, SG7 6QF		£1,003.92	£1,060.50		1,060.50
Community Centres 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
Community Centres Allocated to DDA enhancements to Baldock Town Hall						
13/00275/1	54 High Street, Baldock, SG7 6BL		£3,816.40	£4,588.77	£250.98	4,337.79
Community Centres Allocated: Baldock Community Centre - Youth Wing. Sum spent during 2nd payment to Baldock Community Centre £250.98, balance remaining £4337.79 remains allocated to project for spend during future phase						



## 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
13/00427/1	10 Royston Road, Baldock, SG7 6NT		£577.16	£640.71		640.71
Community Centres Allocated: Baldock Community Centre - Youth Wing						
13/01292/1	Quenbys Yard, Pond Lane, Baldock		£1,750.28	£2,259.45		2,259.45
Community Centres Allocated: Baldock Community Centre - Youth Wing						
13/02138/1	Hill Cottage, Royston Road, Baldock, SG7 6NT		£577.15	£637.25		
13/02139/1	Hill Cottage, Royston Road, Baldock, SG7 6NT		£577.16	£637.25		
14/00067/1	Land adjacent 12 Royston Road and rear of 10-12, Royston Road, Baldock, SG7 6NT		£1,520.92	£1,843.54		1,843.54
Community Centres Allocated: Baldock Community Centre - Youth Wing						
14/00471/1	80 Icknield Way, Baldock		£4,701.88	£5,849.36		5,849.36
Community Centres Allocated: Baldock Community Centre - Youth Wing						
<b>Totals for Comty Ctre &amp; Town and Village Hall Contr:</b>			<b>£42,672.23</b>	<b>£54,879.64</b>	<b>£25,167.01</b>	<b>28,438.13</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		
Informal Open Space To be allocated and appropriate form required						
08/00949/1	Tranters Yard, Whitehorse Street, Baldock, SG7 6QF		£2,278.40	£2,661.13		
Informal Open Space To be allocated and appropriate form required						
09/00144/1	36 Salisbury Road, Baldock, SG7 5BZ			£1,971.45		
Informal Open Space To be allocated and appropriate form required						
09/02296/1	Land off, Icknield Way, Baldock		£3,987.20	£4,810.44		
Informal Open Space To be allocated and appropriate form required						
10/00761/1	Land At The Rear Of, California, Baldock, SG7 6NU		£4,051.20	£5,019.42		
Informal Open Space To be allocated and appropriate form required						
10/02640/1	31a Hitchin Street and The Maltings, Park Street , Baldock		£3,417.60	£4,295.52		
Informal Open Space To be allocated and appropriate form required						
11/01390/1	13 Whitehorse Street, Baldock, SG7 6QB		£491.20	£616.61		
Informal Open Space To be allocated and appropriate form required						
11/01789/1	9 and 11 Whitehorse Street, Baldock, SG7 6PZ		£1,139.20	£1,449.02		
Informal Open Space To be allocated and appropriate form required						



## Monitoring Reports - Unilateral undertaking Finances - Baldock

### Baldock

#### Informal Open Space

Appn Ref	Site	Spend By Date	Amount Due	Amount Rec	Spent	Allocated for Spend
11/02156/1	7-8 Meeting House Lane, Baldock, SG7 5BP			£494.98		
Informal Open Space To be allocated and appropriate form required						
11/02227/1	Garages At Womback Yard Rear Of 25 And 23, Whitehorse Street, Baldock		£604.80	£819.13		
Informal Open Space To be allocated and appropriate form required						
11/02869/1	31 Whitehorse Street, Baldock, SG7 6QF		£854.40	£1,058.60		
Informal Open Space To be allocated and appropriate form required						
12/01751/1	1 High Street, Baldock, SG7 6AZ		£491.20	£625.56		
Informal Open Space To be allocated and appropriate form required						
13/02138/1	Hill Cottage, Royston Road, Baldock, SG7 6NT		£491.20	£545.29		
Informal Open Space To be allocated and appropriate form required						
13/02139/1	Hill Cottage, Royston Road, Baldock, SG7 6NT		£491.20	£645.29		
Informal Open Space To be allocated and appropriate form required						
14/00067/1	Land adjacent 12 Royston Road and rear of 10-12, Royston Road, Baldock, SG7 6NT		£1,294.40	£1,746.07		
Informal Open Space To be allocated and appropriate form required						
14/00471/1	80 Icknield Way, Baldock		£4,001.60	£5,419.67		
Informal Open Space To be allocated and appropriate form required						





## Monitoring Reports - Unilateral undertaking Finances - Baldock

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### Baldock

Totals for Informal Open Space:	£23,795.20	£32,390.68
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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
<b>Pitch Sport</b> Allocated to North Herts Leisure Centre enhancements - new sports hall floor with associated court and pitch sport markings						
08/00949/1	Tranters Yard, Whitehorse Street, Baldock, SG7 6QF		£2,079.04	£2,428.28		2,428.28
<b>Pitch Sport</b> Allocated - Potential uses: (1) Bakers Close Pavillion; (2) North Herts Leisure Centre enhancements - new sports hall floor with associated court and pitch sport markings - Final allocation and spend dependent on outcome of review of Bakers Close Pavilion scheduled for September 2016						
09/00144/1	36 Salisbury Road, Baldock, SG7 5BZ			£1,798.95		1,798.95
<b>Pitch Sport</b> Allocated - Potential uses: (1) Bakers Close Pavillion; (2) North Herts Leisure Centre enhancements - new sports hall floor with associated court and pitch sport markings - Final allocation and spend dependent on outcome of review of Bakers Close Pavilion scheduled for September 2016						
09/00479/1	72 & 74 South Road, Baldock, SG7 6BZ			£5,144.17		5,144.17
<b>Pitch Sport</b> Allocated - Potential uses: (1) Bakers Close Pavillion; (2) North Herts Leisure Centre enhancements - new sports hall floor with associated court and pitch sport markings - Final allocation and spend dependent on outcome of review of Bakers Close Pavilion scheduled for September 2016						
09/02296/1	Land off, Icknield Way, Baldock		£3,638.32	£4,389.52		4,389.52
<b>Pitch Sport</b> Allocated - Potential uses: (1) Bakers Close Pavillion; (2) North Herts Leisure Centre enhancements - new sports hall floor with associated court and pitch sport markings - Final allocation and spend dependent on outcome of review of Bakers Close Pavilion scheduled for September 2016						
10/00761/1	Land At The Rear Of, California, Baldock, SG7 6NU		£3,696.72	£4,580.23		4,580.23
<b>Pitch Sport</b> Allocated - Potential uses: (1) Bakers Close Pavillion; (2) North Herts Leisure Centre enhancements - new sports hall floor with associated court and pitch sport markings - Final allocation and spend dependent on outcome of review of Bakers Close Pavilion scheduled for September 2016						
10/02640/1	31a Hitchin Street and The Maltings, Park Street, Baldock		£3,118.56	£3,919.66		3,919.66
<b>Pitch Sport</b> Allocated to North Herts Leisure Centre enhancements - new sports hall floor with associated court and pitch sport markings						



## Monitoring Reports - Unilateral undertaking Finances - Baldock

### Baldock

#### Pitch Sports Contribution

Appn Ref	Site	Spend By Date	Amount Due	Amount Rec	Spent	Allocated for Spend
11/01390/1	13 Whitehorse Street, Baldock, SG7 6QB		£448.22	£562.65		562.65
<b>Pitch Sport</b> Allocated - Potential uses: (1) Bakers Close Pavillion; (2) North Herts Leisure Centre enhancements - new sports hall floor with associated court and pitch sport markings - Final allocation and spend dependent on outcome of review of Bakers Close Pavilion scheduled for September 2016						
11/01789/1	9 and 11 Whitehorse Street, Baldock, SG7 6PZ		£1,039.52	£1,322.23		1,322.23
<b>Pitch Sport</b> Allocated to North Herts Leisure Centre enhancements - new sports hall floor with associated court and pitch sport markings						
11/02103/1	Former Gospel Hall, Orchard Road, Baldock, SG7 5AG			£330.56		330.56
<b>Pitch Sport</b> Allocated to North Herts Leisure Centre enhancements - new sports hall floor with associated court and pitch sport markings						
11/02227/1	Garages At Womback Yard Rear Of 25 And 23, Whitehorse Street, Baldock		£551.88	£747.45		747.45
<b>Pitch Sport</b> Allocated to North Herts Leisure Centre enhancements - new sports hall floor with associated court and pitch sport markings						
11/02346/1	19 Whitehorse Street, Baldock, SG7 6QB		£183.96	£230.93		230.93
<b>Pitch Sport</b> Allocated to North Herts Leisure Centre enhancements - new sports hall floor with associated court and pitch sport markings						
11/02869/1	31 Whitehorse Street, Baldock, SG7 6QF		£779.64	£965.97		965.97
<b>Pitch Sport</b> Allocated - Potential uses: (1) Bakers Close Pavillion; (2) North Herts Leisure Centre enhancements - new sports hall floor with associated court and pitch sport markings - Final allocation and spend dependent on outcome of review of Bakers Close Pavilion scheduled for September 2016						
12/01751/1	1 High Street, Baldock, SG7 6AZ		£448.22	£570.83		570.83
<b>Pitch Sport</b> Allocated - Potential uses: (1) Bakers Close Pavillion; (2) North Herts Leisure Centre enhancements - new sports hall floor with associated court and pitch sport markings - Final allocation and spend dependent on outcome of review of Bakers Close Pavilion scheduled for September 2016						
13/00275/1	54 High Street, Baldock, SG7 6BL		£2,963.80	£4,013.58		4,013.58



## 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>
<b>Pitch Sport</b> Allocated - Potential uses: (1) Bakers Close Pavillion; (2) North Herts Leisure Centre enhancements - new sports hall floor with associated court and pitch sport markings - Final allocation and spend dependent on outcome of review of Bakers Close Pavilion scheduled for September 2016						
13/00427/1	10 Royston Road, Baldock, SG7 6NT		£448.22	£594.09		594.09
<b>Pitch Sport</b> Allocated - Potential uses: (1) Bakers Close Pavillion; (2) North Herts Leisure Centre enhancements - new sports hall floor with associated court and pitch sport markings - Final allocation and spend dependent on outcome of review of Bakers Close Pavilion scheduled for September 2016						
13/02138/1	Hill Cottage, Royston Road, Baldock, SG7 6NT		£448.22	£588.82		
13/02139/1	Hill Cottage, Royston Road, Baldock, SG7 6NT		£448.22	£588.82		
14/00067/1	Land adjacent 12 Royston Road and rear of 10-12, Royston Road, Baldock, SG7 6NT		£1,181.14	£1,593.29		1,593.29
<b>Pitch Sport</b> Allocated to North Herts Leisure Centre enhancements - new sports hall floor with associated court and pitch sport markings						
<b>Totals for Pitch Sports Contribution:</b>			<b>£21,657.64</b>	<b>£34,563.94</b>		<b>33,386.30</b>



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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
11/02227/1	Garages At Womback Yard Rear Of 25 And 23, Whitehorse Street, Baldock		£1,188.88	£1,610.19		
<b>Play Space</b> To be allocated and appropriate form required						
12/01751/1	1 High Street, Baldock, SG7 6AZ		£908.72	£1,157.29	£228.84	
<b>Play Space</b> £228.84 spent - enhancements at Bush Springs play area. Balance to be allocated to alternative Baldock project (£928.45)						
13/00275/1	54 High Street, Baldock, SG7 6BL		£6,008.80	£8,137.11		8,137.11
<b>Play Space</b> Allocated to wheeled sports facility to serve Baldock						
13/01292/1	Quenbys Yard, Pond Lane, Baldock		£2,755.76	£3,756.01		
<b>Play Space</b> To be allocated and appropriate form required						
13/02138/1	Hill Cottage, Royston Road, Baldock, SG7 6NT		£908.72	£1,193.78		
<b>Play Space</b> To be allocated and appropriate form required						
13/02139/1	Hill Cottage, Royston Road, Baldock, SG7 6NT		£908.72	£1,193.78		
<b>Play Space</b> To be allocated and appropriate form required						
14/00067/1	Land adjacent 12 Royston Road and rear of 10-12, Royston Road, Baldock, SG7 6NT		£2,394.64	£3,230.22		
<b>Play Space</b> To be allocated and appropriate form required						
14/00471/1	80 Icknield Way, Baldock		£7,402.96	£10,026.38		
<b>Play Space</b> To be allocated and appropriate form required						



## Monitoring Reports - Unilateral undertaking Finances - Baldock

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### Baldock

Totals for Play Spce Contribution:	£22,477.20	£30,304.76	£228.84	8,137.11
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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>		



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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> £2000.00 spent - installation of dual charge points for electric vehicles at The Twitchell. BALANCE AVAILABLE FOR ALLOCATION £3016.54						
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	£6,220.00	
<b>Sustainable Transport</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. Balance available for allocation £8202.56						
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
11/02103/1	Former Gospel Hall, Orchard Road, Baldock, SG7 5AG			£90.31		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		32.64
13/00275/1	54 High Street, Baldock, SG7 6BL		£568.00	£769.19		769.19
13/01292/1	Quenbys Yard, Pond Lane, Baldock		£284.00	£387.08		
13/02138/1	Hill Cottage, Royston Road, Baldock, SG7 6NT		£71.00	£93.27		
13/02139/1	Hill Cottage, Royston Road, Baldock, SG7 6NT		£71.00	£93.27		
<b>Totals for Waste Collection and Re-Cycling Cont:</b>			<b>£1,098.00</b>	<b>£1,571.40</b>		<b>892.14</b>

### Radwell



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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>		



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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**



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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		
<p><b>Community Centres</b>            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>						
<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



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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>		



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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>		