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Monitoring Reports - Section 106 Planning Obligation Finances - Baldock



Ashwell

Leisure Contribution

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Monitoring Reports - Section 106 Planning Obligation Finances - Baldock



Ashwell

Leisure Contribution

Totals for Leisure Contribution:

Leisure C	ontribution						
Appn Ref	<u>Site</u>	Spend By Date	Amount Due	Amount Rec	<u>Spent</u>	Allocated for Spend	
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			
Leisure Contri Agreement sta Recreation Gr	ates "towards improvements to facilities for Ash	well Academicals Football	Club, Ashwell Tennis Cl	ub, Cycle Club Ashwell, Gra	ass track site and Pavili	ion on the	

£22,034.41

£26,118.56

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Ashwell

Pitch Sports Contribution

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Ashwell

Totals for Pitch Sports Contribution:

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

£10,344.10

£13,916.61

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Ashwell

Play Spce Contribution

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Ashwell

Play Spce Contribution

Appn Ref	Site	Spend By Date	Amount Due	Amount Rec	<u>Spent</u>	Allocated for Spend	
12/02079/1	61 Station Road, Ashwell, Baldock, SG7 5LR	03/11/2024	£13,035.84	£17,552.78			
	Totals for Play Spce Contribution:			£17,552.78			

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Ashwell

Waste Collection and Re-Cycling Cont

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Ashwell

Waste Collection and Re-Cycling Cont

Appn Ref	<u>Site</u>	Spend By Date	Amount Due	Amount Rec	<u>Spent</u>	Allocated for Spend	
14/00336/1	Land adjacent to Walkdens, Ashwell Street, Ashwell	01/05/2025	£885.00	£1,189.00		1,189.00	
	Totals for Waste Collection and Re-Cycling	Cont:	£885.00	£1,189.00		1,189.00	

Baldock

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Baldock

Community Development

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Baldock

Community Development

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

Community Safety Measures in Baldock (NHDC)

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 possibily for cycle training which is undertaken by Baldock Police Community Support Officers.

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

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Ashwell

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Ashwell

Comty Ctre & Town and Village Hall Contr

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Monitoring Reports - Unilateral undertaking Finances - Baldock



Ashwell

Comty Ctre & Town and Village Hall Contr

Appn Ref	<u>Site</u>	Spend By Date	Amount Due	Amount Rec	<u>Spent</u>	Allocated for Spend	
08/02108/1	15 High Street, Ashwell, Baldock, SG7 5NL		£577.16	£661.11			
10/02608/1	Land at 22 Lucas Lane, Ashwell, Baldock, SG7 5LN		£577.16	£577.16			
11/01082/1	12 Kingsland Way, Ashwell, Baldock, SG7 5PZ		£236.88	£251.59			
12/00812/1	35 High Street And Whitby Farm, Silver Street, Ashwell, SG7 5NP		£2,675.46	£2,809.51			
12/01617/1	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			
Tota	ls for Comty Ctre & Town and Village Hall Co	ntr:	£6,035.02	£7,067.83			

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Ashwell

Informal Open Space

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Monitoring Reports - Unilateral undertaking Finances - Baldock



Ashwell

Informal Open Space

Appn Ref	<u>Site</u>	Spend By Date	Amount Due	Amount Rec	<u>Spent</u>	Allocated for Spend
08/02108/1	15 High Street, Ashwell, Baldock, SG7 5NL		£491.20	£543.06		
Informal Open Identified for e	Space nhancements at Smalls Gains to level site, prov	de grasscrete matting an	d reseed to stabilise gro	und as informal car park		
10/02608/1	Land at 22 Lucas Lane, Ashwell, Baldock, SG7 5LN		£908.72	£908.72		
Informal Open Identified for e	Space nhancements at Smalls Gains to level site, prov	de grasscrete matting an	d reseed to stabilise gro	und as informal car park		
11/01082/1	12 Kingsland Way, Ashwell, Baldock, SG7 5PZ		£201.60	£248.47		
Informal Open Identified for e	Space nhancements at Smalls Gains to level site, prov	de grasscrete matting an	d reseed to stabilise gro	und 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
Informal Open Allocated to er	Space nhancements at Smalls Gains to level site, provi	de grasscrete matting and	d reseed to stabilise grou	nd as informal car park		
12/01617/1	40 Kingsland Way, Ashwell, Baldock, SG7 5QB		£1,473.60	£1,984.21		1,375.32
	Space cated to enhancements at Smalls Gains to level 08.89 needs to be allocated to another project	site, provide grasscrete n	natting and reseed to sta	bilise ground as informal car	park.	
12/02221/1	6 Kingsland Way, Ashwell, Baldock, SG7 5PZ		£201.60	£267.21		
Informal Open Identified for e	Space nhancements at Smalls Gains to level site, prov	de grasscrete matting an	d reseed to stabilise gro	und as informal car park		
	Totals for Informal Open Spa	ce:	£7,488.80	£9,320.35		6,744.00

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Ashwell

Leisure Contribution

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Ashwell

Leisure Contribution

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

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Monitoring Reports - Unilateral undertaking Finances - Baldock



W

Ashwell

Pitch Sports Contribution

Monitoring Reports - Unilateral undertaking Finances - Baldock



Ashwell

Pitch Sports Contribution

Appn Ref	<u>Site</u>	Spend By Date	Amount Due	Amount Rec	<u>Spent</u>	Allocated for Spend	
10/02608/1	Land at 22 Lucas Lane, Ashwell, Baldock, SG7 5LN		£448.22	£448.22			
11/01082/1	12 Kingsland Way, Ashwell, Baldock, SG7 5PZ		£183.96	£226.73			
12/00812/1	35 High Street And Whitby Farm, Silver Street, Ashwell, SG7 5NP		£2,077.58	£2,648.07			
12/01617/1	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			
	Totals for Pitch Sports Contributi	on:	£4,238.38	£5,844.72			

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Ashwell

Play Spce Contribution

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Ashwell

Play Spce Contribution

Appn Ref	<u>Site</u>	Spend By Date	Amount Due	Amount Rec	<u>Spent</u>	Allocated for Spend	
08/02108/1	15 High Street, Ashwell, Baldock, SG7 5NL		£908.72	£1,004.66			
10/02608/1	Land at 22 Lucas Lane, Ashwell, Baldock, SG7 5LN		£491.20	£491.20			
11/01082/1	12 Kingsland Way, Ashwell, Baldock, SG7 5PZ		£372.96	£459.68			
12/00812/1	35 High Street And Whitby Farm, Silver Street, Ashwell, SG7 5NP		£2,276.80	£2,901.99			
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			
	Totals for Play Spce Contributi	on:	£7,148.80	£9,022.65			

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Ashwell

Sustainable Transport Cont Residential

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Monitoring Reports - Unilateral undertaking Finances - Baldock



Ashwell

Sustainable Transport Cont Residential

Appn Ref	<u>Site</u>	Spend By Date	Amount Due	Amount Rec	<u>Spent</u>	Allocated for Spend	
10/02608/1	Land at 22 Lucas Lane, Ashwell, Baldock, SG7 5LN		£1,500.00	£1,500.00			
11/01082/1	12 Kingsland Way, Ashwell, Baldock, SG7 5PZ		£500.00	£627.07			
12/00812/1	35 High Street And Whitby Farm, Silver Street, Ashwell, SG7 5NP		£5,500.00	£7,987.00			
12/01617/1	40 Kingsland Way, Ashwell, Baldock, SG7 5QB		£4,500.00	£5,799.25			
	Totals for Sustainable Transport Cont Resident	ial:	£12,000.00	£15,913.32			

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Ashwell

Waste Collection and Re-Cycling Cont

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Ashwell

Waste Collection and Re-Cycling Cont

Appn Ref	<u>Site</u>	Spend By Date	Amount Due	Amount Rec	<u>Spent</u>	Allocated for Spend	
12/02221/1	6 Kingsland Way, Ashwell, Baldock, SG7 5PZ		£71.00	£94.11		94.11	
Т	otals for Waste Collection and Re-Cyclin	g Cont:	£71.00	£94.11		94.11	

Baldock

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Baldock

Comty Ctre & Town and Village Hall Contr

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Baldock

Comty Ctre & Town and Village Hall Contr

Appn Ref	<u>Site</u>	Spend By Date	Amount Due	Amount Rec	<u>Spent</u>	Allocated for Spend
08/00004/1	23-25 Whitehorse Street, Baldock, SG7		£236.88	£261.29	£261.29	
Community Cer Spent: Baldock	ntres Community Centre - Youth Wing					
08/00949/1	Tranters Yard, Whitehorse Street, Baldock, SG7 6QF		£2,677.12	£2,666.68	£2,666.68	
Community Cer Spent: Baldock	ntres 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 Cer Spent: Baldock	ntres Community Centre - Youth Wing					
09/00144/1	36 Salisbury Road, Baldock, SG7 5BZ			£2,004.75	£2,004.75	
Community Cer Spent: Baldock	ntres Community Centre - Youth Wing					
09/00479/1	72 & 74 South Road, Baldock, SG7 6BZ			£5,517.42	£5,517.42	
Community Cer Spent: Baldock	ntres Community Centre - Youth Wing					
09/02296/1	Land off, Icknield Way, Baldock		£4,684.96	£4,891.59	£4,891.59	
Community Cer Spent: Baldock	ntres 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 Cer Allocated to DD	ntres OA 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 Cer Spent: Baldock	ntres Community Centre - Youth Wing					

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Baldock

Comty Ctre & Town and Village Hall Contr

Comity Ctr	e & Town and Village Hall Contr						
oppn Ref	<u>Site</u>	Spend By Date	Amount Due	Amount Rec	<u>Spent</u>	Allocated for Spend	
0/02640/1	31a Hitchin Street and The Maltings, Park Street , Baldock		£4,015.68	£4,265.08	£0.00	4,265.08	
Community Ce Allocated to DE	ntres DA enhancements to Baldock Town Hall						
11/01390/1	13 Whitehorse Street, Baldock, SG7 6QB		£577.16	£609.54	£0.00	609.54	
Community Ce Allocated to DE	ntres DA 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 Ce Allocated to DE	ntres DA enhancements to Baldock Town Hall						
11/02156/1	7-8 Meeting House Lane, Baldock, SG7 5BP			£501.19	£0.00	501.19	
Community Ce Allocated to DE	ntres DA 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 Ce Spent: Baldock	ntres c Community Centre - Youth Wing						
11/02869/1	31 Whitehorse Street, Baldock, SG7 6QF		£1,003.92	£1,060.50		1,060.50	
Community Ce Allocated to DE	ntres DA enhancements to Baldock Town Hall						
12/01751/1	1 High Street, Baldock, SG7 6AZ		£577.16	£609.54	£0.00	609.54	
Community Ce Allocated to DE	ntres DA enhancements to Baldock Town Hall						
	54 High Street, Baldock, SG7 6BL		£3,816.40	£4,588.77	£250.98	4,337.79	

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Baldock

Comty Ctre & Town and Village Hall Contr

Appn Ref	<u>Site</u>	Spend By Date	Amount Due	Amount Rec	<u>Spent</u>	Allocated for Spend	
13/00427/1	10 Royston Road, Baldock, SG7 6NT		£577.16	£640.71		640.71	
Community Ce							
Allocated: Bald	lock Community Centre - Youth Wing						
13/01292/1	Quenbys Yard, Pond Lane, Baldock		£1,750.28	£2,259.45		2,259.45	
Community Ce							
Allocated: Bald	lock 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 Ce	entres						
Allocated: Bald	lock Community Centre - Youth Wing						
14/00471/1	80 Icknield Way, Baldock		£4,701.88	£5,849.36		5,849.36	
Community Ce Allocated: Bald	entres lock Community Centre - Youth Wing						
Tota	ils for Comty Ctre & Town and Village Hall Coi	ntr:	£42,672.23	£54,879.64	£25,167.01	28,438.13	

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Baldock

Informal Open Space

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Baldock

Informal Open Space

)pen Space						
Appn Ref	<u>Site</u>	Spend By Date	Amount Due	Amount Rec	<u>Spent</u>	Allocated for Spend	
08/00004/1	23-25 Whitehorse Street, Baldock, SG7		£201.60	£212.50			
Informal Open							1
To be allocated	d and appropriate form required						
08/00949/1	Tranters Yard, Whitehorse Street, Baldock, SG7 6QF		£2,278.40	£2,661.13			
Informal Open	Space						1
To be allocated	d and appropriate form required						
09/00144/1	36 Salisbury Road, Baldock, SG7 5BZ			£1,971.45			
Informal Open	Space						1
To be allocated	d and appropriate form required						
09/02296/1	Land off, Icknield Way, Baldock		£3,987.20	£4,810.44			•
Informal Open	Space						1
To be allocated	d and appropriate form required						
10/00761/1	Land At The Rear Of, California, Baldock, SG7 6NU		£4,051.20	£5,019.42			
Informal Open							
	d and appropriate form required						
10/02640/1	31a Hitchin Street and The Maltings, Park Street , Baldock		£3,417.60	£4,295.52			
Informal Open]
To be allocated	d and appropriate form required						
11/01390/1	13 Whitehorse Street, Baldock, SG7 6QB		£491.20	£616.61			
Informal Open	Space						1
To be allocated	d 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	d and appropriate form required						_

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Baldock

Informal Open Space

Informal Op	en Space						
Appn Ref	<u>Site</u>	Spend By Date	Amount Due	Amount Rec	<u>Spent</u>	Allocated for Spend	
11/02156/1	7-8 Meeting House Lane, Baldock, SG7 5BP			£494.98			
Informal Open S							
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 S							
To be allocated	and appropriate form required						
11/02869/1	31 Whitehorse Street, Baldock, SG7 6QF		£854.40	£1,058.60			
Informal Open S	pace and appropriate form required						
12/01751/1	1 High Street, Baldock, SG7 6AZ		£491.20	£625.56			
Informal Open S	pace						7
	and appropriate form required						
13/02138/1	Hill Cottage, Royston Road, Baldock, SG7 6NT		£491.20	£545.29			
Informal Open S	pace						7
	and appropriate form required						
13/02139/1	Hill Cottage, Royston Road, Baldock, SG7 6NT		£491.20	£645.29			
Informal Open S	pace						7
	nd 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 S	pace						
	and appropriate form required						
14/00471/1	80 Icknield Way, Baldock		£4,001.60	£5,419.67			
Informal Open S To be allocated	pace and appropriate form required						

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Baldock

Totals for Informal Open Space: £23,795.20 £32,390.68

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Baldock

Pitch Sports Contribution

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Baldock

Appn Ref	<u>Site</u>	Spend By Date	Amount Due	Amount Rec	<u>Spent</u>	Allocated for Spend
8/00004/1	23-25 Whitehorse Street, Baldock, SG7		£183.96	£193.91		193.91
Pitch Sport						
Allocated to No	orth Herts Leisure Centre enhancements - nev	v sports hall floor with asso	ciated court and pitch sp	ort markings		
8/00949/1	Tranters Yard, Whitehorse Street, Baldock, SG7 6QF		£2,079.04	£2,428.28		2,428.28
	ential uses: (1) Bakers Close Pavillion; (2) Nand spend dependent on outcome of review				court and pitch sport	t markings -
9/00144/1	36 Salisbury Road, Baldock, SG7 5BZ			£1,798.95		1,798.95
		CD I OI D III	the state of the s	2016		
	n and spend dependent on outcome of review 72 & 74 South Road, Baldock, SG7 6BZ	of Bakers Close Pavillon so	cneduled for September .	£5,144.17		5,144.17
9/00479/1 Pitch Sport Allocated - Pot Final allocation	72 & 74 South Road, Baldock, SG7 6BZ rential uses: (1) Bakers Close Pavillion; (2) Non and spend dependent on outcome of review	orth Herts Leisure Centre e	enhancements - new spo cheduled for September :	£5,144.17 rts hall floor with associated	court and pitch sport	
9/00479/1 Pitch Sport Allocated - Pot Final allocation	72 & 74 South Road, Baldock, SG7 6BZ ential uses: (1) Bakers Close Pavillion; (2) N	orth Herts Leisure Centre e	enhancements - new spo	£5,144.17	court and pitch sport	
Pitch Sport Allocated - Pot Final allocation 19/02296/1 Pitch Sport Allocated - Pot	72 & 74 South Road, Baldock, SG7 6BZ rential uses: (1) Bakers Close Pavillion; (2) Non and spend dependent on outcome of review	orth Herts Leisure Centre e of Bakers Close Pavilion so orth Herts Leisure Centre e	enhancements - new spo cheduled for September 2 £3,638.32 enhancements - new spo	£5,144.17 rts hall floor with associated 2016 £4,389.52 rts hall floor with associated		t markings - 4,389.52
Pitch Sport Allocated - Pot Final allocation 19/02296/1 Pitch Sport Allocated - Pot	72 & 74 South Road, Baldock, SG7 6BZ ential uses: (1) Bakers Close Pavillion; (2) Note and spend dependent on outcome of review Land off, Icknield Way, Baldock ential uses: (1) Bakers Close Pavillion; (2) Note and State Close Pavillion; (3) Note and State Close Pavillion; (4) Note and State Close Pavillion; (5) Note and State Close Pavillion; (6) Note and State Close Pavillion; (6) Note and State Close Pavillion; (7) Note and State Close Pavillion; (8) Note and State Close Pavillion; (8) Note and State Close Pavillion; (9) Note and State Close Pavillion; (10) Note and State Close Pavillion; (11) Note and State Close Pavillion; (12) Note and State Close Pavillion; (13) Note and State Close Pavillion; (13) Note and State Close Pavillion; (14) Note and State Close Pavillion; (15) Note and State Close Close Close Close Close	orth Herts Leisure Centre e of Bakers Close Pavilion so orth Herts Leisure Centre e	enhancements - new spo cheduled for September 2 £3,638.32 enhancements - new spo	£5,144.17 rts hall floor with associated 2016 £4,389.52 rts hall floor with associated		t markings - 4,389.52
Pitch Sport Allocated - Pot Final allocation 19/02296/1 Pitch Sport Allocated - Pot Final allocation 0/00761/1 Pitch Sport Allocated - Pot Allocated - Pot Pitch Sport Allocated - Pot	72 & 74 South Road, Baldock, SG7 6BZ ential uses: (1) Bakers Close Pavillion; (2) Non and spend dependent on outcome of review Land off, Icknield Way, Baldock ential uses: (1) Bakers Close Pavillion; (2) Non and spend dependent on outcome of review Land At The Rear Of, California,	orth Herts Leisure Centre e of Bakers Close Pavilion so orth Herts Leisure Centre e of Bakers Close Pavilion so	enhancements - new sportheduled for September 2 £3,638.32 enhancements - new sportheduled for September 2 £3,696.72 enhancements - new sportheduled for September 2	£5,144.17 rts hall floor with associated 2016 £4,389.52 rts hall floor with associated 2016 £4,580.23	court and pitch sport	t markings - 4,389.52 t markings - 4,580.23

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Monitoring Reports - Unilateral undertaking Finances - Baldock



Baldock

Appn Ref	<u>Site</u>	Spend By Date	Amount Due	Amount Rec	<u>Spent</u>	Allocated for Spend
11/01390/1	13 Whitehorse Street, Baldock, SG7 6QB		£448.22	£562.65		562.65
Pitch Sport						
	ential uses: (1) Bakers Close Pavillion; (2) N and spend dependent on outcome of review				court and pitch sport	markings -
11/01789/1	9 and 11 Whitehorse Street, Baldock, SG7 6PZ	or Barcis Glose Favillott se	£1,039.52	£1,322.23		1,322.23
Pitch Sport						
Allocated to No	orth Herts Leisure Centre enhancements - nev	sports hall floor with asso	ciated court and pitch sp	ort markings		
11/02103/1	Former Gospel Hall, Orchard Road, Baldock, SG7 5AG			£330.56		330.56
Pitch Sport Allocated to No	orth Herts Leisure Centre enhancements - nev	v sports hall floor with asso	ciated court and pitch sp	ort markings		
11/02227/1	Garages At Womback Yard Rear Of 25 And 23, Whitehorse Street, Baldock		£551.88	£747.45		747.45
Pitch Sport Allocated to No	orth Herts Leisure Centre enhancements - nev	v sports hall floor with asso	ciated court and pitch sp	ort markings		
11/02346/1	19 Whitehorse Street, Baldock, SG7 6QB		£183.96	£230.93		230.93
Pitch Sport						
Allocated to No	orth Herts Leisure Centre enhancements - nev	sports hall floor with asso	ciated court and pitch sp	ort markings		
11/02869/1	31 Whitehorse Street, Baldock, SG7 6QF		£779.64	£965.97		965.97
Pitch Sport						
	ential uses: (1) Bakers Close Pavillion; (2) N and spend dependent on outcome of review				court and pitch sport	markings -
	1 High Street, Baldock, SG7 6AZ	UI DAKEIS CIUSE PAVIIION SC	£448.22	£570.83		570.83
ソンバイフにイバ	i figii Street, Baldock, SG/ 6AZ		1,440.22	£370.03		570.63
12/01751/1						
Pitch Sport Allocated - Pote	ential uses: (1) Bakers Close Pavillion; (2) N				court and pitch sport	markings -

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Monitoring Reports - Unilateral undertaking Finances - Baldock



Baldock

Pitch Sports Contribution

Appn Ref	<u>Site</u>	Spend By Date	Amount Due	Amount Rec	<u>Spent</u>	Allocated for Spend
	tential uses: (1) Bakers Close Pavillion; (2) No n and spend dependent on outcome of review o				court and pitch sport ma	arkings -
13/00427/1	10 Royston Road, Baldock, SG7 6NT		£448.22	£594.09		594.09
	tential uses: (1) Bakers Close Pavillion; (2) Non and spend dependent on outcome of review of		•		court and pitch sport ma	arkings -
13/02138/1	Hill Cottage, Royston Road, Baldock, SG7 6NT		£448.22	£588.82		
3/02139/1	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
Pitch Sport Allocated to N	orth Herts Leisure Centre enhancements - new	sports hall floor with assoc	ciated court and pitch spo	ort markings		

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Monitoring Reports - Unilateral undertaking Finances - Baldock



Baldock

Play Spce Contribution

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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			
Play Space	and appropriate form required						
	and appropriate form required		2222 = 2	24 4== 22	2222		
12/01751/1	1 High Street, Baldock, SG7 6AZ		£908.72	£1,157.29	£228.84		
	enhancements at Bush Springs play area. ocated to alternative Baldock project (£928.45)					
13/00275/1	54 High Street, Baldock, SG7 6BL		£6,008.80	£8,137.11		8,137.11	
Play Space Allocated to whe	eled sports facility to serve Baldock						
13/01292/1	Quenbys Yard, Pond Lane, Baldock		£2,755.76	£3,756.01			
Play Space To be allocated a	and appropriate form required						
13/02138/1	Hill Cottage, Royston Road, Baldock, SG7 6NT		£908.72	£1,193.78			
Play Space To be allocated a	and appropriate form required						
13/02139/1	Hill Cottage, Royston Road, Baldock, SG7 6NT		£908.72	£1,193.78			
Play Space To be allocated a	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			
Play Space	and appropriate form required						
	and appropriate form required		07.400.00	040,000,00			
14/00471/1	80 Icknield Way, Baldock		£7,402.96	£10,026.38			
Play Space To be allocated a	and appropriate form required						
. J D Chiocatod (

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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

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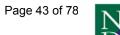
Baldock

Sustainable Transport Cont Non Res

Appn Ref	<u>Site</u>	Spend By Date	Amount Due	Amount Rec	<u>Spent</u>	Allocated for Spend	
08/01253/1	Burleigh House, 41 & 43 Letchworth Road, Baldock, SG7 6AA		£4,500.00	£5,643.61			
	Totals for Sustainable Transport Cont No	on Res:	£4,500.00	£5,643.61			

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Monitoring Reports - Unilateral undertaking Finances - Baldock



Baldock

Sustainable Transport Cont Residential

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Monitoring Reports - Unilateral undertaking Finances - Baldock



Baldock

Sustainable Transport Cont Residential

Appn Ref	<u>Site</u>	Spend By Date	Amount Due	Amount Rec	<u>Spent</u>	Allocated for Spend	
08/00949/1	Tranters Yard, Whitehorse Street, Baldock, SG7 6QF		£4,000.00	£5,016.54	£2,000.00		
Sustainable Tr	ansport						
£2000.00 spen	nt - installation of dual charge points for electric	vehicles at The Twitchell.	BALANCE AVAILABLE	FOR ALLOCATION £301	6.54		
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		
	Baladon, GG7 6116						
Sustainable Tr	ansport	f achomo for the formalise	tion of the nodestrian for	atway access to the room	of Sala Driva		\neg
£6220.00 spen	·	f scheme for the formalisa	tion of the pedestrian foo	otway access to the rear o	of Sale Drive.		
£6220.00 spen	ransport of on provision of footpath and lighting as part o	f scheme for the formalisa	tion of the pedestrian foo £1,500.00	etway access to the rear of £1,881.20	of Sale Drive.		
£6220.00 sper Balance availa	ransport Int on provision of footpath and lighting as part of the for allocation £8202.56 31 Whitehorse Street, Baldock, SG7	f scheme for the formalisa	·		of Sale Drive.		
£6220.00 sper Balance availa 11/02869/1	ransport It on provision of footpath and lighting as part of the state	f scheme for the formalisa	£1,500.00	£1,881.20	of Sale Drive.		
£6220.00 sper Balance availa 11/02869/1 13/00275/1	ransport Int on provision of footpath and lighting as part of the street	f scheme for the formalisa	£1,500.00 £6,250.00	£1,881.20 £8,054.51	of Sale Drive.		

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Baldock

Waste Collection and Re-Cycling Cont

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Baldock

Waste Collection and Re-Cycling Cont

Appn Ref	<u>Site</u>	Spend By Date	Amount Due	Amount Rec	<u>Spent</u>	Allocated for Spend	
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			
	Totals for Waste Collection and Re-Cycling Con	t:	£1,098.00	£1,571.40		892.14	

Radwell

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Radwell

Comty Ctre & Town and Village Hall Contr

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Monitoring Reports - Unilateral undertaking Finances - Baldock



Radwell

Comty Ctre & Town and Village Hall Contr

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

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Radwell

Informal Open Space

Monitoring Reports - Unilateral undertaking Finances - Baldock



Radwell

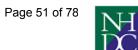
Informal Open Space

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

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Radwell

Leisure Contribution

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Radwell

Leisure Contribution

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

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Radwell

Pitch Sports Contribution

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Radwell

Pitch Sports Contribution

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

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Radwell

Play Spce Contribution

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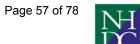
Radwell

Play Spce Contribution

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

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Radwell

Sustainable Transport Cont Residential

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Radwell

Sustainable Transport Cont Residential

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

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Monitoring Reports - Unilateral undertaking Finances - Baldock



Sandon

Comty Ctre & Town and Village Hall Contr

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Sandon

Comty Ctre & Town and Village Hall Contr

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

Community Centres

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

Totals for Comty Ctre & Town and Village Hall Contr:	£911.80	£964.42
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Monitoring Reports - Unilateral undertaking Finances - Baldock



Sandon

Informal Open Space

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Monitoring Reports - Unilateral undertaking Finances - Baldock



Sandon

Informal Open Space

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

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Monitoring Reports - Unilateral undertaking Finances - Baldock



Sandon

Leisure Contribution

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Monitoring Reports - Unilateral undertaking Finances - Baldock



Sandon

Leisure Contribution

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

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Monitoring Reports - Unilateral undertaking Finances - Baldock



Sandon

Pitch Sports Contribution

Monitoring Reports - Unilateral undertaking Finances - Baldock



Sandon

Pitch Sports Contribution

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

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Sandon

Play Spce Contribution

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Sandon

Play Spce Contribution

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

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Sandon

Sustainable Transport Cont Residential

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Sandon

Sustainable Transport Cont Residential

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

Weston

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Weston

Comty Ctre & Town and Village Hall Contr

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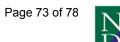
Weston

Comty Ctre & Town and Village Hall Contr

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

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Weston

Informal Open Space

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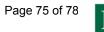
Weston

Informal Open Space

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

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Weston

Play Spce Contribution

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Weston

Play Spce Contribution

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

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Weston

Sustainable Transport Cont Residential

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

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