



Monitoring Reports - Section 106 Planning Obligation Finances - Hitchin

Hitchin

Childcare Contribution



Monitoring Reports - Section 106 Planning Obligation Finances - Hitchin

Hitchin

Childcare 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>
06/00088/1	Crown House and Sceptre House, Bridge Street, Hitchin, SG5		£7,200.00	£8,247.27		
<div style="border: 1px solid black; padding: 5px;"> <p>Children and Young Peoples (NHDC) Towards the Council's Hitchin town centre project for a centre for children and young people</p> </div>						
Totals for Childcare Contribution:			£7,200.00	£8,247.27		



Monitoring Reports - Section 106 Planning Obligation Finances - Hitchin

Hitchin

Comty Ctre & Town and Village Hall Contr



Monitoring Reports - Section 106 Planning Obligation Finances - Hitchin

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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>
09/02366/1	Data Centre, Units 6 And 7, Sharps Way, Hitchin, SG4 0JA	01/10/2022	£6,273.56	£6,625.54		6,625.54
<div style="border: 1px solid black; padding: 5px;"> <p>Community Halls Justification for collection of obligation: Community Hall Strategy Plan identified Hitchin Town Hall refurbishment plan £4m - allocated to this priority capital project</p> </div>						
Totals for Comty Ctre & Town and Village Hall Contr:			£6,273.56	£6,625.54		6,625.54



Monitoring Reports - Section 106 Planning Obligation Finances - Hitchin

Hitchin

Informal Open Space



Monitoring Reports - Section 106 Planning Obligation Finances - Hitchin

Hitchin

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>
09/02366/1	Data Centre, Units 6 And 7, Sharps Way, Hitchin, SG4 0JA	01/10/2022	£5,339.20	£6,799.69		
<p>Informal Open Space Justification: The Green Space Management Plan 2014-19 identifies the following investments: Bancroft Gardens - 2015/16 for general improvements to park including enhancements and introduction of MUGA and potential water play feature. Also under consideration are improvements to the bowls pavillion and the possibility of public toilets and catering franchise. The Outdoor Play Facilities Action Plan - Ransoms play area £75k for 2013/14; Walsworth Play Area £70k for 2013/14 Outdoor Sports Facilities Action Plan - Bancroft Gardens (as detailed above)</p>						
Totals for Informal Open Space:			£5,339.20	£6,799.69		



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Pitch Sports Contribution



Monitoring Reports - Section 106 Planning Obligation Finances - Hitchin

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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>
09/02366/1	Data Centre, Units 6 And 7, Sharps Way, Hitchin, SG4 0JA	01/10/2022	£4,872.02	£6,204.71		
<p>Pitch Sports Justification: The Green Space Management Plan 2014-19 identifies the following investments: Bancroft Gardens - 2015/16 for general improvements to park including enhancements and introduction of MUGA and potential water play feature. Also under consideration are improvements to the bowls pavillion and the possibility of public toilets and catering franchise. The Outdoor Play Facilities Action Plan - Ransoms play area £75k for 2013/14; Walsworth Play Area £70k for 2013/14 Outdoor Sports Facilities Action Plan - Bancroft Gardens (as detailed above)</p>						
Totals for Pitch Sports Contribution:			£4,872.02	£6,204.71		



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Play Spce Contribution



Monitoring Reports - Section 106 Planning Obligation Finances - Hitchin

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Play Spce Contribution

Appn Ref	Site	Spend By Date	Amount Due	Amount Rec	Spent	Allocated for Spend
03/01283/1	Land at Starlings Bridge, Nightingale Road, Hitchin, SG5		£14,000.00	£14,000.00		
<p>Play Space Improvements to Bancroft Recreational Ground</p>						
03/01985/1	Royal Quarter, 98 Ickleford Road, Hitchin, SG5 1TJ		£4,800.00	£4,800.00		
<p>Play Space Contribution Improvements to Bancroft Recreation Ground.</p>						
05/00095/1	Land at William Ransom site, off Whinbush Road, Hitchin, SG5	17/10/2015	£31,200.00	£31,919.00		
<p>Play Space Improvements to Bancroft Recreational Ground £31,200 towards Recreation Ground. NHDC to refund with interest any portion of the contribution unspent 10 years from date of deed.</p>						
07/00347/1	Land To The Rear Of And Including 134 To 150 Evens, Grove Road, Hitchin, SG4	20/11/2018	£29,100.00	£29,100.00		
<p>Recreational Facilities: Financial Contribution towards improvements to Ransoms Rec Ground</p>						
09/02366/1	Data Centre, Units 6 And 7, Sharps Way, Hitchin, SG4 0JA	01/10/2022	£9,877.52	£12,579.42		
<p>Play Space Justification: The Green Space Management Plan 2014-19 identifies the following investments: Bancroft Gardens - 2015/16 for general improvements to park including enhancements and introduction of MUGA and potential water play feature. Also under consideration are improvements to the bowls pavillion and the possibility of public toilets and catering franchise. The Outdoor Play Facilities Action Plan - Ransoms play area £75k for 2013/14; Walsworth Play Area £70k for 2013/14 Outdoor Sports Facilities Action Plan - Bancroft Gardens (as detailed above)</p>						
Totals for Play Spce Contribution:			£88,977.52	£92,398.42		



Monitoring Reports - Section 106 Planning Obligation Finances - Hitchin

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Waste Collection and Re-Cycling Cont

**Monitoring Reports - Section 106 Planning Obligation Finances - Hitchin****Hitchin****Waste Collection and Re-Cycling Cont**

<u>Appn Ref</u>	<u>Site</u>	<u>Spend By Date</u>	<u>Amount Due</u>	<u>Amount Rec</u>	<u>Spent</u>	<u>Allocated for Spend</u>
09/02366/1	Data Centre, Units 6 And 7, Sharps Way, Hitchin, SG4 0JA	01/10/2022	£847.00	£1,230.48		1,230.48
Totals for Waste Collection and Re-Cycling Cont:			£847.00	£1,230.48		1,230.48



Monitoring Reports - Section 106 Planning Obligation Finances - Hitchin

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Youth Contribution



Monitoring Reports - Section 106 Planning Obligation Finances - Hitchin

Hitchin

Youth Contribution

Appn Ref	Site	Spend By Date	Amount Due	Amount Rec	Spent	Allocated for Spend
05/00095/1	Land at William Ransom site, off Whinbush Road, Hitchin, SG5	17/10/2015	£19,500.00	£19,500.00		
<p>Children & Young People £19,500 towards a Town Centre Project Contribution for establishing a centre for children and young people following execution of agreement. NHDC to refund with interest any portion of contribution not spent 10 years from date of deed. Money received but not yet spent.</p>						
06/02007/1	Brookers Yard And Suzuki And Peter Fish Premises Off, Paynes Park, Hitchin, SG5	16/04/2019	£45,250.00	£45,250.00		
<p>Youth Contribution (NHDC) To be used towards the project for Hitchin Children and Young People's Centre</p>						
Totals for Youth Contribution:			£64,750.00	£64,750.00		



Monitoring Reports - Unilateral undertaking Finances - Hitchin

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Affordable Housing



Monitoring Reports - Unilateral undertaking Finances - Hitchin

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Affordable Housing

<u>Appn Ref</u>	<u>Site</u>	<u>Affordable Units</u>	<u>Amount Due</u>	<u>Amount Rec</u>	<u>Spent</u>	<u>Allocated for Spend</u>
11/00694/1	Lyon Court, Walsworth Road, Hitchin, SG4 9SX		£35,000.00	£35,000.00		
<p>Affordable Housing Sum paid without indexation being applied - outstanding balance has been requested (08/08/13) and when received will be added to the contribution total</p>						
Totals for Affordable Housing:			£35,000.00	£35,000.00		



Monitoring Reports - Unilateral undertaking Finances - Hitchin

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Comty Ctre & Town and Village Hall Contr



Monitoring Reports - Unilateral undertaking Finances - Hitchin

Hitchin

Comty Ctre & Town and Village Hall Contr

Appn Ref	Site	Spend By Date	Amount Due	Amount Rec	Spent	Allocated for Spend
07/00440/1	Gainsford Memorial Hall And, 15 Radcliffe Road, Hitchin		£2,620.72	£2,620.72		2,620.72
	Community Halls Justification for collection of obligation: Community Hall Strategy Plan identified Hitchin Town Hall refurbishment plan £4m - allocated to this priority capital project					
07/02060/1	Priory Cottages, 1-2 Tilehouse Street, Hitchin		£669.28	£669.28		669.28
	Community Halls Justification for collection of obligation: Community Hall Strategy Plan identified Hitchin Town Hall refurbishment plan £4m - allocated to this priority capital project					
07/02240/1	35a Verulam Road, Hitchin, SG5 1QE		£1,035.28	£1,035.28		1,035.28
	Community Halls Justification for collection of obligation: Community Hall Strategy Plan identified Hitchin Town Hall refurbishment plan £4m - allocated to this priority capital project					
07/02740/1	60 Old Park Road, Hitchin, SG5 2JX		£334.64	£363.03		363.03
	Community Halls Justification for collection of obligation: Community Hall Strategy Plan identified Hitchin Town Hall refurbishment plan £4m - allocated to this priority capital project					
08/00571/1	1-1A Florence Street, Hitchin		£1,415.64	£1,350.66		1,350.66
	Community Halls Justification for collection of obligation: Community Hall Strategy Plan identified Hitchin Town Hall refurbishment plan £4m - allocated to this priority capital project					
08/01129/1	Garden House, 42 Bancroft, Hitchin, SG5 1DD		£4,684.96	£5,366.41		5,366.41
	Community Halls Justification for collection of obligation: Community Hall Strategy Plan identified Hitchin Town Hall refurbishment plan £4m - allocated to this priority capital project					
08/01260/1	Land Adjacent To, 22A Sunnyside Road, Hitchin		£471.88	£472.87	£0.00	
	Community Centre Money allocated for spend on refurbishment of stage floor of St Johns Community Centre, Hitchin - criteria met as work to stage floor enables better use of stage area such that additional bookings can be secured.					
09/00798/1	Land Off, St Faiths Close, Hitchin		£471.88	£481.37		481.37
	Community Halls Justification for collection of obligation: Community Hall Strategy Plan identified Hitchin Town Hall refurbishment plan £4m - allocated to this priority capital project					
09/01099/1	The Silver Moon, Bedford Road, Hitchin, SG5 2TP		£471.88	£540.52		540.52
	Community Halls Justification for collection of obligation: Community Hall Strategy Plan identified Hitchin Town Hall refurbishment plan £4m - allocated to this priority capital project					



Monitoring Reports - Unilateral undertaking Finances - Hitchin

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Comty Ctre & Town and Village Hall Contr

Appn Ref	Site	Spend By Date	Amount Due	Amount Rec	Spent	Allocated for Spend
09/01949/1	8B Times Close, Hitchin, SG5 2UT		£943.76	£940.08		940.08
	Community Halls Justification for collection of obligation: Community Hall Strategy Plan identified Hitchin Town Hall refurbishment plan £4m - allocated to this priority capital project					
09/02171/1	34-36 Walsworth Road, Hitchin, SG4		£334.64	£333.33		333.33
	Community Halls Justification for collection of obligation: Community Hall Strategy Plan identified Hitchin Town Hall refurbishment plan £4m - allocated to this priority capital project					
09/02367/1	Land To The Rear Of 54, Wymondley Road, Hitchin		£1,992.80	£2,092.65		2,092.65
	Community Halls Justification for collection of obligation: Community Hall Strategy Plan identified Hitchin Town Hall refurbishment plan £4m - allocated to this priority capital project					
10/00344/1	Land rear of 83-84, Tilehouse Street, Hitchin, SG5		£1,003.92	£1,054.22		1,054.22
	Community Halls Justification for collection of obligation: Community Hall Strategy Plan identified Hitchin Town Hall refurbishment plan £4m - allocated to this priority capital project					
10/00370/1	6 Willian Road, Hitchin, SG4 0LW			£327.31		327.31
	Community Halls Justification for collection of obligation: Community Hall Strategy Plan identified Hitchin Town Hall refurbishment plan £4m - allocated to this priority capital project					
10/01131/1	2 and 3-4 High Street, Hitchin, SG5 1BH		£1,812.32	£1,812.32		1,812.32
	Community Halls Justification for collection of obligation: Community Hall Strategy Plan identified Hitchin Town Hall refurbishment plan £4m - allocated to this priority capital project					
10/01249/1	The Wishing Well, 181 Stevenage Road, Hitchin, SG4 9EA		£471.88	£501.19		501.19
	Community Halls Justification for collection of obligation: Community Hall Strategy Plan identified Hitchin Town Hall refurbishment plan £4m - allocated to this priority capital project					
10/01299/1	19 Latchmore Close, Hitchin, SG4 9DE		£669.28	£658.65		658.65
	Community Halls Justification for collection of obligation: Community Hall Strategy Plan identified Hitchin Town Hall refurbishment plan £4m - allocated to this priority capital project					
10/01611/1	6 Grove Road, Hitchin, SG5 1SE			£638.58		638.58
	Community Halls Justification for collection of obligation: Community Hall Strategy Plan identified Hitchin Town Hall refurbishment plan £4m - allocated to this priority capital project					
10/01630/1	4 Water Lane, Hitchin, SG5 1TX		£1,887.52	£1,993.42		1,993.42



Monitoring Reports - Unilateral undertaking Finances - Hitchin

Hitchin

Comty Ctre & Town and Village Hall Contr

Appn Ref	Site	Spend By Date	Amount Due	Amount Rec	Spent	Allocated for Spend
	Community Halls Justification for collection of obligation: Community Hall Strategy Plan identified Hitchin Town Hall refurbishment plan £4m - allocated to this priority capital project					
10/02542/1	Highover Cottages, Highover Way, Hitchin, SG4 0RQ		£471.88	£498.36		498.36
	Community Halls Justification for collection of obligation: Community Hall Strategy Plan identified Hitchin Town Hall refurbishment plan £4m - allocated to this priority capital project					
10/03004/1	Land adjacent to 181 Stevenage Road, Hitchin, SG4 9EA		£471.88	£504.02		504.02
	Community Halls Justification for collection of obligation: Community Hall Strategy Plan identified Hitchin Town Hall refurbishment plan £4m - allocated to this priority capital project					
10/03032/1	271 Bedford Road, Hitchin, SG5 2UQ		£2,204.92	£2,288.94		2,288.94
	Community Halls Justification for collection of obligation: Community Hall Strategy Plan identified Hitchin Town Hall refurbishment plan £4m - allocated to this priority capital project					
11/00146/1	40 Queen Street, Hitchin, SG4 9TS		£577.16	£609.54		609.54
	Community Halls Justification for collection of obligation: Community Hall Strategy Plan identified Hitchin Town Hall refurbishment plan £4m - allocated to this priority capital project					
11/00265/1	6 Station Terrace, Hitchin, SG4 9UN			£985.38		
	Community Centres Paid under Schedule A - need to await commencement of development before allocating/spending contribution					
11/00295/1	Churchyard 7b, Market Place, Hitchin, SG5 1DR		£334.64	£334.64		334.64
	Community Halls Justification for collection of obligation: Community Hall Strategy Plan identified Hitchin Town Hall refurbishment plan £4m - allocated to this priority capital project					
11/00694/1	Lyon Court, Walsworth Road, Hitchin, SG4 9SX		£9,757.20	£9,757.20		9,757.20
	Community Halls Justification for collection of obligation: Community Hall Strategy Plan identified Hitchin Town Hall refurbishment plan £4m - allocated to this priority capital project Sum paid without indexation being applied - outstanding balance has been requested (08/08/13) and when received will be added to the contribution total					
11/01825/1	23 Bedford Road, Hitchin, SG5 2TP		£236.88	£245.60		245.60
	Community Halls Justification for collection of obligation: Community Hall Strategy Plan identified Hitchin Town Hall refurbishment plan £4m - allocated to this priority capital project					
11/01857/1	Land at 201 Whitehill Road, Hitchin, SG4 9HY		£334.64	£334.64		334.64



Monitoring Reports - Unilateral undertaking Finances - Hitchin

Hitchin

Comty Ctre & Town and Village Hall Contr

Appn Ref	Site	Spend By Date	Amount Due	Amount Rec	Spent	Allocated for Spend
	Community Halls Justification for collection of obligation: Community Hall Strategy Plan identified Hitchin Town Hall refurbishment plan £4m - allocated to this priority capital project					
11/02331/1	22 Bancroft, Hitchin, SG5 1JW		£1,049.04	£1,101.60		1,101.60
	Community Halls Justification for collection of obligation: Community Hall Strategy Plan identified Hitchin Town Hall refurbishment plan £4m - allocated to this priority capital project					
12/00893/1	Land to r/o 22 Bancroft, Hitchin, SG5 1JW		£1,415.64	£1,469.58		1,469.58
	Community Halls Justification for collection of obligation: Community Hall Strategy Plan identified Hitchin Town Hall refurbishment plan £4m - allocated to this priority capital project					
12/02088/1	Land rear of 36, Fishponds Road, Hitchin, SG5 1NR		£334.64	£353.42		353.42
	Community Halls Justification for collection of obligation: Community Hall Strategy Plan identified Hitchin Town Hall refurbishment plan £4m - allocated to this priority capital project					
13/01255/1	Land at 201 Whitehill Road, Hitchin, SG4 9HY			£264.51		264.51
	Community Halls Justification for collection of obligation: Community Hall Strategy Plan identified Hitchin Town Hall refurbishment plan £4m - allocated to this priority capital project					
Totals for Comty Ctre & Town and Village Hall Contr:			£38,480.80	£41,999.32	£0.00	40,541.07



Monitoring Reports - Unilateral undertaking Finances - Hitchin

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Informal Open Space



Monitoring Reports - Unilateral undertaking Finances - Hitchin

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Informal Open Space

Appn Ref	Site	Spend By Date	Amount Due	Amount Rec	Spent	Allocated for Spend
07/00440/1	Gainsford Memorial Hall And, 15 Radcliffe Road, Hitchin		£2,230.40	£2,230.40		
<p>Informal Open Space Justification: The Green Space Management Plan 2014-19 identifies the following investments: Bancroft Gardens - 2015/16 for general improvements to park including enhancements and introduction of MUGA and potential water play feature. Also under consideration are improvements to the bowls pavillion and the possibility of public toilets and catering franchise. The Outdoor Play Facilities Action Plan - Ransoms play area £75k for 2013/14; Walsworth Play Area £70k for 2013/14 Outdoor Sports Facilities Action Plan - Bancroft Gardens (as detailed above)</p>						
07/01443/1	Plot 1, 89 Walsworth Road, Hitchin, SG4 9SH		£196.80	£196.80		
<p>Informal Open Space For justification of requirement/possible spend please refer to informal open space details under 07/00440/1 of this report.</p>						
07/02060/1	Priory Cottages, 1-2 Tilehouse Street, Hitchin		£569.60	£569.60		
<p>Informal Open Space For justification of requirement/possible spend please refer to informal open space details under 07/00440/1 of this report.</p>						
07/02240/1	35a Verulam Road, Hitchin, SG5 1QE		£832.86	£832.86		
<p>Informal Open Space For justification of requirement/possible spend please refer to informal open space details under 07/00440/1 of this report.</p>						
07/02740/1	60 Old Park Road, Hitchin, SG5 2JX		£284.80	£301.39		
<p>Informal Open Space For justification of requirement/possible spend please refer to informal open space details under 07/00440/1 of this report.</p>						
08/00571/1	1-1A Florence Street, Hitchin		£1,204.80	£1,390.71		
<p>Informal Open Space For justification of requirement/possible spend please refer to informal open space details under 07/00440/1 of this report.</p>						
08/00747/1	40a Queen Street, Hitchin, SG4 9TS		£201.60	£222.88		
<p>Informal Open Space For justification of requirement/possible spend please refer to informal open space details under 07/00440/1 of this report.</p>						
08/01129/1	Garden House, 42 Bancroft, Hitchin, SG5 1DD		£3,987.20	£4,408.15		
<p>Informal Open Space For justification of requirement/possible spend please refer to informal open space details under 07/00440/1 of this report.</p>						
08/01260/1	Land Adjacent To, 22A Sunnyside Road, Hitchin		£742.96	£837.93		



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Informal Open Space

Appn Ref	Site	Spend By Date	Amount Due	Amount Rec	Spent	Allocated for Spend
	<p style="color: red;">Informal Open Space For justification and possible spend of obligation refer to details under 07/00440/1 of this report.</p>					
08/02132/1	43 Byron Close, Hitchin, SG4 0QS		£284.80	£338.73		
	<p style="color: red;">Informal Open Space For justification of requirement/possible spend please refer to informal open space details under 07/00440/1 of this report.</p>					
09/00798/1	Land Off, St Faiths Close, Hitchin		£401.60	£476.17		
	<p style="color: red;">Informal Open Space For justification of requirement/possible spend please refer to informal open space details under 07/00440/1 of this report.</p>					
09/01434/1	Land Adjacent To The Larches, Standhill Road, Hitchin		£982.40	£1,133.99		
	<p style="color: red;">Informal Open Space For justification of requirement/possible spend please refer to informal open space details under 07/00440/1 of this report.</p>					
09/01831/1	204 Westmill Road, Hitchin, SG5 2SQ		£604.80	£604.80		
	<p style="color: red;">Informal Open Space Paid under Schedule A - money not to be allocated/spent until start on development For justification and possible spend of obligation refer to details under 07/00440/1 of this report.</p>					
09/01949/1	8B Times Close, Hitchin, SG5 2UT		£803.20	£938.12		
	<p style="color: red;">Informal Open Space For justification of requirement/possible spend please refer to informal open space details under 07/00440/1 of this report.</p>					
09/02171/1	34-36 Walsworth Road, Hitchin, SG4		£284.80	£332.64		
	<p style="color: red;">Informal Open Space For justification of requirement/possible spend please refer to informal open space details under 07/00440/1 of this report.</p>					
09/02367/1	Land To The Rear Of 54, Wymondley Road, Hitchin		£1,696.00	£2,157.25		
	<p style="color: red;">Informal Open Space For justification of requirement/possible spend please refer to informal open space details under 07/00440/1 of this report.</p>					
10/00344/1	Land rear of 83-84, Tilehouse Street, Hitchin, SG5		£854.40	£1,086.76		
	<p style="color: red;">Informal Open Space For justification of requirement/possible spend please refer to informal open space details under 07/00440/1 of this report.</p>					
10/00370/1	6 Willian Road, Hitchin, SG4 0LW			£603.51		
10/01131/1	2 and 3-4 High Street, Hitchin, SG5 1BH		£1,542.40	£1,542.40		



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Informal Open Space

Appn Ref	Site	Spend By Date	Amount Due	Amount Rec	Spent	Allocated for Spend
	Informal Open Space For justification of requirement/possible spend please refer to informal open space details under 07/00440/1 of this report.					
10/01219/1	Former Chapel, Caldicott Centre, Highbury Road, Hitchin			£330.94		
	Informal Open Space For justification of requirement/possible spend please refer to informal open space details under 07/00440/1 of this report.					
10/01249/1	The Wishing Well, 181 Stevenage Road, Hitchin, SG4 9EA		£401.60	£607.28		
	Informal Open Space For justification of requirement/possible spend please refer to informal open space details under 07/00440/1 of this report.					
10/01299/1	19 Latchmore Close, Hitchin, SG4 9DE		£569.69	£661.99		
	Informal Open Space For justification of requirement/possible spend please refer to informal open space details under 07/00440/1 of this report.					
10/01404/1	42 Walsworth Road, Hitchin, SG4 9SU		£604.80	£604.80		
	Informal Open Space For justification of requirement/possible spend please refer to informal open space details under 07/00440/1 of this report.					
10/01611/1	6 Grove Road, Hitchin, SG5 1SE			£652.45		
	Informal Open Space For justification of requirement/possible spend please refer to informal open space details under 07/00440/1 of this report.					
10/01630/1	4 Water Lane, Hitchin, SG5 1TX		£1,606.40	£2,016.52		
	Informal Open Space For justification of requirement/possible spend please refer to informal open space details under 07/00440/1 of this report.					
10/02542/1	Highover Cottages, Highover Way, Hitchin, SG4 0RQ		£401.60	£497.58		
	Informal Open Space For justification of requirement/possible spend please refer to informal open space details under 07/00440/1 of this report.					
10/02811/1	Former Bus Depot, Fishponds Road, Hitchin, SG5 1NP		£9,179.20	£11,868.74		
	Informal Open Space For justification of requirement/possible spend please refer to informal open space details under 07/00440/1 of this report.					
10/03004/1	Land adjacent to 181 Stevenage Road, Hitchin, SG4 9EA		£401.60	£497.58		



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Informal Open Space

Appn Ref	Site	Spend By Date	Amount Due	Amount Rec	Spent	Allocated for Spend
	Informal Open Space For justification of requirement/possible spend please refer to informal open space details under 07/00440/1 of this report.					
10/03032/1	271 Bedford Road, Hitchin, SG5 2UQ		£1,876.80	£2,393.14		
	Informal Open Space For justification of requirement/possible spend please refer to informal open space details under 07/00440/1 of this report.					
11/00146/1	40 Queen Street, Hitchin, SG4 9TS		£491.20	£608.60		
	Informal Open Space For justification of requirement/possible spend please refer to informal open space details under 07/00440/1 of this report.					
11/00265/1	6 Station Terrace, Hitchin, SG4 9UN			£980.09		
	Informal Open Space Paid under Schedule A - need to await commencement of development before allocating/spending contribution					
11/00295/1	Churchyard 7b, Market Place, Hitchin, SG5 1DR		£284.80	£284.80		
11/00694/1	Lyon Court, Walsworth Road, Hitchin, SG4 9SX		£8,304.00	£8,304.00		
	Informal Open Space For justification of requirement/possible spend please refer to informal open space details under 07/00440/1 of this report. Sum paid without indexation being applied - outstanding balance has been requested (08/08/13) and when received will be added to the contribution total					
11/01825/1	23 Bedford Road, Hitchin, SG5 2TP		£201.60	£256.43		
	Informal Open Space For justification of requirement/possible spend please refer to informal open space details under 07/00440/1 of this report.					
11/01857/1	Land at 201 Whitehill Road, Hitchin, SG4 9HY		£284.80	£284.80		
	Informal Open Space For justification of requirement/possible spend please refer to informal open space details under 07/00440/1 of this report.					
11/02331/1	22 Bancroft, Hitchin, SG5 1JW		£1,651.68	£2,100.87		
	Informal Open Space For justification of requirement/possible spend please refer to informal open space details under 07/00440/1 of this report.					
12/00893/1	Land to r/o 22 Bancroft, Hitchin, SG5 1JW		£1,204.80	£1,553.37		
	Informal Open Space For justification of requirement/possible spend please refer to informal open space details under 07/00440/1 of this report.					
12/01988/1	43-44 Bancroft, Hitchin, SG5 1LA		£1,139.20	£1,450.82		



Monitoring Reports - Unilateral undertaking Finances - Hitchin

Hitchin

Informal Open Space

Appn Ref	Site	Spend By Date	Amount Due	Amount Rec	Spent	Allocated for Spend
	<div style="border: 1px solid black; padding: 2px;"> <p style="color: red; margin: 0;">Informal Open Space Paid under Schedule A - need to await commencement of development prior to spending/allocating funds</p> </div>					
12/02088/1	Land rear of 36, Fishponds Road, Hitchin, SG5 1NR		£526.88	£671.00		
	<div style="border: 1px solid black; padding: 2px;"> <p style="color: red; margin: 0;">Informal Open Space For justification of requirement/possible spend please refer to informal open space details under 07/00440/1 of this report</p> </div>					
13/01255/1	Land at 201 Whitehill Road, Hitchin, SG4 9HY			£360.49		
	<div style="border: 1px solid black; padding: 2px;"> <p style="color: red; margin: 0;">Informal Open Space For justification of requirement/possible spend please refer to informal open space details under 07/00440/1 of this report</p> </div>					
Totals for Informal Open Space:			£46,836.07	£57,191.38		



Monitoring Reports - Unilateral undertaking Finances - Hitchin

Hitchin

Leisure Contribution



Monitoring Reports - Unilateral undertaking Finances - Hitchin

Hitchin

Leisure Contribution

Appn Ref	Site	Spend By Date	Amount Due	Amount Rec	Spent	Allocated for Spend
07/00440/1	Gainsford Memorial Hall And, 15 Radcliffe Road, Hitchin		£4,335.34	£4,335.34		4,335.34
	Leisure Allocated for spend to capital project to refurbish the changing rooms and toilets at Hitchin Swimming Centre to provide changing village					
07/01443/1	Plot 1, 89 Walsworth Road, Hitchin, SG4 9SH		£382.53	£382.53		382.53
	Leisure Allocated for spend to capital project to refurbish the changing rooms and toilets at Hitchin Swimming Centre to provide changing village					
07/02060/1	Priory Cottages, 1-2 Tilehouse Street, Hitchin		£1,107.16	£1,107.16		1,107.16
	Leisure Allocated for spend to capital project to refurbish the changing rooms and toilets at Hitchin Swimming Centre to provide changing village					
07/02240/1	35a Verulam Road, Hitchin, SG5 1QE		£1,712.62	£1,712.62		1,712.62
	Leisure Allocated for spend to capital project to refurbish the changing rooms and toilets at Hitchin Swimming Centre to provide changing village					
07/02740/1	60 Old Park Road, Hitchin, SG5 2JX		£553.58	£600.55	£0.00	600.55
	Leisure Allocated for spend to capital project to refurbish the changing rooms and toilets at Hitchin Swimming Centre to provide changing village					
08/00571/1	1-1A Florence Street, Hitchin		£2,341.83	£2,234.33		2,234.33
	Leisure Allocated for spend to capital project to refurbish the changing rooms and toilets at Hitchin Swimming Centre to provide changing village					
08/00747/1	40a Queen Street, Hitchin, SG4 9TS		£391.86	£448.86		448.86
	Leisure Allocated for spend to capital project to refurbish the changing rooms and toilets at Hitchin Swimming Centre to provide changing village					
08/01129/1	Garden House, 42 Bancroft, Hitchin, SG5 1DD		£7,750.12	£8,877.41		8,877.41
	Leisure Allocated for spend to capital project to refurbish the changing rooms and toilets at Hitchin Swimming Centre to provide changing village					
08/01260/1	Land Adjacent To, 22A Sunnyside Road, Hitchin		£780.61	£782.25		782.25
	Leisure Allocated for spend to capital project to refurbish the changing rooms and toilets at Hitchin Swimming Centre to provide changing village					
08/02132/1	43 Byron Close, Hitchin, SG4 0QS		£553.85	£564.98		564.98



Monitoring Reports - Unilateral undertaking Finances - Hitchin

Hitchin

Leisure Contribution

Appn Ref	Site	Spend By Date	Amount Due	Amount Rec	Spent	Allocated for Spend
09/00798/1	Land Off, St Faiths Close, Hitchin		£780.61	£796.30		796.30
	Leisure Allocated for spend to capital project to refurbish the changing rooms and toilets at Hitchin Swimming Centre to provide changing village					
09/01434/1	Land Adjacent To The Larches, Standhill Road, Hitchin		£1,909.54	£1,821.88		1,821.88
	Leisure Allocated for spend to capital project to refurbish the changing rooms and toilets at Hitchin Swimming Centre to provide changing village					
09/01949/1	8B Times Close, Hitchin, SG5 2UT		£1,561.22	£1,555.13		1,555.13
	Leisure Allocated for spend to capital project to refurbish the changing rooms and toilets at Hitchin Swimming Centre to provide changing village					
09/02171/1	34-36 Walsworth Road, Hitchin, SG4		£553.58	£551.42		551.42
	Leisure Allocated for spend to capital project to refurbish the changing rooms and toilets at Hitchin Swimming Centre to provide changing village					
09/02367/1	Land To The Rear Of 54, Wymondley Road, Hitchin		£3,296.00	£3,461.15		3,461.15
	Leisure Allocated for spend to capital project to refurbish the changing rooms and toilets at Hitchin Swimming Centre to provide changing village					
10/00344/1	Land rear of 83-84, Tilehouse Street, Hitchin, SG5		£1,660.74	£1,743.95		1,743.95
	Leisure Allocated for spend to capital project to refurbish the changing rooms and toilets at Hitchin Swimming Centre to provide changing village					
10/00370/1	6 Willian Road, Hitchin, SG4 0LW			£541.46		541.46
	Leisure Allocated for spend to capital project to refurbish the changing rooms and toilets at Hitchin Swimming Centre to provide changing village					
10/01131/1	2 and 3-4 High Street, Hitchin, SG5 1BH		£2,998.04	£2,998.04		2,998.04
	Leisure Allocated for spend to capital project to refurbish the changing rooms and toilets at Hitchin Swimming Centre to provide changing village					
10/01219/1	Former Chapel, Caldicott Centre, Highbury Road, Hitchin			£544.78		544.78



Monitoring Reports - Unilateral undertaking Finances - Hitchin

Hitchin

Leisure Contribution

Appn Ref	Site	Spend By Date	Amount Due	Amount Rec	Spent	Allocated for Spend
	Leisure Allocated for spend to capital project to refurbish the changing rooms and toilets at Hitchin Swimming Centre to provide changing village					
10/01249/1	The Wishing Well, 181 Stevenage Road, Hitchin, SG4 9EA		£780.61	£829.09		829.09
	Leisure Allocated for spend to capital project to refurbish the changing rooms and toilets at Hitchin Swimming Centre to provide changing village					
10/01299/1	19 Latchmore Close, Hitchin, SG4 9DE		£1,107.16	£1,089.55		1,089.55
	Leisure Allocated for spend to capital project to refurbish the changing rooms and toilets at Hitchin Swimming Centre to provide changing village					
10/01611/1	6 Grove Road, Hitchin, SG5 1SE			£1,056.34		1,056.34
	Leisure Allocated for spend to capital project to refurbish the changing rooms and toilets at Hitchin Swimming Centre to provide changing village					
10/01630/1	4 Water Lane, Hitchin, SG5 1TX		£3,122.44	£3,297.63		3,297.63
	Leisure Allocated for spend to capital project to refurbish the changing rooms and toilets at Hitchin Swimming Centre to provide changing village					
10/02542/1	Highover Cottages, Highover Way, Hitchin, SG4 0RQ		£780.61	£824.41		824.41
	Leisure Allocated for spend to capital project to refurbish the changing rooms and toilets at Hitchin Swimming Centre to provide changing village					
10/03004/1	Land adjacent to 181 Stevenage Road, Hitchin, SG4 9EA		£780.61	£833.77		833.77
	Leisure Allocated for spend to capital project to refurbish the changing rooms and toilets at Hitchin Swimming Centre to provide changing village					
10/03032/1	271 Bedford Road, Hitchin, SG5 2UQ		£3,648.03	£3,787.03		3,787.03
	Leisure Allocated for spend to capital project to refurbish the changing rooms and toilets at Hitchin Swimming Centre to provide changing village					
11/00146/1	40 Queen Street, Hitchin, SG4 9TS		£954.77	£1,008.34		1,008.34
	Leisure Allocated for spend to capital project to refurbish the changing rooms and toilets at Hitchin Swimming Centre to provide changing village					
11/00265/1	6 Station Terrace, Hitchin, SG4 9UN			£1,630.08		1,630.08
	Leisure Paid under Schedule A - need to await commencement of development before allocating/spending contribution					



Monitoring Reports - Unilateral undertaking Finances - Hitchin

Hitchin

Leisure Contribution

Appn Ref	Site	Spend By Date	Amount Due	Amount Rec	Spent	Allocated for Spend
11/00295/1	Churchyard 7b, Market Place, Hitchin, SG5 1DR		£553.58	£553.58		553.58
	Leisure Allocated for spend to capital project to refurbish the changing rooms and toilets at Hitchin Swimming Centre to provide changing village					
11/00694/1	Lyon Court, Walsworth Road, Hitchin, SG4 9SX		£16,139.00	£16,139.00		16,139.00
	Leisure Allocated for spend to capital project to refurbish the changing rooms and toilets at Hitchin Swimming Centre to provide changing village Sum paid without indexation being applied - outstanding balance has been requested (08/08/13) and when received will be added to the contribution total					
11/01825/1	23 Bedford Road, Hitchin, SG5 2TP		£391.86	£411.49		411.49
	Leisure Allocated for spend to capital project to refurbish the changing rooms and toilets at Hitchin Swimming Centre to provide changing village					
11/01857/1	Land at 201 Whitehill Road, Hitchin, SG4 9HY		£553.58	£553.58		553.58
	Leisure Allocated for spend to capital project to refurbish the changing rooms and toilets at Hitchin Swimming Centre to provide changing village					
11/02331/1	22 Bancroft, Hitchin, SG5 1JW		£1,735.38	£1,822.33		1,882.33
	Leisure Allocated for spend to capital project to refurbish the changing rooms and toilets at Hitchin Swimming Centre to provide changing village					
12/00536/1	91-93A Bancroft, Hitchin, SG5 1NQ		£3,066.46	£3,143.05		
	Leisure For justification of requirement please refer to details for leisure under 09/01689/1 of this report Payment has been made for part of UU only - the funds have been put against this contribution but should not be spent whilst there is an outstanding sum for all other obligations - please refer to Steph Blunt for details.					
12/00893/1	Land to r/o 22 Bancroft, Hitchin, SG5 1JW		£2,341.83	£2,431.06		2,431.06
	Leisure Allocated for spend to capital project to refurbish the changing rooms and toilets at Hitchin Swimming Centre to provide changing village					
12/01988/1	43-44 Bancroft, Hitchin, SG5 1LA		£2,214.52	£2,338.77		
	Leisure Paid under Schedule A - need to await commencement of development prior to spending/allocating funds					
12/02088/1	Land rear of 36, Fishponds Road, Hitchin, SG5 1NR		£553.58	£584.64		584.64



Monitoring Reports - Unilateral undertaking Finances - Hitchin

Hitchin

Leisure Contribution

Appn Ref	Site	Spend By Date	Amount Due	Amount Rec	Spent	Allocated for Spend
	Leisure Allocated for spend to capital project to refurbish the changing rooms and toilets at Hitchin Swimming Centre to provide changing village					
13/01255/1	Land at 201 Whitehill Road, Hitchin, SG4 9HY			£437.57		437.57
	Leisure Allocated for spend to capital project to refurbish the changing rooms and toilets at Hitchin Swimming Centre to provide changing village					
Totals for Leisure Contribution:			£71,393.25	£77,831.45	£0.00	72,409.63



Monitoring Reports - Unilateral undertaking Finances - Hitchin

Hitchin

Pitch Sports Contribution



Monitoring Reports - Unilateral undertaking Finances - Hitchin

Hitchin

Pitch Sports Contribution

Appn Ref	Site	Spend By Date	Amount Due	Amount Rec	Spent	Allocated for Spend
07/00440/1	Gainsford Memorial Hall And, 15 Radcliffe Road, Hitchin		£2,035.24	£2,035.24		
<p>Pitch Sports Justification: The Green Space Management Plan 2014-19 identifies the following investments: Bancroft Gardens - 2015/16 for general improvements to park including enhancements and introduction of MUGA and potential water play feature. Also under consideration are improvements to the bowls pavillion and the possibility of public toilets and catering franchise. The Outdoor Play Facilities Action Plan - Ransoms play area £75k for 2013/14; Walsworth Play Area £70k for 2013/14 Outdoor Sports Facilities Action Plan - Bancroft Gardens (as detailed above)</p>						
07/01443/1	Plot 1, 89 Walsworth Road, Hitchin, SG4 9SH		£179.58	£179.58		
<p>Pitch Sports For justification of requirement/possible spend please refer to pitch sports details under 07/00440/1 of this report.</p>						
07/02060/1	Priory Cottages, 1-2 Tilehouse Street, Hitchin		£519.76	£519.76		
<p>Pitch Sports For justification of requirement/possible spend please refer to pitch sports details under 07/00440/1 of this report.</p>						
07/02240/1	35a Verulam Road, Hitchin, SG5 1QE		£759.98	£759.98		
<p>Pitch Sports For justification of requirement/possible spend please refer to pitch sports details under 07/00440/1 of this report.</p>						
07/02740/1	60 Old Park Road, Hitchin, SG5 2JX		£259.88	£275.02		
<p>Pitch Sports For justification of requirement/possible spend please refer to pitch sports details under 07/00440/1 of this report.</p>						
08/00571/1	1-1A Florence Street, Hitchin		£1,099.38	£1,269.02		
<p>Pitch Sports For justification of requirement/possible spend please refer to pitch sports details under 07/00440/1 of this report.</p>						
08/00747/1	40a Queen Street, Hitchin, SG4 9TS		£183.96	£203.38		
<p>Pitch Sports For justification of requirement/possible spend please refer to pitch sports details under 07/00440/1 of this report.</p>						
08/01129/1	Garden House, 42 Bancroft, Hitchin, SG5 1DD		£3,638.32	£4,022.44		
<p>Pitch Sports For justification of requirement/possible spend please refer to pitch sports details under 07/00440/1 of this report.</p>						
08/01260/1	Land Adjacent To, 22A Sunnyside Road, Hitchin		£366.46	£413.30		



Monitoring Reports - Unilateral undertaking Finances - Hitchin

Hitchin

Pitch Sports Contribution

Appn Ref	Site	Spend By Date	Amount Due	Amount Rec	Spent	Allocated for Spend
	Pitch Sports For justification of requirement/possible spend please refer to pitch sports details under 07/00440/1 of this report.					
08/02132/1	43 Byron Close, Hitchin, SG4 0QS		£259.80	£309.00		
	Pitch Sports For justification of requirement/possible spend please refer to pitch sports details under 07/00440/1 of this report.					
09/00798/1	Land Off, St Faiths Close, Hitchin		£366.46	£434.51		
	Pitch Sports For justification of requirement/possible spend please refer to pitch sports details under 07/00440/1 of this report.					
09/01099/1	The Silver Moon, Bedford Road, Hitchin, SG5 2TP		£366.46	£402.68		
	Pitch Sports For justification of requirement/possible spend please refer to pitch sports details under 07/00440/1 of this report.					
09/01434/1	Land Adjacent To The Larches, Standhill Road, Hitchin		£896.44	£1,034.76		
	Pitch Sports For justification of requirement/possible spend please refer to pitch sports details under 07/00440/1 of this report.					
09/01949/1	8B Times Close, Hitchin, SG5 2UT		£732.92	£856.04		
	Pitch Sports For justification of requirement/possible spend please refer to pitch sports details under 07/00440/1 of this report.					
09/02165/1	30 and 31 Tristram Road and land to rear of 25-31, Tristram Road, Hitchin		£2,715.60	£2,715.60		
	Pitch Sports For justification of requirement/possible spend please refer to pitch sports details under 07/00440/1 of this report.					
09/02171/1	34-36 Walsworth Road, Hitchin, SG4		£259.88	£303.54		
	Pitch Sports For justification of requirement/possible spend please refer to pitch sports details under 07/00440/1 of this report.					
09/02367/1	Land To The Rear Of 54, Wymondley Road, Hitchin		£1,547.60	£1,968.49		
	Pitch Sports For justification of requirement/possible spend please refer to pitch sports details under 07/00440/1 of this report.					
10/00344/1	Land rear of 83-84, Tilehouse Street, Hitchin, SG5		£779.64	£991.67		



Monitoring Reports - Unilateral undertaking Finances - Hitchin

Hitchin

Pitch Sports Contribution

Appn Ref	Site	Spend By Date	Amount Due	Amount Rec	Spent	Allocated for Spend
Pitch Sports For justification of requirement/possible spend please refer to pitch sports details under 07/00440/1 of this report.						
10/00370/1	6 Willian Road, Hitchin, SG4 0LW			£326.22		
10/01131/1	2 and 3-4 High Street, Hitchin, SG5 1BH		£1,407.44	£1,407.44		
Pitch Sports For justification of requirement/possible spend please refer to pitch sports details under 07/00440/1 of this report.						
10/01219/1	Former Chapel, Caldicott Centre, Highbury Road, Hitchin			£301.99		
Pitch Sports For justification of requirement/possible spend please refer to pitch sports details under 07/00440/1 of this report.						
10/01249/1	The Wishing Well, 181 Stevenage Road, Hitchin, SG4 9EA		£366.46	£449.74		
Pitch Sports For justification of requirement/possible spend please refer to pitch sports details under 07/00440/1 of this report.						
10/01299/1	19 Latchmore Close, Hitchin, SG4 9DE		£519.76	£603.97		
Pitch Sports For justification of requirement/possible spend please refer to pitch sports details under 07/00440/1 of this report.						
10/01611/1	6 Grove Road, Hitchin, SG5 1SE			£595.36		
Pitch Sports For justification of requirement/possible spend please refer to pitch sports details under 07/00440/1 of this report.						
10/01630/1	4 Water Lane, Hitchin, SG5 1TX		£1,465.84	£1,840.08		
Pitch Sports For justification of requirement/possible spend please refer to informal pitch sports details under 07/00440/1 of this report.						
10/02542/1	Highover Cottages, Highover Way, Hitchin, SG4 0RQ		£366.46	£454.04		
Pitch Sports For justification of requirement/possible spend please refer to pitch sports details under 07/00440/1 of this report.						
10/03004/1	Land adjacent to 181 Stevenage Road, Hitchin, SG4 9EA		£366.46	£454.04		
Pitch Sports For justification of requirement/possible spend please refer to pitch sports details under 07/00440/1 of this report.						
10/03032/1	271 Bedford Road, Hitchin, SG5 2UQ		£1,712.58	£2,183.74		



Monitoring Reports - Unilateral undertaking Finances - Hitchin

Hitchin

Pitch Sports Contribution

Appn Ref	Site	Spend By Date	Amount Due	Amount Rec	Spent	Allocated for Spend
Pitch Sports For justification of requirement/possible spend please refer to pitch sports details under 07/00440/1 of this report.						
11/00146/1	40 Queen Street, Hitchin, SG4 9TS		£448.22	£555.34		
Pitch Sports For justification of requirement/possible spend please refer to pitch sports details under 07/00440/1 of this report						
11/00265/1	6 Station Terrace, Hitchin, SG4 9UN			£894.33		
Pitch Sports Paid under Schedule A - need to await commencement of development before allocating/spending contribution						
11/00295/1	Churchyard 7b, Market Place, Hitchin, SG5 1DR		£259.88	£259.88		
11/00694/1	Lyon Court, Walsworth Road, Hitchin, SG4 9SX		£7,577.40	£7,577.40		
Pitch Sports For justification of requirement/possible spend please refer to pitch sports details under 07/00440/1 of this report. Sum paid without indexation being applied - outstanding balance has been requested (08/08/13) and when received will be added to the contribution total						
11/01825/1	23 Bedford Road, Hitchin, SG5 2TP		£183.96	£233.99		
Pitch Sports For justification of requirement/possible spend please refer to pitch sports details under 07/00440/1 of this report						
11/01857/1	Land at 201 Whitehill Road, Hitchin, SG4 9HY		£259.88	£259.88		
Pitch Sports For justification of requirements/possible spend please refer to pitch sport details under 07/00440/1 of this report						
11/02331/1	22 Bancroft, Hitchin, SG5 1JW		£814.68	£1,036.24		
Pitch Sports For justification of requirement/possible spend please refer to pitch sports details under 07/00440/1 of this report.						
12/00893/1	Land to r/o 22 Bancroft, Hitchin, SG5 1JW		£1,099.38	£1,417.45		
Pitch Sports For justification of requirement/possible spend please refer to pitch sports details under 07/00440/1 of this report.						
12/01988/1	43-44 Bancroft, Hitchin, SG5 1LA		£1,039.52	£1,323.87		
Pitch Sports Paid under Schedule A - need to await commencement of development prior to spending/allocating funds						



Monitoring Reports - Unilateral undertaking Finances - Hitchin

Hitchin

Pitch Sports Contribution

Appn Ref	Site	Spend By Date	Amount Due	Amount Rec	Spent	Allocated for Spend
12/02088/1	Land rear of 36, Fishponds Road, Hitchin, SG5 1NR		£259.88	£330.97		
<div style="border: 1px solid black; padding: 5px;"> <p>Pitch Sports For justification of requirement/possible spend please refer to pitch sports details under 07/00440/1 of this report</p> </div>						
13/01255/1	Land at 201 Whitehill Road, Hitchin, SG4 9HY			£328.94		
<div style="border: 1px solid black; padding: 5px;"> <p>Pitch Sports For justification of requirement/possible spend please refer to pitch sports details under 07/00440/1 of this report</p> </div>						
Totals for Pitch Sports Contribution:			£35,115.16	£41,528.92		



Monitoring Reports - Unilateral undertaking Finances - Hitchin

Hitchin

Play Spce Contribution



Monitoring Reports - Unilateral undertaking Finances - Hitchin

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Play Spce Contribution

Appn Ref	Site	Spend By Date	Amount Due	Amount Rec	Spent	Allocated for Spend
07/00440/1	Gainsford Memorial Hall And, 15 Radcliffe Road, Hitchin		£4,126.24	£4,126.24		
<p>Play Space Justification: The Green Space Management Plan 2014-19 identifies the following investments: Bancroft Gardens - 2015/16 for general improvements to park including enhancements and introduction of MUGA and potential water play feature. Also under consideration are improvements to the bowls pavillion and the possibility of public toilets and catering franchise. The Outdoor Play Facilities Action Plan - Ransoms play area £75k for 2013/14; Walsworth Play Area £70k for 2013/14 Outdoor Sports Facilities Action Plan - Bancroft Gardens (as detailed above)</p>						
07/01443/1	Plot 1, 89 Walsworth Road, Hitchin, SG4 9SH		£364.08	£364.08		
<p>Play Space For justification of requirement/possible spend please refer to play space details under 07/00440/1 of this report.</p>						
07/02060/1	Priory Cottages, 1-2 Tilehouse Street, Hitchin		£1,053.76	£1,053.76		
<p>Play Space For justification of requirement/possible spend please refer to play space details under 07/00440/1 of this report.</p>						
07/02240/1	35a Verulam Road, Hitchin, SG5 1QE		£1,540.78	£1,540.78		
<p>Play Space For justification of requirement/possible spend please refer to play space details under 07/00440/1 of this report.</p>						
07/02740/1	60 Old Park Road, Hitchin, SG5 2JX		£526.88	£557.57		
<p>Play Space For justification of requirement/possible spend please refer to play space details under 07/00440/1 of this report.</p>						
08/00571/1	1-1A Florence Street, Hitchin		£2,228.88	£2,572.81		
<p>Play Space For justification of requirement/possible spend please refer to play space details under 07/00440/1 of this report.</p>						
08/00747/1	40a Queen Street, Hitchin, SG4 9TS		£372.96	£412.34		
<p>Play Space For justification of requirement/possible spend please refer to play space details under 07/00440/1 of this report.</p>						
08/01129/1	Garden House, 42 Bancroft, Hitchin, SG5 1DD		£7,376.34	£8,155.14		
<p>Play Space For justification of requirement/possible spend please refer to play space details under 07/00440/1 of this report.</p>						
08/01260/1	Land Adjacent To, 22A Sunnyside Road, Hitchin		£401.60	£452.94		



Monitoring Reports - Unilateral undertaking Finances - Hitchin

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Play Spce Contribution

Appn Ref	Site	Spend By Date	Amount Due	Amount Rec	Spent	Allocated for Spend
	Play Space For justification of requirement/possible spend please refer to play space details under 07/00440/1 of this report.					
08/02132/1	43 Byron Close, Hitchin, SG4 0QS		£526.88	£626.66		
	Play Space For justification of requirement/possible spend please refer to play space details under 07/00440/1 of this report.					
09/00798/1	Land Off, St Faiths Close, Hitchin		£742.96	£880.92		
	Play Space For justification of requirement/possible spend please refer to play space details under 07/00440/1 of this report.					
09/01099/1	The Silver Moon, Bedford Road, Hitchin, SG5 2TP		£742.96	£816.44		
	Play Space For justification of requirement/possible spend please refer to play space details under 07/00440/1 of this report.					
09/01434/1	Land Adjacent To The Larches, Standhill Road, Hitchin		£1,817.44	£2,097.88		
	Play Space For justification of requirement/possible spend please refer to play space details under 07/00440/1 of this report.					
09/01831/1	204 Westmill Road, Hitchin, SG5 2SQ		£1,118.99	£1,118.99		
	Play Space Contribution Paid under Schedule A - money not to be allocated/spent until start on development					
09/01949/1	8B Times Close, Hitchin, SG5 2UT		£1,485.92	£1,735.53		
	Play Space For justification of requirement/possible spend please refer to play space details under 07/00440/1 of this report.					
09/02165/1	30 and 31 Tristram Road and land to rear of 25-31, Tristram Road, Hitchin		£5,505.60	£5,505.60		
	Play Space For justification of requirement/possible spend please refer to play space details under 07/00440/1 of this report.					
09/02367/1	Land To The Rear Of 54, Wymondley Road, Hitchin		£3,137.60	£3,990.91		
	Play Space For justification of requirement/possible spend please refer to play space details under 07/00440/1 of this report.					
10/00344/1	Land rear of 83-84, Tilehouse Street, Hitchin, SG5		£1,580.64	£2,010.51		



Monitoring Reports - Unilateral undertaking Finances - Hitchin

Hitchin

Play Spce Contribution

Appn Ref	Site	Spend By Date	Amount Due	Amount Rec	Spent	Allocated for Spend
Play Space For justification of requirement/possible spend please refer to play space details under 07/00440/1 of this report.						
10/00370/1	6 Willian Road, Hitchin, SG4 0LW			£297.68		
10/01131/1	2 and 3-4 High Street, Hitchin, SG5 1BH		£2,853.44	£2,853.44		
Play Space For justification of requirement/possible spend please refer to play space details under 07/00440/1 of this report.						
10/01219/1	Former Chapel, Caldicott Centre, Highbury Road, Hitchin			£612.25		
Play Space For justification of requirement/possible spend please refer to play space details under 07/00440/1 of this report.						
10/01249/1	The Wishing Well, 181 Stevenage Road, Hitchin, SG4 9EA		£742.96	£911.80		
Play Space For justification of requirement/possible spend please refer to play space details under 07/00440/1 of this report.						
10/01299/1	19 Latchmore Close, Hitchin, SG4 9DE		£1,053.76	£1,224.49		
Play Space For justification of requirement/possible spend please refer to play space details under 07/00440/1 of this report.						
10/01404/1	42 Walsworth Road, Hitchin, SG4 9SU		£1,118.99	£1,118.99		
Play Space For justification of requirement/possible spend please refer to play space details under 07/00440/1 of this report.						
10/01611/1	6 Grove Road, Hitchin, SG5 1SE			£1,206.34		
Play Space For justification of requirement/possible spend please refer to play space details under 07/00440/1 of this report						
10/01630/1	4 Water Lane, Hitchin, SG5 1TX		£2,971.84	£3,730.56		
Play Space For justification of requirement/possible spend please refer to play space details under 07/00440/1 of this report						
10/02542/1	Highover Cottages, Highover Way, Hitchin, SG4 0RQ		£742.96	£920.53		
Play Space For justification of requirement/possible spend please refer to play space details under 07/00440/1 of this report.						
10/02811/1	Former Bus Depot, Fishponds Road, Hitchin, SG5 1NP		£16,981.52	£21,957.17		



Monitoring Reports - Unilateral undertaking Finances - Hitchin

Hitchin

Play Spce Contribution

Appn Ref	Site	Spend By Date	Amount Due	Amount Rec	Spent	Allocated for Spend
	Play Space For justification of requirement/possible spend please refer to play space details under 07/00440/1 of this report.					
10/03004/1	Land adjacent to 181 Stevenage Road, Hitchin, SG4 9EA		£742.96	£920.53		
	Play Space For justification of requirement/possible spend please refer to play space details under 07/00440/1 of this report.					
10/03032/1	271 Bedford Road, Hitchin, SG5 2UQ		£3,472.08	£4,427.31		
	Play Space For justification of requirement/possible spend please refer to play space details under 07/00440/1 of this report.					
11/00146/1	40 Queen Street, Hitchin, SG4 9TS		£908.72	£1,125.90		
	Play Space For justification of requirement/possible spend please refer to play space details under 07/00440/1 of this report					
11/00265/1	6 Station Terrace, Hitchin, SG4 9UN			£1,813.17		
	Play Space Paid under Schedule A - need to await commencement of development before allocating/spending contribution					
11/00295/1	Churchyard 7b, Market Place, Hitchin, SG5 1DR		£526.88	£526.88		
11/00694/1	Lyon Court, Walsworth Road, Hitchin, SG4 9SX		£15,362.40	£15,362.40		
	Play Space Justification: Greenspace Infrastructure Plan and Greenspace Strategy Sum paid without indexation being applied - outstanding balance has been requested (08/08/13) and when received will be added to the contribution total					
11/01825/1	23 Bedford Road, Hitchin, SG5 2TP			£241.80		
	Play Space For justification of requirement/possible spend please refer to play space details under 07/00440/1 of this report					
11/01857/1	Land at 201 Whitehill Road, Hitchin, SG4 9HY		£526.88	£526.80		
	Play Space For justification of requirement/possible spend please refer to play space details under 07/00440/1 of this report					
11/02331/1	22 Bancroft, Hitchin, SG5 1JW		£892.80	£1,135.61		
	Play Space For justification of requirement/possible spend please refer to play space details under 07/00440/1 of this report.					



Monitoring Reports - Unilateral undertaking Finances - Hitchin

Hitchin

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>
12/00893/1	Land to r/o 22 Bancroft, Hitchin, SG5 1JW		£2,228.88	£2,873.74		
<div style="border: 1px solid black; padding: 5px;"> <p>Play Space For justification of requirement/possible spend please refer to play space details under 07/00440/1 of this report.</p> </div>						
12/02088/1	Land rear of 36, Fishponds Road, Hitchin, SG5 1NR		£284.80	£362.70		
<div style="border: 1px solid black; padding: 5px;"> <p>Play Space For justification of requirement/possible spend please refer to play space details under 07/00440/1 of this report</p> </div>						
13/01255/1	Land at 201 Whitehill Road, Hitchin, SG4 9HY			£646.98		
<div style="border: 1px solid black; padding: 5px;"> <p>Play Space For justification of requirement/possible spend please refer to play space details under 07/00440/1 of this report</p> </div>						
Totals for Play Spce Contribution:			£86,062.38	£102,816.17		



Monitoring Reports - Unilateral undertaking Finances - Hitchin

Hitchin

Public Realm Contribution Non Res

**Monitoring Reports - Unilateral undertaking Finances - Hitchin****Hitchin****Public Realm Contribution 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>
11/00694/1	Lyon Court, Walsworth Road, Hitchin, SG4 9SX		£8,037.00	£9,952.18		
Totals for Public Realm Contribution Non Res:			£8,037.00	£9,952.18		



Monitoring Reports - Unilateral undertaking Finances - Hitchin

Hitchin

Sustainable Transport Cont Residential



Monitoring Reports - Unilateral undertaking Finances - Hitchin

Hitchin

Sustainable Transport Cont Residential

Appn Ref	Site	Spend By Date	Amount Due	Amount Rec	Spent	Allocated for Spend
07/02060/1	Priory Cottages, 1-2 Tilehouse Street, Hitchin		£1,000.00	£1,000.00		
07/02240/1	35a Verulam Road, Hitchin, SG5 1QE		£2,135.56	£2,135.56		
07/02740/1	60 Old Park Road, Hitchin, SG5 2JX		£750.00	£825.68		
08/00571/1	1-1A Florence Street, Hitchin		£1,500.00	£1,827.07		
08/01260/1	Land Adjacent To, 22A Sunnyside Road, Hitchin		£1,000.00	£1,210.53		
08/02132/1	43 Byron Close, Hitchin, SG4 0QS		£500.00	£627.07		
09/00798/1	Land Off, St Faiths Close, Hitchin		£1,125.00	£1,254.14		
09/01099/1	The Silver Moon, Bedford Road, Hitchin, SG5 2TP		£1,000.00	£1,163.91		
09/01434/1	Land Adjacent To The Larches, Standhill Road, Hitchin		£3,000.00	£3,654.14		
09/01949/1	8B Times Close, Hitchin, SG5 2UT		£2,250.00	£2,821.80		
09/02165/1	30 and 31 Tristram Road and land to rear of 25-31, Tristram Road, Hitchin		£11,500.00	£11,500.00		
09/02367/1	Land To The Rear Of 54, Wymondley Road, Hitchin		£6,000.00	£7,732.33		
10/00344/1	Land rear of 83-84, Tilehouse Street, Hitchin, SG5		£1,500.00	£1,933.08		
10/01249/1	The Wishing Well, 181 Stevenage Road, Hitchin, SG4 9EA		£1,000.00	£1,272.18		
10/01299/1	19 Latchmore Close, Hitchin, SG4 9DE		£1,500.00	£1,527.07		
10/01630/1	4 Water Lane, Hitchin, SG5 1TX		£2,000.00	£2,508.27		
10/02542/1	Highover Cottages, Highover Way, Hitchin, SG4 0RQ		£1,000.00	£1,254.14		
10/03004/1	Land adjacent to 181 Stevenage Road, Hitchin, SG4 9EA		£1,000.00	£1,254.14		
10/03032/1	271 Bedford Road, Hitchin, SG5 2UQ		£2,000.00	£2,577.44		
11/00265/1	6 Station Terrace, Hitchin, SG4 9UN			£1,500.00		
<div style="border: 1px solid black; padding: 5px;"> <p>Sustainable Transport Paid under Schedule A - need to await commencement of development before allocating/spending contribution</p> </div>						
11/00295/1	Churchyard 7b, Market Place, Hitchin, SG5 1DR		£500.00	£500.00		

**Monitoring Reports - Unilateral undertaking Finances - Hitchin****Hitchin****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>
12/00893/1	Land to r/o 22 Bancroft, Hitchin, SG5 1JW		£3,000.00	£3,866.17		
Totals for Sustainable Transport Cont Residential:			£45,260.56	£53,944.72		



Monitoring Reports - Unilateral undertaking Finances - Hitchin

Hitchin

Waste Collection and Re-Cycling Cont



Monitoring Reports - Unilateral undertaking Finances - Hitchin

Hitchin

Waste Collection and Re-Cycling Cont

Appn Ref	Site	Spend By Date	Amount Due	Amount Rec	Spent	Allocated for Spend
10/00344/1	Land rear of 83-84, Tilehouse Street, Hitchin, SG5		£213.00	£270.93		270.93
10/00370/1	6 Willian Road, Hitchin, SG4 0LW			£81.33		81.33
10/01630/1	4 Water Lane, Hitchin, SG5 1TX		£284.00	£356.51		
10/02796/1	85 Tilehouse Street, Hitchin, SG5 2DY		£285.00	£362.51		362.51
10/02811/1	Former Bus Depot, Fishponds Road, Hitchin, SG5 1NP		£2,059.00	£2,662.29		2,662.29
10/03032/1	271 Bedford Road, Hitchin, SG5 2UQ		£137.00	£174.69		174.69
11/00146/1	40 Queen Street, Hitchin, SG4 9TS		£71.00	£87.97		
11/00694/1	Lyon Court, Walsworth Road, Hitchin, SG4 9SX		£2,485.00	£2,485.00		
Waste Sum paid without indexation being applied - outstanding balance has been requested (08/08/13) and when received will be added to the contribution total						
11/01825/1	23 Bedford Road, Hitchin, SG5 2TP		£54.00	£68.69		68.69
11/01857/1	Land at 201 Whitehill Road, Hitchin, SG4 9HY		£71.00	£71.00		71.00
12/00893/1	Land to r/o 22 Bancroft, Hitchin, SG5 1JW		£213.00	£274.63		274.63
12/01988/1	43-44 Bancroft, Hitchin, SG5 1LA		£284.00	£361.69		
Waste Paid under Schedule A - need to await commencement of development prior to spending/allocating funds						
12/02088/1	Land rear of 36, Fishponds Road, Hitchin, SG5 1NR		£71.00	£90.42		90.42
13/01255/1	Land at 201 Whitehill Road, Hitchin, SG4 9HY			£22.27		22.27
Totals for Waste Collection and Re-Cycling Cont:			£6,227.00	£7,369.93		4,078.76