

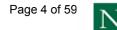
Childcare Contribution

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Hitchin							
Childcare	Contribution						
<u>Appn Ref</u>	Site	Spend By Date	Amount Due	Amount Rec	<u>Spent</u>	Allocated for Spend	
06/00088/1	Crown House and Sceptre House, Bridge Street, Hitchin, SG5	04/08/2019	£7,200.00	£8,247.27			
	nd Young Peoples (NHDC) Ilocation to Hitchin Town Hall - to obtain cons	ent of developer to use tow	ards children and young	peoples facilities			
	Totals for Childcare Contrib	ution:	£7,200.00	£8,247.27			



Comty Ctre & Town and Village Hall Contr



Hitchin							
Comty Ctr	e & Town and Village Hall Contr						
Appn Ref	Site	Spend By Date	Amount Due	Amount Rec	<u>Spent</u>	Allocated for Spend	
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		
Community Justification	y Halls n for collection of obligation: Community Hall	Strategy Plan identified Hite	chin Town Hall refurbish	ment plan £4m - allocated	d to this priority capital p	roject	
Tota	Is for Comty Ctre & Town and Village Hall C	Contr:	£6,273.56	£6,625.54	£6,625.54		



Informal Open Space

ŀ	litchin							
	nformal Ope	en Space						
Apr	on Ref	Site	Spend By Date	Amount Due	Amount Rec	<u>Spent</u>	Allocated for Spend	
09/	02366/1	Data Centre, Units 6 And 7, Sharps Way, Hitchin, SG4 0JA	01/10/2022	£5,339.20	£6,799.69			
	Bancroft Gard are improvem The Outdoor I	n Space The Green Space Management Plan 2014- lens - 2015/16 for general improvements to ents to the bowls pavillion and the possibilit Play Facililities Action Plan - Ransoms play ts Facilities Action Plan - Bancroft Gardens	park including enhanceme y of public toilets and cate area £75k for 2013/14; Wa	ents and introduction of M ring franchise.		lay feature. Also unde	er consideration	
		Totals for Informal Open Sp	ace:	£5,339.20	£6,799.69			



Pitch Sports Contribution



Hitchin							
Pitch Sp	oorts Contribution						
<u>Appn Ref</u>	Site	Spend By Date	Amount Due	Amount Rec	<u>Spent</u>	Allocated for Spend	
09/02366/1	Data Centre, Units 6 And 7, Sharps Way, Hitchin, SG4 0JA	01/10/2022	£4,872.02	£6,204.71			
Bancrof are impl The Out	borts tion: The Green Space Management Plan 2014- t Gardens - 2015/16 for general improvements to rovements to the bowls pavillion and the possibil tdoor Play Facililities Action Plan - Ransoms play ^c Sports Facilities Action Plan - Bancroft Gardens	o park including enhanceme ity of public toilets and cate area £75k for 2013/14; Wa	ents and introduction of I ring franchise.		lay feature. Also und	ler consideration	
	Totals for Pitch Sports Contribution	ution:	£4,872.02	£6,204.71			



Play Spce Contribution

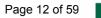


Hitchin						
	Contribution					
Appn Ref	Site	Spend By Date	Amount Due	Amount Rec	<u>Spent</u>	Allocated for Spend
)3/01283/1	Land at Starlings Bridge, Nightingale Road, Hitchin, SG5		£14,000.00	£14,000.00		
Play Space Improveme	ents to Bancroft Recreational Ground					
)3/01985/1	Royal Quarter, 98 Ickleford Road, Hitchin, SG5 1TJ		£4,800.00	£4,800.00		
	e Contribution ents to Bancroft Recreation Ground.					
05/00095/1	Land at William Ransom site, off Whinbush Road, Hitchin, SG5	17/10/2015	£31,200.00	£31,919.00		
	e ents to Bancroft Recreational Ground wards Recreation Ground. NHDC to refund w	ith interest any portion of t	he contribution unspent 1	0 years from date of deed.		
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		29,100.00
Play Space Allocated to	e o works to play area at Ransoms Recreation (Ground				
9/02366/1	Data Centre, Units 6 And 7, Sharps Way, Hitchin, SG4 0JA	01/10/2022	£9,877.52	£12,579.42		
Bancroft Ga are improve The Outdoo	e n: The Green Space Management Plan 2014- ardens - 2015/16 for general improvements to ements to the bowls pavillion and the possibili or Play Facililities Action Plan - Ransoms play ports Facilities Action Plan - Bancroft Gardens	park including enhanceme ty of public toilets and cate area £75k for 2013/14; Wa	ents and introduction of N ring franchise.		ay feature. Also under	consideration
	Totals for Play Spce Contribu	tion:	£88,977.52	£92,398.42		29,100.00



Traffic - Other Schemes

Monitoring Reports - Section 106 Planning Obligation Finances - Hitchin





Hitchin									
Traffic - Ot	Traffic - Other Schemes								
<u>Appn Ref</u>	Site	Spend By Date	Amount Due	Amount Rec	<u>Spent</u>	Allocated for Spend			
13/02151/1	Hitchin Delivery Office, 90 Hermitage Road, Hitchin		£4,000.00	£4,380.00					
	ulation Order julation order to facilitate the loading bay prov	ision for the hotel							
	Totals for Traffic - Other Sche	mes:	£4,000.00	£4,380.00					



Waste Collection and Re-Cycling Cont



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



Youth Contribution



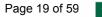
Hitchin						
Youth Con	tribution					
Appn Ref	Site	Spend By Date	Amount Due	Amount Rec	<u>Spent</u>	Allocated for Spend
)5/00095/1	Land at William Ransom site, off Whinbush Road, Hitchin, SG5	17/10/2015	£19,500.00	£19,500.00		
	Young People wards a Town Centre Project Contribution for	establishing a sentra far ab				
developer t	to use funds for capital project at Town Hall to be journal transferred at year end.					
developer t Money will	to use funds for capital project at Town Hall to					
developer t Money will)6/02007/1 Youth Cont	to use funds for capital project at Town Hall to be journal transferred at year end. Brookers Yard And Suzuki And Peter Fish Premises Off, Paynes Park,	wards the children and you 16/04/2019	ng peoples facilities, the £45,250.00	money has been allocated £45,250.00	to this project and for	





Affordable Housing

Monitoring Reports - Unilateral undertaking Finances - Hitchin

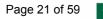




Hitchin Affordable Housing Appn Ref Site Affordable Units Amount Due Amount Rec Spent Allocated for Spend 11/00694/1 Lyon Court, Walsworth Road, Hitchin, £35,000.00 £37,357.51 SG4 9SX Totals for Affordable Housing: £35,000.00 £37,357.51

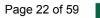


Comty Ctre & Town and Village Hall Contr



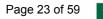
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<u>ppn Ref</u>	Site	Spend By Date	Amount Due	Amount Rec	<u>Spent</u>	Allocated for Spend
7/00440/1	Gainsford Memorial Hall And, 15 Radcliffe Road, Hitchin		£2,620.72	£2,620.72	£2,620.72	
Communit	y Halls n for collection of obligation: Community Hall	Strategy Plan identified Hit	chin Town Hall refurbish	ment plan £4m - allocated	to this priority capital p	roiect
)7/02060/1	Priory Cottages, 1-2 Tilehouse Street, Hitchin		£669.28	£669.28	£669.28	
Communit Justificatio	y Halls n for collection of obligation: Community Hall	Strategy Plan identified Hit	chin Town Hall refurbish	ment plan £4m - allocated	t to this priority capital p	roject
)7/02240/1	35a Verulam Road, Hitchin, SG5 1QE		£1,035.28	£1,035.28	£1,035.28	
	n for collection of obligation: Community Hall	Strategy Plan identified Hit		•		roject
)7/02740/1	60 Old Park Road, Hitchin, SG5 2JX		£334.64	£363.03	£363.03	
Communit	y Halls In for collection of obligation: Community Hall (Strategy Plan identified Hit	chin Town Hall refurbish	ment plan £4m - allocated	to this priority capital p	roiect
)8/00571/1	1-1A Florence Street, Hitchin		£1,415.64	£1,350.66	£1,350.66	
Communit	-			,	,	
	n for collection of obligation: Community Hall	Strategy Plan identified Hit	chin Town Hall refurbish	ment plan £4m - allocated	to this priority capital p	roject
08/00747/1	40a Queen Street, Hitchin, SG4 9TS		£236.88	£271.34	£271.34	
Communit Allocated t	y Centre to Hitchin Town Hall					
)8/01129/1	Garden House, 42 Bancroft, Hitchin, SG5 1DD		£4,684.96	£5,366.41	£5,366.41	
Communit Justificatio	y Halls n for collection of obligation: Community Hall	Strategy Plan identified Hit	chin Town Hall refurbish	ment plan £4m - allocated	d to this priority capital p	roject
)8/01260/1	Land Adjacent To, 22A Sunnyside Road, Hitchin		£471.88	£472.87	£0.00	
Community Money allo	y Centre ocated for spend on refurbishment of stage floc onal bookings can be secured.	r of St Johns Community (Centre, Hitchin - criteria ı	met as work to stage floor	enables better use of st	age area such
that addition	.		£471.88	£481.37	£481.37	



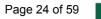


Comty Ctre & Town and Village Hall Contr Appn Ref Site Spend By Date Amount Due Amount Rec Spend 09/01099/1 The Silver Moon, Bedford Road, Hitchin, SG5 2TP £471.88 £540.52 £540.52 Community Halls Justification for collection of obligation: Community Hall Strategy Plan identified Hitchin Town Hall refurbishment plan £4m - allocated to this priority carbon 100/01949/1 8B Times Close, Hitchin, SG5 2UT £943.76 £940.08 £940.08	2 Ipital project 18
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 cardional strategy Plan identified Hitchin Town Hall refurbishment plan £4m - allocated to this priority cardional strategy Plan identified Hitchin Town Hall refurbishment plan £4m - allocated to this priority cardional strategy Plan identified Hitchin Town Hall refurbishment plan £4m - allocated to this priority cardional strategy Plan identified Hitchin Town Hall refurbishment plan £4m - allocated to this priority cardional strategy Plan identified Hitchin Town Hall refurbishment plan £4m - allocated to this priority cardional strategy Plan identified Hitchin Town Hall refurbishment plan £4m - allocated to this priority cardional strategy Plan identified Hitchin Town Hall refurbishment plan £4m - allocated to this priority cardional strategy Plan identified Hitchin Town Hall refurbishment plan £4m - allocated to this priority cardional strategy Plan identified Hitchin Town Hall refurbishment plan £4m - allocated to this priority cardional strategy Plan identified Hitchin Town Hall refurbishment plan £4m - allocated to this priority cardional strategy Plan identified Hitchin Town Hall strategy Plan Hall strategy Plan identified Hitchin Town Hall strategy Plan Hall strategy Plan identified Hitchin Town Hall strategy Plan Hall strateg	2 Ipital project 18
Hitchin, SG5 2TP Community Halls Justification for collection of obligation: Community Hall Strategy Plan identified Hitchin Town Hall refurbishment plan £4m - allocated to this priority ca	ipital project 8
Justification for collection of obligation: Community Hall Strategy Plan identified Hitchin Town Hall refurbishment plan £4m - allocated to this priority ca	8
)9/01949/1 8B Times Close Hitchin SG5 2UT £940.08 £940.08	
	witel excised
Community Halls Justification for collection of obligation: Community Hall Strategy Plan identified Hitchin Town Hall refurbishment plan £4m - allocated to this priority ca	
09/02171/1 34-36 Walsworth Road, Hitchin, SG4 £334.64 £333.33 £333.3	3
Community Halls Justification for collection of obligation: Community Hall Strategy Plan identified Hitchin Town Hall refurbishment plan £4m - allocated to this priority ca	
09/02367/1 Land To The Rear Of 54, Wymondley £1,992.80 £2,092.65 £2,092.6 Road, Hitchin	5
Community Halls Justification for collection of obligation: Community Hall Strategy Plan identified Hitchin Town Hall refurbishment plan £4m - allocated to this priority ca	ipital project
10/00344/1 Land rear of 83-84, Tilehouse Street, £50.30 £1,054.2 Hitchin, SG5	2
Community Halls Justification for collection of obligation: Community Hall Strategy Plan identified Hitchin Town Hall refurbishment plan £4m - allocated to this priority ca	
10/00370/1 6 Willian Road, Hitchin, SG4 0LW £327.31 £327.3	1
Community Halls Justification for collection of obligation: Community Hall Strategy Plan identified Hitchin Town Hall refurbishment plan £4m - allocated to this priority ca	
10/01131/1 2 and 3-4 High Street, Hitchin, SG5 £1,812.32 £1,812.32 £1,812.32 £1,812.33 1BH	2
Community Halls Justification for collection of obligation: Community Hall Strategy Plan identified Hitchin Town Hall refurbishment plan £4m - allocated to this priority ca	ipital project
10/01249/1 The Wishing Well, 181 Stevenage £471.88 £501.19 £501.1 Road, Hitchin, SG4 9EA	9
Community Halls Justification for collection of obligation: Community Hall Strategy Plan identified Hitchin Town Hall refurbishment plan £4m - allocated to this priority ca	
10/01299/1 19 Latchmore Close, Hitchin, SG4 9DE £669.28 £658.65 £658.6	5
Community Halls Justification for collection of obligation: Community Hall Strategy Plan identified Hitchin Town Hall refurbishment plan £4m - allocated to this priority ca	ipital project
10/01611/1 6 Grove Road, Hitchin, SG5 1SE £638.58 £638.5	8



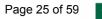
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Hitchin						
Comty Ctro	e & Town and Village Hall Contr					
Appn Ref	Site	Spend By Date	Amount Due	Amount Rec	<u>Spent</u>	Allocated for Spend
Community Justificatior	/ Halls n for collection of obligation: Community Hall S	trategy Plan identified Hit	chin Town Hall refurbish	ment plan £4m - allocated	I to this priority capital pro	oject
0/01630/1	4 Water Lane, Hitchin, SG5 1TX		£1,887.52	£1,993.42	£1,993.42	
Community Justificatior	/ Halls n for collection of obligation: Community Hall S	trategy Plan identified Hit	chin Town Hall refurbish	ment plan £4m - allocated	I to this priority capital pro	oject
10/02542/1	Highover Cottages, Highover Way, Hitchin, SG4 0RQ		£471.88	£498.36	£498.36	
Community Justificatior	/ Halls n for collection of obligation: Community Hall S	trategy Plan identified Hit	chin Town Hall refurbish	ment plan £4m - allocated	I to this priority capital pro	oject
10/02796/1	85 Tilehouse Street, Hitchin, SG5 2DY		£1,810.44	£1,901.15		
10/03004/1	Land adjacent to 181 Stevenage Road, Hitchin, SG4 9EA		£471.88	£504.02	£504.02	
Community Justificatior	/ Halls n for collection of obligation: Community Hall S	trategy Plan identified Hit	chin Town Hall refurbish	ment plan £4m - allocated	I to this priority capital pro	oject
10/03032/1	271 Bedford Road, Hitchin, SG5 2UQ		£2,204.92	£2,288.94	£2,288.94	
Community Justificatior	/ Halls n for collection of obligation: Community Hall S	trategy Plan identified Hit	chin Town Hall refurbish	ment plan £4m - allocated	I to this priority capital pro	oject
11/00146/1	40 Queen Street, Hitchin, SG4 9TS		£577.16	£609.54	£609.54	
Community Justificatior	/ Halls n for collection of obligation: Community Hall S	trategy Plan identified Hit	chin Town Hall refurbish	ment plan £4m - allocated	I to this priority capital pro	oject
11/00265/1	6 Station Terrace, Hitchin, SG4 9UN			£985.38	£985.38	
11/00295/1	Churchyard 7b, Market Place, Hitchin, SG5 1DR		£334.64	£334.64	£334.64	
Community Justificatior	/ Halls n for collection of obligation: Community Hall S	trategy Plan identified Hit	chin Town Hall refurbish	ment plan £4m - allocated	I to this priority capital pro	oject
11/00382/1	104 Bedford Road, Hitchin, SG5 2UE		£1,154.32	£1,281.42		
Community Justificatior	/ Halls n for collection of obligation: Community Hall S	trategy Plan identified Hit	chin Town Hall refurbish	ment plan £4m		
1/00694/1	Lyon Court, Walsworth Road, Hitchin, SG4 9SX		£9,757.20	£10,655.93	£10,655.93	
Community Justificatior	/ Halls n for collection of obligation: Community Hall S	trategy Plan identified Hit	chin Town Hall refurbish	ment plan £4m - allocated	I to this priority capital pro	oject
	23 Bedford Road, Hitchin, SG5 2TP	.	£236.88	£245.60	£245.60	•





Hitchin						
Comty Ctr	e & Town and Village Hall Contr					
ppn Ref	Site	Spend By Date	Amount Due	Amount Rec	<u>Spent</u>	Allocated for Spend
Community Justification	y Halls n for collection of obligation: Community Hall	Strategy Plan identified Hit	chin Town Hall refurbish	ment plan £4m - allocated	I to this priority capital pr	roject
/01857/1	Land at 201 Whitehill Road, Hitchin, SG4 9HY		£334.64	£334.64	£334.64	
Community Justification	y Halls n for collection of obligation: Community Hall	Strategy Plan identified Hit	chin Town Hall refurbish	ment plan £4m - allocated	I to this priority capital pr	roject
/02331/1	22 Bancroft, Hitchin, SG5 1JW		£1,049.04	£1,101.60	£1,101.60	
Community Justification	/ Halls n for collection of obligation: Community Hall	Strategy Plan identified Hit	chin Town Hall refurbish	ment plan £4m - allocated	I to this priority capital p	roject
/02970/1	84 Tilehouse Street, Hitchin, SG5 2DY		£334.64	£365.46	£365.46	
	n for collection of obligation: Community Hall	Strategy Plan identified Hit				
2/00536/1	91-93A Bancroft, Hitchin, SG5 1NQ		£1,853.68	£1,957.68	£1,957.68	
Community Allocated for	or spend to Hitchin Town Hall					
2/00893/1	Land to r/o 22 Bancroft, Hitchin, SG5 1JW		£1,415.64	£1,469.58	£1,469.58	
Community Justification	y Halls n for collection of obligation: Community Hall	Strategy Plan identified Hit	chin Town Hall refurbish	ment plan £4m - allocated	I to this priority capital p	roject
2/02088/1	Land rear of 36, Fishponds Road, Hitchin, SG5 1NR		£334.64	£353.42	£353.42	
Community Justification	y Halls n for collection of obligation: Community Hall	Strategy Plan identified Hit	chin Town Hall refurbish	ment plan £4m - allocated	I to this priority capital p	roject
2/02584/1	The Orchard And Anvil, 148 Nightingale Road, Hitchin, SG5 1QT		£1,887.52	£2,061.38	£2,061.38	
Community Justification	y Halls n for collection of obligation: Community Hall	Strategy Plan identified Hit	chin Town Hall refurbish	ment plan £4m.		
/01255/1	Land at 201 Whitehill Road, Hitchin, SG4 9HY			£264.51	£264.51	
Community Justification	y Halls n for collection of obligation: Community Hall	Strategy Plan identified Hit	chin Town Hall refurbish	ment plan £4m - allocated	I to this priority capital p	roject
/01998/1	79 Benslow Lane, Hitchin, SG4 9RA		£577.16	£640.71		
3/02637/1	10 Bridge Street, Hitchin, SG5 2DE		£471.88	£523.84		





Hitchin									
Comty Ctre & Town and Village Hall Contr									
<u>Appn Ref</u>	Site	Spend By Date	Amount Due	Amount Rec	<u>Spent</u>	Allocated for Spend			
13/03044/1	46-48 Bradleys Corner, Hitchin, SG4 0PR		£943.76	£1,053.34					
Communit Paid unde	y Centre r Schedule A - need to check commencement (of development before spe	nd						
13/03106/1	13 Bedford Road, Hitchin, SG5 2TP		£669.28	£742.98					
Communit Paid unde	y Halls r Schedule A of UU - need to check commence	ment of development befo	re spending obligation						
Tota	als for Comty Ctre & Town and Village Hall C	ontr:	£47,416.44	£52,693.43	£47,081.04				



Informal Open Space



Informal O	pen Space					
opn Ref	Site	Spend By Date	Amount Due	Amount Rec	<u>Spent</u>	Allocated for Spend
7/00440/1	Gainsford Memorial Hall And, 15 Radcliffe Road, Hitchin		£2,230.40	£2,230.40		
Bancroft Ga are improve The Outdoo	oen Space a: The Green Space Management Plan 2014- ardens - 2015/16 for general improvements to ements to the bowls pavillion and the possibil or Play Facililities Action Plan - Ransoms play ports Facilities Action Plan - Bancroft Gardens	o park including enhanceme ity of public toilets and cater / area £75k for 2013/14; Wa	ents and introduction of N ring franchise.	· · · ·	olay feature. Also und	er consideration
7/01443/1	Plot 1, 89 Walsworth Road, Hitchin, SG4 9SH		£196.80	£196.80		
Informal Op For justifica	en Space tion of requirement/possible spend please re	fer to informal open space of	details under 07/00440/1	of this report.		
7/02060/1	Priory Cottages, 1-2 Tilehouse Street, Hitchin		£569.60	£569.60		
Informal Op For justifica	en Space tion of requirement/possible spend please re	fer to informal open space o	details under 07/00440/1	of this report.		
7/02240/1	35a Verulam Road, Hitchin, SG5 1QE		£832.86	£832.86		
Informal Op For justifica	en Space tion of requirement/possible spend please re	fer to informal open space o	details under 07/00440/1	of this report.		
7/02740/1	60 Old Park Road, Hitchin, SG5 2JX		£284.80	£301.39		
Informal Op For justifica	en Space tion of requirement/possible spend please re	fer to informal open space o	details under 07/00440/1	of this report.		
8/00571/1	1-1A Florence Street, Hitchin		£1,204.80	£1,390.71		
Informal Op For justifica	en Space tion of requirement/possible spend please re	fer to informal open space of	details under 07/00440/1	of this report.		
8/00747/1	40a Queen Street, Hitchin, SG4 9TS		£201.60	£222.88		
Informal Op For justifica	en Space tion of requirement/possible spend please re	fer to informal open space o	details under 07/00440/1	of this report.		
8/01129/1	Garden House, 42 Bancroft, Hitchin, SG5 1DD		£3,987.20	£4,408.15		
Informal Op For justifica	en Space tion of requirement/possible spend please re	fer to informal open space of	details under 07/00440/1	of this report.		
8/01260/1	Land Adjacent To, 22A Sunnyside Road, Hitchin		£742.96	£837.93		



Hitchin							
Informal Open Space							
Appn Ref	Site	Spend By Date	Amount Due	Amount Rec	Spent	Allocated for Spend	
Informal O	pen Space						
For justifica	ation and possible spend of obligation refer to	details under 07/00440/1 o	of this report.				
08/02132/1	43 Byron Close, Hitchin, SG4 0QS		£284.80	£338.73		338.73	
Informal O							
	o works to play area at Ransoms Recreation G	iround	0404.00	0.470.47			
09/00798/1	Land Off, St Faiths Close, Hitchin		£401.60	£476.17			
Informal O For justifica	pen Space ation of requirement/possible spend please ref	er to informal open space (details under 07/00440/1	of this report			
09/01434/1	Land Adjacent To The Larches,		£982.40	£1,133.99			
	Standhill Road, Hitchin			·· , ·· ·			
	pen Space						
	ation of requirement/possible spend please ref	er to informal open space of					
09/01831/1	204 Westmill Road, Hitchin, SG5 2SQ		£604.80	£604.80			
Informal O	pen Space r Schedule A - money not to be allocated/spen	until start an davalanman	4				
	ation and possible spend of obligation refer to						
)9/01949/1	8B Times Close, Hitchin, SG5 2UT		£803.20	£938.12			
Informal O	pen Space						
	ation of requirement/possible spend please ref	er to informal open space of	details under 07/00440/1	of this report.			
09/02171/1	34-36 Walsworth Road, Hitchin, SG4		£284.80	£332.64			
Informal O							
· · · · · ·	ation of requirement/possible spend please ref	er to informal open space of		•			
09/02367/1	Land To The Rear Of 54, Wymondley Road, Hitchin		£1,696.00	£2,157.25			
Informal O	-						
	ation of requirement/possible spend please ref	er to informal open space of	details under 07/00440/1	of this report.			
10/00344/1	Land rear of 83-84, Tilehouse Street,			£232.36			
	Hitchin, SG5						
Informal O							
-	ation of requirement/possible spend please ref	er to informal open space of	details under 07/00440/1				
10/00370/1 10/01131/1	6 Willian Road, Hitchin, SG4 0LW 2 and 3-4 High Street, Hitchin, SG5		£1.542.40	£603.51 £1,542.40			
10/01131/1	1BH		21,042.40	21,042.40			



Hitchin						
Informal O	pen Space					
Appn Ref	<u>Site</u>	Spend By Date	Amount Due	Amount Rec	<u>Spent</u>	Allocated for Spend
Informal Op	pen Space					
For justifica	tion of requirement/possible spend please refe	r to informal open space of	details under 07/00440/1	of this report.		
0/01219/1	Former Chapel, Caldicott Centre,			£330.94		
linforme el Or	Highbury Road, Hitchin					
Informal Op For justifica	ition of requirement/possible spend please refe	r to informal open space (tetails under 07/00440/1	of this report		
0/01249/1	The Wishing Well, 181 Stevenage		£401.60	£607.28		
0/01210/1	Road, Hitchin, SG4 9EA		2101.00	2001.20		
Informal Op	pen Space					
	tion of requirement/possible spend please refe	r to informal open space of	details under 07/00440/1	of this report.		
0/01299/1	19 Latchmore Close, Hitchin, SG4 9DE		£569.69	£661.99		
Informal Op						
For justifica	tion of requirement/possible spend please refe	r to informal open space of		of this report.		
0/01404/1	42 Walsworth Road, Hitchin, SG4 9SU		£604.80	£604.80		604.80
Informal Op						
	works to play area at Ransoms Recreation G	round				
0/01611/1	6 Grove Road, Hitchin, SG5 1SE			£652.45		
Informal Op						
-	tion of requirement/possible spend please refe	er to informal open space of		· · · · · · · · · · · · · · · · · · ·		
0/01630/1	4 Water Lane, Hitchin, SG5 1TX		£1,606.40	£2,016.52		2,016.52
Informal Op						
	works to play area at Ransoms Recreation G	round	0.404.00	0.407 50		
0/02542/1	Highover Cottages, Highover Way, Hitchin, SG4 0RQ		£401.60	£497.58		
Informal Op						
	tion of requirement/possible spend please refe	r to informal open space o	details under 07/00440/1	of this report.		
0/02796/1	85 Tilehouse Street, Hitchin, SG5 2DY		£1,540.80	£1,959.84		
0/02811/1	Former Bus Depot, Fishponds Road,		£9,179.20	£11,868.74		
	Hitchin, SG5 1NP					
Informal Op						
-	tion of requirement/possible spend please refe	r to informal open space of				
0/03004/1	Land adjacent to 181 Stevenage Road,		£401.60	£497.58		
	Hitchin, SG4 9EA					



	ben Space					
opn Ref	Site	Spend By Date	Amount Due	Amount Rec	<u>Spent</u>	Allocated for Spend
Informal Op	•					
For justifica	ion of requirement/possible spend please refe	er to informal open space of	details under 07/00440/1	of this report.		
0/03032/1	271 Bedford Road, Hitchin, SG5 2UQ		£1,876.80	£2,393.14		
Informal Op	•					
	ion of requirement/possible spend please refe	er to informal open space of		· · · ·		
1/00146/1	40 Queen Street, Hitchin, SG4 9TS		£491.20	£608.60		
Informal Op	en Space ion of requirement/possible spend please refe	ar to informal onon anaoo d	dataila undar 07/00440/1	of this report		
1/00265/1	6 Station Terrace, Hitchin, SG4 9UN	er to informal open space (£980.09		980.09
Informal Op				2300.03		900.09
	works to play area at Ransoms Recreation G	round				
1/00295/1	Churchyard 7b, Market Place, Hitchin,		£284.80	£284.80		
	SG5 1DR					
1/00382/1	104 Bedford Road, Hitchin, SG5 2UE		£982.40	£1,302.11		
Informal Op						
	ion of requirement/possible spend please refe	er to informal open space of				
1/00694/1	Lyon Court, Walsworth Road, Hitchin, SG4 9SX		£8,304.00	£10,908.82		8,304.00
Informal Op						
	works to play area at Ransoms Recreation G	round				
1/01825/1	23 Bedford Road, Hitchin, SG5 2TP		£201.60	£256.43		
Informal Op						
	ion of requirement/possible spend please refe	er to informal open space of	details under 07/00440/1	of this report		
1/01857/1	Land at 201 Whitehill Road, Hitchin,		£284.80	£284.80		
	SG4 9HY					
Informal Op	 A second se					
	ion of requirement/possible spend please refe	er to informal open space of				
1/02331/1	22 Bancroft, Hitchin, SG5 1JW		£1,651.68	£2,100.87		
Information	en Space		tetails under 07/00440/1	of this report		
Informal Op	ion of requirement/possible spend please ref	ar to intormal onen enace (
	ion of requirement/possible spend please refe 22-27 Old Park Road, Hitchin	er to informal open space (£12,739.20	£16,811.37		



Hitchin						
Informal O	pen Space					
Appn Ref	<u>Site</u>	Spend By Date	Amount Due	Amount Rec	<u>Spent</u>	Allocated for Spend
2/00536/1	91-93A Bancroft, Hitchin, SG5 1NQ		£1,008.00	£1,285.32		
Informal Op For justifica	en Space tion of requirement/possible spend please refe	er to informal open space c	letails under 07/00440/1	of this report.		
2/00893/1	Land to r/o 22 Bancroft, Hitchin, SG5 1JW		£1,204.80	£1,553.37		
Informal Op For justifica	en Space tion of requirement/possible spend please refe	er to informal open space c	letails under 07/00440/1	of this report.		
2/01988/1	43-44 Bancroft, Hitchin, SG5 1LA		£1,139.20	£1,450.82		
Informal Op Paid under	en Space Schedule A - need to await commencement of	f development prior to spe	nding/allocating funds			
2/02088/1	Land rear of 36, Fishponds Road, Hitchin, SG5 1NR		£526.88	£671.00		
Informal Op For justifica	en Space tion of requirement/possible spend please refe	er to informal open space c	letails under 07/00440/1	of this report		
2/02584/1	The Orchard And Anvil, 148 Nightingale Road, Hitchin, SG5 1QT		£1,606.40	£2,110.32		
Informal Op For justifica	en Space tion of requirement/possible spend please refe	er to informal open space o	letails under 07/00440/1	of this report		
3/01255/1	Land at 201 Whitehill Road, Hitchin, SG4 9HY			£360.49		
Informal Op For justifica	en Space tion of requirement/possible spend please refe	er to informal open space o	letails under 07/00440/1	of this report		
3/01998/1	79 Benslow Lane, Hitchin, SG4 9RA		£491.20	£651.06		
3/02637/1	10 Bridge Street, Hitchin, SG5 2DE		£401.60	£532.30		
3/03106/1	13 Bedford Road, Hitchin, SG5 2TP		£569.60	£754.97		
Informal Op Paid under	en Space Schedule A of UU - need to check commence	ment of development befo	re spending obligation			
	Totals for Informal Open Sp	ace:	£65,320.87	£84,349.09		12,244.14



Leisure Contribution



Hitchin							
Leisure Co	ontribution						
Appn Ref	Site	Spend By Date	Amount Due	Amount Rec	<u>Spent</u>	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 fo	or spend to capital project to refurbish the cha	nging rooms and toilets at I	Hitchin Swimming Centro	e to provide changing villag	је		
07/01443/1	Plot 1, 89 Walsworth Road, Hitchin, SG4 9SH		£382.53	£382.53	£382.53		_
Leisure Allocated fo	or spend to capital project to refurbish the cha	nging rooms and toilets at I	Hitchin Swimming Centro				
07/02060/1	Priory Cottages, 1-2 Tilehouse Street, Hitchin		£1,107.16	£1,107.16	£1,107.16		_
Leisure Allocated fo	or spend to capital project to refurbish the cha	nging rooms and toilets at I	Hitchin Swimming Centro	e to provide changing villa	•		
07/02240/1	35a Verulam Road, Hitchin, SG5 1QE		£1,712.62	£1,712.62	£1,712.62		
Leisure Allocated fo	or spend to capital project to refurbish the cha	nging rooms and toilets at I	Hitchin Swimming Centro	e to provide changing villag	je		
07/02740/1	60 Old Park Road, Hitchin, SG5 2JX		£553.58	£600.55	£600.55		_
Leisure Allocated fo	or spend to capital project to refurbish the cha	nging rooms and toilets at I	Hitchin Swimming Centro	e to provide changing villa	je		
08/00571/1	1-1A Florence Street, Hitchin		£2,341.83	£2,234.33	£2,234.33		
Leisure Allocated fo	or spend to capital project to refurbish the cha	nging rooms and toilets at I	Hitchin Swimming Centre	e to provide changing villag	је		
08/00747/1	40a Queen Street, Hitchin, SG4 9TS		£391.86	£448.86	£448.86		
Leisure Allocated fo	or spend to capital project to refurbish the cha	nging rooms and toilets at I	Hitchin Swimming Centre	e to provide changing villag	је		
08/01129/1	Garden House, 42 Bancroft, Hitchin, SG5 1DD		£7,750.12	£8,877.41	£8,877.41		
Leisure Allocated fo	or spend to capital project to refurbish the cha	nging rooms and toilets at I	Hitchin Swimming Centre	e to provide changing villag	je		
08/01260/1	Land Adjacent To, 22A Sunnyside Road, Hitchin		£780.61	£782.25	£782.25		
Leisure Allocated fo	or spend to capital project to refurbish the cha	nging rooms and toilets at I	Hitchin Swimming Centro	e to provide changing villag	je		
08/02132/1	43 Byron Close, Hitchin, SG4 0QS		£553.85	£564.98	£564.98		



Hitchin						
Leisure Co	ontribution					
Appn Ref	Site	Spend By Date	Amount Due	Amount Rec	<u>Spent</u>	Allocated for Spend
Leisure						
	or spend to capital project to refurbish the chan	ging rooms and toilets at	-		-	
09/00798/1	Land Off, St Faiths Close, Hitchin		£780.61	£796.30	£796.30	
Leisure Allocated fo	or spend to capital project to refurbish the chan	ging rooms and toilets at	Hitchin Swimming Centre	e to provide changing villa	qe	
09/01434/1	Land Adjacent To The Larches,	33 • • • • • • • • • • • • • • • • • • •	£1,909.54	£1,821.88	£1,821.88	
	Standhill Road, Hitchin					
Leisure Allocated fo	or spend to capital project to refurbish the chan	ging rooms and toilets at	Hitchin Swimming Centre	e to provide changing villa	ae	
09/01949/1	8B Times Close, Hitchin, SG5 2UT		£1,561.22	£1,555.13	£1,555.13	
Leisure						
	or spend to capital project to refurbish the chan	ging rooms and toilets at		e to provide changing villa		
09/02171/1	34-36 Walsworth Road, Hitchin, SG4		£553.58	£551.42	£551.42	
Leisure	or spend to capital project to refurbish the chan	aina rooms and toilets at	Hitchin Swimming Centre	to provide changing villa	de la	
09/02367/1	Land To The Rear Of 54, Wymondley	ging rooms and tollets at	£3,296.00	£3,461.15	£3,461.15	
	Road, Hitchin		,	, .	,	
Leisure			Ultabia Ossianasian Ossata	. An anna dala shara da a sila		
Allocated to 10/00344/1	or spend to capital project to refurbish the chan Land rear of 83-84, Tilehouse Street,	ging rooms and tollets at	Hitchin Swimming Centre	£83.21	ge £1,743.95	
10/00344/1	Hitchin, SG5			200.21	£1,743.55	
Leisure						
	or spend to capital project to refurbish the chan	ging rooms and toilets at	Hitchin Swimming Centre		-	
10/00370/1	6 Willian Road, Hitchin, SG4 0LW			£541.46	£541.46	
Leisure	or spend to capital project to refurbish the chan	aina rooms and toilets at l	Hitchin Swimming Centre	to provide changing villa	de la companya de la	
10/01131/1	2 and 3-4 High Street, Hitchin, SG5	ging rooms and tolicts at	£2,998.04	£2,998.04	£2,998.04	
	1BH		22,000.01	22,000.01	~2,000.01	
Leisure						
	or spend to capital project to refurbish the chan	ging rooms and toilets at	Hitchin Swimming Centre		<u> </u>	
10/01219/1	Former Chapel, Caldicott Centre, Highbury Road, Hitchin			£544.78	£544.78	



Hitchin						
Leisure Co	ontribution					
<u>ppn Ref</u>	Site	Spend By Date	Amount Due	Amount Rec	<u>Spent</u>	Allocated for Spend
Leisure Allocated fo	or spend to capital project to refurbish the chan	ging rooms and toilets at l	Hitchin Swimming Centre	e to provide changing villa	je	
0/01249/1	The Wishing Well, 181 Stevenage Road, Hitchin, SG4 9EA		£780.61	£829.09	£829.09	
Leisure Allocated fo	or spend to capital project to refurbish the chan	ging rooms and toilets at I	Hitchin Swimming Centre	e to provide changing villag	je	
0/01299/1	19 Latchmore Close, Hitchin, SG4 9DE		£1,107.16	£1,089.55	£1,089.55	
Leisure Allocated fo	or spend to capital project to refurbish the chan	ging rooms and toilets at l	Hitchin Swimming Centre	e to provide changing villa	je	
0/01611/1	6 Grove Road, Hitchin, SG5 1SE			£1,056.34	£1,056.34	
Leisure Allocated fo	or spend to capital project to refubish the chang	ing rooms and toilets at H	litchin Swimming Centre	to provide changing villag	e	
0/01630/1	4 Water Lane, Hitchin, SG5 1TX		£3,122.44	£3,297.63	£3,297.63	
	or spend to capital project to refurbish the chan	ging rooms and toilets at l	• • • • • • • • • • • • • • • • • • •			
0/02542/1	Highover Cottages, Highover Way, Hitchin, SG4 0RQ		£780.61	£824.41	£824.41	
Leisure Allocated fo	or spend to capital project to refurbish the chan	ging rooms and toilets at l			je	
0/02796/1	85 Tilehouse Street, Hitchin, SG5 2DY		£2,994.93	£3,144.99		
0/03004/1	Land adjacent to 181 Stevenage Road, Hitchin, SG4 9EA		£780.61	£833.77	£833.77	
Leisure Allocated fo	or spend to capital project to refurbish the chan	ging rooms and toilets at l	Hitchin Swimming Centro	e to provide changing villag	је	
0/03032/1	271 Bedford Road, Hitchin, SG5 2UQ		£3,648.03	£3,787.03	£3,787.03	
Leisure Allocated fo	or spend to capital project to refurbish the chan	ging rooms and toilets at l	Hitchin Swimming Centre	e to provide changing villag	ge	
1/00146/1	40 Queen Street, Hitchin, SG4 9TS		£954.77	£1,008.34	£1,008.34	
Leisure Allocated fo	or spend to capital project to refurbish the chan	ging rooms and toilets at I	Hitchin Swimming Centre	e to provide changing villag	je	
1/00265/1	6 Station Terrace, Hitchin, SG4 9UN			£1,630.08	£1,630.08	
1/00295/1	Churchyard 7b, Market Place, Hitchin, SG5 1DR		£553.58	£553.58	£553.58	



Hitchin						
Leisure Contribution						
<u>ppn Ref</u>	<u>Site</u>	Spend By Date	Amount Due	Amount Rec	<u>Spent</u>	Allocated for Spend
Leisure						
	or spend to capital project to refurbish the char	nging rooms and toilets at			age	
1/00382/1	104 Bedford Road, Hitchin, SG5 2UE		£1,909.54	£2,119.80		
Leisure Justificatior	n: Capital project to refurbish changing rooms	and toilets at Hitchin Swim	iming Centre to provide c	changing village		
1/00694/1	Lyon Court, Walsworth Road, Hitchin, SG4 9SX		£16,139.00	£17,625.55	£17,625.55	
Leisure Allocated fo	or spend to capital project to refurbish the char	nging rooms and toilets at	Hitchin Swimming Centre	e to provide changing villa	age	
1/01825/1	23 Bedford Road, Hitchin, SG5 2TP		£391.86	£411.49	£411.49	
Leisure Allocated fo	or spend to capital project to refurbish the char	nging rooms and toilets at	Hitchin Swimming Centre	e to provide changing vill	age	
1/01857/1	Land at 201 Whitehill Road, Hitchin, SG4 9HY		£553.58	£553.58	£553.58	
Leisure Allocated fo	or spend to capital project to refurbish the char	nging rooms and toilets at	Hitchin Swimming Centre	e to provide changing vill	age	
1/02331/1	22 Bancroft, Hitchin, SG5 1JW		£1,735.38	£1,822.33	£1,882.33	
Leisure Allocated fo	or spend to capital project to refurbish the char	nging rooms and toilets at	~		age	
1/02970/1	84 Tilehouse Street, Hitchin, SG5 2DY		£553.59	£604.58	£604.85	
Leisure Justificatior	n: Capital project to refurbish changing rooms	and toilets at Hitchin Swim	iming Centre to provide c	changing village		
2/00536/1	91-93A Bancroft, Hitchin, SG5 1NQ		£3,066.46	£3,143.05	£3,143.05	
Leisure Allocated fo	or spend to Hitchin Swim Centre Changing Vill	age				
2/00893/1	Land to r/o 22 Bancroft, Hitchin, SG5 1JW		£2,341.83	£2,431.06	£2,431.06	
Leisure Allocated fo	or spend to capital project to refurbish the char	nging rooms and toilets at	Hitchin Swimming Centre		age	
2/01271/1	St Andrews House, St Andrews Place, Hitchin, SG4 9BU		£10,782.37	£11,904.93		
Leisure Justificatior	n: Capital project to refurbish changing rooms	and toilets at Hitchin Swim	iming Centre to provide o	changing village		



Hitchin						
Leisure Cor	ntribution					
Appn Ref	Site	Spend By Date	Amount Due	Amount Rec	<u>Spent</u>	Allocated for Spend
12/01988/1	43-44 Bancroft, Hitchin, SG5 1LA		£2,214.52	£2,338.77	£2,338.77	
Leisure Paid under S	Schedule A - need to await commencement o	f development prior to spe	nding/allocating funds			
2/02088/1	Land rear of 36, Fishponds Road, Hitchin, SG5 1NR		£553.58	£584.64	£584.64	
Leisure Allocated for	spend to capital project to refurbish the char	ging rooms and toilets at I	Hitchin Swimming Centi		-	
2/02584/1	The Orchard And Anvil, 148 Nightingale Road, Hitchin, SG5 1QT		£3,122.44	£3,410.05	£3,410.05	
Leisure Justification:	Capital project to refurbish changing rooms a	and toilets at Hitchin Swim				
13/00284/1	Former Petrol Station, Wratten Road West, Hitchin, SG5 2EF		£3,122.44	£3,484.99		
Leisure Justification:	Capital project to refurbish changing rooms a	and toilets at Hitchin Swim	ming Centre to provide	changing village		
3/01255/1	Land at 201 Whitehill Road, Hitchin, SG4 9HY			£437.57	£437.57	
Leisure Allocated for	spend to capital project to refurbish the char	ging rooms and toilets at I	Hitchin Swimming Centi	re to provide changing v	village	
3/01998/1	79 Benslow Lane, Hitchin, SG4 9RA		£954.77	£1,059.90		
Leisure Justification:	Capital project to refurbish changing rooms a	and toilets at Hitchin Swim	ming Centre to provide	changing village		
3/02637/1	10 Bridge Street, Hitchin, SG5 2DE		£780.61	£866.56		
Leisure Justification:	Capital project to refurbish changing rooms a	and toilets at Hitchin Swim	ming Centre to provide	changing village		
3/03044/1	46-48 Bradleys Corner, Hitchin, SG4 0PR		£1,561.22	£1,742.50		
Leisure Paid under S	Schedule A - need to check commencement of	f development before spe	nd			
3/03106/1	13 Bedford Road, Hitchin, SG5 2TP		£1,107.81	£1,229.79		
Leisure Paid under S	Schedule A of UU - need to check commence	ment of development befo	re spending obligation			
	Totals for Leisure Contribut	ion:	£96,622.23	£107,225.35	£83,392.90	



Pitch Sports Contribution



Hitchin Bitch Spor	ts Contribution					
vppn Ref	Site	Spend By Date	Amount Due	Amount Rec	Spent	Allocated for Spend
7/00440/1	Gainsford Memorial Hall And, 15 Radcliffe Road, Hitchin		£2,035.24	£2,035.24		
Bancroft Ga are improve The Outdoo	s n: The Green Space Management Plan 2014 ardens - 2015/16 for general improvements t ements to the bowls pavillion and the possibi or Play Facililities Action Plan - Ransoms pla ports Facilities Action Plan - Bancroft Garden	o park including enhanceme lity of public toilets and cate y area £75k for 2013/14; Wa	ents and introduction of N ring franchise.	i i i	olay feature. Also unde	er consideration
7/01443/1	Plot 1, 89 Walsworth Road, Hitchin, SG4 9SH		£179.58	£179.58		
Pitch Sports For justifica	s ition of requirement/possible spend please re	efer to pitch sports details ur	nder 07/00440/1 of this re	eport.		
7/02060/1	Priory Cottages, 1-2 Tilehouse Street, Hitchin		£519.76	£519.76		
Pitch Sports For justifica	s tion of requirement/possible spend please re	fer to pitch sports details ur	nder 07/00440/1 of this re	eport.		
7/02240/1	35a Verulam Road, Hitchin, SG5 1QE		£759.98	£759.98		
Pitch Sports For justifica	s ition of requirement/possible spend please re	efer to pitch sports details ur	nder 07/00440/1 of this re	eport.		
7/02740/1	60 Old Park Road, Hitchin, SG5 2JX		£259.88	£275.02		
Pitch Sport For justifica	s ition of requirement/possible spend please re	efer to pitch sports details ur	nder 07/00440/1 of this re	eport.		
8/00571/1	1-1A Florence Street, Hitchin		£1,099.38	£1,269.02		
Pitch Sports For justifica	s ition of requirement/possible spend please re	fer to pitch sports details ur	nder 07/00440/1 of this re	eport.		
8/00747/1	40a Queen Street, Hitchin, SG4 9TS		£183.96	£203.38		
Pitch Sport For justifica	s tion of requirement/possible spend please re	efer to pitch sports details ur	nder 07/00440/1 of this re	eport.		
8/01129/1	Garden House, 42 Bancroft, Hitchin, SG5 1DD		£3,638.32	£4,022.44		
Pitch Sports For justifica	s tion of requirement/possible spend please re	efer to pitch sports details ur	nder 07/00440/1 of this re	eport.		
8/01260/1	Land Adjacent To, 22A Sunnyside Road, Hitchin		£366.46	£413.30		



Hitchin						
	s Contribution	Spend By Date	Amount Duo	Amount Doo	Cront	Allocated for Croad
Appn Ref	Site	Spend By Date	Amount Due	Amount Rec	<u>Spent</u>	Allocated for Spend
Pitch Sports For justificat	ion of requirement/possible spend please re	fer to pitch sports details ur	der 07/00440/1 of this re	eport.		
08/02132/1	43 Byron Close, Hitchin, SG4 0QS		£259.80	£309.00		
Pitch Sports For justificat	ion of requirement/possible spend please re	fer to pitch sports details ur	der 07/00440/1 of this re	eport.		
09/00798/1	Land Off, St Faiths Close, Hitchin		£366.46	£434.51		
-	ion of requirement/possible spend please re	fer to pitch sports details ur		•		
09/01099/1	The Silver Moon, Bedford Road, Hitchin, SG5 2TP		£366.46	£402.68		
	ion of requirement/possible spend please re	fer to pitch sports details ur		•		
09/01434/1	Land Adjacent To The Larches, Standhill Road, Hitchin		£896.44	£1,034.76		
Pitch Sports For justificat	ion of requirement/possible spend please re	fer to pitch sports details ur	ider 07/00440/1 of this re	eport.		
09/01949/1	8B Times Close, Hitchin, SG5 2UT		£732.92	£856.04		
-	ion of requirement/possible spend please re	fer to pitch sports details ur	ider 07/00440/1 of this re			
09/02165/1	30 and 31 Tristram Road and land to rear of 25-31, Tristram Road, Hitchin		£2,715.60	£2,715.60		
	ion of requirement/possible spend please re	fer to pitch sports details ur	der 07/00440/1 of this re	•		
09/02171/1	34-36 Walsworth Road, Hitchin, SG4		£259.88	£303.54		
Pitch Sports For justificat	ion of requirement/possible spend please re	fer to pitch sports details ur	der 07/00440/1 of this re	· · · · · · · · · · · · · · · · · · ·		
09/02367/1	Land To The Rear Of 54, Wymondley Road, Hitchin		£1,547.60	£1,968.49		
Pitch Sports For justificat	ion of requirement/possible spend please re	fer to pitch sports details ur	der 07/00440/1 of this re	eport.		
10/00344/1	Land rear of 83-84, Tilehouse Street, Hitchin, SG5			£212.03		



<u>ppn Ref</u>	Site	Spend By Date	Amount Due	Amount Rec	<u>Spent</u>	Allocated for Spend
Pitch Spor	ts					
	ation of requirement/possible spend please refe	r to pitch sports details un	der 07/00440/1 of this re	port.		
0/00370/1	6 Willian Road, Hitchin, SG4 0LW			£326.22		
0/01131/1	2 and 3-4 High Street, Hitchin, SG5 1BH		£1,407.44	£1,407.44		
Pitch Spor For justifica	ts ation of requirement/possible spend please refe	r to pitch sports details un	der 07/00440/1 of this re	port.		
0/01219/1	Former Chapel, Caldicott Centre, Highbury Road, Hitchin			£301.99		
Pitch Spor	ts ation of requirement/possible spend please refe	r to nitch sports details un	der 07/00440/1 of this re	port		
0/01249/1	The Wishing Well, 181 Stevenage Road, Hitchin, SG4 9EA		£366.46	£449.74		
Pitch Spor	ts					
0/01299/1	ation of requirement/possible spend please refe 19 Latchmore Close, Hitchin, SG4 9DE	r to pitch sports details un	£519.76	£603.97		
Pitch Spor			2010.10	2000.01		
	ation of requirement/possible spend please refe	r to pitch sports details un	der 07/00440/1 of this re	port.		
0/01611/1	6 Grove Road, Hitchin, SG5 1SE			£595.36		
0/01011/1	ts	r to pitch oporto dotailo un	dor 07/00440/1 of this ro	not		
Pitch Spor	ation of requirement/possible spend please refe	1 to pitch sports uctails un				
Pitch Spor For justifica	ation of requirement/possible spend please refe 4 Water Lane, Hitchin, SG5 1TX	· · ·	£1,465,84	$\pm 1.840.08$		
Pitch Spor For justifica 0/01630/1	4 Water Lane, Hitchin, SG5 1TX		£1,465.84	£1,840.08		
Pitch Spor For justifica 0/01630/1 Pitch Spor	4 Water Lane, Hitchin, SG5 1TX		· · · ·			
Pitch Spor For justifica 0/01630/1 Pitch Spor	4 Water Lane, Hitchin, SG5 1TX ts		· · · ·			
Pitch Spor For justifica 0/01630/1 Pitch Spor For justifica 0/02542/1 Pitch Spor	4 Water Lane, Hitchin, SG5 1TX ts ation of requirement/possible spend please refe Highover Cottages, Highover Way, Hitchin, SG4 0RQ ts	r to informal pitch sports d	letails under 07/00440/1 £366.46	of this report £454.04		
Pitch Spor For justifica 0/01630/1 Pitch Spor For justifica 0/02542/1 Pitch Spor	4 Water Lane, Hitchin, SG5 1TX ts ation of requirement/possible spend please refe Highover Cottages, Highover Way, Hitchin, SG4 0RQ	r to informal pitch sports d	letails under 07/00440/1 £366.46	of this report £454.04		



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Pitch Sport	ts Contribution						
Appn Ref	<u>Site</u>	Spend By Date	Amount Due	Amount Rec	<u>Spent</u>	Allocated for Spend	
10/03032/1	271 Bedford Road, Hitchin, SG5 2UQ		£1,712.58	£2,183.74			
Pitch Sports For justifica	s tion of requirement/possible spend please refe	er to pitch sports details ur	der 07/00440/1 of this re	eport.			
1/00146/1	40 Queen Street, Hitchin, SG4 9TS		£448.22	£555.34			
	tion of requirement/possible spend please refe	er to pitch sports details un	der 07/00440/1 of this re	•			
1/00265/1	6 Station Terrace, Hitchin, SG4 9UN			£894.33			
1/00295/1	Churchyard 7b, Market Place, Hitchin, SG5 1DR		£259.88	£259.88			
11/00382/1	104 Bedford Road, Hitchin, SG5 2UE		£976.44	£1,294.22			
	tion of requirement/possible spend please refe	er to pitch sports details un					
11/00694/1	Lyon Court, Walsworth Road, Hitchin, SG4 9SX		£7,577.40	£9,954.39			
-	tion of requirement/possible spend please refe	er to pitch sports details un		•			
11/01825/1	23 Bedford Road, Hitchin, SG5 2TP		£183.96	£233.99			
	tion of requirement/possible spend please refe	er to pitch sports details un					
11/01857/1	Land at 201 Whitehill Road, Hitchin, SG4 9HY		£259.88	£259.88			
Pitch Sports For justifica	s tion of requirements/possible spend please re	fer to pitch sport details un	der 07/00440/1 of this re	eport			
11/02331/1	22 Bancroft, Hitchin, SG5 1JW		£814.68	£1,036.24			
-	tion of requirement/possible spend please refe	er to pitch sports details un	der 07/00440/1 of this re				
2/00536/1	91-93A Bancroft, Hitchin, SG5 1NQ		£1,439.56	£1,835.61			
12/00893/1	Land to r/o 22 Bancroft, Hitchin, SG5 1JW		£1,099.38	£1,417.45			
Pitch Sports For justifica	s tion of requirement/possible spend please refe	er to pitch sports details un	der 07/00440/1 of this re	eport.			
12/01271/1	St Andrews House, St Andrews Place, Hitchin, SG4 9BU		£4,971.82	£6,561.09			



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Pitch Sport	ts Contribution					
Appn Ref	<u>Site</u>	Spend By Date	Amount Due	Amount Rec	<u>Spent</u>	Allocated for Spend
Pitch Sports For justificia	s ition of requirement/possible spend please refe	r to pitch sports details ur	nder 07/00440/1 of this r	eport		
2/01988/1	43-44 Bancroft, Hitchin, SG5 1LA		£1,039.52	£1,323.87		
Pitch Sports Paid under S	Schedule A - need to await commencement of	development prior to spe	nding/allocating funds			
2/02088/1	Land rear of 36, Fishponds Road, Hitchin, SG5 1NR		£259.88	£330.97		
Pitch Sports For justificat	s tion of requirement/possible spend please refe	to pitch sports details un	der 07/00440/1 of this re	eport		
2/02584/1	The Orchard And Anvil, 148 Nightingale Road, Hitchin, SG5 1QT		£1,465.84	£1,925.67		
Pitch Sports For justificat	s tion of requirement/possible spend please refe	to ptich sports details un	der 07/00440/1 of this re	eport		
3/01255/1	Land at 201 Whitehill Road, Hitchin, SG4 9HY			£328.94		
Pitch Sports For justificat	s tion of requirement/possible spend please refe	to pitch sports details un	der 07/00440/1 of this re	eport		
3/01998/1	79 Benslow Lane, Hitchin, SG4 9RA		£448.22	£594.09		
3/02637/1	10 Bridge Street, Hitchin, SG5 2DE		£366.46	£485.72		
3/03106/1	13 Bedford Road, Hitchin, SG5 2TP		£519.76	£688.91		
Pitch Sports Paid under S	s Schedule A of UU - need to check commencen	nent of development befo	re spending obligation			
	Totals for Pitch Sports Contributi	on:	£45,929.60	£58,299.93		



Play Spce Contribution



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Play Spce C						
<u>Appn Ref</u>	Site	Spend By Date	Amount Due	Amount Rec	<u>Spent</u>	Allocated for Spend
)7/00440/1	Gainsford Memorial Hall And, 15 Radcliffe Road, Hitchin		£4,126.24	£4,126.24		
Bancroft Gar are improver The Outdoor	The Green Space Management Plan 2014 rdens - 2015/16 for general improvements t ments to the bowls pavillion and the possibi Play Facililities Action Plan - Ransoms pla orts Facilities Action Plan - Bancroft Garden	o park including enhanceme lity of public toilets and cater y area £75k for 2013/14; Wa	nts and introduction of Nring franchise.		lay feature. Also und	ler consideration
07/01443/1	Plot 1, 89 Walsworth Road, Hitchin, SG4 9SH		£364.08	£364.08		364.08
Play Space Allocated to	works to play area at Ransoms Recreation	Ground				
07/02060/1	Priory Cottages, 1-2 Tilehouse Street, Hitchin		£1,053.76	£1,053.76		
Play Space For justificati	ion of requirement/possible spend please re	efer to play space details und	der 07/00440/1 of this re	port.		
07/02240/1	35a Verulam Road, Hitchin, SG5 1QE		£1,540.78	£1,540.78		
Play Space For justificati	ion of requirement/possible spend please re	fer to play space details und	der 07/00440/1 of this re	port.		
)7/02740/1	60 Old Park Road, Hitchin, SG5 2JX		£526.88	£557.57		
Play Space For justificati	ion of requirement/possible spend please re	efer to play space details und	der 07/00440/1 of this re	port.		
08/00571/1	1-1A Florence Street, Hitchin		£2,228.88	£2,572.81		2,572.81
Play Space Allocated to	works to play area at Ransoms Recreation	Ground				
08/00747/1	40a Queen Street, Hitchin, SG4 9TS		£372.96	£412.34		
Play Space For justificati	ion of requirement/possible spend please re	fer to play space details und	der 07/00440/1 of this re	port.		
08/01129/1	Garden House, 42 Bancroft, Hitchin, SG5 1DD		£7,376.34	£8,155.14		
Play Space For justificati	ion of requirement/possible spend please re	efer to play space details und	der 07/00440/1 of this re	port.		
08/01260/1	Land Adjacent To, 22A Sunnyside Road, Hitchin		£401.60	£452.94		



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	Contribution					
<u>Appn Ref</u>	Site	Spend By Date	Amount Due	Amount Rec	<u>Spent</u>	Allocated for Spend
Play Space						
For justifica	ation of requirement/possible spend please re-	er to play space details une	der 07/00440/1 of this re			
08/02132/1	43 Byron Close, Hitchin, SG4 0QS		£526.88	£626.66		626.66
Play Space Allocated to	e o works at Walsworth Common play area as p	art of Greenspace Strategy	/ Plan			
09/00798/1	Land Off, St Faiths Close, Hitchin		£742.96	£880.92		880.92
	o works at Walsworth Common play area as p	art of Greenspace Strategy				
09/01099/1	The Silver Moon, Bedford Road, Hitchin, SG5 2TP		£742.96	£816.44		
	ation of requirement/possible spend please re	er to play space details un				
09/01434/1	Land Adjacent To The Larches, Standhill Road, Hitchin		£1,817.44	£2,097.88		
Play Space For justifica	e ation of requirement/possible spend please re	er to play space details un	der 07/00440/1 of this re	port.		
09/01831/1	204 Westmill Road, Hitchin, SG5 2SQ		£1,118.99	£1,118.99		
	e Contribution Schedule A - money not to be allocated/spen	t until start on developmen	1			
09/01949/1	8B Times Close, Hitchin, SG5 2UT		£1,485.92	£1,735.53		
Play Space For justifica	e ation of requirement/possible spend please re	er to play space details un	der 07/00440/1 of this re	port.		
09/02165/1	30 and 31 Tristram Road and land to rear of 25-31, Tristram Road, Hitchin		£5,505.60	£5,505.60		5,505.60
Play Space	e o works at Walsworth Common play area as p	art of Greenspace Strategy	' Plan			
Allocated to	Law d Ta Tha Daar Of 54 M/ waar dia .		£3,137.60	£3,990.91		
	Land To The Rear Of 54, Wymondley Road, Hitchin					
09/02367/1 Play Space	Road, Hitchin	er to play space details un	der 07/00440/1 of this re	port.		



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Play Spce	Contribution					
ppn Ref	Site	Spend By Date	Amount Due	Amount Rec	<u>Spent</u>	Allocated for Spend
Play Space						
0/00370/1	tion of requirement/possible spend please refe 6 Willian Road, Hitchin, SG4 0LW	er to play space details un	der 07/00440/1 of this re	роп. £297.68		
0/01131/1	2 and 3-4 High Street, Hitchin, SG5 1BH		£2,853.44	£2,853.44		
Play Space For justificat	tion of requirement/possible spend please refe	er to play space details un	der 07/00440/1 of this re	port.		
0/01219/1	Former Chapel, Caldicott Centre, Highbury Road, Hitchin			£612.25		
Play Space For justificat	tion of requirement/possible spend please refe	er to play space details un	der 07/00440/1 of this re	port.		
0/01249/1	The Wishing Well, 181 Stevenage Road, Hitchin, SG4 9EA		£742.96	£911.80		
Play Space For justificat	tion of requirement/possible spend please refe	er to play space details un	der 07/00440/1 of this re	port.		
0/01299/1	19 Latchmore Close, Hitchin, SG4 9DE		£1,053.76	£1,224.49		
Play Space For justificat	tion of requirement/possible spend please refe	er to play space details un	der 07/00440/1 of this re	port.		
0/01404/1	42 Walsworth Road, Hitchin, SG4 9SU		£1,118.99	£1,118.99		1,118.99
Play Space Allocated to	works to play area at Ransoms Recreation G	round				
0/01611/1	6 Grove Road, Hitchin, SG5 1SE			£1,206.34		
Play Space For justificat	tion of requirement/possible spend please refe	er to play space details un	der 07/00440/1 of this re	port		
0/01630/1	4 Water Lane, Hitchin, SG5 1TX		£2,971.84	£3,730.56		3,730.56
Play Space Allocated to	works to play area at Ransoms Recreation G	round				
0/02542/1	Highover Cottages, Highover Way, Hitchin, SG4 0RQ		£742.96	£920.53		920.53
	works at Walsworth Common play area as pa	art of Greenspace Strategy				
0/02796/1	85 Tilehouse Street, Hitchin, SG5 2DY		£2,850.48	£3,625.70		



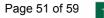
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Play Spce C	Contribution					
<u>ppn Ref</u>	Site	Spend By Date	Amount Due	Amount Rec	<u>Spent</u>	Allocated for Spend
0/02811/1	Former Bus Depot, Fishponds Road, Hitchin, SG5 1NP		£16,981.52	£21,957.17		
Play Space For justificat	ion of requirement/possible spend please ref	er to play space details und	der 07/00440/1 of this re	port.		
0/03004/1	Land adjacent to 181 Stevenage Road, Hitchin, SG4 9EA		£742.96	£920.53		
-	ion of requirement/possible spend please ref	er to play space details und		•		
0/03032/1	271 Bedford Road, Hitchin, SG5 2UQ		£3,472.08	£4,427.31		
	ion of requirement/possible spend please ref	er to play space details und				
1/00146/1	40 Queen Street, Hitchin, SG4 9TS		£908.72	£1,125.90		
Play Space For justificat	ion of requirement/possible spend please ref	er to play space details und	der 07/00440/1 of this re			
1/00265/1	6 Station Terrace, Hitchin, SG4 9UN			£1,813.17		1,813.17
Play Space Allocated to	works to play area at Ransoms Recreation G	Ground				
1/00295/1	Churchyard 7b, Market Place, Hitchin, SG5 1DR		£526.88	£526.88		
1/00382/1	104 Bedford Road, Hitchin, SG5 2UE		£1,817.44	£2,408.91		
Play Space For justificat	ion of requirement/possible spend please ref	er to play space details und	der 07/00440/1 of this re	port.		
1/00694/1	Lyon Court, Walsworth Road, Hitchin, SG4 9SX		£15,362.40	£20,181.50		20,181.10
Play Space Allocated to	works to play area at Ransoms Recreation G	Ground				
1/01825/1	23 Bedford Road, Hitchin, SG5 2TP			£241.80		
Play Space For justificat	ion of requirement/possible spend please ref	er to play space details und	der 07/00440/1 of this re	port		
1/01857/1	Land at 201 Whitehill Road, Hitchin, SG4 9HY		£526.88	£526.80		
Play Space For justificat	ion of requirement/possible spend please ref	er to play space details und	der 07/00440/1 of this re	port		



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Play Spce C	Contribution					
<u>Appn Ref</u>	Site	Spend By Date	Amount Due	Amount Rec	<u>Spent</u>	Allocated for Spend
11/02331/1	22 Bancroft, Hitchin, SG5 1JW		£892.80	£1,135.61		
Play Space For justificat	ion of requirement/possible spend please refe	r to play space details und	ler 07/00440/1 of this re	port.		
11/02970/1	84 Tilehouse Street, Hitchin, SG5 2DY		£256.88	£337.46		
12/00536/1	91-93A Bancroft, Hitchin, SG5 1NQ		£2,918.56	£3,721.51		
Play Space For justificat	ion of requirement/possible spend please refe	r to play space details und	ler 07/00440/1 of this re	port.		
12/00893/1	Land to r/o 22 Bancroft, Hitchin, SG5 1JW		£2,228.88	£2,873.74		
· · · · ·	ion of requirement/possible spend please refe	r to play space details und		•		
12/02088/1	Land rear of 36, Fishponds Road, Hitchin, SG5 1NR		£284.80	£362.70		
Play Space For justificat	ion of requirement/possible spend please refe	r to play space details und	ler 07/00440/1 of this re	port		
12/02584/1	The Orchard And Anvil, 148 Nightingale Road, Hitchin, SG5 1QT		£2,971.84	£3,904.09		
Play Space For justificat	Contribution ion of requirement/possible spend please refe	r to play space details und	ler 07/00440/1 of this re	port		
13/01255/1	Land at 201 Whitehill Road, Hitchin, SG4 9HY			£646.98		
Play Space For justificat	ion of requirement/possible spend please refe	r to play space details und	ler 07/00440/1 of this re	port		
3/01998/1	79 Benslow Lane, Hitchin, SG4 9RA		£908.72	£1,204.96		
13/02637/1	10 Bridge Street, Hitchin, SG5 2DE		£762.96	£1,011.26		
3/03044/1	46-48 Bradleys Corner, Hitchin, SG4 0PR		£1,485.92	£1,971.33		
Play Space Paid under S	Schedule A - need to check commencement o	f development before sper	nd			
13/03106/1	13 Bedford Road, Hitchin, SG5 2TP		£1,053.76	£1,396.70		
Play Space Paid under S	Schedule A of UU - need to check commencer	nent of development befor	e spending obligation			
	Totals for Play Spce Contribut	ion:	£99,508.30	£125,636.55		37,714.42



Public Realm Contribution Non Res





Hitchin Public Realm Contribution Non Res

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Appn Ref	Site	Spend By Date	Amount Due	Amount Rec	<u>Spent</u>	Allocated for Spend	
11/00694/1	Lyon Court, Walsworth Road, Hitchin, SG4 9SX		£8,037.00	£9,952.18			
	Totals for Public Realm Contribution Non F	Res:	£8,037.00	£9,952.18			



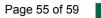
Sustainable Transport Cont Non Res



Hitchin Sustainable Transport Cont Non Res Appn Ref Site Spend By Date Amount Due Amount Rec Spent Allocated for Spend 08/01416/1 5-6 Bilton Road, Hitchin, SG4 0SB £18,000.00 £20,792.00 Totals for Sustainable Transport Cont Non Res: £18,000.00 £20,792.00

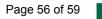


Sustainable Transport Cont Residential





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Sustainabl	le Transport Cont Residential					
Appn Ref	Site	Spend By Date	Amount Due	Amount Rec	<u>Spent</u>	Allocated for Spend
07/02060/1	Priory Cottages, 1-2 Tilehouse Street, Hitchin		£1,000.00	£1,000.00	£1,000.00	
Sustainable Bridge Stre	e Transport eet Pedestrian Crossing					
07/02240/1	35a Verulam Road, Hitchin, SG5 1QE		£2,135.56	£2,135.56		2,000.00
Sustainable Allocated to	o installation of dual charge points for electric v	vehicles at Woodside, Wal				
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		1,000.00
Sustainable Allocated to	o installation of dual charge points for electric v	vehicles at Lairage Multi St	torey care park			
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		
)9/01099/1	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	£3,654.14	
Sustainable Bridge Stre	e Transport eet Pedestrian Crossing					
)9/01949/1	8B Times Close, Hitchin, SG5 2UT		£2,250.00	£2,821.80		
9/02165/1	30 and 31 Tristram Road and land to rear of 25-31, Tristram Road, Hitchin		£11,500.00	£11,500.00		
)9/02367/1	Land To The Rear Of 54, Wymondley Road, Hitchin		£6,000.00	£7,732.33		1,000.00
Sustainable Allocated to	e Transport o installation of dual charge points for electric v	vehicles at Lairage Multi St	torey car park			
10/00344/1	Land rear of 83-84, Tilehouse Street, Hitchin, SG5			£433.08	£433.08	
Sustainable						
	et Pedestrian Crossing			A. A	A + C = C + C	
10/01249/1	The Wishing Well, 181 Stevenage Road, Hitchin, SG4 9EA		£1,000.00	£1,272.18	£1,272.18	

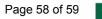


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Sustainable	e Transport Cont Residential					
Appn Ref	<u>Site</u>	Spend By Date	Amount Due	Amount Rec	<u>Spent</u>	Allocated for Spend
10/01299/1	19 Latchmore Close, Hitchin, SG4 9DE		£1,500.00	£1,527.07		
10/01630/1	4 Water Lane, Hitchin, SG5 1TX		£2,000.00	£2,508.27		
10/02542/1	Highover Cottages, Highover Way, Hitchin, SG4 0RQ		£1,000.00	£1,254.14		
10/02796/1	85 Tilehouse Street, Hitchin, SG5 2DY		£4,000.00	£5,154.89	£5,154.89	
Sustainable Bridge Stree	et Pedestrian Crossing					
10/03004/1	Land adjacent to 181 Stevenage Road, Hitchin, SG4 9EA		£1,000.00	£1,254.14	£1,254.14	
Sustainable Stevenage I	e Transport Road Pedestrian Crossing					
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		
11/00295/1	Churchyard 7b, Market Place, Hitchin, SG5 1DR		£500.00	£500.00	£500.00	
Sustainable	•					
Bridge Stree	et Pedestrian Crossing					
1/00382/1	104 Bedford Road, Hitchin, SG5 2UE		£2,000.00	£2,577.44		
12/00893/1	Land to r/o 22 Bancroft, Hitchin, SG5 1JW		£3,000.00	£3,866.17	£3,866.17	
Sustainable Bridge Stree	e Transport et Pedestrian Crossing					
12/02584/1	The Orchard And Anvil, 148 Nightingale Road, Hitchin, SG5 1QT		£4,000.00	£5,154.89		
Sustainable Justification	e Transport n - This payment forms a contribution towards or	ngoing projects to improv	e sustainable transport	provision in the Hitchin a	area.	
13/02637/1	10 Bridge Street, Hitchin, SG5 2DE		£1,000.00	£1,288.72		
То	tals for Sustainable Transport Cont Resident	ial:	£54,760.56	£66,620.66	£17,134.60	4,000.00



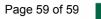
Waste Collection and Re-Cycling Cont



NH DC

Hitchin

1000344/1 Land rear of 83-84, Tilehouse Street, Hitchin, SG5 270.93 0000370/1 6 Willian Road, Hitchin, SG5 81.33 0001380/1 4 Water Lane, Hitchin, SG5 1TX £284.00 £386.51 366.51 00002706/1 85 Tilehouse Street, Hitchin, SG5 2DY £286.00 £382.51 362.51 0001302/1 4 Water Lane, Hitchin, SG5 2DQ £137.00 £174.69 174.69 10002811/1 Former Bus Depot, Fishponds Road, £2,059.00 £2,662.29 2,662.29 1000302/1 271 Bedford Road, Hitchin, SG5 2UQ £137.00 £174.69 174.69 1100046/1 40 Queen Street, Hitchin, SG5 2UQ £142.00 £188.21 188.21 11000321/1 104 Bedford Road, Hitchin, SG5 2TP £4480.00 £3,264.53 3,264.53 SG4 95Y 1101025/1 28 Bedford Road, Hitchin, SG5 2DY £71.00 £93.27 1200036/1 1200036/1 91-93A Bancord, Hitchin, SG5 1NQ £182.00 £23.61.69 274.63 1200284/1 43 44 Bancroft, Hitchin, SG5 1LA £284.00 £37.09 274.63 12001888/1								
Hitchin, SG5 000370/1 6 Willian Road, Hitchin, SG4 0LW £81.33 81.33 1001630/1 4 Water Lane, Hitchin, SG5 1TX £284.00 £366.51 356.51 10002811/1 Road, Hitchin, SG5 2DY £285.00 £362.21 362.21 10002811/1 Former Bus Deopt, Fishponds Road, £2,069.00 £2,662.29 2,662.29 100030211 271 Bedford Road, Hitchin, SG5 2UQ £137.00 £174.69 174.69 1100146/1 40 Queen Street, Hitchin, SG5 2UQ £137.00 £174.69 87.97 1100146/1 104 Bedford Road, Hitchin, SG5 2UP £142.00 £188.21 188.21 1100146/1 104 Deedford Road, Hitchin, SG5 2TP £54.00 £68.69 68.69 1110145/1 Land at 201 Whitehil Read, Hitchin, SG5 2DY £71.00 £71.00 71.00 110125/1 Land tor tor 22 Banctord, Hitchin, SG5 1DX £218.00 £238.00 274.63 110125/1 Land tor tor 22 Banctord, Hitchin, SG5 1DX £213.00 £274.63 274.63 110125/1 Land tor tor 22 Banctord, Hitchin, SG5 1LA £284.00	Appn Ref	Site	Spend By Date	Amount Due	Amount Rec	Spent	Allocated for Spend	
1001630/1 4 Water Lane, Hitchin, SG5 1TX £284.00 £366.51 366.51 10020790/1 85 Tilehouse Street, Hitchin, SG5 2DY £285.00 £2662.29 2662.29 10002031/1 271 Bedford Road, Hitchin, SG5 2UQ £114.69 174.69 174.69 110003032/1 271 Bedford Road, Hitchin, SG5 2UQ £147.00 £87.97 87.97 11000382/1 104 Bedford Road, Hitchin, SG5 2UE £142.00 £188.21 188.21 1100088/1 124 Bedford Road, Hitchin, SG5 2TP £54.00 £68.69 66.69 1101857/1 23 Bedford Road, Hitchin, SG5 2DY £71.00 £93.27 274.63 1101857/1 24 Bedford Road, Hitchin, SG5 2DY £71.00 £93.27 274.63 11002970/1 84 Tilehouse Street, Hitchin, SG5 1NQ £18.20 £23.00 £74.63 11002970/1 84 Tilehouse Street, Hitchin, SG5 1LA £24.80 £23.207 274.63 1200293/1 1.04 or 0.22 Bancroft, Hitchin, SG5 1LA £28.00 £361.69 274.63 1201298/1 9.44 Bancroft, Hitchin, SG5 1LA £28.00 £361.69 274	10/00344/1				£57.93		270.93	
10/02796/1 85 Tilehouse Street, Hitchin, SG5 2DY £285.00 £362.51 362.51 10/0281/1 Former Bus Depot, Fishponds Road, £2.059.00 £2.662.29 2.662.29 10/0382/1 271 Bedford Road, Hitchin, SG5 2UQ £137.00 £2.77.69 77.469 11/00146/1 40 Queen Street, Hitchin, SG5 2UE £142.00 £188.21 188.21 11/00382/1 124 Bedford Road, Hitchin, SG5 2UE £142.00 £188.21 188.21 11/00384/1 Lyon Court, Walsworth Road, Hitchin, SG5 2UF £54.00 £68.69 66.69 11/0185/1 23 Bedford Road, Hitchin, SG5 2DY £71.00 £93.27 71.00 11/0185/1 Land at 201 WhiteHill Road, Hitchin, SG5 2DY £71.00 £93.27 71.00 11/02970/1 84 Tilehouse Street, Hitchin, SG5 1DV £71.00 £93.27 71.00 12/00536/1 91-93A Bancreft, Hitchin, SG5 1LA £284.00 £231.00 £274.63 12/00198/1 Land to rio 22 Bancroft, Hitchin, SG5 1LA £284.00 £361.69 71.00 12/0198/1 Land torio 22 Bancroft, Hitchin, SG5 1LA £284.00	10/00370/1	6 Willian Road, Hitchin, SG4 0LW			£81.33		81.33	
10/02811/1 Former Bus Depot, Fishponds Road, £2,059.00 £2,662.29 2,662.29 10/03032/1 271 Bedford Road, Hitchin, SG5 ZUQ £137.00 £174.69 174.69 11/00146/1 40 Queen Street, Hitchin, SG5 ZUQ £171.00 £87.97 87.97 11/00146/1 104 Bedford Road, Hitchin, SG5 ZUE £142.00 £188.21 188.21 11/00145/1 Lyon Court, Walsworth Road, Hitchin, SG5 ZTP £54.00 £68.69 66.69 11/0125/1 23 Bedford Road, Hitchin, SG5 ZTP £54.00 £93.264.53 3,264.53 SG4 9SX 5G4 9SX 5G4 9SX 71.00 71.00 11/0125/1 Land at 201 Whitehil Road, Hitchin, SG5 ZDY £71.00 £93.27 11/0125/1 Land to r/o 22 Bancroft, Hitchin, SG5 £213.00 £274.63 274.63 11/0125/1 St Andrews House, St Andrews Place, £781.00 £1.030.65 274.63 11/0125/1 St Andrews House, St Andrews Place, £781.00 £30.46 274.63 12/01298/1 At Ameroft, Hitchin, SG5 TLA £284.00 £30.42 90.42	10/01630/1	4 Water Lane, Hitchin, SG5 1TX		£284.00	£356.51		356.51	
Hitchin, SG6 1NP 174.69 1003032/1 271 Bedford Road, Hitchin, SG4 9TS £171.00 £87.97 87.97 1100146/1 40 Queen Street, Hitchin, SG4 9TS £142.00 £18.21 188.21 11000832/1 104 Bedford Road, Hitchin, SG5 2UE £142.00 £18.21 188.21 1100084/1 Lyon Court, Walsworth Road, Hitchin, SG5 2TP £54.00 £68.69 66.69 110185/1 23 Bedford Road, Hitchin, SG5 2TP £71.00 £71.00 71.00 SG4 9FY £71.00 £71.00 £71.00 71.00 11/02970/1 84 Tilehouse Street, Hitchin, SG5 1NQ £182.00 £232.07 12/00536/1 91-93A Bancroft, Hitchin, SG5 1NQ £182.00 £274.63 12/00593/1 Land to tro 22 Bancroft, Hitchin, SG5 1LA £284.00 £361.69 12/01988/1 Andrew House, SI Andrews Place, Hitchin, SG5 1LA £284.00 £373.09 12/02988/1 Land tear of 36, Fisponds Road, Hitchin, SG5 1GT £71.00 £90.42 12/02988/1 Land rear of 36, Fisponds Road, Firthon £71.00 £90.42 90.42	10/02796/1	85 Tilehouse Street, Hitchin, SG5 2DY		£285.00	£362.51		362.51	
11/00146/1 40 Queen Street, Hitchin, SG4 9TS £71.00 £87.97 87.97 11/00362/1 104 Bedford Road, Hitchin, SG5 2UE £142.00 £188.21 188.21 11/00694/1 Lyon Court, Walsworth Road, Hitchin, SG5 2UF £2,485.00 £3,264.53 3,264.53 11/01857/1 23 Bedford Road, Hitchin, SG5 2TP £54.00 £68.69 68.69 11/01857/1 Land at 201 Whitehill Road, Hitchin, SG5 2DY £71.00 £71.00 £71.00 SG4 9HY 11/00594/1 91.93A Bancroft, Hitchin, SG5 2DY £71.00 £93.27 274.63 274.63 12/00536/1 91.93A Bancroft, Hitchin, SG5 £781.00 £123.00 £274.63 274.63 12/00536/1 91.93A Bancroft, Hitchin, SG5 £781.00 £10.00.65 274.63 274.63 12/01271/1 St Andrews House, St Andrews Place, Hitchin, SG5 1LA £284.00 £361.69 274.63 274.63 12/01288/1 Land rear of 36, Fishponds Road, E71.00 £90.42 90.42 90.42 11202088/1 110.01.65 110.01.65 110.01.65 110.01.65 110.01.65 110.01.65 110.01.65 110.01.65 110.01.65 110.01.65	10/02811/1			£2,059.00	£2,662.29		2,662.29	
11/00382/1 104 Bedford Road, Hitchin, SG5 2UE £142.00 £188.21 11/00694/1 Lyon Court, Walsworth Road, Hitchin, SG5 2TP £2,485.00 £3,264.53 3,264.53 11/01825/1 23 Bedford Road, Hitchin, SG5 2TP £54.00 £68.69 68.69 11/01825/1 23 Bedford Road, Hitchin, SG5 2TP £54.00 £68.69 68.69 11/01857/1 Land at 201 Whitehill Road, Hitchin, SG5 2DY £71.00 £93.27 71.00 11/029370/1 84 Tilehouse Street, Hitchin, SG5 1NQ £182.00 £223.07 274.63 12/00530/1 1-93A Bancroft, Hitchin, SG5 £71.00 £93.27 274.63 12/01271/1 St Andrews House, St Andrews Place, 12/010 £182.00 £274.63 274.63 12/01271/1 St Andrews House, St Andrews Place, 12/010 £10.30.65 10.00 274.63 274.63 12/01271/1 St Andrews House, St Andrews Place, 12/010 £10.00 £361.69 274.63 274.63 274.63 12/0128/1 Andreer of 36, Fishponds Road, 20 £71.00 £90.42 90.42 90.42 10.00 10.00 10.00 10.00 10.00 10.00 10.00	10/03032/1	271 Bedford Road, Hitchin, SG5 2UQ		£137.00	£174.69		174.69	
Lyon Court, Walsworth Road, Hitchin, SG4 9SX £2,485.00 £3,264.53 3,264.53 11/00694/1 23 Bedford Road, Hitchin, SG5 2TP £54.00 £66.69 66.69 11/01857/1 Land at 201 Whitehill Road, Hitchin, SG4 9HY £71.00 £71.00 £71.00 £93.27 11/02970/1 84 Tilehouse Street, Hitchin, SG5 2DY £71.00 £93.27 274.63 274.63 12/00536/1 91-93A Bancroft, Hitchin, SG5 1NQ £182.00 £232.07 274.63 274.63 12/01271/1 St Andrews House, St Andrews Place, Hitchin, SG4 9BU £781.00 £1,030.65 274.63 274.63 12/01288/1 4.344 Bancroft, Hitchin, SG5 1LA £284.00 £361.69 274.63 274.63 12/01288/1 Land rear of 36, Fishponds Road, Hitchin, SG5 1LA £284.00 £30.65 274.63 274.63 12/01288/1 Land rear of 36, Fishponds Road, Hitchin, SG5 1NR £284.00 £30.65 274.63 274.63 274.63 274.63 274.63 274.63 274.63 274.63 274.63 274.63 274.63 274.63 274.63 274.63	11/00146/1	40 Queen Street, Hitchin, SG4 9TS		£71.00	£87.97		87.97	
SG4 9SX SG4 9SX 11/01825/1 23 Bedford Road, Hitchin, SG5 ZPP £54.00 £68.69 68.69 11/01857/1 Land at 201 Whitehill Road, Hitchin, SG4 9HY £71.00 £71.00 £71.00 11/02970/1 84 Tilehouse Street, Hitchin, SG5 ZDY £71.00 £93.27 71.00 11/02970/1 84 Tilehouse Street, Hitchin, SG5 XDY £71.00 £232.07 71.00 12/00893/1 Land to r/o 22 Bancroft, Hitchin, SG5 £781.00 £1030.65 274.63 274.63 12/01271/1 St Andrews House, St Andrews Place, Hitchin, SG4 9BU £781.00 £361.69 71.00 12/01988/1 43.44 Bancroft, Hitchin, SG5 1LA £284.00 £361.69 72.7 12/01988/1 Land rear of 36, Fishponds Road, Hitchin, SG5 1NR £71.00 £90.42 90.42 12/02088/1 Land rear of 36, Fishponds Road, Hitchin, SG5 1OT £91.40 £284.00 £373.09 373.09 13/00284/1 The Orchard And Anvil, 148 £284.00 £376.43 71.00 \$22.27 13/00284/1 Former Petrol Station, Wratten Road £284.00 £376.4	11/00382/1	104 Bedford Road, Hitchin, SG5 2UE		£142.00	£188.21		188.21	
11/01857/1 Land at 201 Whitehill Road, Hitchin, SG4 9HY £71.00 £71.00 £71.00 £71.00 £71.00 £71.00 £93.27 11/02970/1 84 Tilehouse Street, Hitchin, SG5 2DY £71.00 £93.27	11/00694/1	· · · · · · · · · · · · · · · · · · ·		£2,485.00	£3,264.53		3,264.53	
SG4 9HY 11/02970/1 84 Tilehouse Street, Hitchin, SG5 2DY £71.00 £93.27 12/00536/1 91-93A Bancroft, Hitchin, SG5 1NQ £182.00 £232.07 12/00839/1 Land to r/o 22 Bancroft, Hitchin, SG5 £71.00 £174.63 274.63 12/01271/1 St Andrews House, St Andrews Place, Hitchin, SG4 9BU £781.00 £10,03.65 274.63 12/01988/1 43-44 Bancroft, Hitchin, SG5 1LA £284.00 £361.69 274.63 Waste Paid under Schedule A - need to await commencement of development prior to spending/allocating funds 90.42 12/02088/1 Land raer of 36, Fishponds Road, Hitchin, SG5 1NR £284.00 £373.09 373.09 13/00284/1 Former Petriol Station, Wratten Road West, Hitchin, SG5 2EF £284.00 £376.43 22.27 13/01255/1 Land at 201 Whitehill Road, Hitchin, SG4 9HY £21.00 £97.43 22.27 13/01255/1 Zord 804 £17.00 £94.11 22.27	11/01825/1	23 Bedford Road, Hitchin, SG5 2TP		£54.00	£68.69		68.69	
12/00536/1 91-93A Bancroft, Hitchin, SG5 1NQ £182.00 £232.07 12/00893/1 Land to r/o 22 Bancroft, Hitchin, SG5 £213.00 £274.63 274.63 13/W St Andrews House, St Andrews Place, Hitchin, SG4 9BU £781.00 £1,030.65 £100 12/01281/1 A3-44 Bancroft, Hitchin, SG5 1LA £284.00 £361.69 E232.07 Waste Paid under Schedule A - need to await commencement of development prior to spending/allocating funds £90.42 90.42 12/02088/1 Land rear of 36, Fishponds Road, Hitchin, SG5 1NR £284.00 £373.09 12/02584/1 The Orchard And Anvil, 148 £284.00 £376.43 12/02584/1 Former Petrol Station, Wratten Road West, Hitchin, SG5 2EF £284.00 £376.43 13/01255/1 Land at 201 Whitehill Road, Hitchin, SG4 9HY £28.27 22.27	11/01857/1			£71.00	£71.00		71.00	
12/00893/1 Land to r/o 22 Bancroft, Hitchin, SG5 £213.00 £274.63 274.63 12/01271/1 St Andrews House, St Andrews Place, Hitchin, SG4 9BU £781.00 £1,030.65 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 \$90.42 12/02088/1 Land rear of 36, Fishponds Road, Hitchin, SG5 1QT \$284.00 £373.09 12/02088/1 Land rear of 36, Fishponds Road, Hitchin, SG5 1QT \$284.00 £373.09 \$373.09 12/02584/1 The Orchard And Anvil, 148 £284.00 £376.43 \$373.09 \$373.09 13/00284/1 Former Petrol Station, Wratten Road West, Hitchin, SG5 1QT £284.00 £376.43 \$22.27 \$22.27 13/01255/1 Land ta 201 Whitehill Road, Hitchin, SG4 9RA £71.00 £94.11 \$22.27 \$22.27	11/02970/1	84 Tilehouse Street, Hitchin, SG5 2DY		£71.00	£93.27			
1JW 12/01271/1 St Andrews House, St Andrews Place, Hitchin, SG4 98U £781.00 £1,030.65 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 12/02088/1 The Orchard And Anvil, 148 Nightingale Road, Hitchin, SG5 1QT £284.00 £373.09 373.09 13/00284/1 Former Petrol Station, Wratten Road West, Hitchin, SG5 2EF £284.00 £376.43 £22.27 13/01255/1 Land at 201 Whitehill Road, Hitchin, SG4 9HY £201 Whitehill Road, Hitchin, SG4 9HY £22.27 £22.27 13/01998/1 79 Benslow Lane, Hitchin, SG4 9RA £71.00 £94.11	12/00536/1	91-93A Bancroft, Hitchin, SG5 1NQ		£182.00	£232.07			
Hitchin, SG4 9BU12/01988/143-44 Bancroft, Hitchin, SG5 1LA£284.00£361.69Waste Paid under Schedule A - need to await commencement of development prior to spending/allocating funds12/02088/1Land rear of 36, Fishponds Road, Hitchin, SG5 1NR£71.00£90.4290.4212/02088/1Land rear of 36, Fishponds Road, Hitchin, SG5 1NR£284.00£373.0990.4212/02584/1The Orchard And Anvil, 148 Nightingale Road, Hitchin, SG5 1QT£284.00£376.43373.0913/00284/1Former Petrol Station, Wratten Road West, Hitchin, SG5 2EF£284.00£376.43£22.2713/01255/1Land at 201 Whitehill Road, Hitchin, SG4 9HY£71.00£94.11£22.2713/01998/179 Benslow Lane, Hitchin, SG4 9RA£71.00£94.11594.11	12/00893/1			£213.00	£274.63		274.63	
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 12/02584/1 The Orchard And Anvil, 148 £284.00 £373.09 373.09 12/02584/1 The Orchard And Anvil, 5G5 1QT £284.00 £376.43 373.09 13/00284/1 Former Petrol Station, Wratten Road £284.00 £376.43 22.27 13/01255/1 Land at 201 Whitehill Road, Hitchin, SG4 9HY £29.10 £21.00 £21.00 13/01998/1 79 Benslow Lane, Hitchin, SG4 9RA £71.00 £94.11 544.11	12/01271/1			£781.00	£1,030.65			
Paid under Schedule A - need to await commencement of development prior to spending/allocating funds12/02/088/1Land rear of 36, Fishponds Road, Hitchin, SG5 1NR£71.00£90.4290.4212/02/584/1The Orchard And Anvil, 148 Nightingale Road, Hitchin, SG5 1QT£284.00£373.09373.0913/00284/1Former Petrol Station, Wratten Road West, Hitchin, SG5 2EF£284.00£376.43£22.2713/01255/1Land at 201 Whitehill Road, Hitchin, SG4 9HY£21.00£22.27£22.2713/01998/179 Benslow Lane, Hitchin, SG4 9RA£71.00£94.11	12/01988/1	43-44 Bancroft, Hitchin, SG5 1LA		£284.00	£361.69			
Hitchin, SG5 1NR12/02584/1The Orchard And Anvil, 148 Nightingale Road, Hitchin, SG5 1QT£284.00 £284.00£373.0913/00284/1Former Petrol Station, Wratten Road West, Hitchin, SG5 2EF£284.00 £284.00£376.4313/01255/1Land at 201 Whitehill Road, Hitchin, SG4 9HY£22.27 £21.00£22.2713/01998/179 Benslow Lane, Hitchin, SG4 9RA£71.00£94.11	Paid under		development prior to spend	<u> </u>				
Nightingale Road, Hitchin, SG5 1QT13/00284/1Former Petrol Station, Wratten Road West, Hitchin, SG5 2EF£284.00£376.4313/01255/1Land at 201 Whitehill Road, Hitchin, SG4 9HY£22.27£22.2713/01998/179 Benslow Lane, Hitchin, SG4 9RA£71.00£94.11	12/02088/1	•		£71.00	£90.42		90.42	
West, Hitchin, SG5 2EF £22.27 22.27 13/01255/1 Land at 201 Whitehill Road, Hitchin, SG4 9HY £21.27 22.27 13/01998/1 79 Benslow Lane, Hitchin, SG4 9RA £71.00 £94.11	12/02584/1			£284.00	£373.09		373.09	
SG4 9HY \$\$\$\$ \$\$\$\$ \$	13/00284/1	•		£284.00	£376.43			
	13/01255/1				£22.27		22.27	
13/02637/1 10 Bridge Street, Hitchin, SG5 2DE £71.00 £94.11 94.11	13/01998/1	79 Benslow Lane, Hitchin, SG4 9RA		£71.00	£94.11			
	13/02637/1	10 Bridge Street, Hitchin, SG5 2DE		£71.00	£94.11		94.11	





Hitchin							
Waste Col	llection and Re-Cycling Cont						
Appn Ref	Site	Spend By Date	Amount Due	Amount Rec	<u>Spent</u>	Allocated for Spend	
3/03044/1	46-48 Bradleys Corner, Hitchin, SG4 0PR		£142.00	£188.39			
Waste & R Paid under	Recycling r Schedule A - need to check commencement	of development before spe	nd				
3/03106/1	13 Bedford Road, Hitchin, SG5 2TP		£52.00	£68.92			
Waste Paid under	r Schedule A of UU - need to check commence	ement of development befo	re spending obligation				
-	Totals for Waste Collection and Re-Cycling (Cont:	£8,094.00	£10,675.71		8,443.18	