



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

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**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		8,247.27
Children and Young Peoples (NHDC) Allocated to Hitchin Town Hall - towards children and young peoples facilities at the new centre, to be journalled year end 1516						
<b>Totals for Childcare Contribution:</b>			<b>£7,200.00</b>	<b>£8,247.27</b>		<b>8,247.27</b>



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

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**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		6,799.69
Informal Open Space Allocated to enhancements to Bancroft Gardens including water play feature						
<b>Totals for Informal Open Space:</b>			<b>£5,339.20</b>	<b>£6,799.69</b>		<b>6,799.69</b>



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

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**Hitchin**

**Pitch Sports Contribution**



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

**Hitchin**

**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		6,204.71
Pitch Sports Allocated to MUGA at Bancroft Recreation Ground						
<b>Totals for Pitch Sports Contribution:</b>			<b>£4,872.02</b>	<b>£6,204.71</b>		<b>6,204.71</b>



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

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**Hitchin**

**Play Spce Contribution**



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

### Hitchin

#### 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		14,000.00
<b>Play Space</b> Allocated to enhancements to Bancroft Gardens including water play feature						
03/01985/1	Royal Quarter, 98 Ickleford Road, Hitchin, SG5 1TJ		£4,800.00	£4,800.00		4,800.00
<b>Play Space</b> Allocated to enhancements to Bancroft Gardens including water play feature						
05/00095/1	Land at William Ransom site, off Whinbush Road, Hitchin, SG5	18/10/2015	£31,200.00	£31,919.00		31,919.00
<b>Play Space</b> Allocated to enhancements to Bancroft Gardens including water play feature - these funds are spent as they will be journal transferred at year end for this project						
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
<b>Play Space</b> Allocated to works to play area at Ransoms Recreation Ground						
09/02366/1	Data Centre, Units 6 And 7, Sharps Way, Hitchin, SG4 0JA	01/10/2022	£9,877.52	£12,579.42		12,579.42
<b>Play Space</b> Allocated to enhancements to Bancroft Gardens including water play feature						
<b>Totals for Play Spce Contribution:</b>			<b>£88,977.52</b>	<b>£92,398.42</b>		<b>92,398.42</b>





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

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**Hitchin**

**Sustainable Transport Cont Residential**



**Monitoring Reports - Section 106 Planning Obligation 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>
00/00983/1	Former Telephone Exchange, Queen Street, Hitchin, SG4 9TW		£43,200.00	£43,200.00		
<p><b>Sustainable Transport</b>                      Have confirmed with finance that these funds are still available (@ 31/07/15) - have checked through agreement and can find no reference to a payback clause and there is no specific requirement for spend except it should be in vicinity of development.</p>						
<b>Totals for Sustainable Transport Cont Residential:</b>			<b>£43,200.00</b>	<b>£43,200.00</b>		



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

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**Hitchin**

**Traffic - Other Schemes**



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

**Hitchin**

**Traffic - Other Schemes**

<u>Appn Ref</u>	<u>Site</u>	<u>Spend By Date</u>	<u>Amount Due</u>	<u>Amount Rec</u>	<u>Spent</u>	<u>Allocated for Spend</u>
13/02151/1	Hitchin Delivery Office, 90 Hermitage Road, Hitchin		£4,000.00	£4,380.00	£4,000.00	
<p><b>Traffic Regulation Order</b>                      A traffic regulation order to facilitate the loading bay provision for the hotel                      Balance of £380 required for sign provision as appropriate for loading bay</p>						
<b>Totals for Traffic - Other Schemes:</b>			<b>£4,000.00</b>	<b>£4,380.00</b>	<b>£4,000.00</b>	



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

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**Hitchin**

**Youth Contribution**



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

**Hitchin**

**Youth 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>
06/02007/1	Brookers Yard And Suzuki And Peter Fish Premises Off, Paynes Park, Hitchin, SG5	16/04/2019	£45,250.00	£45,250.00	£29,601.27	15,648.73
<p>Youth Contribution (NHDC)                      Allocated to youth facilities at Hitchin Town Hall. £29601.27 spent 14/15. Remaining funds to be journal transferred as appropriate.</p>						
<b>Totals for Youth Contribution:</b>			<b>£45,250.00</b>	<b>£45,250.00</b>	<b>£29,601.27</b>	<b>15,648.73</b>



## Monitoring Reports - Unilateral undertaking Finances - Hitchin

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### Hitchin



**Monitoring Reports - Unilateral undertaking Finances - Hitchin**

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**Hitchin**

**Affordable Housing**



**Monitoring Reports - Unilateral undertaking Finances - Hitchin****Hitchin****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	£37,357.51		
<b>Totals for Affordable Housing:</b>			<b>£35,000.00</b>	<b>£37,357.51</b>		



**Monitoring Reports - Unilateral undertaking Finances - Hitchin**

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**Hitchin**

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



## Monitoring Reports - Unilateral undertaking Finances - Hitchin

## Hitchin

## Comty Ctre &amp; Town and Village Hall Contr

Appn Ref	Site	Spend By Date	Amount Due	Amount Rec	Spent	Allocated for Spend
07/00816/1	1a Verulam Road, Hitchin, SG5 1QA		£236.88	£231.69		231.69
Community Halls Allocated for spend to Hitchin Town Hall - to be journal transferred at year end 15/16						
08/01260/1	Land Adjacent To, 22A Sunnyside Road, Hitchin		£471.88	£472.87	£0.00	472.87
Community Centre Allocated to provision of community facilities at Hitchin Town Hall-funds to be journalled at year end 1516						
10/00475/1	66b Dacre Road, Hitchin, SG5 1QL		£236.88	£245.91		245.91
Community Halls Allocated for spend to Hitchin Town Hall - to be journal transferred at year end 15/16						
10/02796/1	85 Tilehouse Street, Hitchin, SG5 2DY		£1,810.44	£1,901.15		1,901.15
Community Halls Allocated for spend to Hitchin Town Hall - to be journal transferred at year end 15/16						
11/00382/1	104 Bedford Road, Hitchin, SG5 2UE		£1,154.32	£1,281.42		1,281.42
Community Halls Allocated for spend to Hitchin Town Hall - to be journal transferred at year end 15/16						
12/01077/1	22 Bridge Street, Hitchin, SG5 2DF		£1,887.52	£2,269.52		2,269.52
Community Halls Allocated for spend to Hitchin Town Hall - to be journal transferred at year end 15/16						
13/00270/1	113 Cambridge Road, Hitchin, SG4 0JH		£471.88	£567.38		567.38
Community Halls Allocated for spend to Hitchin Town Hall - to be journal transferred at year end 15/16						
13/00662/1	Queen Street Garage, Queen Street, Hitchin, SG4 9TS		£1,033.92	£1,268.25		
13/01998/1	79 Benslow Lane, Hitchin, SG4 9RA		£577.16	£640.71		640.71
Community Halls Allocated for spend to Hitchin Town Hall - to be journal transferred at year end 15/16						
13/02454/1	3-5 Bancroft, Hitchin, SG5 1JQ		£808.40	£970.18		970.18



## Monitoring Reports - Unilateral undertaking Finances - Hitchin

## Hitchin

## Comty Ctre &amp; Town and Village Hall Contr

Appn Ref	Site	Spend By Date	Amount Due	Amount Rec	Spent	Allocated for Spend
Community Halls Allocated for spend to Hitchin Town Hall - to be journal transferred at year end 15/16						
13/02637/1	10 Bridge Street, Hitchin, SG5 2DE		£471.88	£523.84		523.84
Community Halls Allocated for spend to Hitchin Town Hall - to be journal transferred at year end 15/16						
13/03044/1	46-48 Bradleys Corner, Hitchin, SG4 0PR		£943.76	£1,053.34		
Community Centre Paid under Schedule A - need to check commencement of development before spend						
13/03087/1	Mill Cottage, Purwell Lane, Hitchin, SG4 0NF		£471.88	£523.84		523.84
Community Halls Allocated for spend to Hitchin Town Hall - to be journal transferred at year end 15/16						
13/03106/1	13 Bedford Road, Hitchin, SG5 2TP		£669.28	£742.98		742.98
Community Halls Allocated for spend to Hitchin Town Hall - to be journal transferred at year end 15/16						
14/02502/1	Land at 11 Lindsay Avenue, Hitchin, SG4 9JA		£471.88	£581.42		581.42
Community Halls Allocated for spend to Hitchin Town Hall - to be journal transferred at year end 15/16						
<b>Totals for Comty Ctre &amp; Town and Village Hall Contr:</b>			<b>£11,717.96</b>	<b>£13,274.50</b>	<b>£0.00</b>	<b>10,952.91</b>



## Monitoring Reports - Unilateral undertaking Finances - Hitchin

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### Hitchin

#### Informal Open Space



## Monitoring Reports - Unilateral undertaking Finances - Hitchin

## Hitchin

## 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		2,230.40
Informal Open Space Allocated to enhancements to Bancroft Gardens including water play feature						
07/00816/1	1a Verulam Road, Hitchin, SG5 1QA		£201.60	£229.10		
Informal Open Space Justification of requirement/possible spend - Bancroft Gardens improvements including water play feature						
07/01443/1	Plot 1, 89 Walsworth Road, Hitchin, SG4 9SH		£196.80	£196.80		196.80
Informal Open Space Allocated to enhancements to Bancroft Gardens including water play feature						
07/02060/1	Priory Cottages, 1-2 Tilehouse Street, Hitchin		£569.60	£569.60		569.60
Informal Open Space Allocated to enhancements to Bancroft Gardens including water play feature						
07/02240/1	35a Verulam Road, Hitchin, SG5 1QE		£832.86	£832.86		832.86
Informal Open Space Allocated to enhancements to Bancroft Gardens including water play feature						
07/02740/1	60 Old Park Road, Hitchin, SG5 2JX		£284.80	£301.39		301.39
Informal Open Space Allocated to enhancements to Bancroft Gardens including water play feature						
08/00571/1	1-1A Florence Street, Hitchin		£1,204.80	£1,390.71		1,390.71
Informal Open Space Allocated to enhancements to Bancroft Gardens including water play feature						
08/00747/1	40a Queen Street, Hitchin, SG4 9TS		£201.60	£222.88		222.88
Informal Open Space Allocated to enhancements to Bancroft Gardens including water play feature						
08/01129/1	Garden House, 42 Bancroft, Hitchin, SG5 1DD		£3,987.20	£4,408.15		4,408.15



## Monitoring Reports - Unilateral undertaking Finances - Hitchin

### Hitchin

#### Informal Open Space

Appn Ref	Site	Spend By Date	Amount Due	Amount Rec	Spent	Allocated for Spend
Informal Open Space Allocated to enhancements to Bancroft Gardens including water play feature						
08/01260/1	Land Adjacent To, 22A Sunnyside Road, Hitchin		£742.96	£837.93		837.93
Informal Open Space Allocated to enhancements to Bancroft Gardens including water play feature						
09/00798/1	Land Off, St Faiths Close, Hitchin		£401.60	£476.17		476.17
Informal Open Space Allocated to enhancements to Bancroft Gardens including water play feature						
09/01434/1	Land Adjacent To The Larches, Standhill Road, Hitchin		£982.40	£1,133.99		
Informal Open Space Justification of requirement/possible spend - Garden of Remembrance (Signage) Hitchin Cemetary						
09/01949/1	8B Times Close, Hitchin, SG5 2UT		£803.20	£938.12		938.12
Informal Open Space Allocated to King George V Recreation Ground car park (signage etc)						
09/02171/1	34-36 Walsworth Road, Hitchin, SG4		£284.80	£332.64		332.64
Informal Open Space Allocated to enhancements to Bancroft Gardens including water play feature						
09/02367/1	Land To The Rear Of 54, Wymondley Road, Hitchin		£1,696.00	£2,157.25		2,157.25
Informal Open Space Allocated to enhancements at Purwell Recreation Ground						
10/00344/1	Land rear of 83-84, Tilehouse Street, Hitchin, SG5			£232.36		232.36
Informal Open Space Allocated to improvements at Smithsons Recreation Ground						
10/00370/1	6 Willian Road, Hitchin, SG4 0LW			£603.51		603.51
Informal Open Space Allocated to enhancements at Purwell Recreation Ground						



## Monitoring Reports - Unilateral undertaking Finances - Hitchin

### Hitchin

#### Informal Open Space

Appn Ref	Site	Spend By Date	Amount Due	Amount Rec	Spent	Allocated for Spend
10/00475/1	66b Dacre Road, Hitchin, SG5 1QL		£201.60	£264.49		
<b>Informal Open Space</b> Justification of requirement/possible spend - Bancroft Gardens including water play feature						
10/01131/1	2 and 3-4 High Street, Hitchin, SG5 1BH		£1,542.40	£1,542.40		1,542.40
<b>Informal Open Space</b> Allocated to enhancements to Bancroft Gardens including water play feature						
10/01219/1	Former Chapel, Caldicott Centre, Highbury Road, Hitchin			£330.94		330.94
<b>Informal Open Space</b> Allocated to enhancements to Bancroft Gardens including water play feature						
10/01611/1	6 Grove Road, Hitchin, SG5 1SE			£652.45		
<b>Informal Open Space</b> Justification of requirement/possible spend - Walsworth Common Play Area						
10/02542/1	Higlover Cottages, Higlover Way, Hitchin, SG4 0RQ		£401.60	£497.58		
<b>Informal Open Space</b> Justification of requirement/possible spend - Walsworth Common play area						
10/02796/1	85 Tilehouse Street, Hitchin, SG5 2DY		£1,540.80	£1,959.84		
<b>Informal Open Space</b> Justification of requirement/possible spend - improvements at Smithsons Recreation Ground						
10/02811/1	Former Bus Depot, Fishponds Road, Hitchin, SG5 1NP		£9,179.20	£11,868.74		11,868.74
<b>Informal Open Space</b> Allocated to enhancements at Butts Close (new path, benches and historial interpretation)						
10/03032/1	271 Bedford Road, Hitchin, SG5 2UQ		£1,876.80	£2,393.14		2,393.14
<b>Informal Open Space</b> Allocated to King George V Recreation Ground car park (signage etc)						
11/00146/1	40 Queen Street, Hitchin, SG4 9TS		£491.20	£608.60		





## Monitoring Reports - Unilateral undertaking Finances - Hitchin

### Hitchin

#### Informal Open Space

Appn Ref	Site	Spend By Date	Amount Due	Amount Rec	Spent	Allocated for Spend
<b>Informal Open Space</b> <b>Justification of requirement/possible spend - enhancements to Bancroft Gardens including water play feature</b>						
11/00295/1	Churchyard 7b, Market Place, Hitchin, SG5 1DR		£284.80	£284.80		284.80
<b>Informal Open Space</b> <b>Allocated to enhancements to Bancroft Gardens including water play feature</b>						
11/00382/1	104 Bedford Road, Hitchin, SG5 2UE		£982.40	£1,302.11		
<b>Informal Open Space</b> <b>Justification of requirement/possible - enhancements at Butts Close (new path, benches and historical interpretation)</b>						
11/01825/1	23 Bedford Road, Hitchin, SG5 2TP		£201.60	£256.43		256.43
<b>Informal Open Space</b> <b>Allocated to King George V Recreation Ground car park (signage etc)</b>						
11/02331/1	22 Bancroft, Hitchin, SG5 1JW		£1,651.68	£2,100.87		2,100.87
<b>Informal Open Space</b> <b>Allocated to enhancements to Bancroft Gardens including water play feature</b>						
12/00316/1	22-27 Old Park Road, Hitchin		£12,739.20	£16,811.37		
<b>Informal Open Space</b> <b>Justification of requirement/possible - improvements at Smithsons Recreation Ground</b>						
12/00536/1	91-93A Bancroft, Hitchin, SG5 1NQ		£1,008.00	£1,285.32		1,285.32
<b>Informal Open Space</b> <b>Allocated to enhancements to Bancroft Gardens including water play feature</b>						
12/00893/1	Land to r/o 22 Bancroft, Hitchin, SG5 1JW		£1,204.80	£1,553.37		1,553.37
<b>Informal Open Space</b> <b>Allocated to enhancements to Bancroft Gardens including water play feature</b>						
12/01077/1	22 Bridge Street, Hitchin, SG5 2DF		£1,606.40	£2,175.39		
<b>Informal Open Space</b> <b>Justification of requirement/possible spend - improvements at Smithsons Recreation Ground</b>						
12/01988/1	43-44 Bancroft, Hitchin, SG5 1LA		£1,139.20	£1,450.82		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
<b>Informal Open Space</b> Allocated to enhancements to Bancroft Gardens including water play feature						
12/02088/1	Land rear of 36, Fishponds Road, Hitchin, SG5 1NR		£526.88	£671.00		671.00
<b>Informal Open Space</b> Allocated to enhancements at Butts Close (new path, benches and historical interpretation)						
12/02584/1	The Orchard And Anvil, 148 Nightingale Road, Hitchin, SG5 1QT		£1,606.40	£2,110.32		
<b>Informal Open Space</b> Justification of requirement/possible spend - enhancements to Bancroft Gardens including water play feature						
13/00270/1	113 Cambridge Road, Hitchin, SG4 0JH		£401.60	£543.85		
<b>Informal Open Space</b> 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)						
13/00662/1	Queen Street Garage, Queen Street, Hitchin, SG4 9TS		£854.40	£1,157.18		
13/01998/1	79 Benslow Lane, Hitchin, SG4 9RA		£491.20	£651.06		
<b>Informal Open Space</b> Justification of requirement/possible spend - enhancements to Bancroft Gardens including water play feature						
13/02454/1	3-5 Bancroft, Hitchin, SG5 1JQ		£688.00	£928.07		
<b>Informal Open Space</b> Justification of requirement/possible spend - enhancements to Bancroft Gardens including water play feature						
13/02637/1	10 Bridge Street, Hitchin, SG5 2DE		£401.60	£532.30		
<b>Informal Open Space</b> Justification of requirement/possible spend - enhancements to Bancroft Gardens including water play feature						
13/03106/1	13 Bedford Road, Hitchin, SG5 2TP		£569.60	£754.97		



Monitoring Reports - Unilateral undertaking Finances - Hitchin

**Hitchin**

**Informal Open Space**

Appn Ref	Site	Spend By Date	Amount Due	Amount Rec	Spent	Allocated for Spend
Informal Open Space Justification of requirement/possible spend - enhancements to Bancroft Gardens including water play feature						
14/02502/1	Land at 11 Lindsay Avenue, Hitchin, SG4 9JA		£401.60	£543.85		
Informal Open Space Justification of requirement/possible spend - enhancements to Bancroft Gardens including water play feature						
<b>Totals for Informal Open Space:</b>			<b>£56,613.58</b>	<b>£72,325.12</b>		<b>39,468.60</b>



## Monitoring Reports - Unilateral undertaking Finances - Hitchin

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### 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
07/00816/1	1a Verulam Road, Hitchin, SG5 1QA		£391.86	£383.28		
10/00475/1	66b Dacre Road, Hitchin, SG5 1QL		£391.86	£406.79		
10/02796/1	85 Tilehouse Street, Hitchin, SG5 2DY		£2,994.93	£3,144.99		
11/00382/1	104 Bedford Road, Hitchin, SG5 2UE		£1,909.54	£2,119.80		
12/01271/1	St Andrews House, St Andrews Place, Hitchin, SG4 9BU		£10,782.37	£11,904.93		
13/00270/1	113 Cambridge Road, Hitchin, SG4 0JH		£780.61	£938.59		
13/00284/1	Former Petrol Station, Wratten Road West, Hitchin, SG5 2EF		£3,122.44	£3,484.99		
13/00662/1	Queen Street Garage, Queen Street, Hitchin, SG4 9TS		£1,660.74	£2,066.04		
13/01998/1	79 Benslow Lane, Hitchin, SG4 9RA		£954.77	£1,059.90		
13/02454/1	3-5 Bancroft, Hitchin, SG5 1JQ		£1,337.30	£1,604.92		
13/02637/1	10 Bridge Street, Hitchin, SG5 2DE		£780.61	£866.56		
13/03044/1	46-48 Bradleys Corner, Hitchin, SG4 0PR		£1,561.22	£1,742.50		
<b>Leisure</b> <b>Paid under Schedule A - need to check commencement of development before spend</b>						
13/03087/1	Mill Cottage, Purwell Lane, Hitchin, SG4 0NF		£780.61	£866.56		
13/03106/1	13 Bedford Road, Hitchin, SG5 2TP		£1,107.81	£1,229.79		
14/02502/1	Land at 11 Lindsay Avenue, Hitchin, SG4 9JA		£780.61	£961.82		
<b>Totals for Leisure Contribution:</b>			<b>£29,337.28</b>	<b>£32,781.46</b>		



**Monitoring Reports - Unilateral undertaking Finances - Hitchin**

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**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		2,035.24
Pitch Sports Allocated to pitch improvements at Walsworth Common						
07/00816/1	1a Verulam Road, Hitchin, SG5 1QA		£183.96	£209.06		
Pitch Sports Justification of requirement/possible spend - introduction of MUGA at Bancroft Gardens						
07/01443/1	Plot 1, 89 Walsworth Road, Hitchin, SG4 9SH		£179.58	£179.58		179.58
Pitch Sports Allocated to pitch improvements at Walsworth Common						
07/02060/1	Priory Cottages, 1-2 Tilehouse Street, Hitchin		£519.76	£519.76		519.76
Pitch Sports Allocated to MUGA at Bancroft Recreation Ground						
07/02240/1	35a Verulam Road, Hitchin, SG5 1QE		£759.98	£759.98		759.98
Pitch Sports Allocated to MUGA at Bancroft Recreation Ground						
07/02740/1	60 Old Park Road, Hitchin, SG5 2JX		£259.88	£275.02		275.02
Pitch Sports Allocated to MUGA at Bancroft Recreation Ground						
08/00571/1	1-1A Florence Street, Hitchin		£1,099.38	£1,269.02	£0.00	1,269.02
Pitch Sports Allocated to MUGA at Bancroft Recreation Ground						
08/00747/1	40a Queen Street, Hitchin, SG4 9TS		£183.96	£203.38		203.38
Pitch Sports Allocated to MUGA at Bancroft Recreation Ground						
08/01129/1	Garden House, 42 Bancroft, Hitchin, SG5 1DD		£3,638.32	£4,022.44		4,022.44



## 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 Allocated to MUGA at Bancroft Recreation Ground						
08/01260/1	Land Adjacent To, 22A Sunnyside Road, Hitchin		£366.46	£413.30		413.30
Pitch Sports Allocated to MUGA at Bancroft Recreation Ground						
08/02132/1	43 Byron Close, Hitchin, SG4 0QS		£259.80	£309.00		309.00
Pitch Sports Allocated to new changing rooms at Walsworth Common						
09/00798/1	Land Off, St Faiths Close, Hitchin		£366.46	£434.51		434.51
Pitch Sports Allocated to new changing rooms at Walsworth Common						
09/01099/1	The Silver Moon, Bedford Road, Hitchin, SG5 2TP		£366.46	£402.68		402.68
Pitch Sports Allocated to MUGA at Bancroft Recreation Ground						
09/01434/1	Land Adjacent To The Larches, Standhill Road, Hitchin		£896.44	£1,034.76		1,034.76
Pitch Sports Allocated to MUGA at Bancroft Recreation Ground						
09/01949/1	8B Times Close, Hitchin, SG5 2UT		£732.92	£856.04		856.04
Pitch Sports Allocated to MUGA at Bancroft Recreation Ground						
09/02165/1	30 and 31 Tristram Road and land to rear of 25-31, Tristram Road, Hitchin		£2,715.60	£2,715.60		2,715.60
Pitch Sports Allocated to new changing rooms at Walsworth Common						
09/02171/1	34-36 Walsworth Road, Hitchin, SG4		£259.88	£303.54		
Pitch Sports Justification of requirement/possible spend - introduction of MUGA at Bancroft Gardens						





## Monitoring Reports - Unilateral undertaking Finances - Hitchin

## Hitchin

## Pitch Sports Contribution

Appn Ref	Site	Spend By Date	Amount Due	Amount Rec	Spent	Allocated for Spend
09/02367/1	Land To The Rear Of 54, Wymondley Road, Hitchin		£1,547.60	£1,968.49		1,968.49
Pitch Sports Allocated to MUGA at Bancroft Recreation Ground						
10/00344/1	Land rear of 83-84, Tilehouse Street, Hitchin, SG5			£212.03		212.03
Pitch Sports Allocated to MUGA at Bancroft Recreation Ground						
10/00370/1	6 Willian Road, Hitchin, SG4 0LW			£326.22		326.22
Pitch Sports Allocated to new changing rooms at Walsworth Common						
10/00475/1	66b Dacre Road, Hitchin, SG5 1QL		£183.96	£241.34		
Pitch Sports Justification of requirement/possible spend - introduction of MUGA at Bancroft Gardens						
10/01131/1	2 and 3-4 High Street, Hitchin, SG5 1BH		£1,407.44	£1,407.44		1,407.44
Pitch Sports Allocated to MUGA at Bancroft Recreation Ground						
10/01219/1	Former Chapel, Caldicott Centre, Highbury Road, Hitchin			£301.99		301.99
Pitch Sports Allocated to MUGA at Bancroft Recreation Ground						
10/01249/1	The Wishing Well, 181 Stevenage Road, Hitchin, SG4 9EA		£366.46	£449.74		449.74
Pitch Sports Allocated to MUGA at Bancroft Recreation Ground						
10/01299/1	19 Latchmore Close, Hitchin, SG4 9DE		£519.76	£603.97		603.97
Pitch Sports Allocated to MUGA at Bancroft Recreation Ground						
10/01611/1	6 Grove Road, Hitchin, SG5 1SE			£595.36		595.36



## 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 Allocated to MUGA at Bancroft Recreation Ground						
10/01630/1	4 Water Lane, Hitchin, SG5 1TX		£1,465.84	£1,840.08		1,840.08
Pitch Sports Allocated to MUGA at Bancroft Recreation Ground						
10/02542/1	Highover Cottages, Highover Way, Hitchin, SG4 0RQ		£366.46	£454.04		454.04
Pitch Sports Allocated to new changing rooms at Walsworth Common						
10/02796/1	85 Tilehouse Street, Hitchin, SG5 2DY		£1,405.98	£1,788.35		
Pitch Sports Justification of requirement/possible spend - introduction of MUGA at Bancroft Gardens						
10/03004/1	Land adjacent to 181 Stevenage Road, Hitchin, SG4 9EA		£366.46	£454.04		454.04
Pitch Sports Allocated to MUGA at Bancroft Recreation Ground						
10/03032/1	271 Bedford Road, Hitchin, SG5 2UQ		£1,712.58	£2,183.74		2,183.74
Pitch Sports Allocated to MUGA at Bancroft Recreation Ground						
11/00146/1	40 Queen Street, Hitchin, SG4 9TS		£448.22	£555.34		555.34
Pitch Sports Allocated to MUGA at Bancroft Recreation Ground						
11/00265/1	6 Station Terrace, Hitchin, SG4 9UN			£894.33		894.33
Pitch Sports Allocated to new changing rooms at Walsworth Common						
11/00295/1	Churchyard 7b, Market Place, Hitchin, SG5 1DR		£259.88	£259.88		259.88
Pitch Sports Allocated to MUGA at Bancroft Recreation Ground						
11/00382/1	104 Bedford Road, Hitchin, SG5 2UE		£976.44	£1,294.22		



## Monitoring Reports - Unilateral undertaking Finances - Hitchin

### Hitchin

#### Pitch Sports Contribution

Appn Ref	Site	Spend By Date	Amount Due	Amount Rec	Spent	Allocated for Spend
<b>Pitch Sports</b> <b>Justification of requirement/possible spend - introduction of MUGA at Bancroft Gardens</b>						
11/00694/1	Lyon Court, Walsworth Road, Hitchin, SG4 9SX		£7,577.40	£9,954.39		9,954.39
<b>Pitch Sports</b> <b>Allocated to MUGA at Bancroft Recreation Ground</b>						
11/01825/1	23 Bedford Road, Hitchin, SG5 2TP		£183.96	£233.99		233.99
<b>Pitch Sports</b> <b>Allocated to MUGA at Bancroft Recreation Ground</b>						
11/01857/1	Land at 201 Whitehill Road, Hitchin, SG4 9HY		£259.88	£259.88		259.88
<b>Pitch Sports</b> <b>Allocated to MUGA at Bancroft Recreation Ground</b>						
11/02331/1	22 Bancroft, Hitchin, SG5 1JW		£814.68	£1,036.24		1,036.24
<b>Pitch Sports</b> <b>Allocated to MUGA at Bancroft Recreation Ground</b>						
12/00536/1	91-93A Bancroft, Hitchin, SG5 1NQ		£1,439.56	£1,835.61		1,835.61
<b>Pitch Sports</b> <b>Allocated to MUGA at Bancroft Recreation Ground</b>						
12/00893/1	Land to r/o 22 Bancroft, Hitchin, SG5 1JW		£1,099.38	£1,417.45		1,417.45
<b>Pitch Sports</b> <b>Allocated to MUGA at Bancroft Recreation Ground</b>						
12/01077/1	22 Bridge Street, Hitchin, SG5 2DF		£1,465.84	£1,985.04		
<b>Pitch Sports</b> <b>Justification of requirement/possible spend - introduction of MUGA at Bancroft Gardens</b>						
12/01271/1	St Andrews House, St Andrews Place, Hitchin, SG4 9BU		£4,971.82	£6,561.09		
<b>Pitch Sports</b> <b>Justification of requirement/possible spend - introduction of MUGA at Bancroft Gardens</b>						



## Monitoring Reports - Unilateral undertaking Finances - Hitchin

### Hitchin

#### Pitch Sports Contribution

Appn Ref	Site	Spend By Date	Amount Due	Amount Rec	Spent	Allocated for Spend
12/01988/1	43-44 Bancroft, Hitchin, SG5 1LA		£1,039.52	£1,323.87		1,323.87
<b>Pitch Sports</b> Allocated to MUGA at Bancroft Recreation Ground						
12/02088/1	Land rear of 36, Fishponds Road, Hitchin, SG5 1NR		£259.88	£330.97		330.97
<b>Pitch Sports</b> Allocated to MUGA at Bancroft Recreation Ground						
12/02584/1	The Orchard And Anvil, 148 Nightingale Road, Hitchin, SG5 1QT		£1,465.84	£1,925.67		
<b>Pitch Sports</b> Justification of requirement/possible spend - introduction of MUGA at Bancroft Gardens						
13/00270/1	113 Cambridge Road, Hitchin, SG4 0JH		£366.46	£493.26		
<b>Pitch Sports</b> Justification of requirement/possible spend - introduction of MUGA at Bancroft Gardens						
13/00662/1	Queen Street Garage, Queen Street, Hitchin, SG4 9TS		£779.64	£1,055.92		
13/01255/1	Land at 201 Whitehill Road, Hitchin, SG4 9HY			£328.94		328.94
<b>Pitch Sports</b> Allocated to MUGA at Bancroft Recreation Ground						
13/01998/1	79 Benslow Lane, Hitchin, SG4 9RA		£448.22	£594.09		
<b>Pitch Sports</b> Justification of requirement/possible spend - introduction of MUGA at Bancroft Gardens						
13/02454/1	3-5 Bancroft, Hitchin, SG5 1JQ		£627.80	£846.86		
<b>Pitch Sports</b> Justification of requirement/possible spend - introduction of MUGA at Bancroft Gardens						
13/02637/1	10 Bridge Street, Hitchin, SG5 2DE		£366.46	£485.72		
<b>Pitch Sports</b> Justification of requirement/possible spend - introduction of MUGA at Bancroft Gardens						



Monitoring Reports - Unilateral undertaking Finances - Hitchin

**Hitchin**

**Pitch Sports Contribution**

<u>Appn Ref</u>	<u>Site</u>	<u>Spend By Date</u>	<u>Amount Due</u>	<u>Amount Rec</u>	<u>Spent</u>	<u>Allocated for Spend</u>
13/03106/1	13 Bedford Road, Hitchin, SG5 2TP		£519.76	£688.91		
Pitch Sports Justification of requirement/possible spend - introduction of MUGA at Bancroft Gardens						
14/02502/1	Land at 11 Lindsay Avenue, Hitchin, SG4 9JA		£366.46	£496.26		
Pitch Sports Justification of requirement/possible spend - introduction of MUGA at Bancroft Gardens						
<b>Totals for Pitch Sports Contribution:</b>			<b>£49,903.72</b>	<b>£63,627.67</b>	<b>£0.00</b>	<b>44,658.34</b>



**Monitoring Reports - Unilateral undertaking Finances - Hitchin**

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**Hitchin**

**Play Spce Contribution**



## Monitoring Reports - Unilateral undertaking Finances - Hitchin

### Hitchin

#### 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		4,126.24
<b>Play Space</b> 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)						
07/00816/1	1a Verulam Road, Hitchin, SG5 1QA		£372.96	£423.84		
<b>Play Space</b> For justification of requirement/possible spend please refer to play space details under 07/00440/1 of this report.						
07/01443/1	Plot 1, 89 Walsworth Road, Hitchin, SG4 9SH		£364.08	£364.08		364.08
<b>Play Space</b> Allocated to works to play area at Ransoms Recreation Ground - to be journalled year end 1516						
07/02060/1	Priory Cottages, 1-2 Tilehouse Street, Hitchin		£1,053.76	£1,053.76		1,053.76
<b>Play Space</b> Allocated to enhancements to Bancroft Gardens includng water play feature						
07/02240/1	35a Verulam Road, Hitchin, SG5 1QE		£1,540.78	£1,540.78		1,540.78
<b>Play Space</b> Allocated to enhancements to Bancroft Gardens includng water play feature						
07/02740/1	60 Old Park Road, Hitchin, SG5 2JX		£526.88	£557.57		557.57
<b>Play Space</b> Allocated to enhancements to Bancroft Gardens includng water play feature						
08/00571/1	1-1A Florence Street, Hitchin		£2,228.88	£2,572.81		2,572.81
<b>Play Space</b> Allocated to works to play area at Ransoms Recreation Ground - to be journalled year end 1516						
08/00747/1	40a Queen Street, Hitchin, SG4 9TS		£372.96	£412.34		412.34



## 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 Allocated to enhancements to Bancroft Gardens including water play feature						
08/01129/1	Garden House, 42 Bancroft, Hitchin, SG5 1DD		£7,376.34	£8,155.14		8,155.14
Play Space Allocated to enhancements to Bancroft Gardens including water play feature						
08/01260/1	Land Adjacent To, 22A Sunnyside Road, Hitchin		£401.60	£452.94		452.94
Play Space Allocated to enhancements to Bancroft Gardens including water play feature						
09/01434/1	Land Adjacent To The Larches, Standhill Road, Hitchin		£1,817.44	£2,097.88		2,097.88
Play Space Allocated to enhancements to Bancroft Gardens including water play feature						
09/02367/1	Land To The Rear Of 54, Wymondley Road, Hitchin		£3,137.60	£3,990.91		3,990.91
Play Space Allocated to enhancements to Bancroft Gardens including water play feature						
10/00344/1	Land rear of 83-84, Tilehouse Street, Hitchin, SG5			£429.87		429.87
Play Space Allocated to improvements at Smithsons Recreation Ground						
10/00370/1	6 Willian Road, Hitchin, SG4 0LW			£297.68		297.68
Play Space Allocated to enhancements to Bancroft Gardens including water play feature						
10/01131/1	2 and 3-4 High Street, Hitchin, SG5 1BH		£2,853.44	£2,853.44		2,853.44
Play Space Allocated to enhancements to Bancroft Gardens including water play feature						
10/01219/1	Former Chapel, Caldicott Centre, Highbury Road, Hitchin			£612.25		612.25





## 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 Allocated to enhancements to Bancroft Gardens including water play feature						
10/01249/1	The Wishing Well, 181 Stevenage Road, Hitchin, SG4 9EA		£742.96	£911.80		911.80
Play Space Allocated to enhancements to Bancroft Gardens including water play feature						
10/01299/1	19 Latchmore Close, Hitchin, SG4 9DE		£1,053.76	£1,224.49		1,224.49
Play Space Allocated to enhancements to Bancroft Gardens including water play feature						
10/01404/1	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 Ground						
10/01611/1	6 Grove Road, Hitchin, SG5 1SE			£1,206.34		1,206.34
Play Space Allocated to enhancements to Bancroft Gardens including water play feature						
10/01630/1	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 Ground						
10/02796/1	85 Tilehouse Street, Hitchin, SG5 2DY		£2,850.48	£3,625.70		
10/02811/1	Former Bus Depot, Fishponds Road, Hitchin, SG5 1NP		£16,981.52	£21,957.17		21,957.17
Play Space Allocated to enhancements to Bancroft Gardens including water play feature						
10/03004/1	Land adjacent to 181 Stevenage Road, Hitchin, SG4 9EA		£742.96	£920.53		920.53
Play Space Allocated to enhancements to Bancroft Gardens including water play feature						
11/00146/1	40 Queen Street, Hitchin, SG4 9TS		£908.72	£1,125.90		1,125.90
Play Space Allocated to enhancements to Bancroft Gardens including water play feature						



## Monitoring Reports - Unilateral undertaking Finances - Hitchin

## Hitchin

## Play Spce Contribution

Appn Ref	Site	Spend By Date	Amount Due	Amount Rec	Spent	Allocated for Spend
11/00265/1	6 Station Terrace, Hitchin, SG4 9UN			£1,813.17		1,813.17
Play Space Allocated to works to play area at Ransoms Recreation Ground						
11/00295/1	Churchyard 7b, Market Place, Hitchin, SG5 1DR		£526.88	£526.88		526.88
Play Space Allocated to enhancements to Bancroft Gardens including water play feature						
11/00382/1	104 Bedford Road, Hitchin, SG5 2UE		£1,817.44	£2,408.91		
Play Space For justification of requirement/possible spend please refer to play space details under 07/00440/1 of this report.						
11/00694/1	Lyon Court, Walsworth Road, Hitchin, SG4 9SX		£15,362.40	£20,181.50	£16,855.86	3,325.24
Play Space Allocated to works to play area at Ransoms Recreation Ground						
11/01857/1	Land at 201 Whitehill Road, Hitchin, SG4 9HY		£526.88	£526.80		526.80
Play Space Allocated to enhancements to Bancroft Gardens including water play feature						
11/02331/1	22 Bancroft, Hitchin, SG5 1JW		£892.80	£1,135.61		1,135.61
Play Space Allocated to enhancements to Bancroft Gardens including water play feature						
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		3,721.51
Play Space Allocated to enhancements to Bancroft Gardens including water play feature						
12/00893/1	Land to r/o 22 Bancroft, Hitchin, SG5 1JW		£2,228.88	£2,873.74		2,873.74
Play Space Allocated to enhancements to Bancroft Gardens including water play feature						
12/01077/1	22 Bridge Street, Hitchin, SG5 2DF		£2,971.84	£4,024.46		



## Monitoring Reports - Unilateral undertaking Finances - Hitchin

## Hitchin

## Play Spce Contribution

Appn Ref	Site	Spend By Date	Amount Due	Amount Rec	Spent	Allocated for Spend
<b>Play Space</b> For justification of requirement/possible spend please refer to play space details under 07/00440/1 of this report						
12/02088/1	Land rear of 36, Fishponds Road, Hitchin, SG5 1NR		£284.80	£362.70		362.70
<b>Play Space</b> Allocated to enhancements at Butts Close (new path, benches and historical interpretation)						
12/02584/1	The Orchard And Anvil, 148 Nightingale Road, Hitchin, SG5 1QT		£2,971.84	£3,904.09		
<b>Play Space Contribution</b> For justification of requirement/possible spend please refer to play space details under 07/00440/1 of this report						
13/00270/1	113 Cambridge Road, Hitchin, SG4 0JH		£742.96	£1,006.12		
<b>Play Space</b> 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)						
13/00662/1	Queen Street Garage, Queen Street, Hitchin, SG4 9TS		£1,580.64	£2,140.78		
13/01255/1	Land at 201 Whitehill Road, Hitchin, SG4 9HY			£646.98		646.98
<b>Play Space</b> Allocated to enhancements to Bancroft Gardens including water play feature						
13/01998/1	79 Benslow Lane, Hitchin, SG4 9RA		£908.72	£1,204.96		
13/02454/1	3-5 Bancroft, Hitchin, SG5 1JQ		£1,272.80	£1,716.93		
13/02637/1	10 Bridge Street, Hitchin, SG5 2DE		£762.96	£1,011.26		
13/03044/1	46-48 Bradleys Corner, Hitchin, SG4 0PR		£1,485.92	£1,971.33		
<b>Play Space</b> Paid under Schedule A - need to check commencement of development before spend						
13/03106/1	13 Bedford Road, Hitchin, SG5 2TP		£1,053.76	£1,396.70		

**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>
14/02502/1	Land at 11 Lindsay Avenue, Hitchin, SG4 9JA		£742.96	£1,006.12		
<b>Totals for Play Spce Contribution:</b>			<b>£92,854.11</b>	<b>£119,681.02</b>	<b>£16,855.86</b>	<b>76,646.10</b>



**Monitoring Reports - Unilateral undertaking Finances - Hitchin**

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**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		
<b>Totals for Public Realm Contribution Non Res:</b>			<b>£8,037.00</b>	<b>£9,952.18</b>		



**Monitoring Reports - Unilateral undertaking Finances - Hitchin**

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**Hitchin**

**Sustainable Transport Cont Non Res**

**Monitoring Reports - Unilateral undertaking Finances - Hitchin****Hitchin****Sustainable Transport Cont Non Res**

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





**Monitoring Reports - Unilateral undertaking Finances - Hitchin**

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**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
07/02240/1	35a Verulam Road, Hitchin, SG5 1QE		£2,135.56	£2,135.56		1,417.76
Sustainable Transport Allocated to installation of dual charge points for electric vehicles at Woodside, Walsworth Road						
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	£248.37	
Sustainable Transport £248.37 spent - installation of dual charge points for electric vehicles at Lairage Multi Storey car 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		
09/01099/1	The Silver Moon, Bedford Road, Hitchin, SG5 2TP		£1,000.00	£1,163.91		
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	£417.76	6,732.33
Sustainable Transport £417.76 Spent - installation of dual charge points for electric vehicles at Lairage Multi Storey car park £6732.33 allocated to Wymondley Road crossing (HCC project)						
10/00475/1	66b Dacre Road, Hitchin, SG5 1QL		£500.00	£644.36		
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		
10/03032/1	271 Bedford Road, Hitchin, SG5 2UQ		£2,000.00	£2,577.44		
11/00265/1	6 Station Terrace, Hitchin, SG4 9UN			£1,500.00		
11/00382/1	104 Bedford Road, Hitchin, SG5 2UE		£2,000.00	£2,577.44		
12/01077/1	22 Bridge Street, Hitchin, SG5 2DF		£3,000.00	£3,866.17		
12/02584/1	The Orchard And Anvil, 148 Nightingale Road, Hitchin, SG5 1QT		£4,000.00	£5,154.89		



## 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
<b>Sustainable Transport</b> Justification - This payment forms a contribution towards ongoing projects to improve sustainable transport provision in the Hitchin area.						
13/00270/1	113 Cambridge Road, Hitchin, SG4 0JH		£1,000.00	£1,288.72		
13/02637/1	10 Bridge Street, Hitchin, SG5 2DE		£1,000.00	£1,288.72		
14/02502/1	Land at 11 Lindsay Avenue, Hitchin, SG4 9JA		£1,000.00	£1,288.72		
<b>Totals for Sustainable Transport Cont Residential:</b>			<b>£46,760.56</b>	<b>£56,574.03</b>	<b>£666.13</b>	<b>8,150.09</b>



**Monitoring Reports - Unilateral undertaking Finances - Hitchin**

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**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
07/00816/1	1a Verulam Road, Hitchin, SG5 1QA		£26.00	£29.55		
11/01857/1	Land at 201 Whitehill Road, Hitchin, SG4 9HY		£71.00	£71.00		
12/00536/1	91-93A Bancroft, Hitchin, SG5 1NQ		£182.00	£232.07		
13/00270/1	113 Cambridge Road, Hitchin, SG4 0JH		£71.00	£96.15		
13/00662/1	Queen Street Garage, Queen Street, Hitchin, SG4 9TS		£231.00	£312.86		
13/01255/1	Land at 201 Whitehill Road, Hitchin, SG4 9HY			£22.27		
13/03044/1	46-48 Bradleys Corner, Hitchin, SG4 0PR		£142.00	£188.39		
<b>Waste &amp; Recycling</b>						
<b>Paid under Schedule A - need to check commencement of development before spend</b>						
13/03087/1	Mill Cottage, Purwell Lane, Hitchin, SG4 0NF		£71.00	£94.11		
14/02502/1	Land at 11 Lindsay Avenue, Hitchin, SG4 9JA		£71.00	£96.15		
<b>Totals for Waste Collection and Re-Cycling Cont:</b>			<b>£865.00</b>	<b>£1,142.55</b>		