Monitoring Reports - Section 106 Planning Obligation Finances - Hitchin



Hitchin

Childcare Contribution

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Monitoring Reports - Section 106 Planning Obligation Finances - Hitchin



Hitchin

Childcare Contribution

Appn Ref	<u>Site</u>	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		£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								
	Totals for Childcare Contrib	ution:	£7,200.00	£8,247.27		8,247.27		

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Hitchin

Informal Open Space

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Hitchin

Informal Open Space

	pon opaco							
Appn Ref	<u>Site</u>	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		6,799.69		
•	nformal Open Space Allocated to enhancements to Bancroft Gardens including water play feature							
Totals for Informal Open Space:		£5,339.20	£6,799.69		6,799.69			

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Hitchin

Pitch Sports Contribution

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Hitchin

Pitch Sports Contribution

Appn Ref	<u>Site</u>	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		6,204.71	
Pitch Sports Allocated to MU	·						
	Totals for Pitch Sports Contribu	ıtion:	£4,872.02	£6,204.71		6,204.71	

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Play Spce Contribution

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Monitoring Reports - Section 106 Planning Obligation Finances - Hitchin



Hitchin

Play Spce Contribution

Appn Ref	<u>Site</u>	Spend By Date	Amount Due	Amount Rec	<u>Spent</u>	Allocated for Spend
03/01283/1	Land at Starlings Bridge, Nightingale Road, Hitchin, SG5		£14,000.00	£14,000.00		14,000.00
Play Space Allocated to en	hancements to Bancroft Gardens includng wat	er play feature				
03/01985/1	Royal Quarter, 98 Ickleford Road, Hitchin, SG5 1TJ		£4,800.00	£4,800.00		4,800.00
Play Space						
	hancements to Bancroft Gardens includng wat	er 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
Play Space						
Allocated to en	hancements to Bancroft Gardens includng wat	er play feature - these fur	ds are spent as they will	be journal transferred at year	ar 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
Play Space						
	rks to play area at Ransoms Recreation Grou	nd				
Allocated to wo	into to play area at maneerine medication ereal					
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
09/02366/1 Play Space	Data Centre, Units 6 And 7, Sharps	01/10/2022	£9,877.52	£12,579.42		12,579.42

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Sustainable Transport Cont Residential

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Hitchin

Sustainable Transport Cont Residential

Appn Ref	<u>Site</u>	Spend By Date	Amount Due	Amount Rec	<u>Spent</u>	Allocated for Spend
00/00983/1	Former Telephone Exchange, Queen Street, Hitchin, SG4 9TW		£43,200.00	£43,200.00		

Sustainable Transport

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.

Totals for Sustainable Transport Cont Residential:	£43,200.00	£43,200.00

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Hitchin

Traffic - Other Schemes

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Hitchin

Traffic - Oth	her Schemes						
Appn Ref	<u>Site</u>	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	£4,000.00		
A traffic regulation	Hitchin Delivery Office, 90 Hermitage Road, Hitchin Fraffic Regulation Order 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						
	Totals for Traffic - Other Scho	emes:	£4,000.00	£4,380.00	£4,000.00		

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Hitchin

Youth Contribution

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Monitoring Reports - Section 106 Planning Obligation Finances - Hitchin



Hitchin

Youth Contribution

Appn Ref	<u>Site</u>	Spend By Date	Amount Due	Amount Rec	<u>Spent</u>	Allocated for Spend	
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	
Youth Contribu Allocated to you	ition (NHDC) uth facilities at Hitchin Town Hall. £29601.27	spent 14/15. Remaining fu	inds to be journal transfe	rred as appropriate.			
	Totals for Youth Contribution:		£45,250.00	£45,250.00	£29,601.27	15,648.73	

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Hitchin

Affordable Housing

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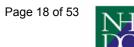
Hitchin

Affordable Housing

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

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Hitchin

Comty Ctre & Town and Village Hall Contr

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Hitchin

Comty Ctre & Town and Village Hall Contr

Appn Ref	<u>Site</u>	Spend By Date	Amount Due	Amount Rec	<u>Spent</u>	Allocated for Spend
7/00816/1	1a Verulam Road, Hitchin, SG5 1QA		£236.88	£231.69		231.69
Community Ha	Ills					
	oend to Hitchin Town Hall - to be journal transfe	erred at year end 15/16				
08/01260/1	Land Adjacent To, 22A Sunnyside Road, Hitchin		£471.88	£472.87	£0.00	472.87
Community Ce	entre					
Allocated to pro	ovision 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 Ha						
	pend to Hitchin Town Hall - to be journal transfe	erred at year end 15/16				
10/02796/1	85 Tilehouse Street, Hitchin, SG5 2DY		£1,810.44	£1,901.15		1,901.15
Community Ha						
Allocated for sp	oend to Hitchin Town Hall - to be journal transfe	erred at year end 15/16				
11/00382/1	104 Bedford Road, Hitchin, SG5 2UE		£1,154.32	£1,281.42		1,281.42
Community Ha	Ills					
Allocated for sp	oend to Hitchin Town Hall - to be journal transfe	erred at year end 15/16				
12/01077/1	22 Bridge Street, Hitchin, SG5 2DF		£1,887.52	£2,269.52		2,269.52
Community Ha	Ils					
Allocated for sp	oend to Hitchin Town Hall - to be journal transfe	erred at year end 15/16				
13/00270/1	113 Cambridge Road, Hitchin, SG4 0JH		£471.88	£567.38		567.38
Community Ha	Ills					
Allocated for sp	oend to Hitchin Town Hall - to be journal transfe	erred 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 Ha	Ils					
Allocated for sp	oend to Hitchin Town Hall - to be journal transfe	erred at year end 15/16				
13/02454/1	3-5 Bancroft, Hitchin, SG5 1JQ		£808.40	£970.18		970.18

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Hitchin

Comty Ctre & Town and Village Hall Contr

Appn Ref	Site	Spend By Date	Amount Due	Amount Rec	<u>Spent</u>	Allocated for Spend	
Community Hal	ls end to Hitchin Town Hall - to be journal t	ransferred at year and 15/16					7
		ansierred at year end 15/10	C474.00	0500.04		522.04	J
13/02637/1	10 Bridge Street, Hitchin, SG5 2DE		£471.88	£523.84		523.84	
Community Hal	ls						1
Allocated for sp	end to Hitchin Town Hall - to be journal t	ransferred at year end 15/16					
13/03044/1	46-48 Bradleys Corner, Hitchin, SG4 0PR		£943.76	£1,053.34			
Community Cer	ntre						7
Paid under Sch	edule 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 Hal Allocated for sp	ls end to Hitchin Town Hall - to be journal t	ransferred at year end 15/16					
13/03106/1	13 Bedford Road, Hitchin, SG5 2TP		£669.28	£742.98		742.98	
Community Hal Allocated for sp	ls end to Hitchin Town Hall - to be journal t	ransferred at year end 15/16]
14/02502/1	Land at 11 Lindsay Avenue, Hitchin, SG4 9JA		£471.88	£581.42		581.42	
Community Hal Allocated for sp	ls end to Hitchin Town Hall - to be journal t	ransferred at year end 15/16					
Total	s for Comty Ctre & Town and Village H	all Contr:	£11,717.96	£13,274.50	£0.00	10,952.91	

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Hitchin

Informal Open Space

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Monitoring Reports - Unilateral undertaking Finances - Hitchin



Hitchin

Informal Open Space

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

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Hitchin

Informal Open Space

Appn Ref	<u>Site</u>	Spend By Date	Amount Due	Amount Rec	<u>Spent</u>	Allocated for Spend	_
Informal Open							
Allocated to en	nhancements to Bancroft Gardens includng wa	ter play feature					
08/01260/1	Land Adjacent To, 22A Sunnyside Road, Hitchin		£742.96	£837.93		837.93	
Informal Open	Space						
Allocated to en	hhancements to Bancroft Gardens includng wa	ter play feature					
09/00798/1	Land Off, St Faiths Close, Hitchin		£401.60	£476.17		476.17	
Informal Open							\neg
Allocated to en	hhancements to Bancroft Gardens including wa	ater play feature					
09/01434/1	Land Adjacent To The Larches, Standhill Road, Hitchin		£982.40	£1,133.99			
Informal Open Justification of	Space requirement/possible spend - Garden of Remo	embrance (Signage) Hitchi	n Cemetary				
09/01949/1	8B Times Close, Hitchin, SG5 2UT		£803.20	£938.12		938.12	
Informal Open	Space						\neg
Allocated to Ki	ng George V Recreation Ground car park (sign	nage etc)					
09/02171/1	34-36 Walsworth Road, Hitchin, SG4		£284.80	£332.64		332.64	
Informal Open							
Allocated to en	hhancements to Bancroft Gardens includng wa	ter 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							\neg
Allocated to en	hancements at Purwell Recreation Ground						
10/00344/1	Land rear of 83-84, Tilehouse Street, Hitchin, SG5			£232.36		232.36	
Informal Open							
Allocated to im	provements at Smithsons Recreation Ground						
10/00370/1	6 Willian Road, Hitchin, SG4 0LW			£603.51		603.51	
Informal Open	•						\Box
IAH CITE	hancements at Purwell Recreation Ground						

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Hitchin

Informal Open Space

	pen Space					
Appn Ref	<u>Site</u>	Spend By Date	Amount Due	Amount Rec	<u>Spent</u>	Allocated for Spend
10/00475/1	66b Dacre Road, Hitchin, SG5 1QL		£201.60	£264.49		
Informal Open S						
Justification of r	requirement/possible spend - Bancroft Garde	ns including water play feat	ure			
10/01131/1	2 and 3-4 High Street, Hitchin, SG5 1BH		£1,542.40	£1,542.40		1,542.40
Informal Open S						
Allocated to enh	hancements to Bancroft Gardens includng wa	ater play feature				
10/01219/1	Former Chapel, Caldicott Centre, Highbury Road, Hitchin			£330.94		330.94
Informal Open S	•					
	hancements to Bancroft Gardens includng wa	ater play feature				
10/01611/1	6 Grove Road, Hitchin, SG5 1SE			£652.45		
Informal Open S						
Justification of r	requirement/possible spend - Walsworth Con	nmon Play Area				
10/02542/1	Highover Cottages, Highover Way, Hitchin, SG4 0RQ		£401.60	£497.58		
Informal Open S	•					
Justification of r	requirement/possible spend - Walsworth Con	nmon play area				
10/02796/1	85 Tilehouse Street, Hitchin, SG5 2DY		£1,540.80	£1,959.84		
Informal Open S	Space					
Justification of r	requirement/possible spend - improvements a	at Smithsons Recreation Gr	ound			
10/02811/1	Former Bus Depot, Fishponds Road, Hitchin, SG5 1NP		£9,179.20	£11,868.74		11,868.74
Informal Open S						
Allocated to enh	hancements at Butts Close (new path, bench	es and historial interpretation	n)			
10/03032/1	271 Bedford Road, Hitchin, SG5 2UQ		£1,876.80	£2,393.14		2,393.14
Informal Open S						
Allocated to Kin	ng George V Recreation Ground car park (sig	nage etc)				
7 mocated to Tim						

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Hitchin

Informal Open Space

Appn Ref	Site	Spend By Date	Amount Due	Amount Rec	Spent	Allocated for Spend	
			7 1110 di 11 12 do	<u> </u>	<u> </u>	oodtod for opond	
Informal Open	Space requirement/possible spend - enhancements to B	ancroft Cardons includi	ng water play feature				
		and on Gardens includi		0004.00		204.00	
11/00295/1	Churchyard 7b, Market Place, Hitchin, SG5 1DR		£284.80	£284.80		284.80	
Informal Open	·						
Allocated to en	hancements to Bancroft Gardens includng water	olay feature					
11/00382/1	104 Bedford Road, Hitchin, SG5 2UE		£982.40	£1,302.11			
Informal Open Justification of	Space requirement/possible - enhancements at Butts Cl	ose (new path, benche	s and historical interpreta	ation)			
11/01825/1	23 Bedford Road, Hitchin, SG5 2TP	, , ,	£201.60	£256.43		256.43	_
Informal Open Allocated to Ki	Space ng George V Recreation Ground car park (signage	e etc)					
11/02331/1	22 Bancroft, Hitchin, SG5 1JW		£1,651.68	£2,100.87		2,100.87	
Informal Open	Space						
Allocated to en	hancements to Bancroft Gardens includng water	olay feature					
12/00316/1	22-27 Old Park Road, Hitchin		£12,739.20	£16,811.37			
Informal Open Justification of	Space requirement/possible - improvements at Smithsor	s Recreation Ground					
12/00536/1	91-93A Bancroft, Hitchin, SG5 1NQ		£1,008.00	£1,285.32		1,285.32	
Informal Open Allocated to er	Space Chancements to Bancroft Gardens including water	play feature					
12/00893/1	Land to r/o 22 Bancroft, Hitchin, SG5 1JW		£1,204.80	£1,553.37		1,553.37	
Informal Open							
	hancements to Bancroft Gardens including water	olay feature					
12/01077/1	22 Bridge Street, Hitchin, SG5 2DF		£1,606.40	£2,175.39			
Informal Open Justification of	Space requirement/possible spend - improvements at Sr	nithsons Recreation Gre	ound				
12/01988/1	43-44 Bancroft, Hitchin, SG5 1LA		£1,139.20	£1,450.82		1,450.82	
1							

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Hitchin

Informal Open Space

Appn Ref	<u>Site</u>	Spend By Date	Amount Due	Amount Rec	<u>Spent</u>	Allocated for Spend
Informal Open Allocated to er	Space hancements to Bancroft Gardens including	water play feature				
12/02088/1	Land rear of 36, Fishponds Road, Hitchin, SG5 1NR	Tato, p.a., toutain	£526.88	£671.00		671.00
Informal Open	•	shop and historial interpretation	n)			
12/02584/1	nhancements at Butts Close (new path, ben The Orchard And Anvil, 148 Nightingale Road, Hitchin, SG5 1QT	cries and filstorial interpretation	£1,606.40	£2,110.32		
Informal Open Justification of	Space requirement/possible spend - enhancemer	nts to Bancroft Gardens includi	ng water play feature			
13/00270/1	113 Cambridge Road, Hitchin, SG4 0JH		£401.60	£543.85		
Bancroft Garde	Space The Green Space Management Plan 2014-1 ens - 2015/16 for general improvements to ents to the bowls pavillion and the possibility	park including enhancements	and introduction of MUG	A and potential water play f	eature. Also under co	nsideration
Justification: T Bancroft Garde are improveme The Outdoor F	the Green Space Management Plan 2014-1 ens - 2015/16 for general improvements to ents to the bowls pavillion and the possibility Play Facilities Action Plan - Ransoms play is Facilities Action Plan - Bancroft Gardens Queen Street Garage, Queen Street,	park including enhancements y of public toilets and catering area £75k for 2013/14; Walsw	and introduction of MUG franchise.		eature. Also under co	nsideration
Justification: T Bancroft Gard are improvement The Outdoor F Outdoor Sport	The Green Space Management Plan 2014-1 ens - 2015/16 for general improvements to ents to the bowls pavillion and the possibility Play Facililities Action Plan - Ransoms play s Facilities Action Plan - Bancroft Gardens	park including enhancements y of public toilets and catering area £75k for 2013/14; Walsw	and introduction of MUG franchise. orth Play Area £70k for 2	2013/14	eature. Also under co	nsideration
Justification: T Bancroft Garddare improvement The Outdoor F Outdoor Sports 13/00662/1 13/01998/1 Informal Open	the Green Space Management Plan 2014-1 ens - 2015/16 for general improvements to ents to the bowls pavillion and the possibility Play Facililities Action Plan - Ransoms play s Facilities Action Plan - Bancroft Gardens Queen Street Garage, Queen Street, Hitchin, SG4 9TS 79 Benslow Lane, Hitchin, SG4 9RA	park including enhancements y of public toilets and catering area £75k for 2013/14; Walsw (as detailed above)	and introduction of MUG franchise. orth Play Area £70k for 2 £854.40 £491.20	£1,157.18	eature. Also under co	nsideration
Justification: T Bancroft Garddare improvement The Outdoor F Outdoor Sports 13/00662/1 13/01998/1 Informal Open	the Green Space Management Plan 2014-1 ens - 2015/16 for general improvements to ents to the bowls pavillion and the possibility Play Facililities Action Plan - Ransoms play s Facilities Action Plan - Bancroft Gardens Queen Street Garage, Queen Street, Hitchin, SG4 9TS 79 Benslow Lane, Hitchin, SG4 9RA Space	park including enhancements y of public toilets and catering area £75k for 2013/14; Walsw (as detailed above)	and introduction of MUG franchise. orth Play Area £70k for 2 £854.40 £491.20	£1,157.18	eature. Also under co	nsideration
Justification: T Bancroft Garde are improvement The Outdoor F Outdoor Sports 13/00662/1 13/01998/1 Informal Open Justification of 13/02454/1 Informal Open	the Green Space Management Plan 2014-1 ens - 2015/16 for general improvements to ents to the bowls pavillion and the possibility Play Facililities Action Plan - Ransoms play s Facilities Action Plan - Bancroft Gardens Queen Street Garage, Queen Street, Hitchin, SG4 9TS 79 Benslow Lane, Hitchin, SG4 9RA Space requirement/possible spend - enhancement 3-5 Bancroft, Hitchin, SG5 1JQ	park including enhancements y of public toilets and catering area £75k for 2013/14; Walsw (as detailed above) hts to Bancroft Gardens includi	and introduction of MUG franchise. orth Play Area £70k for 2 £854.40 £491.20 ng water play feature £688.00	£1,157.18 £651.06	eature. Also under co	nsideration
Justification: T Bancroft Garde are improvement The Outdoor F Outdoor Sports 13/00662/1 13/01998/1 Informal Open Justification of 13/02454/1 Informal Open	the Green Space Management Plan 2014-1 ens - 2015/16 for general improvements to ents to the bowls pavillion and the possibility Play Facilities Action Plan - Ransoms play s Facilities Action Plan - Bancroft Gardens Queen Street Garage, Queen Street, Hitchin, SG4 9TS 79 Benslow Lane, Hitchin, SG4 9RA Space requirement/possible spend - enhancemen 3-5 Bancroft, Hitchin, SG5 1JQ Space	park including enhancements y of public toilets and catering area £75k for 2013/14; Walsw (as detailed above) hts to Bancroft Gardens includi	and introduction of MUG franchise. orth Play Area £70k for 2 £854.40 £491.20 ng water play feature £688.00	£1,157.18 £651.06	eature. Also under co	nsideration
Justification: T Bancroft Garde are improvement The Outdoor F Outdoor Sports 13/00662/1 13/01998/1 Informal Open Justification of 13/02454/1 Informal Open Justification of 13/02637/1 Informal Open	the Green Space Management Plan 2014-1 ens - 2015/16 for general improvements to ents to the bowls pavillion and the possibility Play Facilities Action Plan - Ransoms play s Facilities Action Plan - Bancroft Gardens Queen Street Garage, Queen Street, Hitchin, SG4 9TS 79 Benslow Lane, Hitchin, SG4 9RA Space requirement/possible spend - enhancemer 3-5 Bancroft, Hitchin, SG5 1JQ Space requirement/possible spend - enhancemer 10 Bridge Street, Hitchin, SG5 2DE	park including enhancements y of public toilets and catering area £75k for 2013/14; Walsw (as detailed above) ats to Bancroft Gardens including ats to Bancroft Gardens including	eand introduction of MUG franchise. orth Play Area £70k for 2 £854.40 £491.20 ng water play feature £688.00 ng water play feature £401.60	£1,157.18 £651.06 £928.07	eature. Also under co	nsideration

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Hitchin

Informal Open Space

illiorillai O	Jon Opado						
Appn Ref	<u>Site</u>	Spend By Date	Amount Due	Amount Rec	<u>Spent</u>	Allocated for Spend	
		•			•	•	
Informal Open S	Space						
Justification of re	equirement/possible spend - enhancements to Ba	ncroft Gardens includir	ng water play feature				
14/02502/1	Land at 11 Lindsay Avenue, Hitchin,		£401.60	£543.85			_
	SG4 9JA						
Informal Open S	Space						
Justification of r	equirement/possible spend - enhancements to Ba	ncroft Gardens includir	ng water play feature				
	Totals for Informal Open Space	:	£56,613.58	£72,325.12		39,468.60	

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Monitoring Reports - Unilateral undertaking Finances - Hitchin



Hitchin

Leisure Contribution

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Hitchin

Leisure Contribution

Appn Ref	<u>Site</u>	Spend By Date	Amount Due	Amount Rec	<u>Spent</u>	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			
Leisure							
Paid under Scho	edule A - need to check commencement of dev	elopment before spend					
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			
	Totals for Leisure Contribut	on:	£29,337.28	£32,781.46			

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Hitchin

Pitch Sports Contribution

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Hitchin

Pitch Sports Contribution

Appn Ref	<u>Site</u>	Spend By Date	Amount Due	Amount Rec	<u>Spent</u>	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						
	ch improvements at Walsworth Common					
07/00816/1	1a Verulam Road, Hitchin, SG5 1QA		£183.96	£209.06		
Pitch Sports Justification of r	requirement/possible spend - introduction of M	UGA at Bancroft Gardens				
07/01443/1	Plot 1, 89 Walsworth Road, Hitchin, SG4 9SH		£179.58	£179.58		179.58
•	ch improvements at Walsworth Common					
07/02060/1	Priory Cottages, 1-2 Tilehouse Street, Hitchin		£519.76	£519.76		519.76
Pitch Sports Allocated to MU	JGA at Bancroft Recreation Ground					
07/02240/1	35a Verulam Road, Hitchin, SG5 1QE		£759.98	£759.98		759.98
Pitch Sports Allocated to MU	JGA at Bancroft Recreation Ground					
07/02740/1	60 Old Park Road, Hitchin, SG5 2JX		£259.88	£275.02		275.02
Pitch Sports Allocated to MU	JGA 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 MU	JGA at Bancroft Recreation Ground					
08/00747/1	40a Queen Street, Hitchin, SG4 9TS		£183.96	£203.38		203.38
Pitch Sports Allocated to MU	JGA at Bancroft Recreation Ground					
08/01129/1	Garden House, 42 Bancroft, Hitchin, SG5 1DD		£3,638.32	£4,022.44		4,022.44

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Hitchin

Pitch Sports Contribution

Appn Ref	<u>Site</u>	Spend By Date	Amount Due	Amount Rec	<u>Spent</u>	Allocated for Spend	
Pitch Sports							
Allocated to MU	GA at Bancroft Recreation Ground						
08/01260/1	Land Adjacent To, 22A Sunnyside Road, Hitchin		£366.46	£413.30		413.30	
Pitch Sports							1
Allocated to MU	GA at Bancroft Recreation Ground						
08/02132/1	43 Byron Close, Hitchin, SG4 0QS		£259.80	£309.00		309.00	
Pitch Sports							1
Allocated to nev	v changing rooms at Walsworth Common						
09/00798/1	Land Off, St Faiths Close, Hitchin		£366.46	£434.51		434.51	
Pitch Sports							
Allocated to nev	v changing rooms at Walsworth Common						
09/01099/1	The Silver Moon, Bedford Road, Hitchin, SG5 2TP		£366.46	£402.68		402.68	
Pitch Sports							1
Allocated to MU	GA 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							7
Allocated to MU	GA at Bancroft Recreation Ground						
09/01949/1	8B Times Close, Hitchin, SG5 2UT		£732.92	£856.04		856.04	_
Pitch Sports							1
	GA at Bancroft Recreation Ground						
09/02165/1	30 and 31 Tristram Road and land to		£2,715.60	£2,715.60		2,715.60	
	rear of 25-31, Tristram Road, Hitchin						
Pitch Sports]
Allocated to nev	v changing rooms at Walsworth Common						
09/02171/1	34-36 Walsworth Road, Hitchin, SG4		£259.88	£303.54			
Pitch Sports							1
Justification of r	equirement/possible spend - introduction of N	IUGA at Bancroft Gardens					

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Hitchin

Pitch Sports Contribution

Appn Ref	<u>Site</u>	Spend By Date	Amount Due	Amount Rec	<u>Spent</u>	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 MU	JGA at Bancroft Recreation Ground						
10/00344/1	Land rear of 83-84, Tilehouse Street, Hitchin, SG5			£212.03		212.03	
Pitch Sports							1
Allocated to MU	JGA at Bancroft Recreation Ground						
0/00370/1	6 Willian Road, Hitchin, SG4 0LW			£326.22		326.22	
Pitch Sports							1
Allocated to nev	w changing rooms at Walsworth Common						
10/00475/1	66b Dacre Road, Hitchin, SG5 1QL		£183.96	£241.34			
Pitch Sports							7
•	requirement/possible spend - introduction of M	UGA 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	1BH		£1,407.44	£1,407.44		1,407.44]
Pitch Sports			£1,407.44	£1,407.44		1,407.44	
Pitch Sports	1BH		£1,407.44	£1,407.44 £301.99		301.99]
Pitch Sports Allocated to MU 10/01219/1	1BH JGA at Bancroft Recreation Ground Former Chapel, Caldicott Centre,		£1,407.44]
Pitch Sports Allocated to MU 10/01219/1 Pitch Sports	1BH JGA at Bancroft Recreation Ground Former Chapel, Caldicott Centre,		£1,407.44]
Pitch Sports Allocated to MU 10/01219/1 Pitch Sports Allocated to MU	JGA at Bancroft Recreation Ground Former Chapel, Caldicott Centre, Highbury Road, Hitchin JGA at Bancroft Recreation Ground The Wishing Well, 181 Stevenage		£366.46]
Pitch Sports Allocated to MU 10/01219/1 Pitch Sports Allocated to MU	1BH JGA at Bancroft Recreation Ground Former Chapel, Caldicott Centre, Highbury Road, Hitchin JGA at Bancroft Recreation Ground			£301.99		301.99]
Pitch Sports Allocated to MU 10/01219/1 Pitch Sports Allocated to MU 10/01249/1 Pitch Sports	JGA at Bancroft Recreation Ground Former Chapel, Caldicott Centre, Highbury Road, Hitchin JGA at Bancroft Recreation Ground The Wishing Well, 181 Stevenage Road, Hitchin, SG4 9EA			£301.99		301.99]
Pitch Sports Allocated to MU 0/01219/1 Pitch Sports Allocated to MU 0/01249/1 Pitch Sports	JGA at Bancroft Recreation Ground Former Chapel, Caldicott Centre, Highbury Road, Hitchin JGA at Bancroft Recreation Ground The Wishing Well, 181 Stevenage			£301.99		301.99	
Pitch Sports Allocated to MU 10/01219/1 Pitch Sports Allocated to MU 10/01249/1 Pitch Sports	JGA at Bancroft Recreation Ground Former Chapel, Caldicott Centre, Highbury Road, Hitchin JGA at Bancroft Recreation Ground The Wishing Well, 181 Stevenage Road, Hitchin, SG4 9EA			£301.99		301.99	
Pitch Sports Allocated to MU 10/01219/1 Pitch Sports Allocated to MU 10/01249/1 Pitch Sports Allocated to MU 10/01299/1 Pitch Sports	JGA at Bancroft Recreation Ground Former Chapel, Caldicott Centre, Highbury Road, Hitchin JGA at Bancroft Recreation Ground The Wishing Well, 181 Stevenage Road, Hitchin, SG4 9EA JGA at Bancroft Recreation Ground 19 Latchmore Close, Hitchin, SG4 9DE		£366.46	£301.99 £449.74		301.99 449.74	
Pitch Sports Allocated to MU 10/01219/1 Pitch Sports Allocated to MU 10/01249/1 Pitch Sports Allocated to MU 10/01299/1 Pitch Sports	JGA at Bancroft Recreation Ground Former Chapel, Caldicott Centre, Highbury Road, Hitchin JGA at Bancroft Recreation Ground The Wishing Well, 181 Stevenage Road, Hitchin, SG4 9EA JGA at Bancroft Recreation Ground		£366.46	£301.99 £449.74		301.99 449.74	

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Hitchin

Pitch Sports Contribution

	ts Contribution						
Appn Ref	<u>Site</u>	Spend By Date	Amount Due	Amount Rec	<u>Spent</u>	Allocated for Spend	
							¬
Pitch Sports	IGA at Bancroft Recreation Ground						
			04 405 04	04.040.00		4.040.00	
10/01630/1	4 Water Lane, Hitchin, SG5 1TX		£1,465.84	£1,840.08		1,840.08	
Pitch Sports							
Allocated to MU	IGA at Bancroft Recreation Ground						
10/02542/1	Highover Cottages, Highover Way, Hitchin, SG4 0RQ		£366.46	£454.04		454.04	
Pitch Sports							7
	v changing rooms at Walsworth Common						
10/02796/1	85 Tilehouse Street, Hitchin, SG5 2DY		£1,405.98	£1,788.35			
Pitch Sports Justification of r	equirement/possible spend - introduction of M	JGA at Bancroft Gardens					
10/03004/1	Land adjacent to 181 Stevenage Road,		£366.46	£454.04		454.04	
	Hitchin, SG4 9EA						
Pitch Sports							
Allocated to MU	IGA 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 MU	IGA at Bancroft Recreation Ground						
11/00146/1	40 Queen Street, Hitchin, SG4 9TS		£448.22	£555.34		555.34	
Pitch Sports							7
Allocated to MU	IGA at Bancroft Recreation Ground						
11/00265/1	6 Station Terrace, Hitchin, SG4 9UN			£894.33		894.33	_
Pitch Sports							
	v changing rooms at Walsworth Common						
11/00295/1	Churchyard 7b, Market Place, Hitchin, SG5 1DR		£259.88	£259.88		259.88	
Pitch Sports							7
Allocated to MU	IGA at Bancroft Recreation Ground						
11/00382/1	104 Bedford Road, Hitchin, SG5 2UE		£976.44	£1,294.22			

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Hitchin

Pitch Sports Contribution

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

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Hitchin

Pitch Sports Contribution

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

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Hitchin

Pitch Sports Contribution

•	is continuation									
<u>Appn Ref</u>	<u>Site</u>	Spend By Date	Amount Due	Amount Rec	<u>Spent</u>	Allocated for Spend				
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										
	Totals for Pitch Sports Contrib	ution:	£49,903.72	£63,627.67	£0.00	44,658.34				

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Hitchin

Play Spce Contribution

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Hitchin

Play Spce Contribution

Appn Ref	<u>Site</u>	Spend By Date	Amount Due	Amount Rec	<u>Spent</u>	Allocated for Spend	
07/00440/1	Gainsford Memorial Hall And, 15 Radcliffe Road, Hitchin		£4,126.24	£4,126.24		4,126.24	
Bancroft Gardens are improvements The Outdoor Play	Green Space Management Plan 2014-19 s - 2015/16 for general improvements to pa s to the bowls pavillion and the possibility of Facililities Action Plan - Ransoms play ar acilities Action Plan - Bancroft Gardens (a	ark including enhancements and public toilets and catering ea £75k for 2013/14; Walswo	and introduction of MUG franchise.		eature. Also under co	onsideration	
07/00816/1	1a Verulam Road, Hitchin, SG5 1QA		£372.96	£423.84			
	f requirement/possible spend please refer	to play space details under (
07/01443/1	Plot 1, 89 Walsworth Road, Hitchin, SG4 9SH		£364.08	£364.08		364.08	
Play Space Allocated to works	s to play area at Ransoms Recreation Gro	und - to be journalled year e	nd 1516				
07/02060/1	Priory Cottages, 1-2 Tilehouse Street, Hitchin		£1,053.76	£1,053.76		1,053.76	
Play Space Allocated to enha	ncements to Bancroft Gardens includng w	ater play feature					
07/02240/1	35a Verulam Road, Hitchin, SG5 1QE		£1,540.78	£1,540.78		1,540.78	
Play Space Allocated to enha	ncements to Bancroft Gardens includng w	ater play feature					
07/02740/1	60 Old Park Road, Hitchin, SG5 2JX		£526.88	£557.57		557.57	
Play Space Allocated to enha	ncements to Bancroft Gardens includng w	ater play feature					
08/00571/1	1-1A Florence Street, Hitchin		£2,228.88	£2,572.81		2,572.81	
Play Space Allocated to work	s to play area at Ransoms Recreation Gro	und - to be journalled year e	nd 1516				
08/00747/1	40a Queen Street, Hitchin, SG4 9TS		£372.96	£412.34		412.34	

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Hitchin

Play Spce Contribution

Appn Ref	<u>Site</u>	Spend By Date	Amount Due	Amount Rec	<u>Spent</u>	Allocated for Spend
Play Space	because the to Demonstrate Condense in studies when all	ov fo obvino				
	nhancements to Bancroft Gardens including water pla	ay reature	07.070.04	CO 455 44		0.455.44
08/01129/1	Garden House, 42 Bancroft, Hitchin, SG5 1DD		£7,376.34	£8,155.14		8,155.14
Play Space	nhancements to Bancroft Gardens including water pla	ov footure				
08/01260/1	Land Adjacent To, 22A Sunnyside	ay leature	£401.60	£452.94		452.94
06/01260/1	Road, Hitchin		£401.00	£452.94		452.94
Play Space	shancements to Paparoff Cardona including water pla	ov footure				
	hancements to Bancroft Gardens including water pla	ay reature	C4 047 44	C2 007 00		0.007.00
09/01434/1	Land Adjacent To The Larches, Standhill Road, Hitchin		£1,817.44	£2,097.88		2,097.88
Play Space						
	hancements to Bancroft Gardens including water pla	ay teature				
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 er	hancements to Bancroft Gardens including water pla	ay feature				
10/00344/1	Land rear of 83-84, Tilehouse Street, Hitchin, SG5			£429.87		429.87
Play Space						
	provements at Smithsons Recreation Ground					
10/00370/1	6 Willian Road, Hitchin, SG4 0LW			£297.68		297.68
Play Space						
Allocated to er	hancements to Bancroft Gardens includng water pla	ay feature				
10/01131/1	2 and 3-4 High Street, Hitchin, SG5 1BH		£2,853.44	£2,853.44		2,853.44
Play Space						
	hancements to Bancroft Gardens includng water pla	ay feature				
10/01219/1	Former Chapel, Caldicott Centre, Highbury Road, Hitchin			£612.25		612.25

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Hitchin

Play Spce Contribution

Appn Ref	<u>Site</u>	Spend By Date	Amount Due	Amount Rec	<u>Spent</u>	Allocated for Spend
Play Space						
	hancements to Bancroft Gardens including water pl	ay feature				
10/01249/1	The Wishing Well, 181 Stevenage Road, Hitchin, SG4 9EA	•	£742.96	£911.80		911.80
Play Space Allocated to en	hancements to Bancroft Gardens includng water pl	av feature				
10/01299/1	19 Latchmore Close, Hitchin, SG4 9DE	-, ·	£1,053.76	£1,224.49		1,224.49
Play Space Allocated to en	hancements to Bancroft Gardens includng water pl	ay feature				
10/01404/1	42 Walsworth Road, Hitchin, SG4 9SU		£1,118.99	£1,118.99		1,118.99
Play Space Allocated to wo	orks 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 en	hancements to Bancroft Gardens includng water pl	ay feature				
10/01630/1	4 Water Lane, Hitchin, SG5 1TX		£2,971.84	£3,730.56		3,730.56
Play Space Allocated to wo	orks 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 en	hancements to Bancroft Gardens includng water pl	ay feature				
10/03004/1	Land adjacent to 181 Stevenage Road, Hitchin, SG4 9EA		£742.96	£920.53		920.53
Play Space Allocated to en	hancements to Bancroft Gardens includng water pl	ay feature				
11/00146/1	40 Queen Street, Hitchin, SG4 9TS		£908.72	£1,125.90		1,125.90
Play Space Allocated to en	hancements to Bancroft Gardens including water pl	ay feature				

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Monitoring Reports - Unilateral undertaking Finances - Hitchin



Hitchin

Play Spce Contribution

0.1	0 10 0 1	4 15		<u> </u>	AII
<u>Site</u>	Spend By Date	Amount Due	Amount Rec	<u>Spent</u>	Allocated for Spend
6 Station Terrace, Hitchin, SG4 9UN			£1,813.17		1,813.17
	nd ————————————————————————————————————				
Churchyard 7b, Market Place, Hitchin, SG5 1DR		£526.88	£526.88		526.88
ancements to Bancroft Gardens including war	ter play feature				
104 Bedford Road, Hitchin, SG5 2UE		£1,817.44	£2,408.91		
of requirement/possible spend please refer to	play space details under (07/00440/1 of this report			
Lyon Court, Walsworth Road, Hitchin, SG4 9SX		£15,362.40	£20,181.50	£16,855.86	3,325.24
ks to play area at Ransoms Recreation Grou	nd				
Land at 201 Whitehill Road, Hitchin, SG4 9HY		£526.88	£526.80		526.80
	ter play feature				
22 Bancroft, Hitchin, SG5 1JW		£892.80	£1,135.61		1,135.61
	ter play feature				
84 Tilehouse Street, Hitchin, SG5 2DY		£256.88	£337.46		
91-93A Bancroft, Hitchin, SG5 1NQ		£2,918.56	£3,721.51		3,721.51
ancements to Bancroft Gardens including war	ter play feature				
Land to r/o 22 Bancroft, Hitchin, SG5 1JW		£2,228.88	£2,873.74		2,873.74
ancements to Bancroft Gardens including war	ter play feature				
22 Bridge Street, Hitchin, SG5 2DF		£2,971.84	£4,024.46		
11	ks to play area at Ransoms Recreation Ground Churchyard 7b, Market Place, Hitchin, SG5 1DR ancements to Bancroft Gardens including war 104 Bedford Road, Hitchin, SG5 2UE of requirement/possible spend please refer to Lyon Court, Walsworth Road, Hitchin, SG4 9SX ks to play area at Ransoms Recreation Ground Land at 201 Whitehill Road, Hitchin, SG4 9HY ancements to Bancroft Gardens including war 22 Bancroft, Hitchin, SG5 1JW ancements to Bancroft Gardens including war 84 Tilehouse Street, Hitchin, SG5 2DY 91-93A Bancroft, Hitchin, SG5 1NQ ancements to Bancroft Gardens including war Land to r/o 22 Bancroft, Hitchin, SG5 1JW ancements to Bancroft Gardens including war Land to r/o 22 Bancroft, Hitchin, SG5 1JW ancements to Bancroft Gardens including war Land to r/o 22 Bancroft, Hitchin, SG5 1JW ancements to Bancroft Gardens including war Land to r/o 22 Bancroft, Hitchin, SG5 1JW	ks to play area at Ransoms Recreation Ground Churchyard 7b, Market Place, Hitchin, SG5 1DR ancements to Bancroft Gardens including water play feature 104 Bedford Road, Hitchin, SG5 2UE of requirement/possible spend please refer to play space details under of Lyon Court, Walsworth Road, Hitchin, SG4 9SX ks to play area at Ransoms Recreation Ground Land at 201 Whitehill Road, Hitchin, SG4 9HY ancements to Bancroft Gardens including water play feature 22 Bancroft, Hitchin, SG5 1JW ancements to Bancroft Gardens including water play feature 84 Tilehouse Street, Hitchin, SG5 2DY 91-93A Bancroft, Hitchin, SG5 1NQ ancements to Bancroft Gardens including water play feature Land to r/o 22 Bancroft, Hitchin, SG5 1JW ancements to Bancroft Gardens including water play feature Land to r/o 22 Bancroft, Hitchin, SG5 1JW ancements to Bancroft Gardens including water play feature	ks to play area at Ransoms Recreation Ground Churchyard 7b, Market Place, Hitchin, SG5 1DR ancements to Bancroft Gardens including water play feature 104 Bedford Road, Hitchin, SG5 2UE £1,817.44 of requirement/possible spend please refer to play space details under 07/00440/1 of this report Lyon Court, Walsworth Road, Hitchin, SG4 9SX ks to play area at Ransoms Recreation Ground Land at 201 Whitehill Road, Hitchin, SG4 9HY ancements to Bancroft Gardens including water play feature 22 Bancroft, Hitchin, SG5 1JW £892.80 ancements to Bancroft Gardens including water play feature 84 Tilehouse Street, Hitchin, SG5 2DY £256.88 91-93A Bancroft, Hitchin, SG5 1NQ £2,918.56 ancements to Bancroft Gardens including water play feature Land to r/o 22 Bancroft, Hitchin, SG5 1JW ancements to Bancroft Gardens including water play feature Land to r/o 22 Bancroft, Hitchin, SG5 1JW ancements to Bancroft Gardens including water play feature	ks to play area at Ransoms Recreation Ground Churchyard 7b, Market Place, Hitchin, £526.88 £526.88 ancements to Bancroft Gardens including water play feature 104 Bedford Road, Hitchin, SG5 2UE £1,817.44 £2,408.91 of requirement/possible spend please refer to play space details under 07/00440/1 of this report. Lyon Court, Walsworth Road, Hitchin, £15,362.40 £20,181.50 SG4 9SX ks to play area at Ransoms Recreation Ground Land at 201 Whitehill Road, Hitchin, £526.88 £526.80 SG4 9HY ancements to Bancroft Gardens including water play feature 22 Bancroft, Hitchin, SG5 1JW £892.80 £1,135.61 ancements to Bancroft Gardens including water play feature 84 Tilehouse Street, Hitchin, SG5 2DY £256.88 £337.46 91-93A Bancroft, Hitchin, SG5 1NQ £2,918.56 £3,721.51 ancements to Bancroft Gardens including water play feature Land to r/o 22 Bancroft, Hitchin, SG5 £2,228.88 £2,873.74 1JW ancements to Bancroft Gardens including water play feature	6 Station Terrace, Hitchin, SG4 9UN £1,813.17 ks to play area at Ransoms Recreation Ground Churchyard 7b, Market Place, Hitchin, SG5 1DR ancements to Bancroft Gardens including water play feature 104 Bedford Road, Hitchin, SG5 2UE £1,817.44 £2,408.91 of requirement/possible spend please refer to play space details under 07/00440/1 of this report. Lyon Court, Walsworth Road, Hitchin, £15,362.40 £20,181.50 £16,855.86 ks to play area at Ransoms Recreation Ground Land at 201 Whitehill Road, Hitchin, £526.88 £526.80 sancements to Bancroft Gardens including water play feature 22 Bancroft, Hitchin, SG5 1JW £892.80 £1,135.61 ancements to Bancroft Gardens including water play feature 84 Tilehouse Street, Hitchin, SG5 2DY £256.88 £337.46 91-93A Bancroft, Hitchin, SG5 1NQ £2,918.56 £3,721.51 ancements to Bancroft Gardens including water play feature Land to r/o 22 Bancroft, Hitchin, SG5 £2,228.88 £2,873.74 ancements to Bancroft Gardens including water play feature Land to r/o 22 Bancroft, Hitchin, SG5 £2,228.88 £2,873.74 ancements to Bancroft Gardens including water play feature Land to r/o 22 Bancroft, Hitchin, SG5

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Play Spce Contribution

	<u>Site</u>	Spend By Date	Amount Due	Amount Rec	<u>Spent</u>	Allocated for Spend
Play Space						
	n of requirement/possible spend please refer toplay	space details under 07	7/00440/1 of this report			
12/02088/1	Land rear of 36, Fishponds Road, Hitchin, SG5 1NR		£284.80	£362.70		362.70
Play Space						
Allocated to er	nhancements at Butts Close (new path, benches and	l historial interpretation	n)			
12/02584/1	The Orchard And Anvil, 148 Nightingale Road, Hitchin, SG5 1QT		£2,971.84	£3,904.09		
Play Space Co						
For justification	n of requirement/possible spend please refer to play	space details under 0	7/00440/1 of this report			
13/00270/1	113 Cambridge Road, Hitchin, SG4 0JH		£742.96	£1,006.12		
	ents to the bowls pavillion and the possibility of public	c toilets and catering f	ranchise.	A and potential water play	reature. Also under co	nsideration
The Outdoor F Outdoor Sport	ents to the bowls pavillion and the possibility of public Play Facililities Action Plan - Ransoms play area £75 s Facilities Action Plan - Bancroft Gardens (as detail	c toilets and catering f k for 2013/14; Walswo	ranchise. orth Play Area £70k for 2	2013/14	eature. Also under co	nsideration
The Outdoor F	ents to the bowls pavillion and the possibility of publical Play Facililities Action Plan - Ransoms play area £75	c toilets and catering f k for 2013/14; Walswo	ranchise.		eature. Also under co	nsideration
The Outdoor F Outdoor Sport	ents to the bowls pavillion and the possibility of publical Play Facililities Action Plan - Ransoms play area £75 is Facilities Action Plan - Bancroft Gardens (as detail Queen Street Garage, Queen Street,	c toilets and catering f k for 2013/14; Walswo	ranchise. orth Play Area £70k for 2	2013/14	eature. Also under co	nsideration 646.98
The Outdoor F Outdoor Sport 13/00662/1 13/01255/1 Play Space	ents to the bowls pavillion and the possibility of public Play Facililities Action Plan - Ransoms play area £75 is Facilities Action Plan - Bancroft Gardens (as detail Queen Street Garage, Queen Street, Hitchin, SG4 9TS Land at 201 Whitehill Road, Hitchin, SG4 9HY	c toilets and catering f k for 2013/14; Walswo ed above)	ranchise. orth Play Area £70k for 2	£2,140.78	eature. Also under co	
The Outdoor F Outdoor Sport 13/00662/1 13/01255/1 Play Space	ents to the bowls pavillion and the possibility of public Play Facililities Action Plan - Ransoms play area £75 is Facilities Action Plan - Bancroft Gardens (as detail Queen Street Garage, Queen Street, Hitchin, SG4 9TS Land at 201 Whitehill Road, Hitchin,	c toilets and catering f k for 2013/14; Walswo ed above)	ranchise. orth Play Area £70k for 2	£2,140.78	eature. Also under co	
The Outdoor F Outdoor Sport 13/00662/1 13/01255/1 Play Space	ents to the bowls pavillion and the possibility of public Play Facililities Action Plan - Ransoms play area £75 is Facilities Action Plan - Bancroft Gardens (as detail Queen Street Garage, Queen Street, Hitchin, SG4 9TS Land at 201 Whitehill Road, Hitchin, SG4 9HY	c toilets and catering f k for 2013/14; Walswo ed above)	ranchise. orth Play Area £70k for 2	£2,140.78	eature. Also under co	
The Outdoor F Outdoor Sport 13/00662/1 13/01255/1 Play Space Allocated to en	ents to the bowls pavillion and the possibility of public Play Facililities Action Plan - Ransoms play area £75 is Facilities Action Plan - Bancroft Gardens (as detail Queen Street Garage, Queen Street, Hitchin, SG4 9TS Land at 201 Whitehill Road, Hitchin, SG4 9HY	c toilets and catering f k for 2013/14; Walswo ed above)	ranchise. orth Play Area £70k for 2 £1,580.64	£2,140.78 £646.98	eature. Also under co	
The Outdoor F Outdoor Sport 13/00662/1 13/01255/1 Play Space Allocated to el 13/01998/1	ents to the bowls pavillion and the possibility of public Play Facililities Action Plan - Ransoms play area £75 is Facilities Action Plan - Bancroft Gardens (as detail Queen Street Garage, Queen Street, Hitchin, SG4 9TS Land at 201 Whitehill Road, Hitchin, SG4 9HY Chancements to Bancroft Gardens including water plantage of the part of the	c toilets and catering f k for 2013/14; Walswo ed above)	franchise. orth Play Area £70k for 2 £1,580.64 £908.72	£2,140.78 £646.98 £1,204.96	eature. Also under co	
The Outdoor F Outdoor Sport 13/00662/1 13/01255/1 Play Space Allocated to er 13/01998/1 13/02454/1	ents to the bowls pavillion and the possibility of public Play Facilities Action Plan - Ransoms play area £75 is Facilities Action Plan - Bancroft Gardens (as detail Queen Street Garage, Queen Street, Hitchin, SG4 9TS Land at 201 Whitehill Road, Hitchin, SG4 9HY Chancements to Bancroft Gardens including water plate and the part of the par	c toilets and catering f k for 2013/14; Walswo ed above)	£908.72 £1,272.80	£2,140.78 £646.98 £1,204.96 £1,716.93	eature. Also under co	
The Outdoor F Outdoor Sport 13/00662/1 13/01255/1 Play Space Allocated to ei 13/01998/1 13/02454/1 13/02637/1 13/03044/1 Play Space	ents to the bowls pavillion and the possibility of public Play Facilities Action Plan - Ransoms play area £75 is Facilities Action Plan - Bancroft Gardens (as detail Queen Street Garage, Queen Street, Hitchin, SG4 9TS Land at 201 Whitehill Road, Hitchin, SG4 9HY Chancements to Bancroft Gardens including water plate 79 Benslow Lane, Hitchin, SG4 9RA 3-5 Bancroft, Hitchin, SG5 1JQ 10 Bridge Street, Hitchin, SG5 2DE 46-48 Bradleys Corner, Hitchin, SG4 0PR	c toilets and catering f k for 2013/14; Walswo ed above)	£1,580.64 £908.72 £1,272.80 £762.96	£2,140.78 £646.98 £1,204.96 £1,716.93 £1,011.26	eature. Also under co	
The Outdoor F Outdoor Sport 13/00662/1 13/01255/1 Play Space Allocated to ei 13/01998/1 13/02454/1 13/02637/1 13/03044/1 Play Space	ents to the bowls pavillion and the possibility of public Play Facilities Action Plan - Ransoms play area £75 is Facilities Action Plan - Bancroft Gardens (as detail Queen Street Garage, Queen Street, Hitchin, SG4 9TS Land at 201 Whitehill Road, Hitchin, SG4 9HY Chancements to Bancroft Gardens including water plate 79 Benslow Lane, Hitchin, SG4 9RA 3-5 Bancroft, Hitchin, SG5 1JQ 10 Bridge Street, Hitchin, SG5 2DE 46-48 Bradleys Corner, Hitchin, SG4 0PR Chedule A - need to check commencement of developments and the possibility of public plays the plays area £75.	c toilets and catering f k for 2013/14; Walswo ed above)	£1,580.64 £1,580.64 £908.72 £1,272.80 £762.96 £1,485.92	£2,140.78 £646.98 £1,204.96 £1,716.93 £1,011.26	eature. Also under co	
The Outdoor F Outdoor Sport 13/00662/1 13/01255/1 Play Space Allocated to er 13/01998/1 13/02454/1 13/02637/1 13/03044/1 Play Space	ents to the bowls pavillion and the possibility of public Play Facilities Action Plan - Ransoms play area £75 is Facilities Action Plan - Bancroft Gardens (as detail Queen Street Garage, Queen Street, Hitchin, SG4 9TS Land at 201 Whitehill Road, Hitchin, SG4 9HY Chancements to Bancroft Gardens including water plate 79 Benslow Lane, Hitchin, SG4 9RA 3-5 Bancroft, Hitchin, SG5 1JQ 10 Bridge Street, Hitchin, SG5 2DE 46-48 Bradleys Corner, Hitchin, SG4 0PR	c toilets and catering f k for 2013/14; Walswo ed above)	£1,580.64 £908.72 £1,272.80 £762.96	£2,140.78 £646.98 £1,204.96 £1,716.93 £1,011.26	eature. Also under co	

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Monitoring Reports - Unilateral undertaking Finances - Hitchin



Hitchin

Play Spce Contribution

Appn Ref	Site	Spend By Date	Amount Due	Amount Rec	<u>Spent</u>	Allocated for Spend	
14/02502/1	Land at 11 Lindsay Avenue, Hitchin, SG4 9JA		£742.96	£1,006.12			
	Totals for Play Spce Contribution:		£92,854.11	£119,681.02	£16,855.86	76,646.10	

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Public Realm Contribution Non Res

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Hitchin

Public Realm Contribution Non Res

Appn Ref	<u>Site</u>	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	Res:	£8,037.00	£9,952.18		

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Hitchin

Sustainable Transport Cont Non Res

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

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Monitoring Reports - Unilateral undertaking Finances - Hitchin



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Sustainable Transport Cont Residential

07/02240/1	25a Varulam Dood, Litabin, CCF 105					Allocated for Spend
	35a Verulam Road, Hitchin, SG5 1QE		£2,135.56	£2,135.56		1,417.76
Sustainable Trar	·					
Allocated to insta	allation of dual charge points for electric vehic	es at Woodside, Walswor				
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 Trar	•					
	installation of dual charge points for electric v	chicles at Lairage Multi St	<u> </u>			
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 Tran	·	ahialaa at Lairaaa Multi Ct	anni ann ant			
•	installation of dual charge points for electric veed to Wymondley Road crossing (HCC projection)		orey car park			
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		

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Hitchin

Sustainable Transport Cont Residential

Appn Ref	<u>Site</u>	Spend By Date	Amount Due	Amount Rec	<u>Spent</u>	Allocated for Spend				
Sustainable Transport 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						
	Totals for Sustainable Transport Cont Reside	ntial:	£46,760.56	£56,574.03	£666.13	8,150.09				

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Monitoring Reports - Unilateral undertaking Finances - Hitchin



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Waste Collection and Re-Cycling Cont

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Hitchin

Waste Collection and Re-Cycling Cont

Appn Ref	<u>Site</u>	Spend By Date	Amount Due	Amount Rec	<u>Spent</u>	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			
Waste & Recyc Paid under Sch	cling nedule A - need to check commencement of deve	lopment before spend					
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			
Т	otals for Waste Collection and Re-Cycling Cor	t:	£865.00	£1,142.55			

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