



**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						
<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**

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



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

**Hitchin**

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

<u>Appn Ref</u>	<u>Site</u>	<u>Spend By Date</u>	<u>Amount Due</u>	<u>Amount Rec</u>	<u>Spent</u>	<u>Allocated for Spend</u>
13/02151/1	Hitchin Delivery Office, 90 Hermitage Road, Hitchin		£7,640.32	£9,686.83		
<p style="color: red;">Community Centres To be applied to the redevelopment of Hitchin Town Hall</p>						
<b>Totals for Comty Ctre &amp; Town and Village Hall Contr:</b>			<b>£7,640.32</b>	<b>£9,686.83</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>
13/02151/1	Hitchin Delivery Office, 90 Hermitage Road, Hitchin		£6,502.40	£8,244.11		8,244.11
Informal Open Space Allocated to the renovation of Bancroft Park - to be journal transferred at year end 1617						
<b>Totals for Informal Open Space:</b>			<b>£6,502.40</b>	<b>£8,244.11</b>		<b>8,244.11</b>



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

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**Hitchin**

**Leisure Contribution**



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

**Hitchin**

**Leisure 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>
13/02151/1	Hitchin Delivery Office, 90 Hermitage Road, Hitchin		£12,639.04	£15,734.16		
<p><b>Leisure</b>                      To be applied to the Hitchin Swim Centre</p>						
<b>Totals for Leisure Contribution:</b>			<b>£12,639.04</b>	<b>£15,734.16</b>		





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

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**Hitchin**

**Open Space Contribution**



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

**Hitchin**

**Open Space 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>
15/01385/1	Hitchin Hospital, Talbot Street, Hitchin, SG5 2QU		£17,000.00	£10,345.71		
<p><b>Open Space</b>                      Open space scheme for the enhancement and improving capacity to Butts Close Open Space (off the A505 Bedford Road/Fishponds Road)                      50% of contribution requested via invoice - paid 07/11/16                      Balance to be requested on occupation of 10th dwelling</p>						
<b>Totals for Open Space Contribution:</b>			<b>£17,000.00</b>	<b>£10,345.71</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						
13/02151/1	Hitchin Delivery Office, 90 Hermitage Road, Hitchin		£5,933.44	£7,522.75		7,522.75
Pitch Sports Allocated towards new pavilion and sports pitches at Walsworth Common - to be journal transferred at year end 1617						
<b>Totals for Pitch Sports Contribution:</b>			<b>£10,805.46</b>	<b>£13,727.46</b>		<b>13,727.46</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**

<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		£12,029.44	£15,251.61		
<p><b>Play Space</b>                      To be applied towards the renovation of Bancroft Park, Hitchin</p>						
<b>Totals for Play Spce Contribution:</b>			<b>£12,029.44</b>	<b>£15,251.61</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>
15/01385/1	Hitchin Hospital, Talbot Street, Hitchin, SG5 2QU		£4,000.00	£2,434.29		
<p>Traffic Regulation Order                      For off-site highways works in Oughton Head Lane such as removal of existing on-street parking and associated white-lining etc.                      50% of contribution requested via invoice - Paid 07/11/16                      Balance to be requested on occupation of 10th dwelling</p>						
<b>Totals for Traffic - Other Schemes:</b>			<b>£4,000.00</b>	<b>£2,434.29</b>		



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

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**Hitchin**

**Waste Collection and Re-Cycling Cont**



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

**Hitchin**

**Waste Collection and Re-Cycling Cont**

<u>Appn Ref</u>	<u>Site</u>	<u>Spend By Date</u>	<u>Amount Due</u>	<u>Amount Rec</u>	<u>Spent</u>	<u>Allocated for Spend</u>
15/01385/1	Hitchin Hospital, Talbot Street, Hitchin, SG5 2QU		£1,278.00	£777.75		
<p><b>Waste &amp; Recycling</b>                      50% of contribution requested via invoice - paid 07/11/16                      Balance to be requested on occupation of 10th dwelling</p>						
<b>Totals for Waste Collection and Re-Cycling Cont:</b>			<b>£1,278.00</b>	<b>£777.75</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		37,357.51
<p><b>Affordable Housing</b>                      Obligation: To be applied towards the provision of Affordable Housing within the District of North Hertfordshire - allocated to provision of affordable housing at John Barker Place, Westmill Estate, Hitchin as part of a wider regeneration scheme including demilition of existing community centre, shops, maisonettes and games area and provision of new community centre, shops, flats and games area. Capital project for 17/18</p>						
<b>Totals for Affordable Housing:</b>			<b>£35,000.00</b>	<b>£37,357.51</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						
07/01443/1	Plot 1, 89 Walsworth Road, Hitchin, SG4 9SH		£231.24	£231.24		
Community Halls Allocated for spend to Hitchin Town Hall						
08/01260/1	Land Adjacent To, 22A Sunnyside Road, Hitchin		£471.88	£472.87	£0.00	472.87
Allocated for spend to Hitchin Town Hall						
08/02132/1	43 Byron Close, Hitchin, SG4 0QS		£334.64	£341.37		
Community Halls Allocated for spend to Hitchin Town Hall						
10/00475/1	66b Dacre Road, Hitchin, SG5 1QL		£236.88	£245.91		245.91
Community Halls Allocated for spend to Hitchin Town Hall						
10/01219/1	Former Chapel, Caldicott Centre, Highbury Road, Hitchin			£329.32		
Community Halls Allocated for spend to Hitchin Town Hall						
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						
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						
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						



## 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
12/01122/1	34a Woolgrove Road, Hitchin, SG4 0AT		£471.88	£598.28		
Community Halls Allocated for spend to Hitchin Town Hall						
13/00270/1	113 Cambridge Road, Hitchin, SG4 0JH		£471.88	£567.38		567.38
Community Halls Allocated for spend to Hitchin Town Hall						
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						
13/02454/1	3-5 Bancroft, Hitchin, SG5 1JQ		£808.40	£970.18		970.18
Community Halls Allocated for spend to Hitchin Town Hall						
13/02637/1	10 Bridge Street, Hitchin, SG5 2DE		£471.88	£523.84		523.84
Community Halls Allocated for spend to Hitchin Town Hall						
13/03044/1	46-48 Bradleys Corner, Hitchin, SG4 0PR		£943.76	£1,053.34		
Community Halls Allocated for spend to Hitchin Town Hall						
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						
13/03106/1	13 Bedford Road, Hitchin, SG5 2TP		£669.28	£742.98		742.98
Community Halls Allocated for spend to Hitchin Town Hall						



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

**Hitchin**

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

<u>Appn Ref</u>	<u>Site</u>	<u>Spend By Date</u>	<u>Amount Due</u>	<u>Amount Rec</u>	<u>Spent</u>	<u>Allocated for Spend</u>
14/02502/1	Land at 11 Lindsay Avenue, Hitchin, SG4 9JA		£471.88	£581.42		581.42
<p>Community Halls Allocated for spend to Hitchin Town Hall</p>						
<b>Totals for Comty Ctre &amp; Town and Village Hall Contr:</b>			<b>£12,755.72</b>	<b>£14,774.71</b>	<b>£0.00</b>	<b>10,952.91</b>



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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
08/02132/1	43 Byron Close, Hitchin, SG4 0QS		£284.80	£338.73	£0.00	338.73
Informal Open Space Allocated to pathways at Bancroft						
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						
09/01949/1	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)						
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						
10/01404/1	42 Walsworth Road, Hitchin, SG4 9SU		£604.80	£604.80	£0.00	604.80
Informal Open Space Allocated to pathways at Bancroft						
10/01630/1	4 Water Lane, Hitchin, SG5 1TX		£1,606.40	£2,016.52	£0.00	2,016.52
Informal Open Space Allocated to pathways at Bancroft						
10/02811/1	Former Bus Depot, Fishponds Road, Hitchin, SG5 1NP		£9,179.20	£11,868.74		11,868.74
Informal Open Space Allocated to enhancements at Butts Close (new path, benches and historical interpretation)						
10/03032/1	271 Bedford Road, Hitchin, SG5 2UQ		£1,876.80	£2,393.14		2,393.14
Informal Open Space Allocated to King George V Recreation Ground car park (signage etc)						
11/00265/1	6 Station Terrace, Hitchin, SG4 9UN			£980.09	£0.00	980.09
Informal Open Space Allocated to pathways at Bancroft						



## Monitoring Reports - Unilateral undertaking Finances - Hitchin

## Hitchin

## Informal Open Space

Appn Ref	Site	Spend By Date	Amount Due	Amount Rec	Spent	Allocated for Spend
11/00382/1	104 Bedford Road, Hitchin, SG5 2UE		£982.40	£1,302.11		1,302.11
Informal Open Space Allocated to enhancements at Butts Close (new path, benches and historical interpretation)						
11/00694/1	Lyon Court, Walsworth Road, Hitchin, SG4 9SX		£8,304.00	£10,908.82	£2,604.82	8,304.00
Informal Open Space £2604.82 spent Ransoms Rec Balance allocated to pathways at Bancroft (£8304.00)						
11/01825/1	23 Bedford Road, Hitchin, SG5 2TP		£201.60	£256.43		256.43
Informal Open Space Allocated to King George V Recreation Ground car park (signage etc)						
12/00316/1	22-27 Old Park Road, Hitchin		£12,739.20	£16,811.37	£1,262.22	15,549.15
Informal Open Space Allocated to improvements at Smithsons Recreation Ground - £1262.22 spent year end 1516, balance remains allocated to project (£15,549.15)						
12/01077/1	22 Bridge Street, Hitchin, SG5 2DF		£1,606.40	£2,175.39		2,175.39
Informal Open Space Allocated to improvements at Smithsons Recreation Ground						
12/01122/1	34a Woolgrove Road, Hitchin, SG4 0AT		£401.60	£561.65		
12/02088/1	Land rear of 36, Fishponds Road, Hitchin, SG5 1NR		£526.88	£671.00		671.00
Informal Open Space Allocated to enhancements at Butts Close (new path, benches and historical interpretation)						
<b>Totals for Informal Open Space:</b>			<b>£39,518.88</b>	<b>£52,535.44</b>	<b>£3,867.04</b>	<b>48,106.75</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		
12/01122/1	34a Woolgrove Road, Hitchin, SG4 OAT		£780.61	£989.70		
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		
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>£30,117.89</b>	<b>£33,771.16</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		209.60
Pitch Sports Allocated to MUGA at Bancroft Recreation Ground						
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	£0.00	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		303.54
Pitch Sports Allocated to MUGA at Bancroft Recreation Ground						



## 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		241.34
Pitch Sports Allocated to MUGA at Bancroft Recreation Ground						
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

<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>
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		1,788.35
Pitch Sports Allocated to MUGA at Bancroft Recreation Ground						
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						



## Monitoring Reports - Unilateral undertaking Finances - Hitchin

### Hitchin

#### Pitch Sports Contribution

Appn Ref	Site	Spend By Date	Amount Due	Amount Rec	Spent	Allocated for Spend
11/00382/1	104 Bedford Road, Hitchin, SG5 2UE		£976.44	£1,294.22		1,294.22
Pitch Sports Allocated to MUGA at Bancroft Recreation Ground						
11/00694/1	Lyon Court, Walsworth Road, Hitchin, SG4 9SX		£7,577.40	£9,954.39		9,954.39
Pitch Sports Allocated to MUGA at Bancroft Recreation Ground						
11/01825/1	23 Bedford Road, Hitchin, SG5 2TP		£183.96	£233.99		233.99
Pitch Sports Allocated to MUGA 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 MUGA at Bancroft Recreation Ground						
11/02331/1	22 Bancroft, Hitchin, SG5 1JW		£814.68	£1,036.24		1,036.24
Pitch Sports Allocated to MUGA 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 MUGA 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 Allocated to MUGA at Bancroft Recreation Ground						
12/01077/1	22 Bridge Street, Hitchin, SG5 2DF		£1,465.84	£1,985.04		1,985.04
Pitch Sports Allocated to MUGA at Bancroft Recreation Ground						
12/01122/1	34a Woolgrove Road, Hitchin, SG4 0AT		£366.46	£512.39		





## Monitoring Reports - Unilateral undertaking Finances - Hitchin

### Hitchin

#### Pitch Sports Contribution

Appn Ref	Site	Spend By Date	Amount Due	Amount Rec	Spent	Allocated for Spend
12/01271/1	St Andrews House, St Andrews Place, Hitchin, SG4 9BU		£4,971.82	£6,561.09		6,561.09
Pitch Sports Allocated to MUGA at Bancroft Recreation Ground						
12/01988/1	43-44 Bancroft, Hitchin, SG5 1LA		£1,039.52	£1,323.87		1,323.87
Pitch Sports 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
Pitch Sports 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		1,925.67
Pitch Sports Allocated to MUGA at Bancroft Recreation Ground						
13/00270/1	113 Cambridge Road, Hitchin, SG4 0JH		£366.46	£493.26		493.26
Pitch Sports 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		1,055.92
Pitch Sports Allocated to MUGA at Bancroft Recreation Ground						
13/01255/1	Land at 201 Whitehill Road, Hitchin, SG4 9HY			£328.94		328.94
Pitch Sports Allocated to MUGA at Bancroft Recreation Ground						
13/01998/1	79 Benslow Lane, Hitchin, SG4 9RA		£448.22	£594.09		594.09
Pitch Sports Allocated to MUGA at Bancroft Recreation Ground						
13/02454/1	3-5 Bancroft, Hitchin, SG5 1JQ		£627.80	£846.86		846.86



## 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>
Pitch Sports Allocated to MUGA at Bancroft Recreation Ground						
13/02637/1	10 Bridge Street, Hitchin, SG5 2DE		£366.46	£485.72		485.72
Pitch Sports Allocated to MUGA at Bancroft Recreation Ground						
13/03106/1	13 Bedford Road, Hitchin, SG5 2TP		£519.76	£688.91		688.91
Pitch Sports Allocated to MUGA at Bancroft Recreation Ground						
14/02502/1	Land at 11 Lindsay Avenue, Hitchin, SG4 9JA		£366.46	£496.26		496.26
Pitch Sports Allocated to MUGA at Bancroft Recreation Ground						
<b>Totals for Pitch Sports Contribution:</b>			<b>£50,270.18</b>	<b>£64,140.06</b>	<b>£0.00</b>	<b>63,628.21</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
07/00816/1	1a Verulam Road, Hitchin, SG5 1QA		£372.96	£423.84	£388.11	
<b>Play Space</b> Spent - Play equipment at Walsworth Common play area. Balance of £35.73 remains which is to be reallocated						
10/00344/1	Land rear of 83-84, Tilehouse Street, Hitchin, SG5			£429.87		429.87
<b>Play Space</b> Allocated to improvements at Smithsons Recreation Ground						
10/02796/1	85 Tilehouse Street, Hitchin, SG5 2DY		£2,850.48	£3,625.70		
<b>Play Space</b> To be allocated and appropriate form required						
11/00382/1	104 Bedford Road, Hitchin, SG5 2UE		£1,817.44	£2,408.91		
<b>Play Space</b> To be allocated and appropriate form required						
11/00694/1	Lyon Court, Walsworth Road, Hitchin, SG4 9SX		£15,362.40	£20,181.50	£8,694.06	11,487.04
<b>Play Space</b> Spent - works to play area at Ransoms Recreation Ground (£8694.06 jnld year end 1516) Balance of £11487.04 available - allocated to Bancroft Play Area						
11/02970/1	84 Tilehouse Street, Hitchin, SG5 2DY		£256.88	£337.46		
<b>Play Space</b> To be allocated and appropriate form required						
12/01122/1	34a Woolgrove Road, Hitchin, SG4 0AT		£742.96	£1,038.82		
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 historial interpretation)						
13/00270/1	113 Cambridge Road, Hitchin, SG4 0JH		£742.96	£1,006.12		



## 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> To be allocated and appropriate form required						
13/00662/1	Queen Street Garage, Queen Street, Hitchin, SG4 9TS		£1,580.64	£2,140.78		
<b>Play Space</b> To be allocated and appropriate form required						
13/01998/1	79 Benslow Lane, Hitchin, SG4 9RA		£908.72	£1,204.96		
<b>Play Space</b> To be allocated and appropriate form required						
13/02454/1	3-5 Bancroft, Hitchin, SG5 1JQ		£1,272.80	£1,716.93		
<b>Play Space</b> To be allocated and appropriate form required						
13/02637/1	10 Bridge Street, Hitchin, SG5 2DE		£762.96	£1,011.26		
<b>Play Space</b> To be allocated and appropriate form required						
13/03044/1	46-48 Bradleys Corner, Hitchin, SG4 0PR		£1,485.92	£1,971.33		
<b>Play Space</b> To be allocated and appropriate form required						
13/03106/1	13 Bedford Road, Hitchin, SG5 2TP		£1,053.76	£1,396.70		
<b>Play Space</b> To be allocated and appropriate form required						
14/02502/1	Land at 11 Lindsay Avenue, Hitchin, SG4 9JA		£742.96	£1,006.12		
<b>Play Space</b> To be allocated and appropriate form required						
<b>Totals for Play Spce Contribution:</b>			<b>£30,238.64</b>	<b>£40,263.00</b>	<b>£9,082.17</b>	<b>12,279.61</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		
12/01122/1	34a Woolgrove Road, Hitchin, SG4 0AT		£1,000.00	£1,312.78		
<b>Totals for Sustainable Transport Cont Non Res:</b>			<b>£19,000.00</b>	<b>£22,104.78</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
07/02740/1	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		
08/02132/1	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	£1,000.00	6,732.33
<b>Sustainable Transport</b> <b>£1000 Spent - installation of dual charge points for electric vehicles at Lairage Multi Storey car park</b> <b>£6732.33 allocated to Wymondley Road crossing (HCC project)</b>						
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		
<b>Sustainable Transport</b> <b>Justification - This payment forms a contribution towards ongoing projects to improve sustainable transport provision in the Hitchin area.</b>						
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>£43,625.00</b>	<b>£53,227.94</b>	<b>£1,000.00</b>	<b>6,732.33</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		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		
12/01122/1	34a Woolgrove Road, Hitchin, SG4 0AT			£49.77		
13/00270/1	113 Cambridge Road, Hitchin, SG4 0JH		£71.00	£96.15		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		
13/03087/1	Mill Cottage, Purwell Lane, Hitchin, SG4 0NF		£71.00	£94.11		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>£1,192.32</b>		<b>219.81</b>