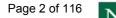


APPENDIX 1

Codicote

Comty Ctre & Town and Village Hall Contr



APPENDIX 1

Codicote

Comty Ctre & Town and Village Hall Contr

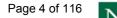
-						
Appn Ref	Site	Spend By Date	Amount Due	Amount Rec	<u>Spent</u>	Allocated for Spend
08/00912/1	72 St Albans Road, Codicote, Hitchin, SG4 8UU		£708.76	£811.85		
09/00290/1	Codicote Innovation Centre, St Albans Road, Codicote, SG4 8WH		£577.16	£609.54		
09/00808/1	Amberwell, Pottersheath Road, Codicote, AL6 9SY		£577.16	£609.54		
10/02847/1	Jacob Farm, Nup End, Old Knebworth, Knebworth, SG3		£236.88	£248.75		
Totals for Comty Ctre & Town and Village Hall Contr:		:	£2,099.96	£2,279.68		



APPENDIX 1

Codicote

Informal Open Space



APPENDIX 1

Codicote

Informal Open Space

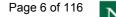
Appn Ref	Site	Spend By Date	Amount Due	Amount Rec	<u>Spent</u>	Allocated for Spend
09/00290/1	Codicote Innovation Centre, St Albans Road, Codicote, SG4 8WH		£491.20	£626.34		
09/00808/1	Amberwell, Pottersheath Road, Codicote, AL6 9SY		£491.20	£626.34		
10/02847/1	Jacob Farm, Nup End, Old Knebworth, Knebworth, SG3		£201.60	£256.43		
	Totals for Informal Open Space	e:	£1,184.00	£1,509.11		



APPENDIX 1

Codicote

Leisure Contribution



APPENDIX 1

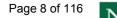
Codicote Leisure Contribution Appn Ref Spend By Date Amount Due Amount Rec Spent Allocated for Spend Site b9/00290/1 Codicote Innovation Centre, St Albans £954.77 £1,008.34 Road, Codicote, SG4 8WH Amberwell, Pottersheath Road, £1,008.34 09/00808/1 £954.77 Codicote, AL6 9SY Jacob Farm, Nup End, Old Knebworth, 10/02847/1 £391.86 £411.49 Knebworth, SG3 £2,301.40 £2,428.17 **Totals for Leisure Contribution:**



APPENDIX 1

Codicote

Pitch Sports Contribution



APPENDIX 1

Codicote

Pitch Sports Contribution

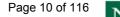
<u>Appn Ref</u>	Site	Spend By Date	Amount Due	Amount Rec	<u>Spent</u>	Allocated for Spend
09/00290/1	Codicote Innovation Centre, St Albans Road, Codicote, SG4 8WH		£448.22	£571.53		
09/00808/1	Amberwell, Pottersheath Road, Codicote, AL6 9SY		£448.22	£571.53		
10/02847/1	Jacob Farm, Nup End, Old Knebworth, Knebworth, SG3		£183.96	£233.99		
	Totals for Pitch Sports Contribution	:	£1,080.40	£1,377.05		



APPENDIX 1

Codicote

Play Spce Contribution



APPENDIX 1

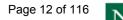
Codicote **Play Spce Contribution** Appn Ref Spend By Date Amount Due Amount Rec Spent Allocated for Spend <u>Site</u> b9/00290/1 Codicote Innovation Centre, St Albans £908.72 £1,158.73 Road, Codicote, SG4 8WH 09/00808/1 Amberwell, Pottersheath Road, £908.72 £1,158.73 Codicote, AL6 9SY £372.96 10/02847/1 Jacob Farm, Nup End, Old Knebworth, £474.39 Knebworth, SG3 **Totals for Play Spce Contribution:** £2,190.40 £2,791.85



APPENDIX 1

Codicote

Sustainable Transport Cont Residential



APPENDIX 1

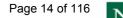
Codicote	9						
Sustainable Transport Cont Residential							
<u>Appn Ref</u>	Site	Spend By Date	Amount Due	Amount Rec	<u>Spent</u>	Allocated for Spend	
08/00912/1	72 St Albans Road, Codicote, Hitchin, SG4 8UU		£1,750.00	£2,034.21			
10/02847/1	Jacob Farm, Nup End, Old Knebworth, Knebworth, SG3		£500.00	£644.36			
г	Fotals for Sustainable Transport Cont Residen	tial:	£2,250.00	£2,678.57			



APPENDIX 1

Codicote

Waste Collection and Re-Cycling Cont



APPENDIX 1

Codico	te						
Waste Collection and Re-Cycling Cont							
<u>Appn Ref</u>	Site	Spend By Date	Amount Due	Amount Rec	<u>Spent</u>	Allocated for Spend	
09/00290/1	Codicote Innovation Centre, St Albans Road, Codicote, SG4 8WH		£71.00	£90.53			
09/00808/1	Amberwell, Pottersheath Road, Codicote, AL6 9SY		£71.00	£90.53			
10/02847/1	Jacob Farm, Nup End, Old Knebworth, Knebworth, SG3		£26.00	£33.07			
	Totals for Waste Collection and Re-Cycling Co	nt:	£168.00	£214.13			

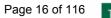
Graveley



APPENDIX 1

Graveley

Comty Ctre & Town and Village Hall Contr





APPENDIX 1

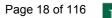
Graveley							
Comty Ctre & Town and Village Hall Contr							
<u>Appn Ref</u>	Site	Spend By Date	Amount Due	Amount Rec	<u>Spent</u>	Allocated for Spend	
09/02056/1	6 Oak Lane, Graveley, SG4 7LN		£471.88	£501.19			
09/02197/1	Manor Farm, Riding School, Church Lane, Graveley, Hitchin		£669.28	£710.85			
Tota	Is for Comty Ctre & Town and Village Hall C	Contr:	£1,141.16	£1,212.04			



APPENDIX 1

Graveley

Leisure Contribution



MC

APPENDIX 1

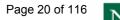
Graveley	,					
Leisure Co	ontribution					
Appn Ref	Site	Spend By Date	Amount Due	Amount Rec	<u>Spent</u>	Allocated for Spend
09/02197/1	Manor Farm, Riding School, Church Lane, Graveley, Hitchin		£1,107.16	£1,175.92		
	Totals for Leisure Contribution	ition:	£1,107.16	£1,175.92		



APPENDIX 1

Graveley

Pitch Sports Contribution



APPENDIX 1

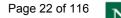
Graveley	/						
Pitch Sports Contribution							
Appn Ref	Site	Spend By Date	Amount Due	Amount Rec	<u>Spent</u>	Allocated for Spend	
09/02056/1	6 Oak Lane, Graveley, SG4 7LN		£366.46	£449.74			
09/02197/1	Manor Farm, Riding School, Church Lane, Graveley, Hitchin		£519.76	£652.46			
	Totals for Pitch Sports Contrib	oution:	£886.22	£1,102.20			



APPENDIX 1

Graveley

Waste Collection and Re-Cycling Cont



APPENDIX 1

Graveley	/						
Waste Co	ellection and Re-Cycling Cont						
<u>Appn Ref</u>	Site	Spend By Date	Amount Due	Amount Rec	<u>Spent</u>	Allocated for Spend	
09/02197/1	Manor Farm, Riding School, Church Lane, Graveley, Hitchin		£142.00	£178.25			
Totals for Waste Collection and Re-Cycling Cont:			£142.00	£178.25			
laki af a na							

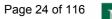
lckleford



APPENDIX 1

Ickleford

Comty Ctre & Town and Village Hall Contr



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APPENDIX 1

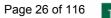
lckleford							
Comty Ctr	e & Town and Village Hall Contr						
<u>Appn Ref</u>	Site	Spend By Date	Amount Due	Amount Rec	<u>Spent</u>	Allocated for Spend	
07/00015/1	Land Adjacent To, 26 Turnpike Lane, Ickleford, SG5 3XB		£943.76	£1,041.00			
Tota	Is for Comty Ctre & Town and Village Hall C	ontr:	£943.76	£1,041.00			



APPENDIX 1

lckleford

Informal Open Space



MC

APPENDIX 1

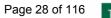
lckleford							
Informal C	Open Space						
<u>Appn Ref</u>	Site	Spend By Date	Amount Due	Amount Rec	<u>Spent</u>	Allocated for Spend	
09/00614/1	Ickleford Motor Company, Arlesey Road, Ickleford, Hitchin		£2,588.80	£2,919.72	£0.00	2,500.00	
	pen Space cated to Ickleford PC for the allotments with t	he agreement of the develop	per				
Totals for Informal Open Space:			£2,588.80	£2,919.72	£0.00	2,500.00	



APPENDIX 1

Ickleford

Play Spce Contribution





APPENDIX 1

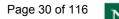
lckleford	l					
Play Spce	Contribution					
<u>Appn Ref</u>	Site	Spend By Date	Amount Due	Amount Rec	<u>Spent</u>	Allocated for Spend
07/00015/1	Land Adjacent To, 26 Turnpike Lane, Ickleford, SG5 3XB		£1,485.92	£1,566.28		
	Totals for Play Spce Contribu	ition:	£1,485.92	£1,566.28		



APPENDIX 1

Ickleford

Sustainable Transport Cont Residential



APPENDIX 1

lckleford										
Sustainabl	e Transport Cont Residential									
Appn Ref	Site	Spend By Date	Amount Due	Amount Rec	<u>Spent</u>	Allocated for Spend				
07/00015/1	Land Adjacent To, 26 Turnpike Lane, Ickleford, SG5 3XB		£2,000.00	£2,211.00	£444.00					
Sustainable Transport Part spent. £444.00 to fund 5 advisory notices and posts positioned along route of new Hicca Way. Balance remains available to spend.										
Totals for Sustainable Transport Cont Residential:			£2,000.00	£2,211.00	£444.00					
Kimpton										

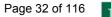
Kimpton



APPENDIX 1

Kimpton

Informal Open Space





APPENDIX 1

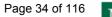
Kimpton Informal Open Space Appn Ref Site Spend By Date Amount Due Amount Rec Spent Allocated for Spend 07/01869/1 72a High Street, Kimpton, SG4 8QW £421.02 £421.02 Totals for Informal Open Space: £421.02 £421.02



APPENDIX 1

Kimpton

Sustainable Transport Cont Residential





APPENDIX 1

Kimpton Sustainable Transport Cont Residential Appn Ref Site Spend By Date Amount Due Amount Rec Spent Allocated for Spend 07/01869/1 72a High Street, Kimpton, SG4 8QW £534.64 £534.64 Totals for Sustainable Transport Cont Residential: £534.64 £534.64

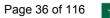
Kings Walden



APPENDIX 1

Kings Walden

Comty Ctre & Town and Village Hall Contr





APPENDIX 1

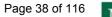
Kings Walden										
Comty Ctre & Town and Village Hall Contr										
<u>Appn Ref</u>	Site	Spend By Date	Amount Due	Amount Rec	<u>Spent</u>	Allocated for Spend				
07/02874/1	3 The Heath, Breachwood Green, SG4 8PJ		£236.88	£256.98						
Totals for Comty Ctre & Town and Village Hall Contr:			£236.88	£256.98						



APPENDIX 1

Kings Walden

Informal Open Space



NH DC

APPENDIX 1

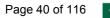
Kings Walden Informal Open Space Appn Ref Site Spend By Date Amount Due Amount Rec Spent Allocated for Spend 07/02874/1 3 The Heath, Breachwood Green, SG4 £201.60 £212.19 8PJ Totals for Informal Open Space: £201.60 £212.19



APPENDIX 1

Kings Walden

Leisure Contribution





APPENDIX 1

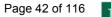
Kings Wa	alden					
Leisure C	ontribution					
<u>Appn Ref</u>	Site	Spend By Date	Amount Due	Amount Rec	<u>Spent</u>	Allocated for Spend
07/02874/1	3 The Heath, Breachwood Green, SG4 8PJ		£391.86	£425.11		
	Totals for Leisure Contribution:		£391.86	£425.11		



APPENDIX 1

Kings Walden

Pitch Sports Contribution



MC

APPENDIX 1

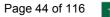
Kings Walden Pitch Sports Contribution Appn Ref Site Spend By Date Amount Due Amount Rec Spent Allocated for Spend 07/02874/1 3 The Heath, Breachwood Green, SG4 £183.96 £193.62 8PJ **Totals for Pitch Sports Contribution:** £183.96 £193.62



APPENDIX 1

Kings Walden

Play Spce Contribution



NH DC

APPENDIX 1

Kings Walden Play Spce Contribution Appn Ref Site Spend By Date Amount Due Amount Rec Spent Allocated for Spend p7/02874/1 3 The Heath, Breachwood Green, SG4 £372.96 £392.55 8PJ Totals for Play Spce Contribution: £372.96 £392.55

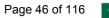
Knebworth



APPENDIX 1

Knebworth

Comty Ctre & Town and Village Hall Contr





APPENDIX 1

Knebwor	th										
Comty Ctro	Comty Ctre & Town and Village Hall Contr										
<u>Appn Ref</u>	Site	Spend By Date	Amount Due	Amount Rec	<u>Spent</u>	Allocated for Spend					
06/02643/1	Land Adjacent To Station Hotel, Station Approach, Knebworth, SG3 6AT		£2,090.56	£2,107.50							
Tota	Is for Comty Ctre & Town and Village Hall	Contr:	£2,090.56	£2,107.50							



APPENDIX 1

Knebworth

Informal Open Space

Monitoring Reports - Unilateral undertaking Finances - Southern Rural

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APPENDIX 1

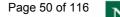
Knebwor	rth					
Informal C	Dpen Space					
<u>Appn Ref</u>	Site	Spend By Date	Amount Due	Amount Rec	<u>Spent</u>	Allocated for Spend
06/02643/1	Land Adjacent To Station Hotel, Station Approach, Knebworth, SG3 6AT		£1,779.20	£1,994.46		1,994.46
	pen Space to recreation ground - Watton Road project					
07/01180/1	29 Wadnall Way, Knebworth, SG3 6DU			£506.53		506.53
	pen Space to recreation ground - Watton Road project					
10/01343/1	Park Gate House, Park Lane, Knebworth, SG3 6QD			£343.96		343.96
	pen Space to recreation ground - Watton Road project					
	Totals for Informal Open Spac	e:	£1,779.20	£2,844.95		2,844.95



APPENDIX 1

Knebworth

Leisure Contribution



APPENDIX 1

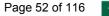
Knebworth Leisure Contribution Appn Ref Site Spend By Date Amount Due Amount Rec Spent Allocated for Spend 06/02643/1 Land Adjacent To Station Hotel, £3,458.32 £3,486.34 Station Approach, Knebworth, SG3 6AT 07/01180/1 29 Wadnall Way, Knebworth, SG3 £1,018.42 6DU 10/01343/1 Park Gate House, Park Lane, £306.05 Knebworth, SG3 6QD £3,458.32 £4,810.81 **Totals for Leisure Contribution:**



APPENDIX 1

Knebworth

Pitch Sports Contribution





APPENDIX 1

Knebworth **Pitch Sports Contribution** Appn Ref Spend By Date Amount Due Amount Rec Spent Allocated for Spend Site b6/02643/1 Land Adjacent To Station Hotel, £1,623.52 £1,819.95 Station Approach, Knebworth, SG3 6AT 29 Wadnall Way, Knebworth, SG3 £462.21 07/01180/1 6DU 10/01343/1 Park Gate House, Park Lane, £169.65 Knebworth, SG3 6QD £1,623.52 £2,451.81 **Totals for Pitch Sports Contribution:**



APPENDIX 1

Knebworth

Play Spce Contribution



APPENDIX 1

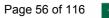
Knebwort	h						
Play Spce C	Contribution						
<u>Appn Ref</u>	Site	Spend By Date	Amount Due	Amount Rec	<u>Spent</u>	Allocated for Spend	
06/02643/1	Land Adjacent To Station Hotel, Station Approach, Knebworth, SG3 6AT		£3,291.52	£3,689.76		3,689.76	
Play Space Allocated to	recreation ground - Watton Road project						
)7/01180/1	29 Wadnall Way, Knebworth, SG3 6DU			£937.07		937.07	
Play Space Allocated to	recreation ground - Watton Road project						
0/01343/1	Park Gate House, Park Lane, Knebworth, SG3 6QD			£185.92		185.92	
Play Space Allocated to	recreation ground - Watton Road project						
	Totals for Play Spce Contributio	n:	£3,291.52	£4,812.75		4,812.75	



APPENDIX 1

Knebworth

Sustainable Transport Cont Residential



NH DC

APPENDIX 1

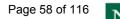
Knebw	orth									
Sustainable Transport Cont Residential										
<u>Appn Ref</u>	Site	Spend By Date	Amount Due	Amount Rec	<u>Spent</u>	Allocated for Spend				
06/02643/1	Land Adjacent To Station Hotel, Station Approach, Knebworth, SG3 6AT		£4,000.00	£4,824.06						
07/01180/1	29 Wadnall Way, Knebworth, SG3 6DU			£1,574.44						
10/01343/1	Park Gate House, Park Lane, Knebworth, SG3 6QD			£609.02						
	Totals for Sustainable Transport Cont Residentia	I:	£4,000.00	£7,007.52						



APPENDIX 1

Knebworth

Waste Collection and Re-Cycling Cont



APPENDIX 1

Knebwo	rth									
Waste Collection and Re-Cycling Cont										
Appn Ref	Site	Spend By Date	Amount Due	Amount Rec	<u>Spent</u>	Allocated for Spend				
06/02643/1	Land Adjacent To Station Hotel, Station Approach, Knebworth, SG3 6AT		£208.00	£232.04						
	Totals for Waste Collection and Re-Cycling	Cont:	£208.00	£232.04						

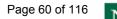
Lilley



APPENDIX 1

Lilley

Comty Ctre & Town and Village Hall Contr



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APPENDIX 1

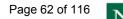
Lilley							
Comty Ctr	e & Town and Village Hall Contr						
<u>Appn Ref</u>	Site	Spend By Date	Amount Due	Amount Rec	<u>Spent</u>	Allocated for Spend	
09/01071/1	Silver Lion, West Street, Lilley, Luton, LU2 8LH		£943.76	£945.74			
Tota	ils for Comty Ctre & Town and Village Hall C	ontr:	£943.76	£945.74			



APPENDIX 1

Lilley

Informal Open Space



APPENDIX 1

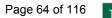
Lilley						
Informal O	pen Space					
Appn Ref	Site	Spend By Date	Amount Due	Amount Rec	<u>Spent</u>	Allocated for Spend
09/01071/1	Silver Lion, West Street, Lilley, Luton, LU2 8LH		£803.20	£905.87		
	Totals for Informal Open Space:			£905.87		



APPENDIX 1

Lilley

Leisure Contribution





APPENDIX 1

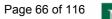
Lilley							
Leisure Co	ntribution						
Appn Ref	<u>Site</u>	Spend By Date	Amount Due	Amount Rec	<u>Spent</u>	Allocated for Spend	
09/01071/1	Silver Lion, West Street, Lilley, Luton, LU2 8LH		£1,561.22	£1,564.50			
	Totals for Leisure Contribution:		£1,561.22	£1,564.50			



APPENDIX 1

Lilley

Pitch Sports Contribution





APPENDIX 1

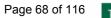
Lilley								
Pitch Sports Contribution								
<u>Appn Ref</u>	Site	Spend By Date	Amount Due	Amount Rec	<u>Spent</u>	Allocated for Spend		
09/01071/1	Silver Lion, West Street, Lilley, Luton, LU2 8LH		£732.92	£826.61				
	Totals for Pitch Sports Contribution:			£826.61				



APPENDIX 1

Lilley

Play Spce Contribution





APPENDIX 1

Lilley										
Play Spce Contribution										
Appn Ref	Site	Spend By Date	Amount Due	Amount Rec	<u>Spent</u>	Allocated for Spend				
09/01071/1	Silver Lion, West Street, Lilley, Luton, LU2 8LH		£1,485.92	£1,675.86						
	Totals for Play Spce Contribution:			£1,675.86						
Offlow										

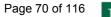
Offley



APPENDIX 1

Offley

Comty Ctre & Town and Village Hall Contr





APPENDIX 1

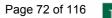
Offley **Comty Ctre & Town and Village Hall Contr** Appn Ref Site Spend By Date Amount Due Amount Rec Spent Allocated for Spend 11/02241/1 Meadow Croft, Mangrove Road, £334.64 £357.43 Cockernhoe, Luton, LU2 8QD Totals for Comty Ctre & Town and Village Hall Contr: £334.64 £357.43



APPENDIX 1

Offley

Leisure Contribution





APPENDIX 1

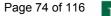
Offley										
Leisure Contribution										
Appn Ref	Site	Spend By Date	Amount Due	Amount Rec	<u>Spent</u>	Allocated for Spend				
11/02241/1	Meadow Croft, Mangrove Road, Cockernhoe, Luton, LU2 8QD		£553.58	£591.28						
	Totals for Leisure Contribution:		£553.58	£591.28						
Pirton										



APPENDIX 1

Pirton

Comty Ctre & Town and Village Hall Contr





APPENDIX 1

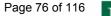
Pirton **Comty Ctre & Town and Village Hall Contr** Appn Ref Site Spend By Date Amount Due Amount Rec Spent Allocated for Spend 09/00435/1 Barns NW Burge End Farmhouse, £687.29 Burge End Lane, Pirton, Hitchin, SG5 3QN 09/01826/1 Elm Tree Farm Barn, Hambridge Way, £236.88 £251.59 Pirton, Hitchin, SG5 3QS Totals for Comty Ctre & Town and Village Hall Contr: £236.88 £938.88



APPENDIX 1

Pirton

Informal Open Space



MC

APPENDIX 1

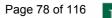
Pirton **Informal Open Space** Appn Ref Site Spend By Date Amount Due Amount Rec Spent Allocated for Spend 09/00435/1 Barns NW Burge End Farmhouse, £543.06 Burge End Lane, Pirton, Hitchin, SG5 3QN 09/01826/1 Elm Tree Farm Barn, Hambridge Way, £201.60 £247.41 Pirton, Hitchin, SG5 3QS Totals for Informal Open Space: £201.60 £790.47



APPENDIX 1

Pirton

Leisure Contribution



MC

APPENDIX 1

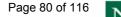
Pirton							
Leisure Co	ontribution						
<u>Appn Ref</u>	Site	Spend By Date	Amount Due	Amount Rec	<u>Spent</u>	Allocated for Spend	
09/00435/1	Barns NW Burge End Farmhouse, Burge End Lane, Pirton, Hitchin, SG5 3QN			£1,136.96			
09/01826/1	Elm Tree Farm Barn, Hambridge Way, Pirton, Hitchin, SG5 3QS		£391.86	£416.20			
	Totals for Leisure Contribution	on:	£391.86	£1,553.16			



APPENDIX 1

Pirton

Pitch Sports Contribution



APPENDIX 1

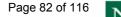
Pirton **Pitch Sports Contribution** Appn Ref Spend By Date Amount Due Amount Rec Spent Allocated for Spend Site 09/00435/1 Barns NW Burge End Farmhouse, £495.54 Burge End Lane, Pirton, Hitchin, SG5 3QN 09/01826/1 Elm Tree Farm Barn, Hambridge Way, £183.96 £225.76 Pirton, Hitchin, SG5 3QS **Totals for Pitch Sports Contribution:** £183.96 £721.30



APPENDIX 1

Pirton

Play Spce Contribution



APPENDIX 1

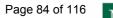
Pirton **Play Spce Contribution** Appn Ref Spend By Date Amount Due Amount Rec Spent Allocated for Spend Site 09/00435/1 Barns NW Burge End Farmhouse, £1,004.66 Burge End Lane, Pirton, Hitchin, SG5 3QN 09/01826/1 Elm Tree Farm Barn, Hambridge Way, £372.96 £457.71 Pirton, Hitchin, SG5 3QS Totals for Play Spce Contribution: £372.96 £1,462.37



APPENDIX 1

Pirton

Sustainable Transport Cont Residential





APPENDIX 1

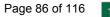
Pirton							
Sustainal	ble Transport Cont Residential						
<u>Appn Ref</u>	Site	Spend By Date	Amount Due	Amount Rec	<u>Spent</u>	Allocated for Spend	
09/01826/1	Elm Tree Farm Barn, Hambridge Way, Pirton, Hitchin, SG5 3QS		£1,000.00	£1,272.18			
-	Totals for Sustainable Transport Cont Resider	tial:	£1,000.00	£1,272.18			



APPENDIX 1

Pirton

Waste Collection and Re-Cycling Cont





APPENDIX 1

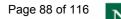
Pirton							
Waste Co	llection and Re-Cycling Cont						
<u>Appn Ref</u>	Site	Spend By Date	Amount Due	Amount Rec	<u>Spent</u>	Allocated for Spend	
09/01826/1	Elm Tree Farm Barn, Hambridge Way, Pirton, Hitchin, SG5 3QS		£71.00	£87.12			
	Totals for Waste Collection and Re-Cycling C	ont:	£71.00	£87.12			
Preston							



APPENDIX 1

Preston

Comty Ctre & Town and Village Hall Contr



APPENDIX 1

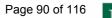
Preston							
Comty Ct	re & Town and Village Hall Contr						
<u>Appn Ref</u>	Site	Spend By Date	Amount Due	Amount Rec	<u>Spent</u>	Allocated for Spend	
09/00648/1	Minsden Farm, Hitchwood Lane, Preston, Hitchin, SG4 7RY		£577.16	£578.37			
11/02263/1	Ladygrove Court, Hitchwood Lane, Preston, Hitchin, SG4 7SA		£2,250.00	£2,376.24			
Communit This obliga	y Centres ation has been negotiated for spend on the pro	vision of improved access t	facilities to Preston Villag	je Hall only.			
Tota	als for Comty Ctre & Town and Village Hall C	ontr:	£2,827.16	£2,954.61			



APPENDIX 1

Preston

Leisure Contribution



NH DC

APPENDIX 1

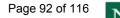
Preston						
Leisure C	ontribution					
Appn Ref	Site	Spend By Date	Amount Due	Amount Rec	<u>Spent</u>	Allocated for Spend
09/00648/1	Minsden Farm, Hitchwood Lane, Preston, Hitchin, SG4 7RY		£954.77	£956.78		
	Totals for Leisure Contrib	oution:	£954.77	£956.78		



APPENDIX 1

Preston

Sustainable Transport Cont Residential



APPENDIX 1

Preston							
Sustainat	ble Transport Cont Residential						
<u>Appn Ref</u>	Site	Spend By Date	Amount Due	Amount Rec	<u>Spent</u>	Allocated for Spend	
09/00648/1	Minsden Farm, Hitchwood Lane, Preston, Hitchin, SG4 7RY		£1,500.00	£1,815.79			
ר	Totals for Sustainable Transport Cont Resid	lential:	£1,500.00	£1,815.79			
St Daula	Waldon						

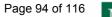
St Pauls Walden



APPENDIX 1

St Pauls Walden

Comty Ctre & Town and Village Hall Contr



NH DC

APPENDIX 1

St Pauls Walden

Comty Ctre & Town and Village Hall Contr

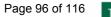
Appn Ref	Site	Spend By Date	Amount Due	Amount Rec	<u>Spent</u>	Allocated for Spend	
09/01373/1	Baptist Chapel, High Street, Whitwell, Hitchin, SG4 8AJ		£669.28	£666.67			
Totals	for Comty Ctre & Town and Village Hall Con	ıtr:	£669.28	£666.67			



APPENDIX 1

St Pauls Walden

Informal Open Space





APPENDIX 1

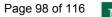
St Pauls Walden **Informal Open Space** Appn Ref Site Spend By Date Amount Due Amount Rec Spent Allocated for Spend 09/01373/1 Baptist Chapel, High Street, Whitwell, £569.60 £665.28 Hitchin, SG4 8AJ Totals for Informal Open Space: £569.60 £665.28



APPENDIX 1

St Pauls Walden

Leisure Contribution





APPENDIX 1

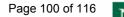
St Pauls Walden Leisure Contribution Appn Ref Site Spend By Date Amount Due Amount Rec Spent Allocated for Spend 09/01373/1 Baptist Chapel, High Street, Whitwell, £1,107.16 £1,102.84 £1,102.84 Hitchin, SG4 8AJ **Totals for Leisure Contribution:** £1,107.16 £1,102.84 £1,102.84



APPENDIX 1

St Pauls Walden

Pitch Sports Contribution



APPENDIX 1

St Pauls Walden

Pi	tch Sports	Contribution						
Appr	<u>Ref</u>	Site	Spend By Date	Amount Due	Amount Rec	<u>Spent</u>	Allocated for Spend	
09/0 [,]	1373/1	Baptist Chapel, High Street, Whitwell, Hitchin, SG4 8AJ		£519.76	£607.07	£607.07		
/	Pitch Sports Allocated for c elease fundin	conversion of unused areas of recreation g	ound (increase in size of p	itch) to allow for a higher	r level of senior club and	youth football - awaiting	invoices to	
		Totals for Pitch Sports Contribu	tion:	£519.76	£607.07	£607.07		



APPENDIX 1

St Pauls Walden

Play Spce Contribution



APPENDIX 1

St Pauls Walden

Play Spce	Contribution						
Appn Ref	Site	Spend By Date	Amount Due	Amount Rec	<u>Spent</u>	Allocated for Spend	
09/01373/1	Baptist Chapel, High Street, Whitwell, Hitchin, SG4 8AJ		£1,053.76	£1,230.77			
	Totals for Play Spce Contribut	on:	£1,053.76	£1,230.77			
Wymond	lley						



APPENDIX 1

Wymondley

Comty Ctre & Town and Village Hall Contr



APPENDIX 1

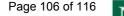
Wymond	lley					
Comty Ctr	re & Town and Village Hall Contr					
<u>Appn Ref</u>	Site	Spend By Date	Amount Due	Amount Rec	<u>Spent</u>	Allocated for Spend
08/01927/1	Blakemore Farm, Blakemore End Road, Little Wymondley, SG4		£236.88	£254.70		
10/00065/1	Land Adjacent, The Green Man, Hitchin Road, Wymondley, Hitchin		£2,007.84	£2,000.01		
	y Centres and Town and Village Halls for spend - construction of a small extension to	the building to house new	gents toilets and provide	e additional storage space.		
12/01225/1	Fern Cottage, Stevenage Road, Little Wymondley, Hitchin, SG4 7HX		£577.16	£599.15		
	y Centres on: Works are needed to the village hall includin nded that the works take place in the next three			erhaul and decoration, all of	which require capital	I funding and it is
Tota	als for Comty Ctre & Town and Village Hall Co	ontr:	£2,821.88	£2,853.86		



APPENDIX 1

Wymondley

Informal Open Space



APPENDIX 1

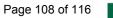
Wymondley **Informal Open Space** Spend By Date Appn Ref Site Amount Due Amount Rec Spent Allocated for Spend 08/01927/1 Blakemore Farm, Blakemore End £201.60 £223.55 Road, Little Wymondley, SG4 10/00065/1 Land Adjacent, The Green Man, £1,708.80 £1,702.14 £450.00 Hitchin Road, Wymondley, Hitchin 12/01225/1 Fern Cottage, Stevenage Road, Little £491.20 £639.17 Wymondley, Hitchin, SG4 7HX Informal Open Space Justification: projects in Little Wymondley revolve around improving facilities at the recreation area and on the list of future provision/improvements are the following: the provision of defined access routes to the recreation ground, including footpaths and small car parking area at the front of the rec; establishing pitch sports provision; small play tarmaced area for ball games (netball/basketball) and potential small pavilion/changing rooms for team sports/Village day/Fetes etc. **Totals for Informal Open Space:** £2,401.60 £2,564.86 £450.00



APPENDIX 1

Wymondley

Leisure Contribution



NH DC

APPENDIX 1

Wymond	lley						
Leisure Co	ontribution						
Appn Ref	Site	Spend By Date	Amount Due	Amount Rec	<u>Spent</u>	Allocated for Spend	
08/01927/1	Blakemore Farm, Blakemore End Road, Little Wymondley, SG4		£391.86	£421.35			
0/00065/1	Land Adjacent, The Green Man, Hitchin Road, Wymondley, Hitchin		£3,321.48	£3,879.43			
2/01225/1	Fern Cottage, Stevenage Road, Little Wymondley, Hitchin, SG4 7HX		£954.27	£990.63			
changing r	n:) confirmed in May 2012 that the funds are r room will ensure that facility is set up better to e d in good condition for the users. The project is	nable better management	control during busy time	-	-		
	Totals for Leisure Contribu	tion:	£4,667.61	£5,291.41			



APPENDIX 1

Wymondley

Pitch Sports Contribution



APPENDIX 1

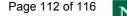
Wymond	ley						
Pitch Spor	rts Contribution						
Appn Ref	Site	Spend By Date	Amount Due	Amount Rec	<u>Spent</u>	Allocated for Spend	
08/01927/1	Blakemore Farm, Blakemore End Road, Little Wymondley, SG4		£183.96	£203.99			
12/01225/1	Fern Cottage, Stevenage Road, Little Wymondley, Hitchin, SG4 7HX		£448.22	£583.24			
provision o	ts n: Projects in Little Wymondley revolve around f defined access routes to the recreation grou ced area for ball games (netball/basketball) an	nd, including footpaths and	small car parking area a	at the front of the rec; establ	shing pitch sports pro	-	
	Totals for Pitch Sports Contribu	tion:	£632.18	£787.23			-



APPENDIX 1

Wymondley

Play Spce Contribution



APPENDIX 1

Wymondley **Play Spce Contribution** Spend By Date Appn Ref Site Amount Due Amount Rec Spent Allocated for Spend 08/01927/1 Blakemore Farm, Blakemore End £372.96 £413.57 Road, Little Wymondley, SG4 10/00065/1 Land Adjacent, The Green Man, £3,161.28 £3,692.32 Hitchin Road, Wymondley, Hitchin 12/01225/1 Fern Cottage, Stevenage Road, Little £908.72 £1,182.47 Wymondley, Hitchin, SG4 7HX Play Space Justification: Projects in Little Wymondley revolve around improving facilities at the recreation area and on the list of future provision/improvements are the following: the provision of defined access routes to the recreation ground, including footpaths and small car parking area at the front of the rec; establishing pitch sports provision; small play tarmaced area for ball games (netball/basketball) and potential small pavilion/changing rooms for team sports/Village day/Fetes etc. **Totals for Play Spce Contribution:** £4,442.96 £5,288.36



APPENDIX 1

Wymondley

Sustainable Transport Cont Residential



APPENDIX 1

ppn Ref	e Transport Cont Residential	Spend By Date	Amount Due	Amount Rec	Spent	Allocated for Spend
2/01225/1	Fern Cottage, Stevenage Road, Little Wymondley, Hitchin, SG4 7HX		£1,000.00	£1,288.72		
transport ar	n: The Transport Policy Officer confirmed in De nd cycle facilities in the village (such as the up sed for these improvements. The Highways E	grading of bus stops). Cor	tributions made in appli	cations for single dwellings v omments in June 2012 com	vill be collected and the	he cumulative



APPENDIX 1

Wymondley

Waste Collection and Re-Cycling Cont





APPENDIX 1

Wymondley									
Waste Collection and Re-Cycling Cont									
<u>Appn Ref</u>	Site	Spend By Date	Amount Due	Amount Rec	<u>Spent</u>	Allocated for Spend			
12/01225/1	Fern Cottage, Stevenage Road, Little Wymondley, Hitchin, SG4 7HX		£71.00	£92.39					
Totals for Waste Collection and Re-Cycling Cont:			£71.00	£92.39					