



Monitoring Reports - Unilateral undertaking Finances - Southern Rural

APPENDIX 1

Codicote

Comty Ctre & Town and Village Hall Contr

SOUTHERN RURAL (26.09.13)



Monitoring Reports - Unilateral undertaking Finances - Southern Rural

APPENDIX 1

Codicote

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>
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		

SOUTHERN RURAL (26.09.13)



Monitoring Reports - Unilateral undertaking Finances - Southern Rural

APPENDIX 1

Codicote

Informal Open Space

SOUTHERN RURAL (26.09.13)



Monitoring Reports - Unilateral undertaking Finances - Southern Rural

APPENDIX 1

Codicote

Informal Open Space

<u>Appn Ref</u>	<u>Site</u>	<u>Spend By Date</u>	<u>Amount Due</u>	<u>Amount Rec</u>	<u>Spent</u>	<u>Allocated for Spend</u>
09/00290/1	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:			£1,184.00	£1,509.11		

SOUTHERN RURAL (26.09.13)



Monitoring Reports - Unilateral undertaking Finances - Southern Rural

APPENDIX 1

Codicote

Leisure Contribution

SOUTHERN RURAL (26.09.13)



Monitoring Reports - Unilateral undertaking Finances - Southern Rural

APPENDIX 1

Codicote

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>
09/00290/1	Codicote Innovation Centre, St Albans Road, Codicote, SG4 8WH		£954.77	£1,008.34		
09/00808/1	Amberwell, Pottersheath Road, Codicote, AL6 9SY		£954.77	£1,008.34		
10/02847/1	Jacob Farm, Nup End, Old Knebworth, Knebworth, SG3		£391.86	£411.49		
Totals for Leisure Contribution:			£2,301.40	£2,428.17		

SOUTHERN RURAL (26.09.13)



Monitoring Reports - Unilateral undertaking Finances - Southern Rural

APPENDIX 1

Codicote

Pitch Sports Contribution

SOUTHERN RURAL (26.09.13)



Monitoring Reports - Unilateral undertaking Finances - Southern Rural

APPENDIX 1

Codicote

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>
09/00290/1	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		

SOUTHERN RURAL (26.09.13)



Monitoring Reports - Unilateral undertaking Finances - Southern Rural

APPENDIX 1

Codicote

Play Spce Contribution

SOUTHERN RURAL (26.09.13)



Monitoring Reports - Unilateral undertaking Finances - Southern Rural

APPENDIX 1

Codicote

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>
09/00290/1	Codicote Innovation Centre, St Albans Road, Codicote, SG4 8WH		£908.72	£1,158.73		
09/00808/1	Amberwell, Pottersheath Road, Codicote, AL6 9SY		£908.72	£1,158.73		
10/02847/1	Jacob Farm, Nup End, Old Knebworth, Knebworth, SG3		£372.96	£474.39		
Totals for Play Spce Contribution:			£2,190.40	£2,791.85		

SOUTHERN RURAL (26.09.13)



Monitoring Reports - Unilateral undertaking Finances - Southern Rural

APPENDIX 1

Codicote

Sustainable Transport Cont Residential

SOUTHERN RURAL (26.09.13)



Monitoring Reports - Unilateral undertaking Finances - Southern Rural

APPENDIX 1

Codicote

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>
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		
Totals for Sustainable Transport Cont Residential:			£2,250.00	£2,678.57		

SOUTHERN RURAL (26.09.13)



Monitoring Reports - Unilateral undertaking Finances - Southern Rural

APPENDIX 1

Codicote

Waste Collection and Re-Cycling Cont

SOUTHERN RURAL (26.09.13)



Monitoring Reports - Unilateral undertaking Finances - Southern Rural

APPENDIX 1

Codicote

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>
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 Cont:			£168.00	£214.13		

Graveley



Monitoring Reports - Unilateral undertaking Finances - Southern Rural

APPENDIX 1

Graveley

Comty Ctre & Town and Village Hall Contr

SOUTHERN RURAL (26.09.13)



Monitoring Reports - Unilateral undertaking Finances - Southern Rural

APPENDIX 1

Graveley

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>
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		
Totals for Comty Ctre & Town and Village Hall Contr:			£1,141.16	£1,212.04		

SOUTHERN RURAL (26.09.13)



Monitoring Reports - Unilateral undertaking Finances - Southern Rural

APPENDIX 1

Graveley

Leisure Contribution



Monitoring Reports - Unilateral undertaking Finances - Southern Rural

APPENDIX 1

Graveley

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>
09/02197/1	Manor Farm, Riding School, Church Lane, Graveley, Hitchin		£1,107.16	£1,175.92		
Totals for Leisure Contribution:			£1,107.16	£1,175.92		

SOUTHERN RURAL (26.09.13)



Monitoring Reports - Unilateral undertaking Finances - Southern Rural

APPENDIX 1

Graveley

Pitch Sports Contribution



Monitoring Reports - Unilateral undertaking Finances - Southern Rural

APPENDIX 1

Graveley

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>
09/02056/1	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 Contribution:			£886.22	£1,102.20		

SOUTHERN RURAL (26.09.13)



Monitoring Reports - Unilateral undertaking Finances - Southern Rural

APPENDIX 1

Graveley

Waste Collection and Re-Cycling Cont



Monitoring Reports - Unilateral undertaking Finances - Southern Rural

APPENDIX 1

Graveley

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>
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		

Ickleford



Monitoring Reports - Unilateral undertaking Finances - Southern Rural

APPENDIX 1

Ickleford

Comty Ctre & Town and Village Hall Contr



Monitoring Reports - Unilateral undertaking Finances - Southern Rural

APPENDIX 1

Ickleford

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>
07/00015/1	Land Adjacent To, 26 Turnpike Lane, Ickleford, SG5 3XB		£943.76	£1,041.00		
Totals for Comty Ctre & Town and Village Hall Contr:			£943.76	£1,041.00		



Monitoring Reports - Unilateral undertaking Finances - Southern Rural

APPENDIX 1

Ickleford

Informal Open Space



Monitoring Reports - Unilateral undertaking Finances - Southern Rural

APPENDIX 1

Ickleford

Informal Open Space

<u>Appn Ref</u>	<u>Site</u>	<u>Spend By Date</u>	<u>Amount Due</u>	<u>Amount Rec</u>	<u>Spent</u>	<u>Allocated for Spend</u>
09/00614/1	Ickleford Motor Company, Arlesey Road, Ickleford, Hitchin		£2,588.80	£2,919.72	£0.00	2,500.00
<div style="border: 1px solid black; padding: 5px; margin: 5px 0;"> <p style="color: red;">Informal Open Space £2500 allocated to Ickleford PC for the allotments with the agreement of the developer</p> </div>						
Totals for Informal Open Space:			£2,588.80	£2,919.72	£0.00	2,500.00



Monitoring Reports - Unilateral undertaking Finances - Southern Rural

APPENDIX 1

Ickleford

Play Spce Contribution

SOUTHERN RURAL (26.09.13)



Monitoring Reports - Unilateral undertaking Finances - Southern Rural

APPENDIX 1

Ickleford

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>
07/00015/1	Land Adjacent To, 26 Turnpike Lane, Ickleford, SG5 3XB		£1,485.92	£1,566.28		
Totals for Play Spce Contribution:			£1,485.92	£1,566.28		

SOUTHERN RURAL (26.09.13)



Monitoring Reports - Unilateral undertaking Finances - Southern Rural

APPENDIX 1

Ickleford

Sustainable Transport Cont Residential



Monitoring Reports - Unilateral undertaking Finances - Southern Rural

APPENDIX 1

Ickleford**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>
07/00015/1	Land Adjacent To, 26 Turnpike Lane, Ickleford, SG5 3XB		£2,000.00	£2,211.00	£444.00	
<p>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.</p>						
Totals for Sustainable Transport Cont Residential:			£2,000.00	£2,211.00	£444.00	

Kimpton



Monitoring Reports - Unilateral undertaking Finances - Southern Rural

APPENDIX 1

Kimpton

Informal Open Space



Monitoring Reports - Unilateral undertaking Finances - Southern Rural

APPENDIX 1

Kimpton**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>
07/01869/1	72a High Street, Kimpton, SG4 8QW		£421.02	£421.02		
Totals for Informal Open Space:			£421.02	£421.02		

SOUTHERN RURAL (26.09.13)



Monitoring Reports - Unilateral undertaking Finances - Southern Rural

APPENDIX 1

Kimpton

Sustainable Transport Cont Residential



Monitoring Reports - Unilateral undertaking Finances - Southern Rural

APPENDIX 1

Kimpton

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>
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



Monitoring Reports - Unilateral undertaking Finances - Southern Rural

APPENDIX 1

Kings Walden

Comty Ctre & Town and Village Hall Contr

SOUTHERN RURAL (26.09.13)



Monitoring Reports - Unilateral undertaking Finances - Southern Rural

APPENDIX 1

Kings Walden

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>
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		

SOUTHERN RURAL (26.09.13)



APPENDIX 1

Kings Walden
Informal Open Space



Monitoring Reports - Unilateral undertaking Finances - Southern Rural

APPENDIX 1

Kings Walden

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>
07/02874/1	3 The Heath, Breachwood Green, SG4 8PJ		£201.60	£212.19		
Totals for Informal Open Space:			£201.60	£212.19		

SOUTHERN RURAL (26.09.13)



Monitoring Reports - Unilateral undertaking Finances - Southern Rural

APPENDIX 1

Kings Walden

Leisure Contribution

SOUTHERN RURAL (26.09.13)



Monitoring Reports - Unilateral undertaking Finances - Southern Rural

APPENDIX 1

Kings Walden

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>
07/02874/1	3 The Heath, Breachwood Green, SG4 8PJ		£391.86	£425.11		
Totals for Leisure Contribution:			£391.86	£425.11		

SOUTHERN RURAL (26.09.13)



Monitoring Reports - Unilateral undertaking Finances - Southern Rural

APPENDIX 1

Kings Walden

Pitch Sports Contribution



Monitoring Reports - Unilateral undertaking Finances - Southern Rural

APPENDIX 1

Kings Walden

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>
07/02874/1	3 The Heath, Breachwood Green, SG4 8PJ		£183.96	£193.62		
Totals for Pitch Sports Contribution:			£183.96	£193.62		

SOUTHERN RURAL (26.09.13)



Monitoring Reports - Unilateral undertaking Finances - Southern Rural

APPENDIX 1

Kings Walden

Play Spce Contribution



Monitoring Reports - Unilateral undertaking Finances - Southern Rural

APPENDIX 1

Kings Walden

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>
07/02874/1	3 The Heath, Breachwood Green, SG4 8PJ		£372.96	£392.55		
Totals for Play Spce Contribution:			£372.96	£392.55		

Knebworth



Monitoring Reports - Unilateral undertaking Finances - Southern Rural

APPENDIX 1

Knebworth

Comty Ctre & Town and Village Hall Contr

SOUTHERN RURAL (26.09.13)



Monitoring Reports - Unilateral undertaking Finances - Southern Rural

APPENDIX 1

Knebworth

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>
06/02643/1	Land Adjacent To Station Hotel, Station Approach, Knebworth, SG3 6AT		£2,090.56	£2,107.50		
Totals for Comty Ctre & Town and Village Hall Contr:			£2,090.56	£2,107.50		

SOUTHERN RURAL (26.09.13)



Monitoring Reports - Unilateral undertaking Finances - Southern Rural

APPENDIX 1

Knebworth
Informal Open Space

SOUTHERN RURAL (26.09.13)



Monitoring Reports - Unilateral undertaking Finances - Southern Rural

APPENDIX 1

Knebworth

Informal Open Space

Appn Ref	Site	Spend By Date	Amount Due	Amount Rec	Spent	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
<div style="border: 1px solid black; padding: 2px;"> Informal Open Space Allocated to recreation ground - Watton Road project </div>						
07/01180/1	29 Wadnall Way, Knebworth, SG3 6DU			£506.53		506.53
<div style="border: 1px solid black; padding: 2px;"> Informal Open Space Allocated to recreation ground - Watton Road project </div>						
10/01343/1	Park Gate House, Park Lane, Knebworth, SG3 6QD			£343.96		343.96
<div style="border: 1px solid black; padding: 2px;"> Informal Open Space Allocated to recreation ground - Watton Road project </div>						
Totals for Informal Open Space:			£1,779.20	£2,844.95		2,844.95



Monitoring Reports - Unilateral undertaking Finances - Southern Rural

APPENDIX 1

Knebworth

Leisure Contribution



Monitoring Reports - Unilateral undertaking Finances - Southern Rural

APPENDIX 1

Knebworth

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>
06/02643/1	Land Adjacent To Station Hotel, Station Approach, Knebworth, SG3 6AT		£3,458.32	£3,486.34		
07/01180/1	29 Wadnall Way, Knebworth, SG3 6DU			£1,018.42		
10/01343/1	Park Gate House, Park Lane, Knebworth, SG3 6QD			£306.05		
Totals for Leisure Contribution:			£3,458.32	£4,810.81		



Monitoring Reports - Unilateral undertaking Finances - Southern Rural

APPENDIX 1

Knebworth

Pitch Sports Contribution



Monitoring Reports - Unilateral undertaking Finances - Southern Rural

APPENDIX 1

Knebworth

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>
06/02643/1	Land Adjacent To Station Hotel, Station Approach, Knebworth, SG3 6AT		£1,623.52	£1,819.95		
07/01180/1	29 Wadnall Way, Knebworth, SG3 6DU			£462.21		
10/01343/1	Park Gate House, Park Lane, Knebworth, SG3 6QD			£169.65		
Totals for Pitch Sports Contribution:			£1,623.52	£2,451.81		

SOUTHERN RURAL (26.09.13)



Monitoring Reports - Unilateral undertaking Finances - Southern Rural

APPENDIX 1

Knebworth

Play Spce Contribution



Monitoring Reports - Unilateral undertaking Finances - Southern Rural

APPENDIX 1

Knebworth

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>
06/02643/1	Land Adjacent To Station Hotel, Station Approach, Knebworth, SG3 6AT		£3,291.52	£3,689.76		3,689.76
<div style="border: 1px solid black; padding: 2px;"> Play Space Allocated to recreation ground - Watton Road project </div>						
07/01180/1	29 Wadnall Way, Knebworth, SG3 6DU			£937.07		937.07
<div style="border: 1px solid black; padding: 2px;"> Play Space Allocated to recreation ground - Watton Road project </div>						
10/01343/1	Park Gate House, Park Lane, Knebworth, SG3 6QD			£185.92		185.92
<div style="border: 1px solid black; padding: 2px;"> Play Space Allocated to recreation ground - Watton Road project </div>						
Totals for Play Spce Contribution:			£3,291.52	£4,812.75		4,812.75



Monitoring Reports - Unilateral undertaking Finances - Southern Rural

APPENDIX 1

Knebworth

Sustainable Transport Cont Residential



Monitoring Reports - Unilateral undertaking Finances - Southern Rural

APPENDIX 1

Knebworth

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>
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 Residential:			£4,000.00	£7,007.52		

SOUTHERN RURAL (26.09.13)



Monitoring Reports - Unilateral undertaking Finances - Southern Rural

APPENDIX 1

Knebworth

Waste Collection and Re-Cycling Cont



Monitoring Reports - Unilateral undertaking Finances - Southern Rural

APPENDIX 1

Knebworth

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>
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



Monitoring Reports - Unilateral undertaking Finances - Southern Rural

APPENDIX 1

Lilley

Comty Ctre & Town and Village Hall Contr

SOUTHERN RURAL (26.09.13)



Monitoring Reports - Unilateral undertaking Finances - Southern Rural

APPENDIX 1

Lilley

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>
09/01071/1	Silver Lion, West Street, Lilley, Luton, LU2 8LH		£943.76	£945.74		
Totals for Comty Ctre & Town and Village Hall Contr:			£943.76	£945.74		

SOUTHERN RURAL (26.09.13)



Monitoring Reports - Unilateral undertaking Finances - Southern Rural

APPENDIX 1

Lilley

Informal Open Space



Monitoring Reports - Unilateral undertaking Finances - Southern Rural

APPENDIX 1

Lilley

Informal Open Space

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

SOUTHERN RURAL (26.09.13)



Monitoring Reports - Unilateral undertaking Finances - Southern Rural

APPENDIX 1

Lilley

Leisure Contribution



Monitoring Reports - Unilateral undertaking Finances - Southern Rural

APPENDIX 1

Lilley

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>
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		

SOUTHERN RURAL (26.09.13)



Monitoring Reports - Unilateral undertaking Finances - Southern Rural

APPENDIX 1

Lilley

Pitch Sports Contribution



Monitoring Reports - Unilateral undertaking Finances - Southern Rural

APPENDIX 1

Lilley**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>
09/01071/1	Silver Lion, West Street, Lilley, Luton, LU2 8LH		£732.92	£826.61		
Totals for Pitch Sports Contribution:			£732.92	£826.61		

SOUTHERN RURAL (26.09.13)



Monitoring Reports - Unilateral undertaking Finances - Southern Rural

APPENDIX 1

Lilley

Play Spce Contribution



Monitoring Reports - Unilateral undertaking Finances - Southern Rural

APPENDIX 1

Lilley

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>
09/01071/1	Silver Lion, West Street, Lilley, Luton, LU2 8LH		£1,485.92	£1,675.86		
Totals for Play Spce Contribution:			£1,485.92	£1,675.86		

Offley



Monitoring Reports - Unilateral undertaking Finances - Southern Rural

APPENDIX 1

Offley

Comty Ctre & Town and Village Hall Contr

SOUTHERN RURAL (26.09.13)



Monitoring Reports - Unilateral undertaking Finances - Southern Rural

APPENDIX 1

Offley

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>
11/02241/1	Meadow Croft, Mangrove Road, Cockernhoe, Luton, LU2 8QD		£334.64	£357.43		
Totals for Comty Ctre & Town and Village Hall Contr:			£334.64	£357.43		

SOUTHERN RURAL (26.09.13)



Monitoring Reports - Unilateral undertaking Finances - Southern Rural

APPENDIX 1

Offley

Leisure Contribution



Monitoring Reports - Unilateral undertaking Finances - Southern Rural

APPENDIX 1

Offley

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>
11/02241/1	Meadow Croft, Mangrove Road, Cockernhoe, Luton, LU2 8QD		£553.58	£591.28		
Totals for Leisure Contribution:			£553.58	£591.28		

Pirton



Monitoring Reports - Unilateral undertaking Finances - Southern Rural

APPENDIX 1

Pirton

Comty Ctre & Town and Village Hall Contr



Monitoring Reports - Unilateral undertaking Finances - Southern Rural

APPENDIX 1

Pirton

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>
09/00435/1	Barns NW Burge End Farmhouse, Burge End Lane, Pirton, Hitchin, SG5 3QN			£687.29		
09/01826/1	Elm Tree Farm Barn, Hambridge Way, Pirton, Hitchin, SG5 3QS		£236.88	£251.59		
Totals for Comty Ctre & Town and Village Hall Contr:			£236.88	£938.88		

SOUTHERN RURAL (26.09.13)



Monitoring Reports - Unilateral undertaking Finances - Southern Rural

APPENDIX 1

Pirton

Informal Open Space



Monitoring Reports - Unilateral undertaking Finances - Southern Rural

APPENDIX 1

Pirton

Informal Open Space

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

SOUTHERN RURAL (26.09.13)



Monitoring Reports - Unilateral undertaking Finances - Southern Rural

APPENDIX 1

Pirton

Leisure Contribution



Monitoring Reports - Unilateral undertaking Finances - Southern Rural

APPENDIX 1

Pirton

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>
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:			£391.86	£1,553.16		

SOUTHERN RURAL (26.09.13)



Monitoring Reports - Unilateral undertaking Finances - Southern Rural

APPENDIX 1

Pirton

Pitch Sports Contribution



Monitoring Reports - Unilateral undertaking Finances - Southern Rural

APPENDIX 1

Pirton

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>
09/00435/1	Barns NW Burge End Farmhouse, Burge End Lane, Pirton, Hitchin, SG5 3QN			£495.54		
09/01826/1	Elm Tree Farm Barn, Hambridge Way, Pirton, Hitchin, SG5 3QS		£183.96	£225.76		
Totals for Pitch Sports Contribution:			£183.96	£721.30		

SOUTHERN RURAL (26.09.13)



Monitoring Reports - Unilateral undertaking Finances - Southern Rural

APPENDIX 1

Pirton

Play Spce Contribution



Monitoring Reports - Unilateral undertaking Finances - Southern Rural

APPENDIX 1

Pirton

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>
09/00435/1	Barns NW Burge End Farmhouse, Burge End Lane, Pirton, Hitchin, SG5 3QN			£1,004.66		
09/01826/1	Elm Tree Farm Barn, Hambridge Way, Pirton, Hitchin, SG5 3QS		£372.96	£457.71		
Totals for Play Spce Contribution:			£372.96	£1,462.37		



Monitoring Reports - Unilateral undertaking Finances - Southern Rural

APPENDIX 1

Pirton

Sustainable Transport Cont Residential



Monitoring Reports - Unilateral undertaking Finances - Southern Rural

APPENDIX 1

Pirton

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>
09/01826/1	Elm Tree Farm Barn, Hambridge Way, Pirton, Hitchin, SG5 3QS		£1,000.00	£1,272.18		
Totals for Sustainable Transport Cont Residential:			£1,000.00	£1,272.18		

SOUTHERN RURAL (26.09.13)



Monitoring Reports - Unilateral undertaking Finances - Southern Rural

APPENDIX 1

Pirton

Waste Collection and Re-Cycling Cont



Monitoring Reports - Unilateral undertaking Finances - Southern Rural

APPENDIX 1

Pirton

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>
09/01826/1	Elm Tree Farm Barn, Hambridge Way, Pirton, Hitchin, SG5 3QS		£71.00	£87.12		
Totals for Waste Collection and Re-Cycling Cont:			£71.00	£87.12		

Preston



Monitoring Reports - Unilateral undertaking Finances - Southern Rural

APPENDIX 1

Preston

Comty Ctre & Town and Village Hall Contr



Monitoring Reports - Unilateral undertaking Finances - Southern Rural

APPENDIX 1

Preston**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>
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		
<div style="border: 1px solid black; padding: 5px;"> <p>Community Centres This obligation has been negotiated for spend on the provision of improved access facilities to Preston Village Hall only.</p> </div>						
Totals for Comty Ctre & Town and Village Hall Contr:			£2,827.16	£2,954.61		



Monitoring Reports - Unilateral undertaking Finances - Southern Rural

APPENDIX 1

Preston

Leisure Contribution



Monitoring Reports - Unilateral undertaking Finances - Southern Rural

APPENDIX 1

Preston

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>
09/00648/1	Minsden Farm, Hitchwood Lane, Preston, Hitchin, SG4 7RY		£954.77	£956.78		
Totals for Leisure Contribution:			£954.77	£956.78		

SOUTHERN RURAL (26.09.13)



Monitoring Reports - Unilateral undertaking Finances - Southern Rural

APPENDIX 1

Preston

Sustainable Transport Cont Residential



Monitoring Reports - Unilateral undertaking Finances - Southern Rural

APPENDIX 1

Preston

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>
09/00648/1	Minsden Farm, Hitchwood Lane, Preston, Hitchin, SG4 7RY		£1,500.00	£1,815.79		
Totals for Sustainable Transport Cont Residential:			£1,500.00	£1,815.79		

St Pauls Walden



Monitoring Reports - Unilateral undertaking Finances - Southern Rural

APPENDIX 1

St Pauls Walden

Comty Ctre & Town and Village Hall Contr

SOUTHERN RURAL (26.09.13)



Monitoring Reports - Unilateral undertaking Finances - Southern Rural

APPENDIX 1

St Pauls Walden

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>
09/01373/1	Baptist Chapel, High Street, Whitwell, Hitchin, SG4 8AJ		£669.28	£666.67		
Totals for Comty Ctre & Town and Village Hall Contr:			£669.28	£666.67		

SOUTHERN RURAL (26.09.13)



Monitoring Reports - Unilateral undertaking Finances - Southern Rural

APPENDIX 1

**St Pauls Walden
Informal Open Space**

SOUTHERN RURAL (26.09.13)



Monitoring Reports - Unilateral undertaking Finances - Southern Rural

APPENDIX 1

St Pauls Walden**Informal Open Space**

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

SOUTHERN RURAL (26.09.13)



Monitoring Reports - Unilateral undertaking Finances - Southern Rural

APPENDIX 1

**St Pauls Walden
Leisure Contribution**

SOUTHERN RURAL (26.09.13)



Monitoring Reports - Unilateral undertaking Finances - Southern Rural

APPENDIX 1

St Pauls Walden

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>
09/01373/1	Baptist Chapel, High Street, Whitwell, Hitchin, SG4 8AJ		£1,107.16	£1,102.84	£1,102.84	
Totals for Leisure Contribution:			£1,107.16	£1,102.84	£1,102.84	

SOUTHERN RURAL (26.09.13)



Monitoring Reports - Unilateral undertaking Finances - Southern Rural

APPENDIX 1

**St Pauls Walden
Pitch Sports Contribution**

SOUTHERN RURAL (26.09.13)



Monitoring Reports - Unilateral undertaking Finances - Southern Rural

APPENDIX 1

St Pauls Walden

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>
09/01373/1	Baptist Chapel, High Street, Whitwell, Hitchin, SG4 8AJ		£519.76	£607.07	£607.07	
<div style="border: 1px solid black; padding: 5px; color: red;"> Pitch Sports Allocated for conversion of unused areas of recreation ground (increase in size of pitch) to allow for a higher level of senior club and youth football - awaiting invoices to release funding </div>						
Totals for Pitch Sports Contribution:			£519.76	£607.07	£607.07	



Monitoring Reports - Unilateral undertaking Finances - Southern Rural

APPENDIX 1

**St Pauls Walden
Play Spce Contribution**

SOUTHERN RURAL (26.09.13)



Monitoring Reports - Unilateral undertaking Finances - Southern Rural

APPENDIX 1

St Pauls Walden

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>
09/01373/1	Baptist Chapel, High Street, Whitwell, Hitchin, SG4 8AJ		£1,053.76	£1,230.77		
Totals for Play Spce Contribution:			£1,053.76	£1,230.77		

Wymondley



Monitoring Reports - Unilateral undertaking Finances - Southern Rural

APPENDIX 1

Wymondley

Comty Ctre & Town and Village Hall Contr

SOUTHERN RURAL (26.09.13)



Monitoring Reports - Unilateral undertaking Finances - Southern Rural

APPENDIX 1

Wymondley

Comty Ctre & Town and Village Hall Contr

Appn Ref	Site	Spend By Date	Amount Due	Amount Rec	Spent	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		
<p>Community Centres and Town and Village Halls Allocated for spend - construction of a small extension to the building to house new gents toilets and provide additional storage space.</p>						
12/01225/1	Fern Cottage, Stevenage Road, Little Wymondley, Hitchin, SG4 7HX		£577.16	£599.15		
<p>Community Centres Justification: Works are needed to the village hall including replacing the roof with insulation and external overhaul and decoration, all of which require capital funding and it is recommended that the works take place in the next three years (confirmed in December 2011)</p>						
Totals for Comty Ctre & Town and Village Hall Contr:			£2,821.88	£2,853.86		

SOUTHERN RURAL (26.09.13)



Monitoring Reports - Unilateral undertaking Finances - Southern Rural

APPENDIX 1

Wymondley
Informal Open Space

SOUTHERN RURAL (26.09.13)



Monitoring Reports - Unilateral undertaking Finances - Southern Rural

APPENDIX 1

Wymondley

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>
08/01927/1	Blakemore Farm, Blakemore End Road, Little Wymondley, SG4		£201.60	£223.55		
10/00065/1	Land Adjacent, The Green Man, Hitchin Road, Wymondley, Hitchin		£1,708.80	£1,702.14	£450.00	
12/01225/1	Fern Cottage, Stevenage Road, Little Wymondley, Hitchin, SG4 7HX		£491.20	£639.17		
<p>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.</p>						
Totals for Informal Open Space:			£2,401.60	£2,564.86	£450.00	



Monitoring Reports - Unilateral undertaking Finances - Southern Rural

APPENDIX 1

Wymondley

Leisure Contribution

SOUTHERN RURAL (26.09.13)



Monitoring Reports - Unilateral undertaking Finances - Southern Rural

APPENDIX 1

Wymondley

Leisure Contribution

Appn Ref	Site	Spend By Date	Amount Due	Amount Rec	Spent	Allocated for Spend
08/01927/1	Blakemore Farm, Blakemore End Road, Little Wymondley, SG4		£391.86	£421.35		
10/00065/1	Land Adjacent, The Green Man, Hitchin Road, Wymondley, Hitchin		£3,321.48	£3,879.43		
12/01225/1	Fern Cottage, Stevenage Road, Little Wymondley, Hitchin, SG4 7HX		£954.27	£990.63		
Totals for Leisure Contribution:			£4,667.61	£5,291.41		

Leisure

Justification:) confirmed in May 2012 that the funds are required for a capital project to refurbish the changing rooms and toilets at Hitchin Swimming Centre. The proposed changing room will ensure that facility is set up better to enable better management control during busy time. The capital investment will also ensure that the facility is maintained in good condition for the users. The project is currently planned for 2013/14.



Monitoring Reports - Unilateral undertaking Finances - Southern Rural

APPENDIX 1

Wymondley

Pitch Sports Contribution



Monitoring Reports - Unilateral undertaking Finances - Southern Rural

APPENDIX 1

Wymondley

Pitch Sports Contribution

Appn Ref	Site	Spend By Date	Amount Due	Amount Rec	Spent	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		
Totals for Pitch Sports Contribution:			£632.18	£787.23		

Pitch Sports

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.



Monitoring Reports - Unilateral undertaking Finances - Southern Rural

APPENDIX 1

Wymondley

Play Spce Contribution



Monitoring Reports - Unilateral undertaking Finances - Southern Rural

APPENDIX 1

Wymondley

Play Spce Contribution

Appn Ref	Site	Spend By Date	Amount Due	Amount Rec	Spent	Allocated for Spend
08/01927/1	Blakemore Farm, Blakemore End Road, Little Wymondley, SG4		£372.96	£413.57		
10/00065/1	Land Adjacent, The Green Man, Hitchin Road, Wymondley, Hitchin		£3,161.28	£3,692.32		
12/01225/1	Fern Cottage, Stevenage Road, Little Wymondley, Hitchin, SG4 7HX		£908.72	£1,182.47		
<div style="border: 1px solid black; padding: 5px;"> <p>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.</p> </div>						
Totals for Play Spce Contribution:			£4,442.96	£5,288.36		



Monitoring Reports - Unilateral undertaking Finances - Southern Rural

APPENDIX 1

Wymondley

Sustainable Transport Cont Residential



Monitoring Reports - Unilateral undertaking Finances - Southern Rural

APPENDIX 1

Wymondley

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>
12/01225/1	Fern Cottage, Stevenage Road, Little Wymondley, Hitchin, SG4 7HX		£1,000.00	£1,288.72		
<p>Sustainable Transport Justification: The Transport Policy Officer confirmed in December 2011 that the sustainable transport contributions will typically be used for improving pedestrian, public transport and cycle facilities in the village (such as the upgrading of bus stops). Contributions made in applications for single dwellings will be collected and the cumulative amounts used for these improvements. The Highways Engineer (Highways Authority) reiterated this in his comments in June 2012 commenting that the contribution would go towards an integrated transport scheme to mitigate the incremental increase in traffic impact from developments and maximise the sustainability of the site in transport terms. Safety and capacity improvements would then be delivered in order of need.</p>						
Totals for Sustainable Transport Cont Residential:			£1,000.00	£1,288.72		



Monitoring Reports - Unilateral undertaking Finances - Southern Rural

APPENDIX 1

Wymondley

Waste Collection and Re-Cycling Cont



Monitoring Reports - Unilateral undertaking Finances - Southern Rural

APPENDIX 1

Wymondley

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>
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		

SOUTHERN RURAL (26.09.13)