



**Monitoring Reports - Section 106 Planning Obligation Finances - Southern Rural**

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**Preston**

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

**Monitoring Reports - Section 106 Planning Obligation Finances - Southern Rural****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>
13/01553/1	Land off Templars Lane, Preston		£2,419.56	£2,685.98		
<b>Totals for Comty Ctre &amp; Town and Village Hall Contr:</b>			<b>£2,419.56</b>	<b>£2,685.98</b>		



**Monitoring Reports - Section 106 Planning Obligation Finances - Southern Rural**

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**Preston**

**Waste Collection and Re-Cycling Cont**



**Monitoring Reports - Section 106 Planning Obligation Finances - Southern Rural**

**Preston**

**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>
13/01553/1	Land off Templars Lane, Preston		£426.00	£564.64		
<b>Totals for Waste Collection and Re-Cycling Cont:</b>			<b>£426.00</b>	<b>£564.64</b>		



## Monitoring Reports - Unilateral undertaking Finances - Southern Rural

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**Codicote**



**Monitoring Reports - Unilateral undertaking Finances - Southern Rural**

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**Codicote**

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



## Monitoring Reports - Unilateral undertaking Finances - Southern Rural

### 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	£613.01		
10/02847/1	Jacob Farm, Nup End, Old Knebworth, Knebworth, SG3		£236.88	£248.75		
<b>Totals for Comty Ctre &amp; Town and Village Hall Contr:</b>			<b>£2,099.96</b>	<b>£2,283.15</b>		



## Monitoring Reports - Unilateral undertaking Finances - Southern Rural

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### Codicote

#### Informal Open Space





## Monitoring Reports - Unilateral undertaking Finances - Southern Rural

### 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	£602.82		
10/02847/1	Jacob Farm, Nup End, Old Knebworth, Knebworth, SG3		£201.60	£256.43		
<b>Totals for Informal Open Space:</b>			<b>£1,184.00</b>	<b>£1,485.59</b>		



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**Codicote**

**Leisure Contribution**



## Monitoring Reports - Unilateral undertaking Finances - Southern Rural

### 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	£1,014.07		
10/02847/1	Jacob Farm, Nup End, Old Knebworth, Knebworth, SG3		£391.86	£411.49		
<b>Totals for Leisure Contribution:</b>			<b>£2,301.40</b>	<b>£2,433.90</b>		



## Monitoring Reports - Unilateral undertaking Finances - Southern Rural

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### Codicote

#### Pitch Sports Contribution



## Monitoring Reports - Unilateral undertaking Finances - Southern Rural

### 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	£550.08		
10/02847/1	Jacob Farm, Nup End, Old Knebworth, Knebworth, SG3		£183.96	£233.99		
<b>Totals for Pitch Sports Contribution:</b>			<b>£1,080.40</b>	<b>£1,355.60</b>		



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**Codicote**

**Play Spce Contribution**



## Monitoring Reports - Unilateral undertaking Finances - Southern Rural

### 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	£1,115.23		
10/02847/1	Jacob Farm, Nup End, Old Knebworth, Knebworth, SG3		£372.96	£474.39		
<b>Totals for Play Spce Contribution:</b>			<b>£2,190.40</b>	<b>£2,748.35</b>		



**Monitoring Reports - Unilateral undertaking Finances - Southern Rural**

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**Codicote**

**Sustainable Transport Cont Residential**



**Monitoring Reports - Unilateral undertaking Finances - Southern Rural****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		
<b>Totals for Sustainable Transport Cont Residential:</b>			<b>£2,250.00</b>	<b>£2,678.57</b>		



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**Codicote**

**Waste Collection and Re-Cycling Cont**



## Monitoring Reports - Unilateral undertaking Finances - Southern Rural

### 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	£87.13		87.13
10/02847/1	Jacob Farm, Nup End, Old Knebworth, Knebworth, SG3		£26.00	£33.07		33.07
<b>Totals for Waste Collection and Re-Cycling Cont:</b>			<b>£168.00</b>	<b>£210.73</b>		<b>120.20</b>

### Graveley



**Monitoring Reports - Unilateral undertaking Finances - Southern Rural**

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**Graveley**

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



## Monitoring Reports - Unilateral undertaking Finances - Southern Rural

### 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		501.19
<div style="border: 1px solid black; padding: 2px;"> <p style="color: red; margin: 0;">Community Centres Allocated to Graveley Village Hall improvements to increase capacity during winter months</p> </div>						
09/02197/1	Manor Farm, Riding School, Church Lane, Graveley, Hitchin		£669.28	£710.85		710.85
<div style="border: 1px solid black; padding: 2px;"> <p style="color: red; margin: 0;">Community Centres Allocated to Graveley Village Hall improvements to increase capacity during winter months</p> </div>						
<b>Totals for Comty Ctre &amp; Town and Village Hall Contr:</b>			<b>£1,141.16</b>	<b>£1,212.04</b>		<b>1,212.04</b>



## Monitoring Reports - Unilateral undertaking Finances - Southern Rural

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### Graveley

#### Leisure Contribution

**Monitoring Reports - Unilateral undertaking Finances - Southern Rural****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		
<b>Totals for Leisure Contribution:</b>			<b>£1,107.16</b>	<b>£1,175.92</b>		



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**Graveley**  
**Pitch Sports Contribution**



**Monitoring Reports - Unilateral undertaking Finances - Southern Rural****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		
<b>Totals for Pitch Sports Contribution:</b>			<b>£886.22</b>	<b>£1,102.20</b>		



**Monitoring Reports - Unilateral undertaking Finances - Southern Rural**

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**Graveley**

**Waste Collection and Re-Cycling Cont**



## Monitoring Reports - Unilateral undertaking Finances - Southern Rural

### 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		178.25
<b>Totals for Waste Collection and Re-Cycling Cont:</b>			<b>£142.00</b>	<b>£178.25</b>		<b>178.25</b>

### Ickleford



**Monitoring Reports - Unilateral undertaking Finances - Southern Rural**

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**Ickleford**

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

**Monitoring Reports - Unilateral undertaking Finances - Southern Rural****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		
<b>Totals for Comty Ctre &amp; Town and Village Hall Contr:</b>			<b>£943.76</b>	<b>£1,041.00</b>		



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**Ickleford**

**Informal Open Space**



**Monitoring Reports - Unilateral undertaking Finances - Southern Rural**

**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>						
<b>Totals for Informal Open Space:</b>			<b>£2,588.80</b>	<b>£2,919.72</b>	<b>£0.00</b>	<b>2,500.00</b>



**Monitoring Reports - Unilateral undertaking Finances - Southern Rural**

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**Ickleford**

**Play Spce Contribution**



**Monitoring Reports - Unilateral undertaking Finances - Southern Rural****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		
<b>Totals for Play Spce Contribution:</b>			<b>£1,485.92</b>	<b>£1,566.28</b>		



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**Ickleford**

**Sustainable Transport Cont Residential**



## Monitoring Reports - Unilateral undertaking Finances - Southern Rural

### Ickleford

#### Sustainable Transport Cont Residential

Appn Ref	Site	Spend By Date	Amount Due	Amount Rec	Spent	Allocated for Spend
07/00015/1	Land Adjacent To, 26 Turnpike Lane, Ickleford, SG5 3XB		£2,000.00	£2,211.00	£444.00	
<div style="border: 1px solid black; padding: 5px; margin: 5px 0;"> <p style="color: red; margin: 0;">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> </div>						
<b>Totals for Sustainable Transport Cont Residential:</b>			<b>£2,000.00</b>	<b>£2,211.00</b>	<b>£444.00</b>	

### Kimpton



## Monitoring Reports - Unilateral undertaking Finances - Southern Rural

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### Kimpton

#### Informal Open Space

**Monitoring Reports - Unilateral undertaking Finances - Southern Rural****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		
<b>Totals for Informal Open Space:</b>			<b>£421.02</b>	<b>£421.02</b>		



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**Kimpton**

**Sustainable Transport Cont Residential**

**Monitoring Reports - Unilateral undertaking Finances - Southern Rural****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		
<b>Totals for Sustainable Transport Cont Residential:</b>			<b>£534.64</b>	<b>£534.64</b>		

**Kings Walden**



**Monitoring Reports - Unilateral undertaking Finances - Southern Rural**

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**Kings Walden**

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



**Monitoring Reports - Unilateral undertaking Finances - Southern Rural****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		
<b>Totals for Comty Ctre &amp; Town and Village Hall Contr:</b>			<b>£236.88</b>	<b>£256.98</b>		



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**Kings Walden**  
**Informal Open Space**



Monitoring Reports - Unilateral undertaking Finances - Southern Rural

**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		212.19
<div style="border: 1px solid black; padding: 5px; margin: 5px 0;">                     Informal Open Space                      Allocated to provision of bench at playing field                 </div>						
<b>Totals for Informal Open Space:</b>			<b>£201.60</b>	<b>£212.19</b>		<b>212.19</b>



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**Kings Walden**

**Leisure Contribution**



Monitoring Reports - Unilateral undertaking Finances - Southern Rural

**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		425.11
<div style="border: 1px solid black; padding: 5px;"> <p>Leisure Allocated to tennis court project</p> </div>						
<b>Totals for Leisure Contribution:</b>			<b>£391.86</b>	<b>£425.11</b>		<b>425.11</b>



**Monitoring Reports - Unilateral undertaking Finances - Southern Rural**

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**Kings Walden**

**Pitch Sports Contribution**



**Monitoring Reports - Unilateral undertaking Finances - Southern Rural**

**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		193.62
<div style="border: 1px solid black; padding: 5px; margin: 5px 0;">                     Pitch Sports                      Allocated to MUGA project                 </div>						
<b>Totals for Pitch Sports Contribution:</b>			<b>£183.96</b>	<b>£193.62</b>		<b>193.62</b>



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**Kings Walden**

**Play Spce Contribution**





**Monitoring Reports - Unilateral undertaking Finances - Southern Rural**

**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		392.55
<div style="border: 1px solid black; padding: 5px; color: red;">                     Play Space                      Allocated to Youth Games Play Area and MUGA project                 </div>						
<b>Totals for Play Spce Contribution:</b>			<b>£372.96</b>	<b>£392.55</b>		<b>392.55</b>

**Lilley**



**Monitoring Reports - Unilateral undertaking Finances - Southern Rural**

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**Lilley**

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

**Monitoring Reports - Unilateral undertaking Finances - Southern Rural****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		
<b>Totals for Comty Ctre &amp; Town and Village Hall Contr:</b>			<b>£943.76</b>	<b>£945.74</b>		



**Monitoring Reports - Unilateral undertaking Finances - Southern Rural**

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**Lilley**

**Informal Open Space**

**Monitoring Reports - Unilateral undertaking Finances - Southern Rural****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		
<b>Totals for Informal Open Space:</b>			<b>£803.20</b>	<b>£905.87</b>		



**Monitoring Reports - Unilateral undertaking Finances - Southern Rural**

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**Lilley**

**Leisure Contribution**

**Monitoring Reports - Unilateral undertaking Finances - Southern Rural****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		
<b>Totals for Leisure Contribution:</b>			<b>£1,561.22</b>	<b>£1,564.50</b>		



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**Lilley**

**Pitch Sports Contribution**



**Monitoring Reports - Unilateral undertaking Finances - Southern Rural****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		
<b>Totals for Pitch Sports Contribution:</b>			<b>£732.92</b>	<b>£826.61</b>		



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**Lilley**

**Play Spce Contribution**

**Monitoring Reports - Unilateral undertaking Finances - Southern Rural****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		
<b>Totals for Play Spce Contribution:</b>			<b>£1,485.92</b>	<b>£1,675.86</b>		

**Offley**



**Monitoring Reports - Unilateral undertaking Finances - Southern Rural**

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**Offley**

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

**Monitoring Reports - Unilateral undertaking Finances - Southern Rural****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		
<b>Totals for Comty Ctre &amp; Town and Village Hall Contr:</b>			<b>£334.64</b>	<b>£357.43</b>		



## Monitoring Reports - Unilateral undertaking Finances - Southern Rural

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### Offley

#### Leisure Contribution

**Monitoring Reports - Unilateral undertaking Finances - Southern Rural****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		
<b>Totals for Leisure Contribution:</b>			<b>£553.58</b>	<b>£591.28</b>		

**Pirton**



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**Pirton**  
**Informal Open Space**





## Monitoring Reports - Unilateral undertaking Finances - Southern Rural

### 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		
11/01504/1	Land adjacent to 6 Priors Hill, Pirton, Hitchin, SG5 3QA		£401.60	£504.13		
<b>Totals for Informal Open Space:</b>			<b>£603.20</b>	<b>£1,294.60</b>		



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**Pirton**  
**Play Spce Contribution**



## Monitoring Reports - Unilateral undertaking Finances - Southern Rural

### 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		
11/01504/1	Land adjacent to 6 Priors Hill, Pirton, Hitchin, SG5 3QA		£742.96	£932.64		
<b>Totals for Play Spce Contribution:</b>			<b>£1,115.92</b>	<b>£2,395.01</b>		



**Monitoring Reports - Unilateral undertaking Finances - Southern Rural**

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**Pirton**

**Sustainable Transport Cont Residential**



## Monitoring Reports - Unilateral undertaking Finances - Southern Rural

### 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		
11/01504/1	Land adjacent to 6 Priors Hill, Pirton, Hitchin, SG5 3QA		£1,000.00	£1,288.72		
<b>Totals for Sustainable Transport Cont Residential:</b>			<b>£2,000.00</b>	<b>£2,560.90</b>		



**Monitoring Reports - Unilateral undertaking Finances - Southern Rural**

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**Pirton**

**Waste Collection and Re-Cycling Cont**



## Monitoring Reports - Unilateral undertaking Finances - Southern Rural

### 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		87.12
11/01504/1	Land adjacent to 6 Priors Hill, Pirton, Hitchin, SG5 3QA		£71.00	£89.13		89.13
<b>Totals for Waste Collection and Re-Cycling Cont:</b>			<b>£142.00</b>	<b>£176.25</b>		<b>176.25</b>

### Preston



**Monitoring Reports - Unilateral undertaking Finances - Southern Rural**

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**Preston**

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





Monitoring Reports - Unilateral undertaking Finances - Southern Rural

**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	£73.76	
<div style="border: 1px solid black; padding: 5px;"> <p>Community Centres Allocated to provision of disabled toilet facilities at Preston Village Hall to improve access</p> </div>						
<b>Totals for Comty Ctre &amp; Town and Village Hall Contr:</b>			<b>£577.16</b>	<b>£578.37</b>	<b>£73.76</b>	



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**Preston**

**Leisure Contribution**



## Monitoring Reports - Unilateral undertaking Finances - Southern Rural

### 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	£956.78	
<div style="border: 1px solid black; padding: 5px;"> <p><b>Leisure</b> Allocated to provision of additional play equipment at the Millenium Field (with agreement of developer who paid contribution)</p> </div>						
<b>Totals for Leisure Contribution:</b>			<b>£954.77</b>	<b>£956.78</b>	<b>£956.78</b>	

### St Ippolyts



**Monitoring Reports - Unilateral undertaking Finances - Southern Rural**

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**St Ippolyts**

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

**Monitoring Reports - Unilateral undertaking Finances - Southern Rural****St Ippolyts****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>
08/01117/1	Barn at Brookend Farm House, Stevenage Road, St Ippolyts, Hitchin, SG4 7NU		£577.16	£661.11		
<b>Totals for Comty Ctre &amp; Town and Village Hall Contr:</b>			<b>£577.16</b>	<b>£661.11</b>		



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**St Ippolyts**

**Informal Open Space**

**Monitoring Reports - Unilateral undertaking Finances - Southern Rural****St Ippolyts****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>
08/01117/1	Barn at Brookend Farm House, Stevenage Road, St Ippolyts, Hitchin, SG4 7NU		£491.20	£543.06		
<b>Totals for Informal Open Space:</b>			<b>£491.20</b>	<b>£543.06</b>		



**Monitoring Reports - Unilateral undertaking Finances - Southern Rural**

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**St Ippolyts**

**Leisure Contribution**



**Monitoring Reports - Unilateral undertaking Finances - Southern Rural****St Ippolyts****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>
08/01117/1	Barn at Brookend Farm House, Stevenage Road, St Ippolyts, Hitchin, SG4 7NU		£954.77	£1,093.65		
<b>Totals for Leisure Contribution:</b>			<b>£954.77</b>	<b>£1,093.65</b>		



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**St Ippolyts**

**Pitch Sports Contribution**

**Monitoring Reports - Unilateral undertaking Finances - Southern Rural****St Ippolyts****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>
08/01117/1	Barn at Brookend Farm House, Stevenage Road, St Ippolyts, Hitchin, SG4 7NU		£448.22	£495.54		
<b>Totals for Pitch Sports Contribution:</b>			<b>£448.22</b>	<b>£495.54</b>		



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**St Ippolyts**

**Play Spce Contribution**

**Monitoring Reports - Unilateral undertaking Finances - Southern Rural****St Ippolyts****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>
08/01117/1	Barn at Brookend Farm House, Stevenage Road, St Ippolyts, Hitchin, SG4 7NU		£908.72	£1,004.66		
<b>Totals for Play Spce Contribution:</b>			<b>£908.72</b>	<b>£1,004.66</b>		



**Monitoring Reports - Unilateral undertaking Finances - Southern Rural**

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**St Ippolyts**

**Sustainable Transport Cont Residential**

**Monitoring Reports - Unilateral undertaking Finances - Southern Rural****St Ippolyts****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>
08/01117/1	Barn at Brookend Farm House, Stevenage Road, St Ippolyts, Hitchin, SG4 7NU		£2,000.00	£2,324.81		
<b>Totals for Sustainable Transport Cont Residential:</b>			<b>£2,000.00</b>	<b>£2,324.81</b>		

**Wymondley**



**Monitoring Reports - Unilateral undertaking Finances - Southern Rural**

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**Wymondley**

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





## Monitoring Reports - Unilateral undertaking Finances - Southern Rural

### 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	£0.00	254.70
<div style="border: 1px solid black; padding: 2px;"> <p><b>Community Centres</b> All funds allocated towards Wymondley Pavilion - consent of original developer requested but not yet received</p> </div>						
10/00065/1	Land Adjacent, The Green Man, Hitchin Road, Wymondley, Hitchin		£2,007.84	£2,000.01		
<div style="border: 1px solid black; padding: 2px;"> <p><b>Community Centres and Town and Village Halls</b> Allocated for spend - construction of a small extension to the building to house new gents toilets and provide additional storage space.</p> </div>						
12/01225/1	Fern Cottage, Stevenage Road, Little Wymondley, Hitchin, SG4 7HX		£577.16	£599.15		599.15
<div style="border: 1px solid black; padding: 2px;"> <p><b>Community Centres</b> All funds allocated towards Wymondley Pavilion - consent of original developer requested but not yet received</p> </div>						
<b>Totals for Comty Ctre &amp; Town and Village Hall Contr:</b>			<b>£2,821.88</b>	<b>£2,853.86</b>	<b>£0.00</b>	<b>853.85</b>



**Monitoring Reports - Unilateral undertaking Finances - Southern Rural**

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**Wymondley**  
**Informal Open Space**



## Monitoring Reports - Unilateral undertaking Finances - Southern Rural

### Wymondley

#### Informal Open Space

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		£201.60	£223.55		223.55
<div style="border: 1px solid black; padding: 2px;"> <p style="color: red; margin: 0;">Informal Open Space</p> <p style="color: red; margin: 0;">All funds allocated towards Wymondley Pavilion - consent of original developer requested but not yet received</p> </div>						
10/00065/1	Land Adjacent, The Green Man, Hitchin Road, Wymondley, Hitchin		£1,708.80	£1,702.14	£450.00	
<div style="border: 1px solid black; padding: 2px;"> <p style="color: red; margin: 0;">Informal Open Space</p> <p style="color: red; margin: 0;">Spent - Bench at Sicut Road</p> </div>						
12/01225/1	Fern Cottage, Stevenage Road, Little Wymondley, Hitchin, SG4 7HX		£491.20	£639.17		639.17
<div style="border: 1px solid black; padding: 2px;"> <p style="color: red; margin: 0;">Informal Open Space</p> <p style="color: red; margin: 0;">All funds allocated towards Wymondley Pavilion - consent of original developer requested but not yet received</p> </div>						
<b>Totals for Informal Open Space:</b>			<b>£2,401.60</b>	<b>£2,564.86</b>	<b>£450.00</b>	<b>862.72</b>



## Monitoring Reports - Unilateral undertaking Finances - Southern Rural

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### Wymondley

#### Leisure Contribution



## Monitoring Reports - Unilateral undertaking Finances - Southern Rural

### 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		421.35
<div style="border: 1px solid black; padding: 2px;"> <p><b>Leisure</b> All funds allocated towards Wymondley Pavilion - consent of original developer requested but not yet received</p> </div>						
10/00065/1	Land Adjacent, The Green Man, Hitchin Road, Wymondley, Hitchin		£3,321.48	£3,879.43		
<div style="border: 1px solid black; padding: 2px;"> <p><b>Leisure</b> Available funds allocated to Wymondley Pavilion - consent of developer to use funds for this purpose has been obtained</p> </div>						
12/01225/1	Fern Cottage, Stevenage Road, Little Wymondley, Hitchin, SG4 7HX		£954.27	£990.63		990.63
<div style="border: 1px solid black; padding: 2px;"> <p><b>Leisure</b> All funds allocated towards Wymondley Pavilion - consent of original developer requested but not yet received</p> </div>						
<b>Totals for Leisure Contribution:</b>			<b>£4,667.61</b>	<b>£5,291.41</b>		<b>1,411.98</b>



**Monitoring Reports - Unilateral undertaking Finances - Southern Rural**

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**Wymondley**

**Pitch Sports Contribution**



## Monitoring Reports - Unilateral undertaking Finances - Southern Rural

### 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		203.99
<div style="border: 1px solid black; padding: 2px;"> <p>Pitch Sports</p> <p>All funds allocated towards Wymondley Pavilion - consent of original developer requested but not yet received</p> </div>						
12/01225/1	Fern Cottage, Stevenage Road, Little Wymondley, Hitchin, SG4 7HX		£448.22	£583.24		583.24
<div style="border: 1px solid black; padding: 2px;"> <p>Pitch Sports</p> <p>All funds allocated towards Wymondley Pavilion - consent of original developer requested but not yet received</p> </div>						
<b>Totals for Pitch Sports Contribution:</b>			<b>£632.18</b>	<b>£787.23</b>		<b>787.23</b>



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**Wymondley**  
**Play Spce Contribution**





Monitoring Reports - Unilateral undertaking Finances - Southern Rural

**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		413.57
<p>Play Space                      All funds allocated towards Wymondley Pavilion - consent of original developer requested but not yet received</p>						
10/00065/1	Land Adjacent, The Green Man, Hitchin Road, Wymondley, Hitchin		£3,161.28	£3,692.32		
<p>Play Space                      Leisure                      Available funds allocated to Wymondley Pavilion - consent of developer to use funds for this purpose has been obtained</p>						
12/01225/1	Fern Cottage, Stevenage Road, Little Wymondley, Hitchin, SG4 7HX		£908.72	£1,182.47		1,182.47
<p>Play Space                      All funds allocated towards Wymondley Pavilion - consent of original developer requested but not yet received</p>						
<b>Totals for Play Spce Contribution:</b>			<b>£4,442.96</b>	<b>£5,288.36</b>		<b>1,596.04</b>



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**Wymondley**

**Waste Collection and Re-Cycling Cont**

**Monitoring Reports - Unilateral undertaking Finances - Southern Rural****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		
<b>Totals for Waste Collection and Re-Cycling Cont:</b>			<b>£71.00</b>	<b>£92.39</b>		