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Preston

Comty Ctre & Town and Village Hall Contr

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Monitoring Reports - Section 106 Planning Obligation Finances - Southern Rural



Preston

Comty Ctre & Town and Village Hall Contr

Appn Ref	Site	Spend By Date	Amount Due	Amount Rec	<u>Spent</u>	Allocated for Spend
13/01553/1	Land off Templars Lane, Preston		£2,419.56	£2,685.98		
Totals for Comty Ctre & Town and Village Hall Contr:		£2,419.56	£2,685.98			

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Preston

Waste Collection and Re-Cycling Cont

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Preston

Waste Collection and Re-Cycling Cont

Appn Ref	<u>Site</u>	Spend By Date	Amount Due	Amount Rec	<u>Spent</u>	Allocated for Spend	
13/01553/1	Land off Templars Lane, Preston		£426.00	£564.64			
	Totals for Waste Collection and Re-Cycling Cont:		£426.00	£564.64			

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Codicote

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Codicote

Comty Ctre & Town and Village Hall Contr

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Codicote

Comty Ctre & Town and Village Hall Contr

Appn Ref	<u>Site</u>	Spend By Date	Amount Due	Amount Rec	<u>Spent</u>	Allocated for Spend	
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			
Tota	als for Comty Ctre & Town and Village Hall Cont	r:	£2,099.96	£2,283.15			

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Codicote

Informal Open Space

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Codicote

Informal Open Space

Appn Ref	<u>Site</u>	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	£602.82		
10/02847/1	Jacob Farm, Nup End, Old Knebworth, Knebworth, SG3		£201.60	£256.43		
	Totals for Informal Open Spac	e:	£1,184.00	£1,485.59		

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Codicote

Leisure Contribution

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Codicote

Leisure Contribution

Appn Ref	<u>Site</u>	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		£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		
	Totals for Leisure Contribution	:	£2,301.40	£2,433.90		

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Codicote

Pitch Sports Contribution

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Codicote

Pitch Sports Contribution

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		£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		
	Totals for Pitch Sports Contribution	:	£1,080.40	£1,355.60		

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Codicote

Play Spce Contribution

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Codicote

Play Spce Contribution

Appn Ref	<u>Site</u>	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		£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		
	Totals for Play Spce Contribution:		£2,190.40	£2,748.35		

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Codicote

Sustainable Transport Cont Residential

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Codicote

Sustainable Transport Cont Residential

Appn Ref	<u>Site</u>	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		
	Totals for Sustainable Transport Cont Residenti	al:	£2,250.00	£2,678.57		

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Codicote

Waste Collection and Re-Cycling Cont

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Codicote

Waste Collection and Re-Cycling Cont

Appn Ref	<u>Site</u>	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	£87.13		87.13	
10/02847/1	Jacob Farm, Nup End, Old Knebworth, Knebworth, SG3		£26.00	£33.07		33.07	
	Totals for Waste Collection and Re-Cycling Con	t:	£168.00	£210.73		120.20	

Graveley

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Graveley

Comty Ctre & Town and Village Hall Contr

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Graveley

Comty Ctre & Town and Village Hall Contr

	& rown and village Hall Contr						
Appn Ref	<u>Site</u>	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		501.19	
Community (Allocated to (Centres Graveley Village Hall improvements to inc	rease capacity during winter r	months				
09/02197/1	Manor Farm, Riding School, Church Lane, Graveley, Hitchin		£669.28	£710.85		710.85	
Community (Allocated to (Centres Graveley Village Hall improvements to inc	rease capacity during winter r	months				
Totals	for Comty Ctre & Town and Village Hall	Contr:	£1,141.16	£1,212.04		1,212.04	

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Graveley

Leisure Contribution

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Graveley

Leisure Contribution

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:		£1,107.16	£1,175.92			

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Graveley

Pitch Sports Contribution

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Graveley

Pitch Sports Contribution

Appn Ref	<u>Site</u>	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 Contribu	tion:	£886.22	£1,102.20		

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Graveley

Waste Collection and Re-Cycling Cont

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Graveley

Waste Collection and Re-Cycling Cont

Appn Ref	<u>Site</u>	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		178.25	
Totals for Waste Collection and Re-Cycling Cont:		£142.00	£178.25		178.25		

Ickleford

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Ickleford

Comty Ctre & Town and Village Hall Contr

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Ickleford

Comty Ctre & Town and Village Hall Contr

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

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Ickleford

Informal Open Space

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Ickleford

Informal Open Space

	•							
Appn Ref	<u>Site</u>	Spend By Date	Amount Due	Amount Rec	<u>Spent</u>	Allocated for Spend		
		· · ·				•		
09/00614/1	Ickleford Motor Company, Arlesey		£2,588.80	£2,919.72	£0.00	2,500.00		
	Road, Ickleford, Hitchin							
Informal Open Space								
£2500 alloca	£2500 allocated to Ickleford PC for the allotments with the agreement of the developer							
Totals for Informal Open Space:		£2,588.80	£2,919.72	£0.00	2,500.00			

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Ickleford

Play Spce Contribution

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Ickleford

Play Spce Contribution

Appn Ref	<u>Site</u>	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 Contribution:		£1,485.92	£1,566.28			

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Ickleford

Sustainable Transport Cont Residential

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Ickleford

Sustainable Transport Cont Residential

	ic Transport Cont Acsidential						
Appn Ref	<u>Site</u>	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

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Kimpton

Informal Open Space

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Kimpton

Informal Open Space

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

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Kimpton

Sustainable Transport Cont Residential

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Kimpton

Sustainable Transport Cont Residential

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

Kings Walden

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Kings Walden

Comty Ctre & Town and Village Hall Contr

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Kings Walden

Comty Ctre & Town and Village Hall Contr

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

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Kings Walden

Informal Open Space

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Kings Walden

Informal Open Space

Appn Ref	<u>Site</u>	Spend By Date	Amount Due	Amount Rec	<u>Spent</u>	Allocated for Spend	
07/02874/1	3 The Heath, Breachwood Green, SG4 8PJ		£201.60	£212.19		212.19	
	Open Space d to provision of bench at playing field						
	Totals for Informal Open Sp	ace:	£201.60	£212.19		212.19	

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Kings Walden

Leisure Contribution

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Kings Walden

Leisure Contribution

Αŗ	pn Ref	<u>Site</u>	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		425.11	
	Leisure Allocated to to	ennis court project						
		Totals for Leisure Contribution	on:	£391.86	£425.11		425.11	_

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Kings Walden

Pitch Sports Contribution

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Kings Walden

Pitch Sports Contribution

- non open	is Continuation					
Appn Ref	<u>Site</u>	Spend By Date	Amount Due	Amount Rec	<u>Spent</u>	Allocated for Spend
07/02874/1	3 The Heath, Breachwood Green, SG4 8PJ		£183.96	£193.62		193.62
Pitch Sports Allocated to	s MUGA project					
	Totals for Pitch Sports Contributi	on:	£183.96	£193.62		193.62

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Kings Walden

Play Spce Contribution

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Kings Walden

Play Spce Contribution

	Totals for Play Spce Contributi	on:	£372.96	£392.55		392.55	
Play Space Allocated to	y O Youth Games Play Area and MUGA project						
07/02874/1	3 The Heath, Breachwood Green, SG4 8PJ		£372.96	£392.55		392.55	
Appn Ref	<u>Site</u>	Spend By Date	Amount Due	Amount Rec	<u>Spent</u>	Allocated for Spend	

Lilley

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Lilley

Comty Ctre & Town and Village Hall Contr

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Lilley

Comty Ctre & Town and Village Hall Contr

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

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Lilley

Informal Open Space

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Lilley

Informal Open Space

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		£803.20	£905.87			
	Totals for Informal Open S	£803.20	£905.87				

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Lilley

Leisure Contribution

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Lilley

Leisure Contribution

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 Contribut	£1,561.22	£1,564.50				

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Lilley

Pitch Sports Contribution

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Lilley

Pitch Sports Contribution

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		£732.92	£826.61			
	Totals for Pitch Sports Contribu	ition:	£732.92	£826.61			

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Lilley

Play Spce Contribution

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Lilley

Play Spce Contribution

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		£1,485.92	£1,675.86			
	Totals for Play Spce Contribution:		£1,485.92	£1,675.86			

Offley

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Offley

Comty Ctre & Town and Village Hall Contr

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Offley

Comty Ctre & Town and Village Hall Contr

Appn Ref	<u>Site</u>	Spend By Date	Amount Due	Amount Rec	<u>Spent</u>	Allocated for Spend	
11/02241/1	Meadow Croft, Mangrove Road, Cockernhoe, Luton, LU2 8QD		£334.64	£357.43			
Total	s for Comty Ctre & Town and Village Ha	III Contr:	£334.64	£357.43			

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Leisure Contribution

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Offley

Leisure Contribution

Appn Ref	<u>Site</u>	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 Cor	tribution:	£553.58	£591.28		

Pirton

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Pirton

Informal Open Space

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Pirton

Informal Open Space

Appn Ref	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			£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		
	Totals for Informal Open Space	:	£603.20	£1,294.60		

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Pirton

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Pirton

Play Spce Contribution

Appn Ref	<u>Site</u>	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			£1,004.66			
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			
	Totals for Play Spce Contribution	1:	£1,115.92	£2,395.01			

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Pirton

Sustainable Transport Cont Residential

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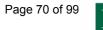
Pirton

Sustainable Transport Cont Residential

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

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Pirton

Waste Collection and Re-Cycling Cont

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Pirton

Waste Collection and Re-Cycling Cont

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

Preston

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Preston

Comty Ctre & Town and Village Hall Contr

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Preston

Comty Ctre & Town and Village Hall Contr

	tals for Comty Ctre & Town and Village Hall	•	£577.16	£578.37	£73.76	
1 1	ity Centres to provision of disabled toilet facilities at Pres	eton Village Hall to improve ac	2000			
09/00648/1	Minsden Farm, Hitchwood Lane, Preston, Hitchin, SG4 7RY		£577.16	£578.37	£73.76	
Appn Ref	<u>Site</u>	Spend By Date	Amount Due	Amount Rec	<u>Spent</u>	Allocated for Spend

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Preston

Leisure Contribution

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Preston

Leisure Contribution

Appn Ref	<u>Site</u>	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	£956.78		
Leisure Allocated to	provision of additional play equipment at	he Millenium Field (with agree	ment of developer who p	paid contribution)			
	Totals for Leisure Contr	bution:	£954.77	£956.78	£956.78		_

St Ippolyts

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St Ippolyts

Comty Ctre & Town and Village Hall Contr

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St Ippolyts

Comty Ctre & Town and Village Hall Contr

Appn Ref	<u>Site</u>	Spend By Date	Amount Due	Amount Rec	<u>Spent</u>	Allocated for Spend	
08/01117/1	Barn at Brookend Farm House, Stevenage Road, St Ippolyts, Hitchin, SG4 7NU		£577.16	£661.11			
Totals	for Comty Ctre & Town and Village Hall	Contr:	£577.16	£661.11			

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St Ippolyts

Informal Open Space

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St Ippolyts

Informal Open Space

Appn Ref	<u>Site</u>	Spend By Date	Amount Due	Amount Rec	<u>Spent</u>	Allocated for Spend	
08/01117/1	Barn at Brookend Farm House, Stevenage Road, St Ippolyts, Hitchin, SG4 7NU		£491.20	£543.06			
	Totals for Informal Open Spa	ce:	£491.20	£543.06			

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St Ippolyts

Leisure Contribution

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St Ippolyts

Leisure Contribution

Appn Ref	<u>Site</u>	Spend By Date	Amount Due	Amount Rec	<u>Spent</u>	Allocated for Spend	
08/01117/1	Barn at Brookend Farm House, Stevenage Road, St Ippolyts, Hitchin, SG4 7NU		£954.77	£1,093.65			
	Totals for Leisure Contribu	tion:	£954.77	£1,093.65			

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St Ippolyts

Pitch Sports Contribution

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St Ippolyts

Pitch Sports Contribution

Appn Ref	Site	Spend By Date	Amount Due	Amount Rec	<u>Spent</u>	Allocated for Spend
08/01117/1	Barn at Brookend Farm House, Stevenage Road, St Ippolyts, Hitchin, SG4 7NU		£448.22	£495.54		
	Totals for Pitch Sports Contributio	n:	£448.22	£495.54		

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St Ippolyts

Play Spce Contribution

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St Ippolyts

Play Spce Contribution

Appn Ref	<u>Site</u>	Spend By Date	Amount Due	Amount Rec	<u>Spent</u>	Allocated for Spend	
08/01117/1	Barn at Brookend Farm House, Stevenage Road, St Ippolyts, Hitchin, SG4 7NU		£908.72	£1,004.66			
	Totals for Play Spce Contrib	ution:	£908.72	£1,004.66			

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St Ippolyts

Sustainable Transport Cont Residential

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St Ippolyts

Sustainable Transport Cont Residential

Total	s for Sustainable Transport Cont Residentia	l:	£2,000.00	£2,324.81		
08/01117/1	Barn at Brookend Farm House, Stevenage Road, St Ippolyts, Hitchin, SG4 7NU		£2,000.00	£2,324.81		
Appn Ref	Site	Spend By Date	Amount Due	Amount Rec	<u>Spent</u>	Allocated for Spend

Wymondley

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Wymondley

Comty Ctre & Town and Village Hall Contr

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Wymondley

Appn Ref	<u>Site</u>	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	£0.00	254.70
Community	Centres located towards Wymondley Pavilion - conser	nt of original developer requ	ested but not yet receive	ad		
10/00065/1	Land Adjacent, The Green Man, Hitchin Road, Wymondley, Hitchin	it of original developer requ	£2,007.84	£2,000.01		
	Centres and Town and Village Halls or spend - construction of a small extension to	the building to house new	gents toilets and provide	additional storage space.		
12/01225/1	Fern Cottage, Stevenage Road, Little Wymondley, Hitchin, SG4 7HX		£577.16	£599.15		599.15
Community All funds al	Centres located towards Wymondley Pavilion - conser	nt of original developer requ	ested but not yet receive	ed		
Tota	Is for Comty Ctre & Town and Village Hall C	ontr:	£2,821.88	£2,853.86	£0.00	853.85

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Wymondley

Informal Open Space

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Wymondley

Informal Open Space

Appn Ref	<u>Site</u>	Spend By Date	Amount Due	Amount Rec	<u>Spent</u>	Allocated for Spend	
08/01927/1	Blakemore Farm, Blakemore End Road, Little Wymondley, SG4		£201.60	£223.55		223.55	
Informal Op All funds al	pen Space Ilocated towards Wymondley Pavilion - conse	nt of original developer requ	ested but not yet receive	ed			
0/00065/1	Land Adjacent, The Green Man, Hitchin Road, Wymondley, Hitchin		£1,708.80	£1,702.14	£450.00		
Informal Op Spent - Be	pen Space nch at Siccut Road						
2/01225/1	Fern Cottage, Stevenage Road, Little Wymondley, Hitchin, SG4 7HX		£491.20	£639.17		639.17	
Informal Op All funds al	pen Space Ilocated towards Wymondley Pavilion - conse	nt of original developer requ	ested but not yet receive	ed			
	Totals for Informal Open S	pace:	£2,401.60	£2,564.86	£450.00	862.72	

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Wymondley

Leisure Contribution

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Wymondley

Leisure Contribution

Appn Ref	<u>Site</u>	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		421.35
Leisure All funds a	llocated towards Wymondley Pavilion - conse	nt of original developer requ	ested but not yet receive	ed		
10/00065/1	Land Adjacent, The Green Man, Hitchin Road, Wymondley, Hitchin		£3,321.48	£3,879.43		
Leisure Available f	unds allocated to Wymondley Pavilion - conse	ent of developer to use fund	s for this purpose has be	en obtained		
12/01225/1	Fern Cottage, Stevenage Road, Little Wymondley, Hitchin, SG4 7HX		£954.27	£990.63		990.63
Leisure All funds al	llocated towards Wymondley Pavilion - conse	nt of original developer requ	ested but not yet receive	ed		
	Totals for Leisure Contrib	ution:	£4,667.61	£5,291.41		1,411.98

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Wymondley

Pitch Sports Contribution

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Wymondley

Pitch Sports Contribution

Appn Ref	<u>Site</u>	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		203.99
Pitch Spor	ts illocated towards Wymondley Pavilion - conse	nt of original developer regu	rested but not yet receive	ad.		
		nt or original actoroper requ	•			
	Fern Cottage, Stevenage Road, Little Wymondley, Hitchin, SG4 7HX	ik or original actoropol roqu	£448.22	£583.24		583.24
12/01225/1 Pitch Spor	Fern Cottage, Stevenage Road, Little Wymondley, Hitchin, SG4 7HX		£448.22	£583.24		583.24

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Wymondley

Play Spce Contribution

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Wymondley

Play Spce 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		£372.96	£413.57		413.57	
Play Space All funds al	e illocated towards Wymondley Pavilion - conse	ent of original developer requ	ested but not yet receive	ed			
10/00065/1	Land Adjacent, The Green Man, Hitchin Road, Wymondley, Hitchin		£3,161.28	£3,692.32			
Play Space Leisure Available fi	e funds allocated to Wymondley Pavilion - cons						
12/01225/1	Fern Cottage, Stevenage Road, Little Wymondley, Hitchin, SG4 7HX		£908.72	£1,182.47		1,182.47	
Play Space All funds al	e illocated towards Wymondley Pavilion - conse	ent of original developer requ	ested but not yet receive	ed			
	Totals for Play Spce Contrib	ution:	£4,442.96	£5,288.36		1,596.04	

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Wymondley

Waste Collection and Re-Cycling Cont

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Wymondley

Waste Collection and Re-Cycling Cont

Appn Ref	<u>Site</u>	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:			£92.39			

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