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



Graveley

**Play Spce Contribution** 

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



# Graveley

Play Spec Contribution

Play Spce	Contribution									
Appn Ref	<u>Site</u>	Spend By Date	Amount Due	Amount Rec	<u>Spent</u>	Allocated for Spend				
03/01602/1	Land adj & South of Neighbourhood Centre, Great Ashby Way, Stevenage, SG1		£5,000.00	£6,717.52						
Play Area Commuted sum (index linked) for the future maintenance by the Council of the Play Area. To be paid to Council on completion of transfer of Play Area to the Council - this sum received in 2015 and will be journal transferred to Grounds Maintenance year end 1516										
	Totals for Play Spce Contribu	tion:	£5,000.00	£6,717.52						

## **Kimpton**

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



# **Kimpton**

Comty Ctre & Town and Village Hall Contr

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



# **Kimpton**

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	
13/00959/1	Probyn House, Lloyd Way, Kimpton, SG4 8QS	08/04/2025	£3,666.00	£4,560.68			
Totals for Comty Ctre & Town and Village Hall Contr:		£3,666.00	£4,560.68				

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



# **Kimpton**

**Leisure Contribution** 

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



# **Kimpton**

### **Leisure Contribution**

Appn Ref	<u>Site</u>	Spend By Date	Amount Due	Amount Rec	<u>Spent</u>	Allocated for Spend	
13/00959/1	Probyn House, Lloyd Way, Kimpton, SG4 8QS	08/04/2025	£6,064.50	£7,544.53			
	Totals for Leisure Contribution:			£7,544.53			

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



**Kimpton** 

**Open Space Contribution** 

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



# **Kimpton**

**Open Space Contribution** 

Appn Ref	<u>Site</u>	Spend By Date	Amount Due	Amount Rec	<u>Spent</u>	Allocated for Spend	
13/00959/1	Probyn House, Lloyd Way, Kimpton, SG4 8QS	08/04/2025	£3,120.00	£4,216.35			
	Totals for Open Space Contribution:		£3,120.00	£4,216.35			

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



**Kimpton** 

**Play Spce Contribution** 

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



# **Kimpton**

**Play Spce Contribution** 

Appn Ref	<u>Site</u>	Spend By Date	Amount Due	Amount Rec	<u>Spent</u>	Allocated for Spend	
13/00959/1	Probyn House, Lloyd Way, Kimpton, SG4 8QS	08/04/2025	£5,772.40	£7,800.79			
	Totals for Play Spce Contribution:			£7,800.79			

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



# **Kimpton**

**Waste Collection and Re-Cycling Cont** 

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



# **Kimpton**

**Waste Collection and Re-Cycling Cont** 

Appn Ref	<u>Site</u>	Spend By Date	Amount Due	Amount Rec	<u>Spent</u>	Allocated for Spend	
13/00959/1	Probyn House, Lloyd Way, Kimpton, SG4 8QS	08/04/2025	£164.00	£221.63			
Totals for Waste Collection and Re-Cycling Cont:		£164.00	£221.63				

## Offley

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



Offley

Comty Ctre & Town and Village Hall Contr

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



# Offley

Comty Ctre & Town and Village Hall Contr

Appn Ref	Site	Spend By Date	Amount Due	Amount Rec	<u>Spent</u>	Allocated for Spend
13/02671/1	Land East Of Luton Road, Offley	19/01/2025	£28,470.72	£34,232.65		
Totals for Comty Ctre & Town and Village Hall Contr:			£28,470.72	£34,232.65		

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



# Offley

**Informal Open Space** 

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



# Offley

**Informal Open Space** 

Appn Ref	<u>Site</u>	Spend By Date	Amount Due	Amount Rec	<u>Spent</u>	Allocated for Spend
13/02671/1	Land East Of Luton Road, Offley	19/01/2025	£24,230.40	£32,812.80		
	Totals for Informal Open Space:		£24,230.40	£32,812.80		

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



# Offley

**Leisure Contribution** 

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



# Offley

### **Leisure Contribution**

Appn Ref	Site	Spend By Date	Amount Due	Amount Rec	<u>Spent</u>	Allocated for Spend
13/02671/1	Land East Of Luton Road, Offley	19/01/2025	£47,097.84	£56,629.55		
	Totals for Leisure Contribution:			£56,629.55		

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



# Offley

**Pitch Sports Contribution** 

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



# Offley

**Pitch Sports Contribution** 

Appn Ref	<u>Site</u>	Spend By Date	Amount Due	Amount Rec	<u>Spent</u>	Allocated for Spend	
13/02671/1	Land East Of Luton Road, Offley	19/01/2025	£22,110.24	£29,941.68			
	Totals for Pitch Sports Contribution:			£29,941.68			

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



Offley

**Play Spce Contribution** 

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



# Offley

**Play Spce Contribution** 

Appn Ref	<u>Site</u>	Spend By Date	Amount Due	Amount Rec	<u>Spent</u>	Allocated for Spend
13/02671/1	Land East Of Luton Road, Offley	19/01/2025	£44,826.24	£60,703.67		
Totals for Play Spce Contribution:			£44,826.24	£60,703.67		

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



# Offley

**Waste Collection and Re-Cycling Cont** 

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



# Offley

**Waste Collection and Re-Cycling Cont** 

Appn Ref	<u>Site</u>	Spend By Date	Amount Due	Amount Rec	<u>Spent</u>	Allocated for Spend	
13/02671/1	Land East Of Luton Road, Offley	19/01/2025	£4,473.00	£6,057.33		6,057.33	
	Totals for Waste Collection and Re-Cycling Cont:			£6,057.33		6,057.33	

# Pirton (2)

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



# Pirton (2)

**Waste Collection and Re-Cycling Cont** 

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



# Pirton (2)

**Waste Collection and Re-Cycling Cont** 

Appn Ref	<u>Site</u>	Spend By Date	Amount Due	Amount Rec	<u>Spent</u>	Allocated for Spend	
12/01795/1	Land adjacent to Pollards Way, Pirton, Herts, SG5 3OG	09/03/2025	£781.00	£1,057.63			
	Totals for Waste Collection and Re-Cycling C	Cont:	£781.00	£1,057.63			

### **Preston**

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



## 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	<u>Site</u>	Spend By Date	Amount Due	Amount Rec	<u>Spent</u>	Allocated for Spend	
13/01553/1	Land off Templars Lane, Preston	18/03/2024	£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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## Monitoring Reports - Section 106 Planning Obligation Finances - Southern Rural



## Preston

**Waste Collection and Re-Cycling Cont** 

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



## 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	18/03/2024	£426.00	£564.64		564.65	
	Totals for Waste Collection and Re-Cycling	g Cont:	£426.00	£564.64		564.65	

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## Monitoring Reports - Unilateral undertaking Finances - Southern Rural



## Codicote

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



Codicote

Comty Ctre & Town and Village Hall Contr

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



## 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			
	Totals for Comty Ctre & Town and Village Hall Contr:			£2,283.15			

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## Monitoring Reports - Unilateral undertaking Finances - Southern Rural



Codicote

**Informal Open Space** 

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## Monitoring Reports - Unilateral undertaking Finances - Southern Rural



## Codicote

**Informal Open Space** 

Appn Ref	Site	Spend By Date	Amount Due	Amount Rec	<u>Spent</u>	Allocated for Spend
09/00290/1	Codicote Innovation Centre, St Albans Road, Codicote, SG4 8WH		£491.20	£626.34		
09/00808/1	Amberwell, Pottersheath Road, Codicote, AL6 9SY		£491.20	£602.82		
10/02847/1	Jacob Farm, Nup End, Old Knebworth, Knebworth, SG3		£201.60	£256.43		
	Totals for Informal Open Space	:	£1,184.00	£1,485.59		

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## Monitoring Reports - Unilateral undertaking Finances - Southern Rural



Codicote

**Leisure Contribution** 

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# Monitoring Reports - Unilateral undertaking Finances - Southern Rural



# 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	n:	£2,301.40	£2,433.90		

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# Monitoring Reports - Unilateral undertaking Finances - Southern Rural



Codicote

**Play Spce Contribution** 

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# Monitoring Reports - Unilateral undertaking Finances - Southern Rural



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



Codicote

**Sustainable Transport Cont Residential** 

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# Monitoring Reports - Unilateral undertaking Finances - Southern Rural



# 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 Residen	tial:	£2,250.00	£2,678.57		

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## Monitoring Reports - Unilateral undertaking Finances - Southern Rural



# Codicote

**Waste Collection and Re-Cycling Cont** 

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## Monitoring Reports - Unilateral undertaking Finances - Southern Rural



# 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		90.53	
13/01992/1	The Node Conference And Training Centre, Hitchin Road, Codicote, Hitchin, SG4 8TL		£686.00	£909.25			
14/02639/1	65 and land at 67 Codicote Road, Welwyn, AL6 9TY		£923.00	£1,248.54			
	Totals for Waste Collection and Re-Cycling Cor	nt:	£1,680.00	£2,248.32		90.53	

# Graveley

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# Monitoring Reports - Unilateral undertaking Finances - Southern Rural



Graveley

**Leisure Contribution** 

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# Monitoring Reports - Unilateral undertaking Finances - Southern Rural



# Graveley

# **Leisure Contribution**

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		£1,107.16	£1,175.92		
	Totals for Leisure Contribution:		£1,107.16	£1,175.92		

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# Monitoring Reports - Unilateral undertaking Finances - Southern Rural



Graveley

**Pitch Sports Contribution** 

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# Monitoring Reports - Unilateral undertaking Finances - Southern Rural



# 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 Contribution:			£1,102.20			

## **Ickleford**

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## Monitoring Reports - Unilateral undertaking Finances - Southern Rural



# **Ickleford**

Comty Ctre & Town and Village Hall Contr

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## Monitoring Reports - Unilateral undertaking Finances - Southern Rural



# **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		
12/01292/1	Land at, New Ramerick Farm, Bedford Road, Holwell		£1,154.32	£1,399.18		
14/02298/1	Old Ramerick Manor, Bedford Road, Ickleford, Hitchin, SG5 3SB		£2,098.08	£2,572.65		
Totals	for Comty Ctre & Town and Village Hall Cont	r:	£4,196.16	£5,012.83		

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# Monitoring Reports - Unilateral undertaking Finances - Southern Rural



**Ickleford** 

**Informal Open Space** 

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# Monitoring Reports - Unilateral undertaking Finances - Southern Rural



# **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 Road, Ickleford, Hitchin		£2,588.80	£2,919.72	£0.00	2,500.00	
12/01292/1	Land at, New Ramerick Farm, Bedford Road, Holwell		£982.40	£1,325.20			
	Totals for Informal Open Spa	ce:	£3,571.20	£4,244.92	£0.00	2,500.00	

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# Monitoring Reports - Unilateral undertaking Finances - Southern Rural



**Ickleford** 

**Leisure Contribution** 

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# Monitoring Reports - Unilateral undertaking Finances - Southern Rural



# **Ickleford**

### **Leisure Contribution**

Appn Ref	<u>Site</u>	Spend By Date	Amount Due	Amount Rec	<u>Spent</u>	Allocated for Spend
12/01292/1	Land at, New Ramerick Farm, Bedford Road, Holwell		£1,909.54	£2,314.59		
	Totals for Leisure Contribution:		£1,909.54	£2,314.59		

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# Monitoring Reports - Unilateral undertaking Finances - Southern Rural



**Ickleford** 

**Pitch Sports Contribution** 

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# Monitoring Reports - Unilateral undertaking Finances - Southern Rural



# **Ickleford**

**Pitch Sports Contribution** 

Appn Ref	Site	Spend By Date	Amount Due	Amount Rec	<u>Spent</u>	Allocated for Spend
12/01292/1	Land at, New Ramerick Farm, Bedford Road, Holwell		£896.44	£1,209.24		
	Totals for Pitch Sports Contribution	1:	£896.44	£1,209.24		

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# Monitoring Reports - Unilateral undertaking Finances - Southern Rural



**Ickleford** 

**Play Spce Contribution** 

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# Monitoring Reports - Unilateral undertaking Finances - Southern Rural



# **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		
12/01292/1	Land at, New Ramerick Farm, Bedford Road, Holwell		£1,817.44	£2,451.62		
14/02298/1	Old Ramerick Manor, Bedford Road, Ickleford, Hitchin, SG5 3SB		£3,303.36	£4,465.14		
	Totals for Play Spce Contribution	<u> </u>	£6,606.72	£8,483.04		

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## Monitoring Reports - Unilateral undertaking Finances - Southern Rural



# **Ickleford**

**Sustainable Transport Cont Residential** 

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# Monitoring Reports - Unilateral undertaking Finances - Southern Rural



# **Ickleford**

**Sustainable Transport Cont Residential** 

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.									
12/01292/1 Land at, New Ramerick Farm, Bedford £4,000.00 £5,154.89  Road, Holwell									
Totals for Sustainable Transport Cont Residential:			£6,000.00	£7,365.89	£444.00				

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## Monitoring Reports - Unilateral undertaking Finances - Southern Rural



# **Ickleford**

**Waste Collection and Re-Cycling Cont** 

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## Monitoring Reports - Unilateral undertaking Finances - Southern Rural



# **Ickleford**

**Waste Collection and Re-Cycling Cont** 

Appn Ref	<u>Site</u>	Spend By Date	Amount Due	Amount Rec	<u>Spent</u>	Allocated for Spend
12/01292/1	Land at, New Ramerick Farm, Bedford Road, Holwell		£142.00	£191.55		
14/02298/1	Old Ramerick Manor, Bedford Road, Ickleford, Hitchin, SG5 3SB		£294.00	£397.31		
	Totals for Waste Collection and Re-Cycling Co	nt:	£436.00	£588.86		

# **Kimpton**

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# Monitoring Reports - Unilateral undertaking Finances - Southern Rural



Kimpton

Informal Open Space

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# Monitoring Reports - Unilateral undertaking Finances - Southern Rural



# **Kimpton**

Informal Open Space

Appn Ref	Site	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	e:	£421.02	£421.02		

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



# **Kimpton**

**Sustainable Transport Cont Residential** 

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## Monitoring Reports - Unilateral undertaking Finances - Southern Rural



# **Kimpton**

**Sustainable Transport Cont Residential** 

_		and to to the continuous of the continuous			200			
	Tot	als for Sustainable Transport Cont Resid	ential:	£534.64	£534.64			
07.	/01869/1	72a High Street, Kimpton, SG4 8QW		£534.64	£534.64			
<u>Ap</u>	pn Ref	<u>Site</u>	Spend By Date	Amount Due	Amount Rec	<u>Spent</u>	Allocated for Spend	

# Kings Walden

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# Monitoring Reports - Unilateral undertaking Finances - Southern Rural



Kings Walden
Informal Open Space

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# Monitoring Reports - Unilateral undertaking Finances - Southern Rural



# Kings Walden

**Informal Open Space** 

milorina or							
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	
Informal Open Space Allocated to provision of bench at playing field							
	Totals for Informal Open Spa	ace:	£201.60	£212.19		212.19	

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# Monitoring Reports - Unilateral undertaking Finances - Southern Rural



Kings Walden

**Leisure Contribution** 

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# Monitoring Reports - Unilateral undertaking Finances - Southern Rural



# Kings Walden

## **Leisure Contribution**

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		£391.86	£425.11		425.11	
Leisure Allocated to teni	nis court project						
	Totals for Leisure Contributi	on:	£391.86	£425.11		425.11	

# Knebworth

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# Monitoring Reports - Unilateral undertaking Finances - Southern Rural



# Knebworth

# **Affordable Housing**

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## Monitoring Reports - Unilateral undertaking Finances - Southern Rural



# Knebworth

**Affordable Housing** 

Appn Ref	<u>Site</u>	Affordable Units	Amount Due	Amount Rec	<u>Spent</u>	Allocated for Spend
14/01058/1	111 London Road, Knebworth, SG3 6HD		£55,000.00	£54,807.84		

Affordable Housing

To be applied towards the provision of Affordable Housing within the District of North Hertfordshire - to be paid on commencement of development

Totals for Affordable Housing: £55,000.00 £54,807.84

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## Monitoring Reports - Unilateral undertaking Finances - Southern Rural



# Knebworth

Comty Ctre & Town and Village Hall Contr

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## Monitoring Reports - Unilateral undertaking Finances - Southern Rural



## Knebworth

Comty Ctre & Town and Village Hall Contr

**Totals for Comty Ctre & Town and Village Hall Contr:** 

	<u>:</u>	Spend By Date	Amount Due	Amount Rec	<u>Spent</u>	Allocated for Spend	
14/01228/1 15 Gu	Gun Lane, Knebworth, SG3 6BH		£471.88	£595.47			
Community Centres Agreement has been reached to pay contributions by instalments with final instalment due December 2015							

£471.88

£595.47

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## Monitoring Reports - Unilateral undertaking Finances - Southern Rural



# Knebworth

**Informal Open Space** 

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## Monitoring Reports - Unilateral undertaking Finances - Southern Rural



# Knebworth

**Informal Open Space** 

Appn Ref	<u>Site</u>	Spend By Date	Amount Due	Amount Rec	<u>Spent</u>	Allocated for Spend	
06/02643/1	Land Adjacent To Station Hotel, Station Approach, Knebworth, SG3 6AT		£1,779.20	£1,994.46		1,994.46	
Informal Open Allocated to re	Space creation ground - Watton Road project						
07/01180/1	29 Wadnall Way, Knebworth, SG3 6DU			£506.53		506.53	
Informal Open Allocated to re	Space creation ground - Watton Road project						
10/01343/1	Park Gate House, Park Lane, Knebworth, SG3 6QD			£343.96		343.96	_
Informal Open Allocated to re	Space creation ground - Watton Road project						
14/01228/1	15 Gun Lane, Knebworth, SG3 6BH		£401.60	£543.85			
Informal Open Agreement has	Space s been reached to pay contributions by instalme	ents with final instalment d	ue December 2015				
	Totals for Informal Open Sp.	ace:	£2,180.80	£3,388.80		2,844.95	

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## Knebworth

**Leisure Contribution** 

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## Monitoring Reports - Unilateral undertaking Finances - Southern Rural



## Knebworth

### **Leisure Contribution**

Appn Ref	<u>Site</u>	Spend By Date	Amount Due	Amount Rec	<u>Spent</u>	Allocated for Spend			
06/02643/1	Land Adjacent To Station Hotel, Station Approach, Knebworth, SG3 6AT		£3,458.32	£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					
14/01228/1	15 Gun Lane, Knebworth, SG3 6BH		£780.61	£985.06					
Leisure Agreement has been reached to pay contributions by instalments with final instalment due December 2015									
	Totals for Leisure Contributio	n:	£4,238.93	£5,795.87					

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Knebworth

**Pitch Sports Contribution** 

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## Monitoring Reports - Unilateral undertaking Finances - Southern Rural



## Knebworth

**Pitch Sports Contribution** 

Appn Ref	<u>Site</u>	Spend By Date	Amount Due	Amount Rec	<u>Spent</u>	Allocated for Spend		
06/02643/1	Land Adjacent To Station Hotel, Station Approach, Knebworth, SG3 6AT		£1,623.52	£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				
14/01228/1	15 Gun Lane, Knebworth, SG3 6BH		£366.46	£496.26				
Pitch Sports Agreement has been reached to pay contributions by instalments with final instalment due December 2015								
	Totals for Pitch Sports Contribution	on:	£1,989.98	£2,948.07				

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## Monitoring Reports - Unilateral undertaking Finances - Southern Rural



Knebworth

**Play Spce Contribution** 

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## Monitoring Reports - Unilateral undertaking Finances - Southern Rural



## Knebworth

**Play Spce Contribution** 

Appn Ref	<u>Site</u>	Spend By Date	Amount Due	Amount Rec	<u>Spent</u>	Allocated for Spend	
06/02643/1	Land Adjacent To Station Hotel, Station Approach, Knebworth, SG3 6AT		£3,291.52	£3,689.76		3,689.76	
Play Space Allocated to red	creation ground - Watton Road project						
07/01180/1	29 Wadnall Way, Knebworth, SG3 6DU			£937.07		937.07	
Play Space Allocated to red	creation ground - Watton Road project						
10/01343/1	Park Gate House, Park Lane, Knebworth, SG3 6QD			£185.92		185.92	_
Play Space Allocated to red	creation ground - Watton Road project						
14/00747/1	8 Park Lane, Knebworth, SG3 6PE			£3,469.12			_
14/01228/1	15 Gun Lane, Knebworth, SG3 6BH		£742.98	£1,006.14			
Play Space Agreement has	s been reached to pay contributions by instalme	nts with final instalment d	ue December 2015				
	Totals for Play Spce Contribut	ion:	£4,034.50	£9,288.01		4,812.75	

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## Monitoring Reports - Unilateral undertaking Finances - Southern Rural



## Knebworth

**Sustainable Transport Cont Residential** 

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## Monitoring Reports - Unilateral undertaking Finances - Southern Rural



## Knebworth

**Sustainable Transport Cont Residential** 

Appn Ref	<u>Site</u>	Spend By Date	Amount Due	Amount Rec	<u>Spent</u>	Allocated for Spend				
06/02643/1	Land Adjacent To Station Hotel, Station Approach, Knebworth, SG3 6AT		£4,000.00	£4,824.06						
Sustainable Tr Schemes relat	ansport ing to bus shelters and footpaths being consid	ered by Parish Council								
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						
14/01228/1	15 Gun Lane, Knebworth, SG3 6BH		£1,125.00	£1,288.72						
	ustainable Transport greement has been reached to pay contributions by instalments with final instalment due December 2015									
Т.	otals for Sustainable Transport Cont Reside	ntial:	£5,125.00	£8,296.24						

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## Monitoring Reports - Unilateral undertaking Finances - Southern Rural



## Knebworth

**Waste Collection and Re-Cycling Cont** 

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## Monitoring Reports - Unilateral undertaking Finances - Southern Rural



## Knebworth

**Waste Collection and Re-Cycling Cont** 

Appn Ref	<u>Site</u>	Spend By Date	Amount Due	Amount Rec	<u>Spent</u>	Allocated for Spend			
06/02643/1	Land Adjacent To Station Hotel, Station Approach, Knebworth, SG3 6AT		£208.00	£232.04		232.04			
14/01228/1	15 Gun Lane, Knebworth, SG3 6BH		£71.00	£96.15					
Waste & Recycling Agreement has been reached to pay contributions by instalments with final instalment due December 2015									
-	Totals for Waste Collection and Re-Cycling	Cont:	£279.00	£328.19		232.04			

# Lilley

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



Lilley

Comty Ctre & Town and Village Hall Contr

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



# 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 C	ontr:	£943.76	£945.74			

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## Monitoring Reports - Unilateral undertaking Finances - Southern Rural



Lilley

**Informal Open Space** 

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## Monitoring Reports - Unilateral undertaking Finances - Southern Rural



# Lilley

**Informal Open Space** 

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

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## Monitoring Reports - Unilateral undertaking Finances - Southern Rural



Lilley

**Leisure Contribution** 

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## Monitoring Reports - Unilateral undertaking Finances - Southern Rural



# 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 Contribution:		£1,561.22	£1,564.50			

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## Monitoring Reports - Unilateral undertaking Finances - Southern Rural



Lilley

**Pitch Sports Contribution** 

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## Monitoring Reports - Unilateral undertaking Finances - Southern Rural



# 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 Contributio	n:	£732.92	£826.61		

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## Monitoring Reports - Unilateral undertaking Finances - Southern Rural



Lilley

**Play Spce Contribution** 

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## Monitoring Reports - Unilateral undertaking Finances - Southern Rural



# 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 Contribu	ition:	£1,485.92	£1,675.86			

# Offley

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## Monitoring Reports - Unilateral undertaking Finances - Southern Rural



# Offley

**Leisure Contribution** 

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## Monitoring Reports - Unilateral undertaking Finances - Southern Rural



# 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 Co	ontribution:	£553.58	£591.28			

# Pirton

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## Monitoring Reports - Unilateral undertaking Finances - Southern Rural



# **Pirton**

**Informal Open Space** 

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## Monitoring Reports - Unilateral undertaking Finances - Southern Rural



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



**Pirton** 

**Play Spce Contribution** 

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## Monitoring Reports - Unilateral undertaking Finances - Southern Rural



## **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	on:	£1,115.92	£2,395.01			

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## Monitoring Reports - Unilateral undertaking Finances - Southern Rural



# **Pirton**

**Sustainable Transport Cont Residential** 

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## Monitoring Reports - Unilateral undertaking Finances - Southern Rural



## **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			

## Preston

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



# Preston

Comty Ctre & Town and Village Hall Contr

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## Monitoring Reports - Unilateral undertaking 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	
09/00648/1	Minsden Farm, Hitchwood Lane, Preston, Hitchin, SG4 7RY		£577.16	£578.37	£73.76		
Community Centres Spent £73.76 - provision of disabled toilet facilities at Preston Village Hall to improve access							
Totals for Comty Ctre & Town and Village Hall Contr: £577.16 £578.37 £73.76							

# St Ippolyts

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



St Ippolyts

Comty Ctre & Town and Village Hall Contr

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## Monitoring Reports - Unilateral undertaking Finances - Southern Rural



# St Ippolyts

Comty Ctre & Town and Village Hall Contr

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		£577.16	£661.11		
Totals for Comty Ctre & Town and Village Hall Contr:			£577.16	£661.11		

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## Monitoring Reports - Unilateral undertaking Finances - Southern Rural



St Ippolyts

**Informal Open Space** 

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# Monitoring Reports - Unilateral undertaking Finances - Southern Rural



# 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 Space:		£491.20	£543.06		

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# Monitoring Reports - Unilateral undertaking Finances - Southern Rural



St Ippolyts

**Leisure Contribution** 

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# Monitoring Reports - Unilateral undertaking Finances - Southern Rural



# St Ippolyts

### **Leisure 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		£954.77	£1,093.65		
	Totals for Leisure Contribution	£954.77	£1,093.65			

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# Monitoring Reports - Unilateral undertaking Finances - Southern Rural



St Ippolyts

**Pitch Sports Contribution** 

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# Monitoring Reports - Unilateral undertaking Finances - Southern Rural



# St Ippolyts

**Pitch Sports 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		£448.22	£495.54		
	Totals for Pitch Sports Contribution	n:	£448.22	£495.54		

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# Monitoring Reports - Unilateral undertaking Finances - Southern Rural



St Ippolyts

**Play Spce Contribution** 

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# Monitoring Reports - Unilateral undertaking Finances - Southern Rural



# 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 Contribution:			£908.72	£1,004.66		

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



# St Ippolyts

**Sustainable Transport Cont Residential** 

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



# St Ippolyts

**Sustainable Transport Cont Residential** 

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		£2,000.00	£2,324.81		
Tota	ls for Sustainable Transport Cont Residentia	l:	£2,000.00	£2,324.81		

# Wymondley

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



Wymondley

Comty Ctre & Town and Village Hall Contr

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# Monitoring Reports - Unilateral undertaking Finances - Southern Rural



# Wymondley

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	
08/01927/1	Blakemore Farm, Blakemore End Road, Little Wymondley, SG4		£236.88	£254.70	£0.00	254.70	
Community Co	entres ated towards Wymondley Pavilion						
10/00065/1	Land Adjacent, The Green Man, Hitchin Road, Wymondley, Hitchin		£2,007.84	£2,000.01		19.99	
	alls on Great Wymondley Village Hall improvemen s allocated to Wymondley Pavilion - consent o		r this purpose has been o	obtained			
12/01225/1	Fern Cottage, Stevenage Road, Little Wymondley, Hitchin, SG4 7HX		£577.16	£599.15		599.15	_
Community Co	entres ated towards Wymondley Pavilion						

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# Monitoring Reports - Unilateral undertaking Finances - Southern Rural



Wymondley

**Informal Open Space** 

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# Monitoring Reports - Unilateral undertaking Finances - Southern Rural



# Wymondley

**Informal Open Space** 

Appn Ref	Site	Spend By Date	Amount Due	Amount Rec	<u>Spent</u>	Allocated for Spend
Appii Kei	Site	Spend by Date	Amount Due	Amount Nec	<u>эрепі</u>	Allocated for Speria
08/01927/1	Blakemore Farm, Blakemore End		£201.60	£223.55		223.55
	Road, Little Wymondley, SG4					
Informal Open	Space					
All funds alloca	ated towards Wymondley Pavilion					
10/00065/1	Land Adjacent, The Green Man,		£1,708.80	£1,702.14	£450.00	
	Hitchin Road, Wymondley, Hitchin					
Informal Open	Space					
Spent - Bench	at Siccut Road					
12/01225/1	Fern Cottage, Stevenage Road, Little		£491.20	£639.17		639.17
	Wymondley, Hitchin, SG4 7HX					
Informal Open	Space					
All funds alloca	ated towards Wymondley Pavilion					
	Totals for Informal Open Space	:	£2,401.60	£2,564.86	£450.00	862.72

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# Monitoring Reports - Unilateral undertaking Finances - Southern Rural



Wymondley

**Leisure Contribution** 

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# Monitoring Reports - Unilateral undertaking Finances - Southern Rural



# 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 alloca	ated towards Wymondley Pavilion						
10/00065/1	Land Adjacent, The Green Man, Hitchin Road, Wymondley, Hitchin		£3,321.48	£3,879.43		3,879.43	
Leisure Available fund	s allocated to Wymondley Pavilion - consent of	developer to use funds for	this purpose has been of	obtained			
12/01225/1	Fern Cottage, Stevenage Road, Little Wymondley, Hitchin, SG4 7HX		£954.27	£990.63		990.63	
Leisure All funds alloc	ated towards Wymondley Pavilion						
		tion:	£4,667.61	£5,291.41		5,291.41	

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# Monitoring Reports - Unilateral undertaking Finances - Southern Rural



Wymondley

**Pitch Sports Contribution** 

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# Monitoring Reports - Unilateral undertaking Finances - Southern Rural



# 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 Sports All funds alloca	ated towards Wymondley Pavilion						
12/01225/1	Fern Cottage, Stevenage Road, Little Wymondley, Hitchin, SG4 7HX		£448.22	£583.24		583.24	
Pitch Sports All funds alloca	ated towards Wymondley Pavilion						
	Totals for Pitch Sports Contributio	n:	£632.18	£787.23		787.23	

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Wymondley

**Play Spce Contribution** 

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# Monitoring Reports - Unilateral undertaking Finances - Southern Rural



# Wymondley

**Play Spce 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		£372.96	£413.57		413.57
Play Space All funds alloc	cated towards Wymondley Pavilion					
10/00065/1	Land Adjacent, The Green Man, Hitchin Road, Wymondley, Hitchin		£3,161.28	£3,692.32		3,692.32
Play Space Leisure Available fund	ds allocated to Wymondley Pavilion - consent of d	eveloper to use funds for	this purpose has been o	obtained		
12/01225/1	Fern Cottage, Stevenage Road, Little Wymondley, Hitchin, SG4 7HX		£908.72	£1,182.47		1,182.47
Play Space	cated towards Wymondley Pavilion					
All funds alloc	, , , , , , , , , , , , , , , , , , ,					

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# Wymondley

**Waste Collection and Re-Cycling Cont** 

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



# 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:	£71.00	£92.39			

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