

**TABLE 3
PAYMENTS RECEIVED - ALL AREAS
APRIL 2022-SEPTEMBER 2023**

TOWN	RECEIVING AUTHORITY	RELATED APPLICATION	DATE OF AGREEMENT	AGREEMENT TYPE	BENEFITS SECURED	DATE PAYMENT RECEIVED	REPAYMENT DATE (IF APPLICABLE)	AMOUNT RECEIVED
HITCHIN								
Hitchin	NHDC	17/02771/1 Minsden Old Peoples Home, Wratten Road West, Hitchin, SG5 2AU Demolition of existing buildings and erection of 53 no. retirement living apartments, together with communal facilities, car parking and landscaping	18/05/2018	S106	Affordable Housing Towards provision of off-site affordable housing within the district of North Hertfordshire	09/08/2022	10 years 50 days from date of payment	554,922.68
CODICOTE								
Codicote	NHDC	18/02722/FP Land at Heath Lane, Codicote	26/08/2021	S106	Ecology £26,760.00 (index linked) to be applied towards a local off-site biodiversity project to offset the impact of biodiversity as a result of the development	27/09/2023	27/09/2028	26,760.00
PRESTON								
Preston	NHDC	21/02076/FP Land west of Castlefield, Preston, SG4 7AZ Residential development comprising erection of 21 dwellings (including affordable housing) and associated parking, landscaping, open space and ancillary works with access off Castlefield. (As amended by plans and supporting documents received 29th October 2021).	25/05/2022	S106	Church Meadow Recreation Ground Playground Contribution £20,000 to be applied towards playground improvements at Church Meadow Rec	02/12/2022	02/12/2032	20,000.00

Preston	NHDC	21/02076/FP Land west of Castlefield, Preston, SG4 7AZ Residential development comprising erection of 21 dwellings (including affordable housing) and associated parking, landscaping, open space and ancillary works with access off Castlefield. (As amended by plans and supporting documents received 29th October 2021).	25/05/2022	S106	Recreation Ground Pavilion Extension £10,000 to be applied towards and extension to the Recreation Ground Pavilion	02/12/2022	02/12/2032	10,000.00
Preston	NHDC	21/02076/FP Land west of Castlefield, Preston, SG4 7AZ Residential development comprising erection of 21 dwellings (including affordable housing) and associated parking, landscaping, open space and ancillary works with access off Castlefield. (As amended by plans and supporting documents received 29th October 2021).	25/05/2022	S106	Waste and Recycling £1,491.00 (index linked) which shall be applied towards the cost of providing waste collection and recycling facilities serving the development	02/12/2022	02/12/2032	2,604.13
Preston	Parish Council	21/02632/FP Land adjacent to Dungarvan, Back Lane, Preston, SG4 7UJ	04/07/2022	s106	Church Meadow Recreation Ground Playground Contribution £20,000 to be applied towards playground improvements at Church Meadow Rec	19/04/2023	N/A	20,000.00
BALDOCK								
Baldock	NHDC	20/02750/S73 74 Icknield Way, Baldock, SG7 5AN Erection of 52 Senior Living Apartment (Use Class C2) together with communal space, car park, bin stores and landscaping and the relocation of a substation following demolition of existing buildings as amended by plans received on 5 & 16 September 2019).	15/07/2022	UU	Affordable Housing Affordable Housing (index linked) - to be applied towards the provision by the Council of off-site affordable housing within the District of North Hertfordshire. Obligation due prior to first occupation.	04/09/2023	N/A	441,163.79
ICKLEFORD								
Ickleford	NHDC	19/01106/FP Burford Grange, Bedford Road, Ickleford, SG5 3XG Erection of 48 dwellings with associated access	27/01/2023	S106	Ecology Means the sum of £28,800 calculated as Biodiversity Net Gain Offsite contribution which shall be applied towards Oughton Head Common	21/03/2023	21/03/2028	28,800.00
Ickleford	NHDC	19/01106/FP Burford Grange, Bedford Road, Ickleford, SG5 3XG Erection of 48 dwellings with associated access	27/01/2023	S106	Ickleford Sports Recreation Ground Means the sum of £5000 (index linked) towards extra floodlighting at Ickleford Sports and Recreation Ground	21/03/2023	21/03/2028	5,492.54

Ickleford	NHDC	19/01106/FP Burford Grange, Bedford Road, Ickleford, SG5 3XG Erection of 48 dwellings with associated access	27/01/2023	S106	Waste & Recycling Means the sum of £3408 to be applied to the cost of providing waste collection and recycling facilities serving the development	21/03/2023	21/03/2028	6,248.87
Ickleford	NHDC	19/01106/FP Burford Grange, Bedford Road, Ickleford, SG5 3XG Erection of 48 dwellings with associated access	27/01/2023	S106	Play Area Capacity Improvements Means the sum of £10,000 (index linked) towards the cost of improving the capacity of play areas serving the locality of the development	21/03/2023	21/03/2028	10,985.07
ST IPPOLYTS								
St Ippolyts	NHDC	22/00754/FP The Foundry, Brookend Lane, St Ippolyts Erection of 7 dwellings (2 x 3-bed and 5 x 4-bed) including associated amenity space, parking, landscaping and creation of vehicular access off Brookend Lane following demolition of existing buildings	23/08/2023	UU	Pitch Sports To be applied towards the enhancement and maintenance of pitch sports in the vicinity of the development or paid to St Ippolyts Parish Council for the same purpose	25/08/2023	N/A	5,665.37
St Ippolyts	NHDC	22/00754/FP The Foundry, Brookend Lane, St Ippolyts Erection of 7 dwellings (2 x 3-bed and 5 x 4-bed) including associated amenity space, parking, landscaping and creation of vehicular access off Brookend Lane following demolition of existing buildings	23/08/2023	UU	Waste and Recycling To be applied towards the cost of providing waste collection and recycling facilities serving the development	25/08/2023	N/A	946.45