

	Monitoring Report for Planning Obligations (Section 106 Agreements and Unilateral)		Live contribution need to be allocated and or spent							
			Agreement fulfilled							
			Payment Required							
	Southern Rural		Agreement not requiring NHDC involvement							
TOWN/ AREA	Details of Related Application - inc ref. No. proposal/address	Agreement Type	Benefits Secured	Repayment Date (if part or whole of sum not spent)	Amount Received	Amount allocated to project	Sum/Date Paid Out	Balance remaining: to be allocated/Sp ent	Live = funds still available/nee d to be spent Archived = funds all	Comments
Codicote	08/00912/1 72 St Albans Road, Codicote, Hitchin, SG4 8UU Erection of 2 no. two storey semi-detached dwellings and associated infrastructure and vehicle access.	UU	Community Centres		811.85			811.85	LIVE TO BE ALLOCATED	
Codicote	08/00912/1 72 St Albans Road, Codicote, Hitchin, SG4 8UU Erection of 2 no. two storey semi-detached dwellings and associated infrastructure and vehicle access.	UU	Sustainable Transport		2,034.21			2,034.21	LIVE TO BE ALLOCATED	
Codicote	09/00290/1 Codicote Innovation Centre, St Albans Road, Codicote, SG4 8WH Change of use of Business Centre (B1) to four bedroom dwelling and use of garden store and garage in connection with the proposed dwelling rather than Pulmore House (renewal of Planning Permission 04/00225/1 granted 12 July 2004)	UU	Community Centres		609.54			609.54	LIVE TO BE ALLOCATED	
Codicote	09/00290/1 Codicote Innovation Centre, St Albans Road, Codicote, SG4 8WH Change of use of Business Centre (B1) to four bedroom dwelling and use of garden store and garage in connection with the proposed dwelling rather than Pulmore House (renewal of Planning Permission 04/00225/1 granted 12 July 2004)	UU	Leisure		1,008.34			1,008.34	LIVE TO BE ALLOCATED	
Codicote	09/00290/1 Codicote Innovation Centre, St Albans Road, Codicote, SG4 8WH Change of use of Business Centre (B1) to four bedroom dwelling and use of garden store and garage in connection with the proposed dwelling rather than Pulmore House (renewal of Planning Permission 04/00225/1 granted 12 July 2004)	UU	Informal Open Space		626.34			626.34	LIVE TO BE ALLOCATED	
Codicote	09/00808/1 Amberwell, Pottersheath Road, Codicote, AL6 9SY Change of use from B1 (office) to four bedroom dwelling. New access from Pottersheath Road.	UU	Community Centres		613.01			613.01	LIVE TO BE ALLOCATED	
Codicote	09/00808/1 Amberwell, Pottersheath Road, Codicote, AL6 9SY Change of use from B1 (office) to four bedroom dwelling. New access from Pottersheath Road.	UU	Leisure		1,014.07			1,014.07	LIVE TO BE ALLOCATED	
Codicote	09/00808/1 Amberwell, Pottersheath Road, Codicote, AL6 9SY Change of use from B1 (office) to four bedroom dwelling. New access from Pottersheath Road.	UU	Informal Open Space		602.82			602.82	LIVE TO BE ALLOCATED	
Codicote	10/02847/1 Jacob Farm, Nup End, Old Knebworth, Knebworth, SG3 Conversion of existing garage, raising of roof and insertion of dormer windows in front and rear roof slopes to create one bedroom flat for stud assistant	UU	Community Centres		248.75			248.75	LIVE TO BE ALLOCATED	
Codicote	10/02847/1 Jacob Farm, Nup End, Old Knebworth, Knebworth, SG3 Conversion of existing garage, raising of roof and insertion of dormer windows in front and rear roof slopes to create one bedroom flat for stud assistant	UU	Leisure		411.49			411.49	LIVE TO BE ALLOCATED	
Codicote	10/02847/1 Jacob Farm, Nup End, Old Knebworth, Knebworth, SG3 Conversion of existing garage, raising of roof and insertion of dormer windows in front and rear roof slopes to create one bedroom flat for stud assistant	UU	Informal Open Space		256.43			256.43	LIVE TO BE ALLOCATED	
Codicote	10/02847/1 Jacob Farm, Nup End, Old Knebworth, Knebworth, SG3 Conversion of existing garage, raising of roof and insertion of dormer windows in front and rear roof slopes to create one bedroom flat for stud assistant	UU	Sustainable Transport		644.36			644.36	LIVE TO BE ALLOCATED	
Graveley	09/02056/1 6 Oak Lane, Graveley Detached three bedroom dwelling with integral garage	UU	Pitch Sports	N/A	£449.74			449.74	LIVE TO BE ALLOCATED	
Graveley	09/02197/1 Manor Farm Riding School, Church Lane, Graveley Conversion and change of use of stable block to 2 residential units and relocation of stables to large barn including change of use of large barn from agricultural to equestrian use and extension of large barn. New access road	UU	Leisure	N/A	£1,175.92			1,175.92	LIVE TO BE ALLOCATED	

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Graveley	09/02197/1 Manor Farm Riding School, Church Lane, Graveley Conversion and change of use of stable block to 2 residential units and relocation of stables to large barn including change of use of large barn from agricultural to equestrian use and extension of large barn. New access road	UU	Pitch Sports	N/A	£652.46			652.46	LIVE TO BE ALLOCATED	
Great Ashb	00/00621/1 0 Outline application for residential development of no less than 550 dwellings with roads, p.o.s. and landscaping in accordance with accompanying Master Plan at NES2, land off Great Ashby Way, Stevenage.		j) to lay out public open space and children's play areas as shown on the Master Plan, to pay to NHDC a maintenance sum prior to the adoption of the public open space by the Council.	N/A				0.00	Live	Open Space Commuted sums receivable.
Ickleford	07/00015/1 Land adj to 26 Turnpike Lane, Ickleford Two 3 bedroom semi detached dwellings with detached building to provide two garages	UU	Sustainable Transport - part spent £444.00 to fund 5 adviistory notices and posts positioned along route of new Hicca Way. Balance remains available to spend	N/A	£2,211.00	£444.00		1,767.00	Part spent balance to be allocated	Ickleford Parish Council
Ickleford	09/00614/1 Ickleford Motor Company, Arlesey Road, Ickleford, Hitchin Development of six residential dwellings comprising two detached 4-bedroom houses and four semi-detached 3-bedroom houses together with associated parking including detached garage block for plots 1 and 2; alterations to vehicular access from Arlesey Road and new vehicular accesses from River Court to plots 5 and 6.	UU	Informal Open Space		2,919.72			2,919.72	LIVE TO BE ALLOCATED	
Ickleford	12/01292/1 Land at, New Ramerick Farm, Bedford Road, Holwell Demolition of redundant agricultural buildings to facilitate conversion of remaining agricultural buildings and barns to two 4-bed dwellings together with erection of attached covered parking area and other provision of associated parking and hardstanding and alterations to existing access road	UU	Leisure		2,314.59			2,314.59	LIVE TO BE ALLOCATED	
Ickleford	12/01292/1 Land at, New Ramerick Farm, Bedford Road, Holwell Demolition of redundant agricultural buildings to facilitate conversion of remaining agricultural buildings and barns to two 4-bed dwellings together with erection of attached covered parking area and other provision of associated parking and hardstanding and alterations to existing access road	UU	Informal Open Space		1,325.20			1,325.20	LIVE TO BE ALLOCATED	
Ickleford	12/01292/1 Land at, New Ramerick Farm, Bedford Road, Holwell Demolition of redundant agricultural buildings to facilitate conversion of remaining agricultural buildings and barns to two 4-bed dwellings together with erection of attached covered parking area and other provision of associated parking and hardstanding and alterations to existing access road	UU	Pitch Sports		1,209.24			1,209.24	LIVE TO BE ALLOCATED	
Ickleford	12/01292/1 Land at, New Ramerick Farm, Bedford Road, Holwell Demolition of redundant agricultural buildings to facilitate conversion of remaining agricultural buildings and barns to two 4-bed dwellings together with erection of attached covered parking area and other provision of associated parking and hardstanding and alterations to existing access road	UU	Sustainable Transport		5,154.89			5,154.89	LIVE TO BE ALLOCATED	
Ickleford	14/02298/1 Old Ramerick Manor, Bedford Road, Ickleford Change of Use and conversion of existing barn into two 3 bed dwellings. Erection of two semi detached 4 bed dwellings and ancillary annex building, detached 6 bay car port and detached double garage following demolition of outbuildings	UU	Sustainable Transport	N/A	£8,376.69			8,376.69	LIVE TO BE ALLOCATED	
Kimpton	07/01869/1 72a High Street, Kimpton Erection of two 3 bedroom semi-detached dwellings with integrated single garages and two associated car parking spaces with turning space following demolition of existing bungalow	UU	Informal Open Space	N/A	£421.02			421.02	LIVE TO BE ALLOCATED	
Kimpton	07/01869/1 72a High Street, Kimpton Erection of two 3 bedroom semi-detached dwellings with integrated single garages and two associated car parking spaces with turning space following demolition of existing bungalow	UU	Sustainable Transport	N/A	£534.64			534.64	LIVE TO BE ALLOCATED	

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Kimpton	13/00959/1 Probyn House, Lloyd Way, Kimpton, SG4 8QS Ten dwellings (consisting of one 4 bedroom dwelling with integral double garage; two 3 bedroom semi detached dwellings with integral single garages. two 3 bedroom semi detached dwellings, two 2 bedroom semi detached dwellings; two 2 bedroom semi detached bungalows and one 2 bedroom detached bungalows), following demolition of existing building. Access, parking, hard and soft landscaping and sheds	S106	Informal Open Space	29/01/2024	£4,216.35			4,216.35	LIVE TO BE ALLOCATED	
Kimpton	13/00959/1 Probyn House, Lloyd Way, Kimpton, SG4 8QS Ten dwellings (consisting of one 4 bedroom dwelling with integral double garage; two 3 bedroom semi detached dwellings with integral single garages. two 3 bedroom semi detached dwellings, two 2 bedroom semi detached dwellings; two 2 bedroom semi detached bungalows and one 2 bedroom detached bungalows), following demolition of existing building. Access, parking, hard and soft landscaping and sheds	S106	Play Space	29/01/2024	£7,800.79			7,800.79	LIVE TO BE ALLOCATED	
Knebworth	06/02643/1 Land adj to Station Hotel, Station Approach, Knebworth Detached 3 storey building to provide 2 two bedroom flats and 6 one bedroom flats with 8 car parking spaces and covered bike rack.	UU	Leisure	N/A	£3,486.34			3,486.34	LIVE TO BE ALLOCATED	
Knebworth	06/02643/1 Land adj to Station Hotel, Station Approach, Knebworth Detached 3 storey building to provide 2 two bedroom flats and 6 one bedroom flats with 8 car parking spaces and covered bike rack.	UU	Sustainable transport - Schemes relating to bus shelters and footpaths being considered by Parish Council	N/A	£4,824.06			4,824.06	LIVE TO BE ALLOCATED	
Knebworth	06/02643/1 Land adj to Station Hotel, Station Approach, Knebworth Detached 3 storey building to provide 2 two bedroom flats and 6 one bedroom flats with 8 car parking spaces and covered bike rack.	UU	Pitch Sports	N/A	£1,819.95			1,819.95	LIVE TO BE ALLOCATED	
Knebworth	07/01180/1 29 Wadnall Way, Knebworth Four bedroom detached dwelling with integral garage	UU	Leisure	N/A	£1,018.42			1,018.42	LIVE TO BE ALLOCATED	
Knebworth	07/01180/1 29 Wadnall Way, Knebworth Four bedroom detached dwelling with integral garage	UU	Pitch Sports	N/A	£462.21			462.21	LIVE TO BE ALLOCATED	
Knebworth	07/01180/1 29 Wadnall Way, Knebworth Four bedroom detached dwelling with integral garage	UU	Sustainable Transport	N/A	£1,574.44				LIVE TO BE ALLOCATED	
Knebworth	10/1343/1 Park Gate House, Park Lane, Knebworth	UU	Leisure	N/A	£306.05			306.05	LIVE TO BE ALLOCATED	
Knebworth	10/1343/1 Park Gate House, Park Lane, Knebworth	UU	Pitch Sports	N/A	£169.65			169.65	LIVE TO BE ALLOCATED	
Knebworth	10/1343/1 Park Gate House, Park Lane, Knebworth	UU	Sustainable Transport	N/A	£609.02			609.02	LIVE TO BE ALLOCATED	
Knebworth	14/01058/1 111 London Road, Knebworth Erection of 3 storey building consisting of 26 Retirement Living apartments (13 x 1 bedroom and 13 x 2 bedroom apartments) with associated communal facilities, parking, access and landscaped grounds	UU	Affordable Housing - Obligation: To be applied towards the provision of Affordable Housing within the District of North Hertfordshire - allocated to provision of affordable housing at John Barker Place, Westmill Estate, Hitchin as part of a wider regeneration scheme including demolition of existing community centre, shops, maisonettes and games area and provision of new community centre, shops, flats and games area. Capital project	N/A	£54,807.84	£54,807.84			Allocated	
Knebworth	14/01228/1 15 Gun Lane, Knebworth Erection of two semi- detached chalet bungalows following demolition of existing bungalow.	UU	Leisure	N/A	£985.06			985.06	LIVE TO BE ALLOCATED	
Knebworth	14/01228/1 15 Gun Lane, Knebworth Erection of two semi- detached chalet bungalows following demolition of existing bungalow.	UU	Pitch Sports	N/A	£496.15			496.15	LIVE TO BE ALLOCATED	
Knebworth	14/01228/1 15 Gun Lane, Knebworth Erection of two semi- detached chalet bungalows following demolition of existing bungalow.	UU	Sustainable Transport	N/A	£1,288.72			1,288.72	LIVE TO BE ALLOCATED	

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Knebworth	14/01228/1 15 Gun Lane, Knebworth Erection of two semi-detached chalet bungalows following demolition of existing bungalow.	UU	Community Centres	N/A	£595.47			595.47	LIVE TO BE ALLOCATED	
Lilley	09/01071/1 Silver Lion, West Street, Lilley, Luton, LU2 8LH Change of use and conversion of public house and storage barn to 3 x three bedroom dwelling houses, involving partial demolitions, alterations and extensions with single garage, car parking, landscaping and ancillary works. Alterations to existing vehicular access.	UU	Community Centres		945.74			945.74	LIVE TO BE ALLOCATED	
Lilley	09/01071/1 Silver Lion, West Street, Lilley, Luton, LU2 8LH Change of use and conversion of public house and storage barn to 3 x three bedroom dwelling houses, involving partial demolitions, alterations and extensions with single garage, car parking, landscaping and ancillary works. Alterations to existing vehicular access.	UU	Leisure		1,564.50			1,564.50	LIVE TO BE ALLOCATED	
Lilley	09/01071/1 Silver Lion, West Street, Lilley, Luton, LU2 8LH Change of use and conversion of public house and storage barn to 3 x three bedroom dwelling houses, involving partial demolitions, alterations and extensions with single garage, car parking, landscaping and ancillary works. Alterations to existing vehicular access.	UU	Informal Open Space		905.87			905.87	LIVE TO BE ALLOCATED	
Lilley	09/01071/1 Silver Lion, West Street, Lilley, Luton, LU2 8LH Change of use and conversion of public house and storage barn to 3 x three bedroom dwelling houses, involving partial demolitions, alterations and extensions with single garage, car parking, landscaping and ancillary works. Alterations to existing vehicular access.	UU	Pitch Sports		826.61			826.61	LIVE TO BE ALLOCATED	
Lilley	09/01071/1 Silver Lion, West Street, Lilley, Luton, LU2 8LH Change of use and conversion of public house and storage barn to 3 x three bedroom dwelling houses, involving partial demolitions, alterations and extensions with single garage, car parking, landscaping and ancillary works. Alterations to existing vehicular access.	UU	Play Space		1,675.86			1,675.86	LIVE TO BE ALLOCATED	
Offley	13/02671/1 Land East Of Luton Road, Offley Erection of 63 dwellings consisting of 6 x 1 bedroom flats, 15 x 2 bedroom houses, 21 x 3 bedroom house, 15 x 4 bedroom houses and 6 x 5 bedroom houses; new vehicular access onto Luton Road, associated car parking, cycle and bin storage areas and associated infrastructure	S106	Community Halls With the agreement of the developer the following funds have been allocated/spent: ORC Canopy £16,400 (Spent) Offley Village Hall £5,000 Balance to be allocated: £12832.65	19/01/2025	£34,232.65	£21,400.00		12,832.65	LIVE TO BE ALLOCATED	Only balance of £12832.65 to be allocated. £5000 is allocated to Offley Village Hall
Offley	13/02671/1 Land East Of Luton Road, Offley Erection of 63 dwellings consisting of 6 x 1 bedroom flats, 15 x 2 bedroom houses, 21 x 3 bedroom house, 15 x 4 bedroom houses and 6 x 5 bedroom houses; new vehicular access onto Luton Road, associated car parking, cycle and bin storage areas and associated infrastructure	S106	Informal Open Space With the agreement of the developer the following funds have been allocated: Nature Trail £931.57 - allocated for spend Spent - MUGA £8532.72 Spent - tennis courts £20,070.08 Spent - provision of 6 picnic benches	19/01/2025	£32,812.80	£32,812.80		931.57	Part spent - balance allocated	Only £931.57 has not been spent but is allocated to Nature Trail All other sums have been spent - Offley Parish Council
Pirton	09/00435/1 Barns NW Burge End Farmhouse, Burge End Lane, Pirton, Hitchin, SG5 3QN Conversion and extension of former agricultural buildings to form single dwelling. Access drive and four parking spaces.	UU	Informal Open Space		543.06			543.06	LIVE TO BE ALLOCATED	
Pirton	09/00435/1 Barns NW Burge End Farmhouse, Burge End Lane, Pirton, Hitchin, SG5 3QN Conversion and extension of former agricultural buildings to form single dwelling. Access drive and four parking spaces.	UU	Pitch Sports Spent - Floodlighting Pirton Rec. Balance of £69.49 to be allocated		495.54	426.05		69.49	Part spent - balance to be allocated	Only £69.49 to be allocated
Pirton	09/00435/1 Barns NW Burge End Farmhouse, Burge End Lane, Pirton, Hitchin, SG5 3QN Conversion and extension of former agricultural buildings to form single dwelling. Access drive and four parking spaces.	UU	Play Space		1,004.66			1,004.66	LIVE TO BE ALLOCATED	
Pirton	09/01826/1 Elm Tree Farm Barn, Hambridge Way, Pirton, Hitchin, SG5 3QS Conversion and alteration of barn to provide one 1-bedroom dwelling together with associated parking provision and bin storage	UU	Informal Open Space		£247.41			247.41	LIVE TO BE ALLOCATED	
Pirton	09/01826/1 Elm Tree Farm Barn, Hambridge Way, Pirton, Hitchin, SG5 3QS Conversion and alteration of barn to provide one 1-bedroom dwelling together with associated parking provision and bin storage	UU	Play Space		£457.71			457.71	LIVE TO BE ALLOCATED	

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Pirton	09/01826/1 Elm Tree Farm Barn, Hambridge Way, Pirton, Hitchin, SG5 3QS Conversion and alteration of barn to provide one 1-bedroom dwelling together with associated parking provision and bin storage	UU	Sustainable Transport £300.55 - spent - provision of cycle rack at village hall to promote cycle use and less vehicular trips in and around the village. Balance £971.63 to be allocated to another project		£1,272.18	£251.59		971.63	Part spent - balance to be allocated	Only balance of £971.63 to be allocated and spent Pirton Parish Council
Pirton	11/01504/1 Land adjacent to 6 Priors Hill, Pirton, Hitchin, SG5 3QA Erection of 3 bedroom detached dwelling, 2 associated parking spaces, use of existing vehicular access onto Priors Hill and landscaping following demolition of existing garage and outbuilding.	UU	Informal Open Space		504.13			504.13	LIVE TO BE ALLOCATED	
Pirton	11/01504/1 Land adjacent to 6 Priors Hill, Pirton, Hitchin, SG5 3QA Erection of 3 bedroom detached dwelling, 2 associated parking spaces, use of existing vehicular access onto Priors Hill and landscaping following demolition of existing garage and outbuilding.	UU	Play Space		932.64			932.64	LIVE TO BE ALLOCATED	
Pirton	11/01504/1 Land adjacent to 6 Priors Hill, Pirton, Hitchin, SG5 3QA Erection of 3 bedroom detached dwelling, 2 associated parking spaces, use of existing vehicular access onto Priors Hill and landscaping following demolition of existing garage and outbuilding.	UU	Sustainable Transport		1,288.72			1,288.72	LIVE TO BE ALLOCATED	
Preston	09/00648/1 Minsden Farm, Hitchwood Lane, Preston, Hitchin, SG4 7RY Conversion of barn to a 5 bedroom dwelling.	UU	Community Centres Spent £73.76 - provision of disabled toilet facilities at Preston Village Hall to improve access		578.37	73.76		501.64	LIVE TO BE ALLOCATED	£501.64 balance is to be allocated
Preston	13/01553/1 Land off Templars Lane, Preston Three 2 bedroom semi detached affordable dwellings and three 3 bedroom semi detached affordable dwellings. Access, parking and landscaping	S106	Community Centres	18/03/2024	2,685.98			2,685.98	LIVE TO BE ALLOCATED	
St Ippolyts	08/01117/1 Barn at Brookend Farm House, Stevenage Road, St Ippolyts, Hitchin, SG4 7NU Change of use and partial demolition of barn to provide one 4-bedroom dwelling; alterations to existing outbuildings to provide garaging for existing farmhouse and proposed dwelling	UU	Community Centres		661.11			661.11	LIVE TO BE ALLOCATED	
St Ippolyts	08/01117/1 Barn at Brookend Farm House, Stevenage Road, St Ippolyts, Hitchin, SG4 7NU Change of use and partial demolition of barn to provide one 4-bedroom dwelling; alterations to existing outbuildings to provide garaging for existing farmhouse and proposed dwelling	UU	Informal Open Space		543.06			543.06	LIVE TO BE ALLOCATED	
St Ippolyts	08/01117/1 Barn at Brookend Farm House, Stevenage Road, St Ippolyts, Hitchin, SG4 7NU Change of use and partial demolition of barn to provide one 4-bedroom dwelling; alterations to existing outbuildings to provide garaging for existing farmhouse and proposed dwelling	UU	Pitch Sports		495.54			495.54	LIVE TO BE ALLOCATED	
St Ippolyts	08/01117/1 Barn at Brookend Farm House, Stevenage Road, St Ippolyts, Hitchin, SG4 7NU Change of use and partial demolition of barn to provide one 4-bedroom dwelling; alterations to existing outbuildings to provide garaging for existing farmhouse and proposed dwelling	UU	Sustainable Transport		2,324.81			2,324.81	LIVE TO BE ALLOCATED	
St Pauls Walden	09/01373/1 Baptist Chapel, High Street, Whitwell, Hitchin, SG4 8AJ Conversion of Baptist Chapel into 2 x two-bed residential dwellings	UU	Community Centres		666.67			666.67	LIVE TO BE ALLOCATED	
St Pauls Walden	09/01373/1 Baptist Chapel, High Street, Whitwell, Hitchin, SG4 8AJ Conversion of Baptist Chapel into 2 x two-bed residential dwellings	UU	Informal Open Space		665.28			665.28	LIVE TO BE ALLOCATED	
St Pauls Walden	09/01373/1 Baptist Chapel, High Street, Whitwell, Hitchin, SG4 8AJ Conversion of Baptist Chapel into 2 x two-bed residential dwellings	UU	Play Space		1,230.77			1,230.77	LIVE TO BE ALLOCATED	