

S106 Report Appendix 1 - Breakdown of Potential, Collected, Spent and Remaining Funds by Ward

B.Park/L.Heath	Potential	Collected	Spent	Available	Application numbers and site addresses
S106 Green Space	£0	£2,469	£0	£2,469	2013/2231 1-12 Green Close, Brookmans Pk, Hatfield
S106 Misc. Financial Appraisal	£0	£646	£646	£0	2008/1948 Lower Woodside Farm, Wildhill Rd, Brookmans Pk
S106 Play Equipment WHBC	£0	£8,946	£0	£8,946	2013/2231 1-12 Green Close, Brookmans Pk, Hatfield
S106 Waste and Recycling	£0	£2,972	£1,892	£1,080	2013/2231 1-12 Green Close, & 2013/0830 Land at Green Close & Station Rd, Brookmans Pk
TOTALS	£0	£15,034	£2,538	£12,495	
Haldens	£0	£0	£0	£0	
Handside	Potential	Collected	Spent	Available	
S106 Play Equipment WHBC	£0	£50,000	£50,000	£0	2004/0083 67 Lemsford Lane, & 2003/0349 Land at Lemsford Lane, WGC
Hatfield Central	Potential	Collected	Spent	Available	
S106 Community Facilities	£3,000	£0	£0	£0	2010/0136 Hatfield Town Centre East, Queensway
Hatfield East	Potential	Collected	Spent	Available	
S106 Green Space	£178,488	£0	£0	£0	2013/0323 Former Mount Pleasant Depot, 2014/1541 Colonial Hse, 87 Grt North Rd & 2011/0359 7hb Howlands, WGC
Hatfield North	Potential	Collected	Spent	Available	
S106 Community Art	£0	£10,000	£10,000	£0	2001/0577 Land to the north of Manor Rd & west of Hatfield Garden Village
S106 Community Facilities	£0	£229,490	£0	£229,490	2001/0577 as above, 1999/1115 & 1999/0971 Former Smurfitt Factory & sportsground
S106 Green Space	£0	£64,663	£59,238	£5,425	2003/0656, 1999/1115 & 1999/0971 all Former Smurfitt factory & sportsground
S106 Outdoor Sports Facilities	£0	£73,268	£73,268	£0	2001/0577 as above
S106 Play Area Hatfield TC	£0	£68,994	£0	£68,994	2001/0577 as above
S106 Waste and Recycling	£0	£21,326	£21,326	£0	2001/0577 as above, 1999/1115 & 1999/0971 Former Smurfitt Factory & sportsground
TOTALS	£0	£457,742	£163,832	£303,909	
Hatfield South	Potential	Collected	Spent	Available	
S106 Play Equipment Hatfield	£0	£16,149	£16,149	£0	2007/0925 Hazel Grove Primary Sch, Hatfield
S106 Waste and Recycling	£2,544	£1,493	£0	£1,493	2013/1606 City Church, The Wades
TOTALS	£2,544	£17,642	£16,149	£1,493	
Hatfield Villages	£0	£0	£0	£0	
Hatfield West	Potential	Collected	Spent	Available	
S106 Allotments	£0	£490	£0	£490	2008/2052 Three Valleys Water PLC, Bishops Rise
S106 Business	£0	£20,000	£10,000	£10,000	1999/1064 Hatfield Aerodrome

S106 Community Facilities	£0	£259,993	£259,993	£0	1999/1064 Hatfield Aerodrome
S106 Green Space	£0	£30,000	£0	£30,000	1999/1064 Hatfield Aerodrome
S106 Misc - 1st & 2nd Deposit	£575,000	£125,880	£125,880	£0	1999/1064 Hatfield Aerodrome
S106 Play Equipment Hatfield	£0	£79,262	£4,000	£75,262	2008/2052 as above
S106 Waste and Recycling	£0	£4,401	£0	£4,401	2012/2004 The Cat & Fiddle, 199 St Albans Rd West & 2014/1052 45 Roe Green Lane
TOTALS	£575,000	£520,026	£399,873	£120,153	

Hollybush	Potential	Collected	Spent	Available	
S106 Green Space	£0	£209,139	£177,071	£32,068	1999/0005 Sir John Newsom Sch, Oaken Grove
S106 Waste & Recycling	£2,340	£0	£0	£0	2013/0491 The Hyde, Hollybush Lane & 2015/1079 Former Dairy Crest Depot
TOTALS	£2,340	£209,139	£177,071	£32,068	

Howlands	Potential	Collected	Spent	Available	
S106 Green Space	£0	£67,432	£0	£67,432	1996/0924 Holwell Hyde & 2013/0341 Welwyn Car Repairs, Moorlands, WGC
S106 Waste and Recycling	£0	£842	£0	£842	2013/0341 Welwyn Car Repairs, Moorlands, WGC
TOTALS	£0	£68,274	£0	£68,274	

Northaw & Cuffley	Potential	Collected	Spent	Available	
S106 Green Space	£0	£2,926	£0	£2,926	2014/0243 Turbocentre Car Sales, 80 Station Rd, Cuffley
S106 Play Equipment WHBC	£0	£7,675	£0	£7,675	2014/0243 as above
TOTALS	£0	£10,601	£0	£10,601	

Panshanger	Potential	Collected	Spent	Available	
S106 Outdoor Sports Facilities	£0	£409,036	£0	£409,036	2006/0923 Sir Frederic Osbourne Sch, WGC
S106 Trees	£0	£3,100	£3,100	£0	2012/0282 Sir frederic Osbourne Sch, WGC
TOTALS	£0	£412,136	£3,100	£409,036	

Peartree	Potential	Collected	Spent	Available	
S106 Indoor Sports Facilities	£0	£6,000	£0	£6,000	2015/2128 Rank Xerox Technical Centre, WGC
S106 Outdoor Sports Facilities	£0	£6,000	£0	£6,000	2015/2128 Rank Xerox Technical Centre, WGC
S106 Play Equipment WHBC	£0	£2,744	£0	£2,744	1993/0834 Land off Broadwater Rd, WGC
S106 Waste and Recycling	£4,413	£2,544	£0	£2,544	2015/2128 Rank Xerox Technical Centre, WGC
TOTALS	£4,413	£17,288	£0	£17,288	

Sherrards	£0	£0	£0	£0	
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Welham Green	Potential	Collected	Spent	Available	
S106 Parking	£0	£482,294	£482,294	£0	2003/0150 Land at Angerland Common, Southway, Hatfield

Welwyn East	£0	£0	£0	£0	
Welwyn North	£0	£0	£0	£0	
Welwyn South	£0	£0	£0	£0	

Welwyn West	Potential	Collected	Spent	Available	
S106 Allotments	£0	£1,082	£0	£1,082	2013/0821 Former Clock Hotel, Welwyn
S106 Green Space	£0	£5,219	£0	£5,219	2013/0821 as above
S106 Parking Surveys & Mitiga	£0	£50,000	£9,600	£40,400	2013/0821 as above
S106 Play Equipment WHBC	£0	£13,690	£0	£13,690	2013/0821 as above
S106 Waste and Recycling	£14,025	£1,624	£0	£1,624	2013/0821 as above & 2012/1778 The Frythe, 5 Digswell Hill, Welweyn
TOTALS	£14,025	£71,615	£9,600	£62,015	

Source: Exacom Dashboard

