

Annual Infrastructure Funding Statement - 2024 – 2025

Reporting Period: From 01 April 2024 to 31 March 2025
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Contents

Annual Infrastructure Funding Statement for 2024/25.....	1
Hertfordshire County Council Infrastructure Funding Statements.....	1
Section 106 Agreements	2
Historic Section 106 Contributions.....	3
Total Section 106 contribution collection and allocation totals – 1996/97 to 2023/24 ..	3
Overview of Section 106 in 2024/25.....	4
New Section 106 Agreements signed in 2024/25	4
Breakdown of contribution uses	6
Affordable Housing	7
Monitoring fees	7
Total Section 106 income and expenditure up to 31/3/2025.....	9
Unallocated Section 106 Contributions	10
Section 106 contributions triggered for payment in 2024/25	11
Individual contribution uses categories	12
Section 106 expenditure in 2024/25	13
East Herts Council Section 106 Capital & Revenue Contributions use in 2024/25	14
Individual external projects supported with Section 106 Funding in 2024/25	17
Applying for Section 106 Funding	20
Potential projects for new Section 106 Contributions	20
Appendix 1 – Details of Individual Section 106 Contributions allocated in 2024/25	21
Appendix 2 – Details of the Section 106 Contributions allocated to 33 individual projects / uses in 2024/25	32

Annual Infrastructure Funding Statement for Financial Year 2024/25

As part of recent changes to legislation Community Infrastructure Levy (Amendment) (England) (No 2) Regulations 2019) East Herts Council is required to produce and publish an Annual Infrastructure Funding Statement.

This report is the sixth Annual Infrastructure Funding Statement produced by East Herts Council and provides a summary of the collection and use of the financial contributions East Herts Council has secured through Section 106 Agreements for the financial year 2024/25.

Further detailed information on the individual new Section 106 Agreements signed and the contributions received in the financial year 2024/25, along with information on the allocation and expenditure of historic contributions is also provided in this report.

However, the report does not include information on contributions and obligations listed within these new Section 106 Agreements that are payable directly to Hertfordshire County Council or on infrastructure delivered under Section 78 agreements or directly by developers.

Information on the previous East Herts Infrastructure Funding Statements, can be found on the dedicated [Infrastructure Funding Statements](#) webpage on the East Herts Council website, which also has further Developer contributions data in three separate CSV files, created as per the [legislation](#).

All the information provided in this report is the most robust available at the time of publication. The annual Infrastructure Funding statement will be published on the council's website, along with the required CVS files, before the end of December each year in accordance with the CIL Legislation.

Hertfordshire County Council Infrastructure Funding Statements

Please note that Hertfordshire County Council (HCC) produce their own Annual infrastructure Funding Statement – further information and copies of the HCC Infrastructure Funding Statements are available on the [Hertfordshire County Council](#) website.

Section 106 Agreements

Under Section 106 of the Town and Country Planning Act 1990, East Herts Council can seek contributions and obligations, both on-site and off-site, to mitigate the impacts of development and ensure that the council's planning policy requirements are satisfied.

These contribution obligations can be financial and non-financial and are set out in legal agreements between the developer and the council. They support the funding and development of new infrastructure and services to benefit the community and to mitigate the impacts of the proposed development.

East Herts Council has set out its infrastructure needs in its Infrastructure Delivery Plan (IDP) and in its District Plan. Further information on these and Section 106 can be found on the planning pages of the [council website](#).

Section 106 contributions and obligations can vary on a site-by-site basis depending on a range of factors such as the viability of the development and site-specific considerations.

Section 106 contributions and obligations can include:

- Site-specific financial contributions – these contributions are secured for specific purposes as per the individual agreement wording and Community Infrastructure Levy (CIL) guidance. E.g., education facilities, health services, transport / highway works, community facilities, and leisure, arts, sport, and open spaces provision.
- Provision of on-site affordable housing (or financial contribution in lieu of on-site provision if applicable).
- Non-financial obligations such as employment strategies and travel plans.
- Refuse and recycling contributions.
- Monitoring fees, including Bio-diversity monitoring fees.

However, they must comply with the requirements of [Regulation 122](#) of the Community Infrastructure Levy Regulations 2010 and be:

- a) necessary to make the development acceptable in planning terms.
- b) directly related to the development; and
- c) fairly and reasonably related in scale and kind to the development.

Further information on contribution thresholds and requirements is provided on the council's [Typical Section 106 Requirements](#) webpage. The council has also created a [template section 106 agreement](#), which provides full details of what is normally required, along with details on indexation of contributions and triggers, for payment.

Historic Section 106 Contributions

East Herts Council has collected information on all Section 106 Agreements to which it was a party and has monitored the receipt and allocation of Section 106 financial contributions from the financial year 1996/97 to the present date.

The council is required by the Community Infrastructure Levy (Amendment) (England) (No 2) Regulations 2019) Legislation to report on the historic collection and allocation of the total amounts of Section 106 contributions for a minimum of the three previous financial years to the financial year this report covers (2024/25).

For the 2024/25 Infrastructure Funding Statement (this report), and in line with the requirements of the CIL Legislation, the council has provided an overview on Section 106 receipt and spend information for the last six financial years – details below:

- 2019/20 received - £1,911,961.44 spent - £683,662.58
- 2020/21 received - £1,518,285.73 spent - £715,242.95
- 2021/22 received - £2,668,065.92 spent - £3,403,446.03
- 2022/23 received - £3,644,598.94 spent - £2,994,111.37
- 2023/24 received - £5,304,487.68 spent - £4,859,523.51
- 2024/25 received - £2,472,323.34 spent - £1,733,114.25

Total Section 106 contribution collection and allocation totals – 1996/97 to 2023/24

The CIL Legislation also requires the council to provide more details on total Section 106 receipts and allocations for the previous financial year (2023/24) to this report.

Historically from 01/04/1996 to 31/03/2024, a total of **£23,719,718.52** in Section 106 financial contributions was received by East Herts Council. Of this **£16,692,700.17** has been used or transferred, with **£7,027,018.35** identified as unspent. But of this unspent amount, **£6,857,789.49** has been identified and allocated, leaving **£169,228.86** classed as unallocated.

Further information on the breakdown of the unallocated individual contributions making up the £169,228.86 was provided in the [2023/24 Infrastructure Funding Statement](#). See the council's website for previous IFS reports – [East Herts Annual Infrastructure Funding Statements | East Herts District Council](#)

An update on the total Section 106 contributions collected and allocated from 01/04/1996 up to 31/03/2025 (the end of the 2024/25 financial year) can be found from page 9 onwards.

Overview of Section 106 in 2024/25

This section provides information on the Section 106 Agreements signed in the financial year 2024/25, with details on the total amount of financial contributions and the number of affordable housing units listed within each agreement.

Further detailed information is given on the contributions triggered for payment in the financial year 2024/25, along with details on the allocation and spends of these and any historic contributions held up by East Herts Council up to 31/03/2025.

Since July 2019, the collection and allocation of Section 106 contributions payable to East Herts Council has been monitored by the Section 106 Programme Manager.

The Section 106 Programme Manager continues to collaborate with developers, fellow Officers and local groups and organisations to ensure compliance with the requirements of the individual agreements regarding payment triggers, funding allocations to named recipients and to identify projects for future funding and inclusion in new Section 106 Agreements.

New Section 106 Agreements signed in 2024/25

Eleven new Section 106 Agreements were signed and sealed by East Herts Council in 2024/25 – this includes any Supplemental Agreements, Deed of Variations and Unilateral Undertakings also agreed and confirmed during this period.

These agreements have a total of **£4,212,989.11 in financial contributions** payable to East Herts Council, either as the beneficiary of the contribution or as the collection authority - further information is provided later in this report on the breakdown of these financial contributions. These agreements also contain provision for the developers to provide **2,534 affordable housing units** as part of the individual development planning permissions.

Further information in the [Affordable Housing obligations](#) SPD and the requirements for Section 106 financial contributions can be found on the Council's [Planning Policy web pages](#). The individual Supplementary Planning Documents (SPD's) on the Planning Policy web pages provide more detail on the thresholds for contributions and the financial calculations of the individual contribution requirements.

The table below lists all the Section 106 Agreements to which East Herts Council was a signatory in the financial year 2024/25. Information on and copies of the individual Section 106 agreements can be found on the public [planning website](#) by using the planning application reference for the development to search for the documents.

Planning application reference:	Location:	Date of Section 106:	Total funding for East Herts Council:
3/23/1447/OUT Allowed on Appeal - APP/J1915/W/24/3340497	Land East of The A10 Buntingford	S106 dated 13/08/2024	£1,404,730.00
3/23/2108/FUL	Land at Walkern Road, Watton at Stone	S106 dated 16/08/2024	£531,503.00
3/23/2034/VAR	HERT2 - Land East of Marshgate Drive, Hertford	Supplemental S106 dated 14/10/2024	£14,584.41
3/19/1237/FUL	Land at Hazel End & Farnham Road, B.S. (St Michaels Hurst - Phase E)	S106 dated 05/11/2024	£362,728.00
3/13/0804/OP	Land at Bishop's Stortford North (Stortford Fields)	Deed of Variation dated 24/12/2024	Deed of Variation to Original S106 Agreement
3/23/0681/FUL	Land at Thorley House, Thorley St, Thorley, B.S.	S106 dated 31/12/2024	£100,600.00
3/24/0743/FUL	Willow Paddocks, Little Berkhamsted Lane, Little Berkhamsted	Unilateral Undertaking 21/11/2024	£300.00
3/19/1045/OUT	Gilston Villages 1 - 6	S106 dated 09/01/2025	£926,750.00
3/19/2124/OUT	Gilston Village 7	S106 dated 09/01/2025	£239,400.00
3/23/1642/FUL	Land West of Wadesmill Road, Hertford (HERT4)	S106 dated 20/02/2025	£557,826.70
3/23/0440/FUL	55 - 61 South Street And 2-4 Station Road, B.S.	S106 dated 13/03/2025	£74,567.00
3/18/2764/OUT	Hertfordshire County Council Depot, Station Road, Watton at Stone	S106 dated 14/03/2025	No EHDC Contributions
Total financial contributions payable to East Herts Council			£4,212,989.11*

* All stated figures quoted are subject to indexation when triggered for payment and will therefore increase in value.

Breakdown of Section 106 contribution uses

The table below provides a breakdown of the contribution uses and total amounts listed in the eleven new agreements signed in the financial year 2024/25:

Breakdown of Section 106 Contribution uses from New S106 Agreements signed in 2024/25:	Amount listed in New S106 Agreements
Affordable housing - financial contribution received in lieu of on-site affordable housing provision	£100,000.00
Amenity greenspace contributions (including allotments contributions)	£42,686.00
Biodiversity net gain contributions (including Off-site Biodiversity Net Gain contribution)	£123,500.00
Children & young people contributions	£29,200.60
Community facilities contributions (including village halls)	£402,445.30
Health services contributions - collected on behalf of the Hertfordshire & West Essex Integrated Care Board	£934,730.45
Monitoring contributions (including Gilston monitoring)	£1,183,850.00
Outdoor sports contributions (including contributions for Bowls & pitches)	£554,368.00
Parks & gardens contributions	£146,165.10
Recycling contributions for the provision of waste and recycling receptacles	£42,308.00
Sports facilities contributions (including contributions for indoor sports facilities)	£653,735.66
TOTAL	£4,212,989.11*

*All stated figures quoted are subject to indexation when triggered for payment and will therefore increase in value.

Affordable Housing figures

Seven of the new Section 106 Agreements signed in 2024/25 included a provision to provide affordable housing on site as part of the development planning consent, giving a total of **2,534 units** – see table below for information on numbers per development:

Planning application reference:	Location of development:	Affordable Housing units:
3/23/1447/OUT Allowed on Appeal - APP/J1915/W/24/3340497	Land East of The A10 Buntingford	140
3/23/2108/FUL	Land At Walkern Road, Watton at Stone, Hertfordshire	22
3/19/1237/FUL	Land at Hazel End & Farnham Road, B.S. (St Michaels Hurst - Phase E)	20
3/19/1045/OUT	Harlow & Gilston Garden Town: Gilston Villages 1 - 6	1955
3/19/2124/OUT	Harlow & Gilston Garden Town: Gilston Village 7	345
3/23/1642/FUL	Land West of Wadesmill Road, Hertford (HERT4)	47
3/18/2764/OUT	Hertfordshire County Council Depot, Station Road, Watton at Stone	5
Total units of Affordable Housing listed within the above listed Section 106 Agreements:		2,534

Monitoring fees

The Community Infrastructure Levy (Amendment) (England) (No 2) Regulations 2019 allows Local Authorities to charge a monitoring fee through Section 106 planning obligations. These fees are to cover the costs of monitoring and reporting on the delivery of Section 106 obligations over the lifetime of the agreement, but they must be proportionate and reasonable and reflect the actual cost of monitoring. Currently East Herts Council charges £300 per contribution to be collected by the council plus £300 – index linked when triggered for payment. Hertfordshire County Council charges and collects their own monitoring fees.

The table below lists the East Herts Council Monitoring Fee contributions from agreements signed in 2024/25:

Planning application reference	Location of development:	Monitoring Fee Contribution payable:
3/23/1447/OUT Allowed on Appeal - APP/J1915/W/24/3340497	Land East of The A10 Buntingford	£3,000.00
3/23/2108/FUL	Land At Walkern Road, Watton at Stone, Hertfordshire	£3,900.00
3/23/2034/VAR	HERT2 - Land East of Marshgate Drive, Hertford, SG137AG	£2,700.00
3/19/1237/FUL	Land at Hazel End & Farnham Road, B.S. (St Michaels Hurst - Phase E)	£3,600.00
3/23/0681/FUL	Land at Thorley House, Thorley Street, Thorley, B.S.	£600.00
3/24/0743/FUL	Willow Paddocks, Little Berkhamsted Lane, Little Berkhamsted	£300.00
3/19/1045/OUT	Harlow & Gilston Garden Town: Gilston Villages 1 - 6	£926,750.00*
3/19/2124/OUT	Harlow & Gilston Garden Town: Gilston Village 7	£239,400.00*
3/23/1642/FUL	Land West of Wadesmill Road, Hertford (HERT4)	£3,600.00
Total amount of Monitoring Fee Contributions listed within the above agreements -		£1,183,850.00

Gilston Area Monitoring * The Monitoring Contributions listed for the Gilston Villages 1-6 and Village 7 are bespoke and are the maximum amounts agreed to cover the costs involved for the inspection, monitoring and enforcement of the planning conditions and Section 106 obligations over the construction period and phased occupation of all the village developments. The monitoring contributions payments will be phased and reported in the Gilston Area Monitoring Report. This report will be produced annually and published on the council's website from January 2026 onwards to provide detailed information on the progress of these developments and the draw down of the monitoring contributions.

For further information see July 2025 [The Gilston Area Monitoring Framework Report](#)

Total Section 106 contribution income and expenditure up to 31/3/2025

As previously explained East Herts Council has collected information on the receipt and allocation of Section 106 contributions payable directly to the council from the financial year 1996/97 to date and has detailed information on these contributions.

The table below highlights the total amounts collected and spent from 01/04/1996 to 31/03/2025 (the start of the financial year 1996/97 to the end of the financial year 2024/25), along with information on the unspent amounts currently held:

Section 106 Contributions from 01/04/1996 to 31/03/2025:	Amount:
Received contributions – total to 31/03/2025	£26,192,041.86
Spent contributions – total to 31/03/2025	£18,427,663.68
Unspent contributions – total to 31/03/2025	£7,764,378.18
Unspent Section 106 Contributions:	Amount allocated:
Allocated to Revenue Budget for maintenance – total to 31/03/2025	£103,105.75
Allocated for Affordable Housing (payment in lieu) – total to 31/03/2025	£1,896,734.06
Allocated to named uses – total to 31/03/2025	£3,790,128.04
Allocated to Health Services – total to 31/03/2025	£1,919,545.14
UNALLOCATED – total to 31/03/2025	£54,865.19*

* **Unallocated Contributions** - The unallocated balance of **£54,865.19** is made up of contributions listed as 'unallocated' because they do not have a specific project named in the individual contribution wording – see below for further information on these.

Unallocated Section 106 Contributions

Unallocated contributions are available for use only as per the specific contribution obligation within the individual Section 106 agreements, and any potential funding bid for these funds is only approved by the council if it conforms with the individual contribution use wording.

The unallocated funding listed below is funding from historic contributions that do not have a specific project identified in the contribution wording. New Section 106 contributions now require an identified use or project in the contribution use wording to comply with Legislative requirements.

Further details on the £54,865.19 identified as 'unallocated' are provided below:

Highcross, Ware - a total of £26,238.90 is available for identified uses in the vicinity of Highcross as detailed below.

- **£9,382.15** - Outdoor Sports Facilities Contribution to be used towards the provision of outdoor sports.
- **£16,856.75** - Parks & Gardens Contribution to be used towards the improvement of parks & public gardens facilities.

Thundridge Parish Council are aware of these two contributions, and the council is working to identify projects for the contributions before the repayment date of 2026/27.

Terlings Park / Gilston - a total of £63,626.29 remains from the Outdoor Sports & Community Uses Contribution from the Terlings Park development - the council is working to identify projects to be funded from this contribution before the repayment date of 2028/29.

Terlings Management Company and Gilston Parish Council have been allocated funding from this contribution for their future identified projects, which leaves £28,626.29 available for other potential projects in the vicinity of the development:

- **£28,626.29** - Outdoor Sports Contribution (as amended) - Towards the cost of outdoor sports facilities including sports and community uses and facilities serving the development.

Further information on how local groups and organisations can apply for Section 106 funding is available later in this report and on the [Section 106 webpage](#) on the council's website.

Section 106 contributions triggered for payment in 2024/25

In the financial year 2024/25, payment was triggered from **nine** individual Section 106 Agreements, resulting in receipt of **£2,472,323.34** in financial contributions payable to the council. The table below provides a breakdown by development – the received amounts include indexation added on to the original individual contribution amounts when triggered for payment. As payments are often phased over the construction period there may be additional contributions due from the individual developments listed that have not yet reached their payment trigger points:

Planning application reference:	Location of development:	Section 106 Contributions received:
3/20/0245/FUL	Manor Links, Dunmow Road, BS - BISH9	£5,822.64
3/20/0897/FUL	Hertford Mill, Tamworth Road, Hertford	£449,507.14
3/16/1228/FUL	Lancaster House, Pegs Lane, Hertford (Elbert Wurlings)	£50,381.45
3/19/0118/OUT	Land East of Gresley Way, Stevenage (EOS1)	£2,911.04
3/13/0886/OP & 3/18/0652/OUT	St Michaels Hurst ASR5 - Land Between Hazel End Road and Farnham Road	£104,119.45 & £538,197.23
3/18/2253/OUT	St James Park - Land at Bishop's Stortford South off Whittington Way, Bishop's Stortford	£990,284.99
3/18/2465/OUT & 3/23/2034/VAR	HERT2 - Land East of Marshgate Drive Hertford (5 additional units)	£2,700.00
3/19/1237/FUL	St Michaels Hurst PHASE E - Land Between Hazel End Road and Farnham Road	£64,620.49
3/14/2144/OP	Patmore Close - Land to the South of Hadham Road, Bishop's Stortford	£263,778.91
Total contributions received in 2024/25		£2,472,323.34

Individual contribution uses categories

The financial contributions triggered and received in 2024/25 from the above developments have been broken down into individual use categories in the table below.

These categories reflect the standard Section 106 contribution requirements of the East Herts Local Plan and the associated Supplementary Planning Documents.

Section 106 Contribution use:	Amount received 2024/25
Affordable housing - financial contribution received in lieu of on-site affordable housing provision	£405,811.93
Amenity greenspace contributions (including allotments contributions)	£148,850.32
Biodiversity net gain & monitoring (including Off-site Biodiversity Net Gain contribution in lieu of on-site provision)	£60,000.00
Children & young people contributions (including maintenance contributions)	£2,014.77
Community facilities contributions (including village halls)	£184,289.40
Health services contributions - collected on behalf of the Hertfordshire & West Essex Integrated Care Board	£684,152.05
Monitoring contributions	£10,231.53
Outdoor sports contributions (including maintenance contributions)	£507,808.82
Parks & gardens contributions (including maintenance contributions)	£15,793.66
Recycling contributions for the provision of waste and recycling receptacles	£44,205.91
Sports facilities contributions (including contributions for indoor sports facilities)	£409,164.95
TOTAL	£2,472,323.34

More information on the individual East Herts Council Section 106 contribution requirements is set out in the Local Plan and the specific Supplementary Planning Documents (SPD's), copies of which can be found on the [Planning Policy Supplementary Planning Documents](#) webpages.

In addition, the ['Making a Planning Application'](#) webpage has further information for developers on planning obligations and contribution requirements and has a template Section 106 Agreement.

Section 106 expenditure in 2024/25:

East Herts Council is the body accountable for the spending and allocation of its received Section 106 financial contributions and therefore must ensure that:

- The Section 106 funding is spent on facilities / projects that conform with the individual contribution wording and are in the locality of the development.
- The process is transparent and fair to all and follows a consistent procedure.
- The projects supported are necessary, viable, will deliver the required social and community benefits, and will be well managed and sustainable.

In the financial year 2024/25 a total of **£1,733,114.25** was allocated to **thirty-three** individual projects or identified uses from **sixty-one** individually held contributions from **thirty-eight** Section 106 Agreements.

Detailed information is given below on the specific contribution uses and the individual projects making up the **£1,733,114.25** total of Section 106 funding allocated in the 2024/25 financial year.

This is split into sections to provide detailed information on the contributions used by East Herts Council to support Capital projects and for Revenue uses, contributions collected and transferred by East Herts Council to Hertfordshire & West Essex Integrated Care Board and to Hertfordshire County Council, and a separate section on the external projects and organisations supported with Section 106 funding.

Appendix 1 provides specific details of the sixty-one individual contributions used in 2024/25 and a new **Appendix 2** provides information on the specific contributions allocated to each thirty-three individual use or projects in 2024/25.

East Herts Council Section 106 Capital & Revenue

Contributions use in 2024/25:

The internal allocation of Section 106 contributions identified for funding of East Herts Council Capital and Revenue budgets is undertaken at the end of each financial year. These contributions help fund specific council capital projects, ongoing grounds maintenance, recycling and refuse container provision, along with the monitoring of the developments with Section 106 Agreements.

Details are provided below on the specific projects and uses funded by these Section 106 contributions in 2024/25.

Buryfields Open Space, Ware - £970.84 was transferred internally to help fund the final landscape costs of the previous improvements to the park in Ware. This was the remaining amount from the Open Space contribution received from the development of the Cintel Site (new Asda Store), which has been used to fund open space improvements in Ware.

Castle Park, Bishop's Stortford - £4,385.48 was transferred internally to help fund the final costs of the landscape improvements to Castle Park in Bishop's Stortford as part of the Big Lottery funded project. This was the remainder of the Section 106 funding identified to support the 2023/24 Big Lottery funded project.

East Herts Employment Strategy - £10,000.00 was transferred internally from the Employment Contribution received from the Meadow Vale development in Buntingford to support the costs of work to devise a new East Herts Employment Strategy and to help identify and market employment land and buildings in Buntingford.

Grange Paddocks New Leisure Centre – a total of **£622,011.33** was transferred internally from four triggered indoor sports contributions which are specifically to support the development of the council's new Leisure Centre in Bishop's Stortford – these contributions were used to help repay the council's capital projects borrowing.

Grange Paddocks 3G Pitch – **£25,130.35** transferred internally from a Section 106 contribution specifically identified to support the Council's costs of the new artificial 3G football pitch at Grange Paddocks Leisure Centre, which was installed in 2023/24.

Hertford Bridge Project – **£11,799.84** was allocated and transferred internally to support the Hartham Bridge Project – this was the remaining amount from the contributions previously identified and used for the project in 2023/24 and which was used in 2024/25 for the final parts of the project.

Hertford Skate Project – **£33,001.03** was allocated and transferred internally from the remainder of the Hertford Police Station Outdoor Sports contribution. This funding is to be used to support the consultation, design and implementation of the Hartham Skate Project which aims to improve and expand the current facilities - the project is expected to be completed in late 2026.

Hertford Parking Signage Project – **£19,023.91** previously identified for this project was transferred internally to help fund the installation of the 'Hertford Variable Messaging Signage' indicating the number of parking spaces available in the council's car parks in Hertford. This is a joint project with Hertfordshire County Council Highways Department and Hertford Town Council, and the installation is expected to be completed in late 2025/26.

Grounds Maintenance Contributions – a total of **£66,055.21** was transferred internally to cover the council's ongoing maintenance costs from **eleven** held Revenue Contributions identified for Open Space & Grounds Maintenance, as per the agreed programme of drawdowns over ten years from the date of receipt of the individual contributions. These contributions help fund the ongoing maintenance of the open spaces previously adopted by the council as part of larger developments.

Note: East Herts Council no longer adopts open spaces and play areas on new developments – all future maintenance of these is the responsibility of the developer or a management company specifically set up for this purpose.

King George V Playing Field Outdoor Fitness Project - **£9,536.76** was transferred internally to help fund the costs of the outdoor sports improvements and new fitness equipment installed in the open space in Ware in 2024/25.

Monitoring Contributions – A total of **£10,231.53** was collected from **three** developments and transferred internally to the Planning Monitoring budget – this helps to fund the planning monitoring work undertaken by the council.

Parking Strategy – A total of **£73,055.81** collected from **three** developments was transferred internally to support the development of a new Parking Strategy for East Herts, including specialist consultants commissioned by the Parking Service to undertake specific survey work to support this project.

Recycling & Refuse Contributions – A total of **£44,205.91** was collected from **three** developments and transferred to the Recycling & Refuse Budget to help the council cover the costs of providing wheelie bins and recycling boxes to the new homes on these developments. Note: Council Tax covers the refuse and recycling collection costs.

Collected Health Contributions

East Herts Council acts as the collection authority for the Hertfordshire & West Essex Integrated Care Board (H&WE ICB). The H&WE ICB are responsible for the identification, amount required and use of health Section 106 contributions. These contributions are allocated by the H&WE ICB as per the requirements of the individual contribution wording in the associated Section 106 Agreements.

Transfer of collected Health Contributions - a total of **£104,005.57** from **two** individual contributions was transferred to help fund the H&WE ICB work on improving general practice infrastructure within Hertford. These contributions are allocated as per the requirements of the individual contribution wording in the associated Section 106 Agreements.

Collection & Transfer of Hertfordshire County Council Section 106 Contributions

East Herts Council acts as the collection authority where Hertfordshire County Council is the landowner of the development providing the Section 106 contributions. Hertfordshire County Council is responsible for the identification, financial amount required and use of these specific contributions. Details of the HCC Section 106 contribution requirements can be found on the HCC website – see [Infrastructure Requirements and Developer Infrastructure Contributions](#)

Please note that Hertfordshire County Council produce their own **Annual infrastructure Funding Statement** which provides detailed information on the allocation and use of these contributions – further information and copies of the HCC Infrastructure Funding Statements are available on the [Hertfordshire County Council](#) website.

Two transfers of collected contributions were undertaken in 2024/25 – details below:

Indoor Sports & Recreation Contributions – a total of **£119,973.66** was transferred to Hertfordshire County Council having been collected by the council from the St James Park development in Bishop’s Stortford for the for the enhancement of the sports hall provided as part of the Secondary School on the site.

Sustainable Transport Contributions – **£65,971.08** was transferred to Hertfordshire County Council for their use towards sustainable transport, having been collected by the council as the final 50% of the Sustainable Transport contribution from the Patmore Close development in Bishop’s Stortford.

Individual external projects supported with Section 106 Funding in 2024/25:

The **seventeen** projects listed below highlight the Section 106 funding awarded or transferred to specific external organisations for identified projects in the financial year 2024/25:

Aspenden Parish Council - Drainage Works on the Village Green – a total of **£5,846.50** was transferred to Aspenden Parish Council as a named recipient of the Parks & Open Spaces contribution from the development on land east of Aspenden Road in Buntingford. This funded the first three phases of the planned drainage works project to alleviate the flooding on the Village Green – Phase 1 - £3,071.50, Phase 2 - £ 1,175.00 and Phase 3 - £1,600.00.

Bengeo 2nd Scout Group - Scout Hut Fencing – a total of **£10,759.00** was transferred to Bengeo 2nd Scout Group to help fund the repairs to the fencing at the Scout Hut in Bengeo. This was funded from the Community Facilities contribution received from the development of the former Bengeo Nursery (HERT4).

Buntingford Town Council – Hare Street MUGA Project – a total of **£31,789.00** was transferred to Buntingford Town Council to help fund the installation of LED lighting at the MUGA (Multi-Use Games Area) at Norfolk Road Playing Fields. This project was part of the Section 106 funded Outdoor Sports Projects undertaken by Buntingford Town Council and was funded from contributions from the Meadow Vale development in Buntingford.

Buntingford Bowls Club - £7,066.04 was awarded and transferred to Buntingford Bowls Club to help fund the repairs to the bowls green and replace the water pump. This was funded from the Bowls contribution received from the development on 'Land east of Aspenden Road in Buntingford' as Buntingford Bowls Club was a named recipient.

Buntingford Cougars (youth football) - new changing rooms project – a total of **£54,887.00** was transferred to Buntingford Cougars Youth Football Club to help fund the replacement of double changing room structure at the Cougar's London Road playing pitch. This was funded from contributions from the Meadow Vale development in Buntingford.

High Wych Play Area Project – a total of **£49,950.00**, historically allocated to High Wych Parish Council, was transferred to help fund their project to revamp the childrens play area in High Wych. This project was funded from the amended Outdoor Sports contribution from the Terlings Park development, which is to be used "towards the cost of outdoor sports facilities including sports and community uses and facilities serving the development."

Hertford Cricket Club – a total of **£38,345.99** was awarded to Hertford Cricket Club to help fund the purchase of a new mower (£12,000) and secure storage (£26,345.99). Hertford Cricket Club and this project was identified in the Grass Pitches Contribution from the HERT5 Mangrove Road development in Hertford. The photo shows the new secure storage container.



Hertford Town Council – Iron Drive Play Area - **£11,699.23** was awarded and transferred to Hertford Town Council to help fund their project to refurbish the play area off Iron Drive in Hertford using the Children & Young People Contribution from the Hertford Police Station development.

Much Hadham Village Hall - **£750.00** was awarded to Much Hadham Village Hall Committee as a named recipient to fund a professional survey of the roof areas of the hall to inform the works required as part of a larger project to improve the sustainability and energy efficiency.

Terlings Park Green Flag Project - **£18,692.00** was awarded to Terlings Park Management Company to help fund design and installation of bespoke signage and new flagpoles for the Green Flag Award winning park. This project was funded from the amended Outdoor Sports contribution from the Terlings Park development, to be used "towards the cost of outdoor sports facilities including sports and community uses and facilities serving the development."

Thorley Cricket Club - **£20,232.00** was awarded and transferred to Thorley Cricket Club to fund the purchase of a new mower and the replacement of the screens around the cricket pitch. Thorley Cricket Club was one of the named recipients of the Playing Pitch contribution from the St James Park development in Bishop's Stortford.

Thundridge Parish Council – a total of **£16,980.00** was awarded to Thundridge Parish Council to fund the purchase and installation of new play equipment in the play area, along with the new fencing and gates, at Wodson Pavillion Fields from the High Road development in High Cross.

Standon & Puckeridge Community Centre Extension Project – a total of **£32,820.29** was awarded to Standon Parish Council to help fund the refurbishment and extension of the entrance area of the Standon & Puckeridge Community Centre to conform with newly required safety standards (Martyn's Law). The funding also included the canopy extension of the entrance area. The Community Centre was a named recipient of the Community Centre contributions from the two local developments which provided the funding for this project – The Chestnuts and the Western part of Café Field in Puckeridge.

Standon & Puckeridge New MUGA Project – a total of **£111,516.49** was awarded to Standon Parish Council to help fund the new MUGA project to provide an all-weather sports facility and the associated bio-diversity landscaping improvements at Puckeridge recreation Ground. The project was funded using Outdoor Sports Facilities Contributions and Parks & Public Gardens Contribution from three local developments in Puckeridge – The Chestnuts, the Western part of Café Field and Land east of Cambridge Road.

Sele Community Centre – a total of **£23,402.40** of Section 106 funding was awarded to Sele Community Centre as a named recipient of the Community Centre contribution from the Thieves Lane development in Hertford. Two projects at the Community Centre below used the remainder of this received Community Centre contribution.

The **Internal Acoustics Project** was awarded and used a total of **£9,092.40** to upgrade the internal acoustics of the community centre with the installation of specialist acoustic ceiling panels. The photos show the Acoustic panels in place in the main hall and the meeting room.



The **Entrance Area Refurbishment Project** used **£14,310.00** from the Community Centre contribution to redecorate and refurbish the entrance area of the community centre.

The work included painting the walls in the main hall, kitchen, entrance & lobby, small meeting room, large meeting room, and toilets. As well as replacing the carpet in the entrance & lobby, new vinyl flooring in the toilets and replacement of the internal shutters in the hall. The photos below show the refurbished entrance area.

Walkern Parish Council - £79,020.00 was transferred to Walkern Parish Council to help fund the refurbishment of the play area off the High Street in Walkern. This project was specifically identified in the 'Off-site Play Area Contribution' from the Midsummer Vale development in the village.

Appendix 2 provides detailed information on the individual contributions allocated to each of the thirty-three uses or projects listed above (listed alphabetically by project name).

Applying for Section 106 Funding

The [Section 106 Agreements & Funding for Projects](#) webpage on the East Herts Council website provides further information on how organisations and groups can let the council know of their funding needs and apply for Section 106 funding. Since 2019 all Section 106 Agreement contributions are required to have a named recipient or project use for the specific funding to be allocated to. Therefore, all organisations and groups are encouraged to let the council know of their future project plans to potentially enable them to be included in any new agreements from developments in their area by completing and submitting the online "[Expressions of Interest Form](#)".

The Section 106 Programme Manager uses the information provided in the Expressions of Interest forms received to identify projects for inclusion in new Section 106 Agreements and to allocate held contributions, and automatically contacts any organisation or group specifically named as a recipient of the Section 106 contributions when they are received by the council. To enable the transparent transfer of Section 106 funding, all potential recipients are asked to complete a Section 106 Funding Application form which, once received, will be checked against the identified Section 106 Agreement contribution wording to confirm compliance with and the appropriate use of the funding. Having been reviewed, approved, and signed off by the Section 106 Programme Manager, Senior Officers and the Executive Member for Planning & Growth, the funds are transferred by BACs on receipt of a signed [Use Agreement Form](#). This confirms allocated the funding can only be used as per the Section 106 contribution wording requirements and enables the council to reclaim the funding if it is unspent or miss-used, enabling a full audit trail for the transfer of the funds.

Transfer of specific S106 contributions collected by the council - Where a specific Section 106 contribution is collected on the behalf of an external organisation by the council, they will be contacted directly once the contribution has been triggered for payment and received. They will then be asked to complete the relevant paperwork to enable the council to transfer the funding directly to them.

Potential projects for new Section 106 Contributions

All East Herts groups and organisations are encouraged to contact the Section 106 Programme Manager to let the council know of any planned projects or future funding needs. The [Section 106 Agreements & Funding for Projects webpage](#) provides further information on Section 106 funding and how you can let the council know of your future projects and funding requirements by completing and submitting the online "[Expressions of Interest form](#)".

Appendix 1 – Details of Individual Section 106

Contributions allocated in 2024/25:

The table below lists the Section 106 contributions allocated in the financial year 2024/25 in order of year of receipt.

Information is provided on the individual contribution, the development and planning application reference, as well as the total contribution amount received, previously used, allocated in 2024/25 and any balance left, along with brief details on the project or use funded.

Contribution obligation:	Financial year received	Section 106 Receipt	Previously allocated	Amount allocated 2024/25	Balance left	Allocation Details
Residents Parking Contribution - McMullen's Brewery Hertford (New Sainsburys Store), Hertford - 3/08/1528/FP	2010/11	£25,000.00	£5,976.09	£19,023.91	£0.00	Allocated to the Hertford Town Centre Variable Messaging Signage (VMS) Parking Project.
Pedestrian Bridge Contribution - Mill Road, Hertford - 3/04/2309/FP	2012/13	£50,000.00	£38,200.16	£11,799.84	£0.00	Remainder of contribution allocated to the new bridge across the River Lea project.
Children & Young People Contribution - Hertford Police Station - 3/09/1728/FP	2012/13	£11,699.23	£0.00	£11,699.23	£0.00	Allocated Hertford Town Council for improvements at Iron Drive Play Area, Hertford.
REV - Open Space Contribution Maintenance - Trinity Centre, Ware - 3/11/0384/FP	2013/14	£31,946.61	£28,755.00	£3,191.61	£0.00	Revenue contribution for open space & grounds maintenance

Contribution obligation:	Financial year received	Section 106 Receipt	Previously allocated	Amount allocated 2024/25	Balance left	Allocation Details
REV - Off Site Improvements maintenance - Sacombe Road, Hertford - 3/10/1198/FP	2014/15	£53,772.00	£48,332.00	£5,440.00	£0.00	Revenue contribution for open space & grounds maintenance
Outdoor Sports Facilities Contribution - Hertford Police Station - 3/13/1497/FP	2014/15	£66,437.89	£33,436.86	£33,001.03	£0.00	Allocated to the Hartham Skate Park Project - consultation & installation of new skate equipment
Open Space Contribution - Cintel Site, New Road, Ware - 3/10/0386/FP	2014/15	£75,064.12	£74,093.28	£970.84	£0.00	Allocated to final landscape costs of Buryfield Open Space improvements
Children & Young People Contribution - High Road, High Cross, Ware - 3/13/2223/FP	2014/15 & 2016/17	£10,523.28	£0.00	£6,240.00	£4,283.28	Allocated to Thundridge Parish Council for new play equipment at Wodson Recreation Field
Outdoor Sports Facilities Contribution - High Road, High Cross, Ware - 3/13/2223/FP	2014/15 & 2016/17	£71,252.15	£60,000.00	£1,870.00	£9,382.15	Allocated to Thundridge Parish Council for new play equipment installation
Parks and Gardens Contribution - High Road, High Cross, Ware - 3/13/2223/FP	2014/15 & 2016/17	£25,726.75	£0.00	£8,870.00	£16,856.75	Allocated to Thundridge Parish Council for new gates at Wodson Recreation Field
Residents Parking Contribution - Cintel Site, New Road, Ware - 3/10/0386/FP	2014/15	£27,300.81	£0.00	£27,300.81	£0.00	Allocated to the East Herts New Parking Strategy Project

Contribution obligation:	Financial year received	Section 106 Receipt	Previously allocated	Amount allocated 2024/25	Balance left	Allocation Details
REV - Public Open Space maintenance - Herts & Essex Hospital, Bishop's Stortford - 3/02/1545/FP	2015/16	£195,707.08	£156,566.00	£19,570.00	£19,571.08	Revenue contribution for open space & grounds maintenance
Car Parking Space Contribution - Longmead, Buntingford - 3/10/2040/OP	2015/16	£25,755.00	£0.00	£25,755.00	£0.00	Allocated to the East Herts New Parking Strategy Project
Controlled Parking Zone Contribution - Marshgate Drive, Hertford - 3/10/1147/FN	2015/16	£20,000.00	£0.00	£20,000.00	£0.00	Allocated to the East Herts New Parking Strategy Project
Community Centre & Village Hall Contribution - Home Farm, Moor Place, Kettle Green, Much Hadham - 3/12/1075/FP	2015/16	£3,421.11	£0.00	£750.00	£2,671.11	Allocated to Much Hadham Village Hall - Roof Survey costs
REV - Open Space maintenance contribution - Sanville Gardens, Stanstead Abbots - 3/04/18/92/FP	2015/16	£25,482.76	£20,385.60	£2,548.20	£2,548.96	Revenue contribution for open space & grounds maintenance
Outdoor Sports Facilities Contribution (amended by Second DofV) - Terlings Park - 3/11/0554/OP	2016/17	£57,220.95	£29,316.49	£27,904.46	£0.00	Allocated to High Wych revamped play area project.

Contribution obligation:	Financial year received	Section 106 Receipt	Previously allocated	Amount allocated 2024/25	Balance left	Allocation Details
REV - Trinity Play Area adoption maintenance contribution - Lady Margaret Gardens, Ware - 3/11/0384/OP	2016/17	£307,043.64	£245,632.00	£30,704.00	£30,707.64	Revenue contribution for open space & grounds maintenance
Open Space Contribution - Regents Court, Bishop's Stortford - 3/14/0978/FP	2017/18	£134,723.39	130,337.91	£4,385.48	£0.00	Allocated towards the final landscape costs of the Castle Park Project in Bishop's Stortford
REV - Open Space play area maintenance contribution - Ware Garage, Hertford - 3/15/1118/FUL	2017/18	£2,734.00	£820.20	£273.40	£1,640.40	Revenue contribution for open space & grounds maintenance
Outdoor Sports Facilities Contribution (amended by Second DofV) - Terlings Park - 3/11/0554/OP	2018/19	£123,552.83	£19,189.00	£40,737.54 (£22,045.54 & £18,692.00)	£63,626.29	Allocated to High Wych revamped play area project (£22,045.54) & Terlings Park Green Flag Signage Project (18,692.00).
Employment Contribution - Meadow Vale - Area 2 - Land South of Hare Street - 3/14/0528/OP	2019/20	£29,942.86	£0.00	£10,000.00	19,942.86	Allocated £10,000 to the East Herts New Employment Strategy Development Project
Outdoor Sports Contribution - Meadow Vale - Area 2 - Land South of Hare Street - 3/14/0528/OP	2019/20	£40,863.01	£10,684.87	£30,178.14	£0.00	Buntingford Cougars Youth Football - New Changing Rooms Project

Contribution obligation:	Financial year received	Section 106 Receipt	Previously allocated	Amount allocated 2024/25	Balance left	Allocation Details
Outdoor Sports Contribution - Land East of Cambridge Road, Puckeridge - 3/14/1627/OP	2019/20	£27,799.60	£0.00	£27,799.60	£0.00	Allocated to Standon & Puckeridge Parish Council - New MUGA Project
Community Centre Contribution - The Chestnuts, Puckeridge - 3/16/1218/FUL	2019/20	£7,614.27	£0.00	£7,614.27	£0.00	Allocated to Standon & Puckeridge Community Centre - Entrance improvements and Extension
Parks & Public Gardens Contribution - The Chestnuts, Puckeridge - 3/16/1218/FUL	2019/20	£10,306.11	£.00	£10,306.11	£0.00	Allocated to Standon & Puckeridge Parish Council - New MUGA Project
Community Centre & Village Hall Contribution - Café Field, Puckeridge - 3/17/1055/OUT	2019/20	£12,678.70	£0.00	£12,678.70	£0.00	Allocated to Standon & Puckeridge Community Centre - Entrance improvements and Extension
Outdoor Sports Facilities Contribution - Café Field, Puckeridge - 3/17/1055/OUT	2019/20	£47,472.12	£20,966.63	£26,505.49	£0.00	Allocated to Standon & Puckeridge Parish Council - New MUGA Project
REV - Children & Young People Maintenance - Walden Court, Bishop's Stortford - 3/17/0223/FL & 3/20/0573/VAR	2020/21	£3,269.13	£981.00	£327.00	£1,961.13	Revenue contribution for open space & grounds maintenance

Contribution obligation:	Financial year received	Section 106 Receipt	Previously allocated	Amount allocated 2024/25	Balance left	Allocation Details
REV - Outdoor Sports Facilities Maintenance - Walden Court, Bishop's Stortford - 3/17/0223/FL & 3/20/0573/VAR	2020/21	£28,959.37	£8,688.00	£2,896.00	£17,375.37	Revenue contribution for open space & grounds maintenance
Outdoor Sports Contribution - Meadow Vale - Area 2 - Land South of Hare Street - 3/14/0528/OP	2020/21	£41,383.29	£0.00	£41,383.29 (£24,708.86 & £16,674.43)	£0.00	Buntingford Cougars Changing Rooms (£24,708.86) & Buntingford Town Council MUGA Lighting (£16,674.43)
Community Hall Contribution - Land West of Thieves Lane Hertford - 3/19/1024/FUL	2020/21	£42,664.00	£37,505.11	£5,158.89	£0.00	Allocated to Sele Community Centre - Internal Acoustics Project
Off-site Play Area Contribution - Midsummer Vale - Land south of Froghall Lane Walkern - 3/14/2200/OP	2020/21	£90,437.45	£0.00	£79,020.00	£111,417.45	Allocated to Walkern Parish Council - High Street Play Area Revamp Project
REV - Amenity Space Maintenance - 20 Amwell Road, Ware - 3/15/0561/FUL	2020/21	£3,159.98	£948.00	£316.00	£1,895.98	Revenue contribution for open space & grounds maintenance
REV - Children & Young Persons Maintenance - 20 Amwell Road, Ware - 3/15/0561/FUL	2020/21	£2,069.86	£621.00	£207.00	£1,241.86	Revenue contribution for open space & grounds maintenance

Contribution obligation:	Financial year received	Section 106 Receipt	Previously allocated	Amount allocated 2024/25	Balance left	Allocation Details
REV - Parks & Public Gardens Maintenance - 20 Amwell Road, Ware - 3/15/0561/FUL	2020/21	£5,820.19	£1,746.00	£582.00	£3,492.19	Revenue contribution for open space & grounds maintenance
Outdoor Sports Contribution - Meadow Vale - Area 2 - Land South of Hare Street - 3/14/0528/OP	2020/21	£21,225.99	£0.00	£15,114.57	£6,111.42	Allocated to Buntingford Town Council - MUGA Lighting Project
Community Facilities Contribution - Community Facilities Contribution - HERT4 - North of Hertford (Former Bengoe Nursery) - 3/19/1826/FUL	2021/22	£13,689.33	£0.00	£10,579.00	930.33	Allocated to Bengoe Scout Group Hut - Replacement Fencing Project
Community Facilities Contribution - Café Field, Puckeridge - 3/17/1055/OUT	2021/22	£12,527.32	£0.00	£12,527.32	£0.00	Allocated to Standon & Puckeridge Community Centre - Entrance improvements and Extension
Outdoor Sports Facilities Contribution - Café Field, Puckeridge - 3/17/1055/OUT	2021/22	£46,905.29	£0.00	£46,905.29	£0.00	Allocated to Standon & Puckeridge Parish Council - New MUGA Project
Playing Pitches Contribution -St James Park - Bishop's Stortford South - 3/18/2253/OUT	2022/23	£174,341.78	£124,450.35	£20,232.00 (£8,832.00 & £11,400.00)	£29,659.43	Allocated to Thorley Cricket Club as a named recipient (£8,832.00 Mower & £11,400 Screens)

Contribution obligation:	Financial year received	Section 106 Receipt	Previously allocated	Amount allocated 2024/25	Balance left	Allocation Details
Outdoor Sports Contribution - 4-18 Amwell End, Ware - 3/17/2052/FUL	2022/23	£10,850.47	£0.00	£9,536.76	£1,313.71	Allocated to King George V Playing Fields, Ware - new outdoor fitness equipment
HCC Sustainable Transport Contribution - Patmore Close - Application C - Land to The South of Hadham Road, Bishop's Stortford- 3/14/2145/OP	2023/24	£65,971.08	£0.00	£65,971.08	£0.00	Transferred to HCC as per the Section 106 dated 27/06/2017 (Sustainable Transport Contribution).
Bowls Contribution (first 50%) - Aspenden Road Phase 2, Buntingford - 3/20/1950/FUL	2023/24	£3,518.45	£0.00	£3,518.45	£0.00	Allocated to Buntingford Bowls Club as named recipient - repairs to the bowls green & new water pump
Bowls Contribution (final 50%) - Aspenden Road Phase 2, Buntingford - 3/20/1950/FUL	2023/24	£3,547.59	£0.00	£3,547.59	£0.00	Allocated to Buntingford Bowls Club as named recipient - repairs to the bowls green & new water pump
Parks & Open Space Contribution (first 50%) - Aspenden Road Phase 2, Buntingford - 3/20/1950/FUL	2023/24	£5,070.63	£0.00	£5,070.63	£0.00	Allocated to Aspenden PC Drainage Project Phase 1 £3,071.50 & Phase 2 £1,175.00 & Phase 3 £824.13

Contribution obligation:	Financial year received	Section 106 Receipt	Previously allocated	Amount allocated 2024/25	Balance left	Allocation Details
Parks & Open Spaces Contribution (final 50%) - Aspenden Road Phase 2, Buntingford - 3/20/1950/FUL	2023/24	£5,112.63	£0.00	£775.87	£4,336.76	Allocated to Aspenden PC Drainage Project Phase 3 £775.87
Community Hall Contribution (final 1/third) - Thieves Lane, Hertford - 3/19/1024/FUL (HERT3)	2023/24	£49,286.48	£0.00	£3,933.51 & £14,310.00	£31,042.97	Allocated to Sele Community Centre - Acoustics Project £3,547.59 & Entrance Area Refurbishment £14,310.00
Healthcare Contribution - Mangrove Road, Hertford - 3/20/1563/FUL (HERT5)	2023/24	£60,310.36	£0.00	£60,310.36	£0.00	Transferred to Hertfordshire & West Essex Integrated Care Board for Wallace House Surgery in Hertford.
Grass Pitches Contribution - Mangrove Road, Hertford - 3/20/1563/FUL (HERT5)	2023/24	£41,469.53	£0.00	£12,000.00 & £26,345.99	£3,123.54	Allocated to Hertford Cricket Club as the named recipient - Mower £12,000 & Secure Storage £26,345.99.
Refuse & Recycling Contribution - St Michaels Hurst – Land at Farnham Road & Hazel End Road, Bishop's Stortford – 3/13/0886/OP	2024/25	£25,523.67	£0.00	£25,523.67	£0.00	Transferred to East Herts Council recycling & refuse budget

Contribution obligation:	Financial year received	Section 106 Receipt	Previously allocated	Amount allocated 2024/25	Balance left	Allocation Details
Local Sports Contribution - St Michaels Hurst – Land at Farnham Road & Hazel End Road, Bishop's Stortford – 3/13/0886/OP	2024/25	£266,998.01	£0.00	£200,000.00	£66,998.01	Allocated £200,000 to Grange Paddock Leisure Centre as per the requirements of S106 Agreement
Recycling Contribution - Patmore Close (Site B), Bishop's Stortford - 3/14/2144/OP	2024/25	£17,282.21	£0.00	£17,282.21	£0.00	Transferred to East Herts Council recycling & refuse budget
Indoor Sports & Recreation Contribution - St James Park - Land at Bishop's Stortford South off Whittington Way, Bishop's Stortford – 3/18/2253/OUT	2024/25	£304,995.95	£0.00	£304,995.95 (£185,022.29 & £119,973.66)	£0.00	Allocated as named projects £185,022.29 to Grange Paddocks Leisure Centre & transfer £119,973.66 to Hertfordshire County Council
Playing Pitches Contribution - St James Park - Land at Bishop's Stortford South off Whittington Way, Bishop's Stortford – 3/18/2253/OUT	2024/25	£221,271.79	£0.00	£157,950.39 (£25,130.35 & £132,820.04)	£63,321.40	Allocated as named projects to Grange Paddocks Leisure Centre 3G Pitch £25,130.35 & Changing Rooms £132,820.04
Health & Fitness Contribution - St James Park - Land at Bishop's Stortford South off Whittington Way, Bishop's Stortford – 3/18/2253/OUT	2024/25	£104,169.00	£0.00	£104,169.00	£0.00	Allocated as a named recipient to Grange Paddocks Leisure Centre

Contribution obligation:	Financial year received	Section 106 Receipt	Previously allocated	Amount allocated 2024/25	Balance left	Allocation Details
Monitoring Fee Contribution - St Michaels Hurst (Phase E) - Land at Farnham Road & Hazel End Road, Bishop's Stortford - 3/13/0886/OP	2024/25	£4,620.49	£0.00	£4,620.49	£0.00	Transferred to East Herts Council Planning Monitoring budget
Refuse & Recycling Contribution - Lancaster House, Pegs Lane, Hertford - 3/16/1228/FUL & 3/20/1110/VAR	2024/25	£1,400.03	£0.00	£1,400.03	£0.00	Transferred to East Herts Council recycling & refuse budget
Monitoring Fee Contribution - HERT2 - Land East of Marshgate Drive Hertford (5 additional units) - 3/23/2034/VAR	2024/25	£2,700.00	£0.00	£2,700.00	£0.00	Transferred to East Herts Council Planning Monitoring budget
NHS Contribution - Hertford Mill, Tamworth Road, Hertford - 3/20/0897/FUL	2024/25	£43,695.21	£0.00	£43,695.21	£0.00	Transferred to Hertfordshire & West Essex Integrated Care Board for Wallace House Surgery in Hertford.
Monitoring Fee Contribution - Land East of Gresley Way, Stevenage (EOS1) - 3/19/0118/OUT	2024/25	£2,911.04	£0.00	£2,911.04	£0.00	Transferred to East Herts Council Planning Monitoring budget
Total amount allocated in financial year 2024/25					£1,733,114.25	

Appendix 2 – Details of the Section 106 Contributions allocated to thirty-three individual projects / uses in 2024/25:

The tables below provide details on the specific Section 106 Contributions allocated and transferred to the thirty-three identified projects and uses funded in 2024/25 – the projects and uses funded are listed in alphabetical order below:

1. Aspenden Parish Council - Drainage Works on the Village Green – £5,846.50

Contribution obligation:	Financial year received	Section 106 Receipt	Previously allocated	Amount allocated 2024/25	Balance left	Allocation Details
Parks & Open Space Contribution (first 50%) - Aspenden Road Phase 2, Buntingford - 3/20/1950/FUL	2023/24	£5,070.63	£0.00	£5,070.63	£0.00	Allocated to Aspenden PC Drainage Project Phase 1 £3,071.50 & Phase 2 £1,175.00 & Phase 3 £824.13
Parks & Open Spaces Contribution (final 50%) - Aspenden Road Phase 2, Buntingford - 3/20/1950/FUL	2023/24	£5,112.63	£0.00	£775.87	£4,336.76	Allocated to Aspenden PC Drainage Project Phase 3 £775.87

2. Bengoe 2nd Scout Group - Scout Hut Fencing – £10,759.00

Contribution obligation:	Financial year received	Section 106 Receipt	Previously allocated	Amount allocated 2024/25	Balance left	Allocation Details
Community Facilities Contribution - HERT4 - North of Hertford (Former Bengoe Nursery) - 3/19/1826/FUL	2021/22	£13,689.33	£0.00	£10,579.00	£2,930.33	Allocated to Bengoe Scout Group Hut Fencing Replacement Project

3. Buntingford Bowls Club - £7,066.04

Contribution obligation:	Financial year received	Section 106 Receipt	Previously allocated	Amount allocated 2024/25	Balance left	Allocation Details
Bowls Contribution (first 50%) - Aspenden Road Phase 2, Buntingford - 3/20/1950/FUL	2023/24	£3,518.45	£0.00	£3,518.45	£0.00	Allocated to Buntingford Bowls Club as named recipient - repairs to the bowls green & new water pump
Bowls Contribution (final 50%) - Aspenden Road Phase 2, Buntingford - 3/20/1950/FUL	2023/24	£3,547.59	£0.00	£3,547.59	£0.00	Allocated to Buntingford Bowls Club as named recipient - repairs to the bowls green & new water pump

4. Buntingford Cougars (youth football) - new changing rooms project - £54,887.00

Contribution obligation:	Financial year received	Section 106 Receipt	Previously allocated	Amount allocated 2024/25	Balance left	Allocation Details
Outdoor Sports Contribution - Meadow Vale - Area 2 - Land South of Hare Street - 3/14/0528/OP	2019/20	£40,863.01	£10,684.87	£30,178.14	£0.00	Buntingford Cougars Youth Football - New Changing Rooms Project
Outdoor Sports Contribution - Meadow Vale - Area 2 - Land South of Hare Street - 3/14/0528/OP	2020/21	£41,383.29	£0.00	£24,708.86 (& £16,674.43)	£0.00	Buntingford Cougars Youth Football - New Changing Rooms £24,708.86 (£16,674.43 to Buntingford MUGA Lighting)

5. Buntingford Town Council – Hare Street MUGA Project – £31,789.00

Contribution obligation:	Financial year received	Section 106 Receipt	Previously allocated	Amount allocated 2024/25	Balance left	Allocation Details
Outdoor Sports Contribution - Meadow Vale - Area 2 - Land South of Hare Street – 3/14/0528/OP	2020/21	£41,383.29	£0.00	£16,674.43 (& £24,708.86)	£0.00	Buntingford Town Council MUGA Lighting £16,674.43 (& £24,708.86 to Buntingford Cougars Changing Rooms Project)
Outdoor Sports Contribution - Meadow Vale - Area 2 - Land South of Hare Street – 3/14/0528/OP	2020/21	£21,225.99	£0.00	£15,114.57	£6,111.42	Buntingford Town Council MUGA Lighting £15,114.57

6. Buryfields Open Space, Ware - £970.84

Contribution obligation:	Financial year received	Section 106 Receipt	Previously allocated	Amount allocated 2024/25	Balance left	Allocation Details
Open Space Contribution – Cintel Site, New Road, Ware – 3/10/0386/FP	2014/15	£75,064.12	£74,093.28	£970.84	£0.00	Allocated to final landscape costs of Buryfield Open Space improvements

7. Castle Park, Bishop's Stortford - £4,385.48

Contribution obligation:	Financial year received	Section 106 Receipt	Previously allocated	Amount allocated 2024/25	Balance left	Allocation Details
Open Space Contribution - Regents Court, Bishop's Stortford – 3/14/0978/FP	2017/18	£134,723.39	130,337.91	£4,385.48	£0.00	Allocated towards the final landscape costs of the Castle Park Project in Bishop's Stortford

8. East Herts Employment Strategy - £10,000.00

Contribution obligation:	Financial year received	Section 106 Receipt	Previously allocated	Amount allocated 2024/25	Balance left	Allocation Details
Employment Contribution - Meadow Vale - Area 2 - Land South of Hare Street - 3/14/0528/OP	2019/20	£29,942.86	£0.00	£10,000.00	£19,942.86	Allocated £10,000 to fund the Employment Strategy development & consultancy work

9. Grange Paddocks New Leisure Centre Contributions- total **£622,011.33**

Contribution obligation:	Financial year received	Section 106 Receipt	Previously allocated	Amount allocated 2024/25	Balance left	Allocation Details
Local Sports Contribution - St Michaels Hurst -, Bishop's Stortford - 3/13/0886/OP	2024/25	£266,998.01	£0.00	£200,000.00	£66,998.01	Allocated £200,000 to Grange Paddock Leisure Centre as per the requirements of S106 Agreement
Indoor Sports & Recreation Contribution - St James Park - Bishop's Stortford South- 3/18/2253/OUT	2024/25	£304,995.95	£0.00	£185,022.29 (& £119,973.66)	£0.00	Allocated as named projects £185,022.29 to Grange Paddocks Leisure Centre (& £119,973.66 transferred to Hertfordshire County Council)
Playing Pitches Contribution - St James Park - Bishop's Stortford South- 3/18/2253/OUT	2024/25	£221,271.79	£0.00	£132,820.04 (& £25,130.35)	£63,321.40	Allocated to named projects - Grange Paddocks Leisure Centre - Changing Rooms £132,820.04 & £25,130.35 to the 3G Pitch

Contribution obligation:	Financial year received	Section 106 Receipt	Previously allocated	Amount allocated 2024/25	Balance left	Allocation Details
Health & Fitness Contribution - St James Park - Bishop's Stortford South-3/18/2253/OUT	2024/25	£104,169.00	£0.00	£104,169.00	£0.00	Allocated as a named recipient to Grange Paddocks Leisure Centre

10. Grange Paddocks 3G Pitch – £25,130.35

Contribution obligation:	Financial year received	Section 106 Receipt	Previously allocated	Amount allocated 2024/25	Balance left	Allocation Details
Playing Pitches Contribution - St James Park - Bishop's Stortford South-3/18/2253/OUT	2024/25	£221,271.79	£0.00	£25,130.35 (& £132,820.04)	£63,321.40	Allocated as named projects to Grange Paddocks Leisure Centre - 3G Pitch £25,130.35 & £132,820.04 to Changing Rooms

11. Grounds Maintenance Contributions – total £66,055.21

Contribution obligation:	Financial year received	Section 106 Receipt	Previously allocated	Amount allocated 2024/25	Balance left	Allocation Details
REV - Open Space Contribution Maintenance - Trinity Centre, Ware - 3/11/0384/FP	2013/14	£31,946.61	£28,755.00	£3,191.61	£0.00	Revenue contribution for open space & grounds maintenance
REV - Off Site Improvements maintenance - Sacombe Road, Hertford - 3/10/1198/FP	2014/15	£53,772.00	£48,332.00	£5,440.00	£0.00	Revenue contribution for open space & grounds maintenance

Contribution obligation:	Financial year received	Section 106 Receipt	Previously allocated	Amount allocated 2024/25	Balance left	Allocation Details
REV - Public Open Space maintenance - Herts & Essex Hospital, Bishop's Stortford - 3/02/1545/FP	2015/16	£195,707.08	£156,566.00	£19,570.00	£19,571.08	Revenue contribution for open space & grounds maintenance
REV - Open Space maintenance contribution - Sanville Gardens, Stanstead Abbots - 3/04/18/92/FP	2015/16	£25,482.76	£20,385.60	£2,548.20	£2,548.96	Revenue contribution for open space & grounds maintenance
REV - Trinity Play Area adoption maintenance contribution - Lady Margaret Gardens, Ware - 3/11/0384/OP	2016/17	£307,043.64	£245,632.00	£30,704.00	£30,707.64	Revenue contribution for open space & grounds maintenance
REV - Open Space play area maintenance contribution - Ware Garage, Hertford - 3/15/1118/FUL	2017/18	£2,734.00	£820.20	£273.40	£1,640.40	Revenue contribution for open space & grounds maintenance
REV - Children & Young People Maintenance - Walden Court, Bishop's Stortford - 3/17/0223/FL & 3/20/0573/VAR	2020/21	£3,269.13	£981.00	£327.00	£1,961.13	Revenue contribution for open space & grounds maintenance

Contribution obligation:	Financial year received	Section 106 Receipt	Previously allocated	Amount allocated 2024/25	Balance left	Allocation Details
REV - Outdoor Sports Facilities Maintenance - Walden Court, Bishop's Stortford - 3/17/0223/FL & 3/20/0573/VAR	2020/21	£28,959.37	£8,688.00	£2,896.00	£17,375.37	Revenue contribution for open space & grounds maintenance
REV - Amenity Space Maintenance - 20 Amwell Road, Ware - 3/15/0561/FUL	2020/21	£3,159.98	£948.00	£316.00	£1,895.98	Revenue contribution for open space & grounds maintenance
REV - Children & Young Persons Maintenance - 20 Amwell Road, Ware - 3/15/0561/FUL	2020/21	£2,069.86	£621.00	£207.00	£1,241.86	Revenue contribution for open space & grounds maintenance
REV - Parks & Public Gardens Maintenance - 20 Amwell Road, Ware - 3/15/0561/FUL	2020/21	£5,820.19	£1,746.00	£582.00	£3,492.19	Revenue contribution for open space & grounds maintenance

12. Hertford Bridge Project – £11,799.84

Contribution obligation:	Financial year received	Section 106 Receipt	Previously allocated	Amount allocated 2024/25	Balance left	Allocation Details
Pedestrian Bridge Contribution - Mill Road, Hertford - 3/04/2309/FP	2012/13	£50,000.00	£38,200.16	£11,799.84	£0.00	Remainder of contribution previously allocated to the new bridge across the River Lea project.

13. Hertford Cricket Club - £38,345.99

Contribution obligation:	Financial year received	Section 106 Receipt	Previously allocated	Amount allocated 2024/25	Balance left	Allocation Details
Grass Pitches Contribution - Mangrove Road, Hertford - 3/20/1563/FUL (HERT5)	2023/24	£41,469.53	£0.00	£38,345.99 (£12,000.00 & £26,345.99)	£3,123.54	Allocated to Hertford Cricket Club as the named recipient - Mower £12,000 & Secure Storage £26,345.99.

14. HCC – Indoor Sports & Recreation Contributions Transfer – £119,973.66

Contribution obligation:	Financial year received	Section 106 Receipt	Previously allocated	Amount allocated 2024/25	Balance left	Allocation Details
Indoor Sports & Recreation Contribution - St James Park - Land at Bishop's Stortford South off Whittington Way, Bishop's Stortford - 3/18/2253/OUT	2024/25	£304,995.95	£0.00	£119,973.66 (& £185,022.29)	£0.00	Allocated as named projects & transferred £119,973.66 to Hertfordshire County Council (& £185,022.29 to Grange Paddocks Leisure Centre)

15. HCC – Sustainable Transport Contributions Transfer – £65,971.08

Contribution obligation:	Financial year received	Section 106 Receipt	Previously allocated	Amount allocated 2024/25	Balance left	Allocation Details
HCC Sustainable Transport Contribution - Patmore Close - Application C - Land to The South of Hadham Road, Bishop's Stortford- 3/14/2145/OP	2023/24	£65,971.08	£0.00	£65,971.08	£0.00	Transferred to HCC as per the Section 106 dated 27/06/2017 (Sustainable Transport Contribution).

16. H&WE ICB - Transfer of collected Health Contributions - £104,005.57

Contribution obligation:	Financial year received	Section 106 Receipt	Previously allocated	Amount allocated 2024/25	Balance left	Allocation Details
Healthcare Contribution - Mangrove Road, Hertford - 3/20/1563/FUL (HERT5)	2023/24	£60,310.36	£0.00	£60,310.36	£0.00	Transferred to Hertfordshire & West Essex Integrated Care Board for Wallace House Surgery in Hertford.
NHS Contribution - Hertford Mill, Tamworth Road, Hertford - 3/20/0897/FUL	2024/25	£43,695.21	£0.00	£43,695.21	£0.00	Transferred to Hertfordshire & West Essex Integrated Care Board for Wallace House Surgery in Hertford.

17. Hertford Skate Project – £33,001.03

Contribution obligation:	Financial year received	Section 106 Receipt	Previously allocated	Amount allocated 2024/25	Balance left	Allocation Details
Outdoor Sports Facilities Contribution - Hertford Police Station - 3/13/1497/FP	2014/15	£66,437.89	£33,436.86	£33,001.03	£0.00	Allocated to the Hartham Skate Park Project – consultation & installation of new skate equipment.

18. Hertford Town Council – Iron Drive Play Area - £11,699.00

Contribution obligation:	Financial year received	Section 106 Receipt	Previously allocated	Amount allocated 2024/25	Balance left	Allocation Details
Pedestrian Bridge Contribution - Mill Road, Hertford - 3/04/2309/FP	2012/13	£50,000.00	£38,200.16	£11,799.84	£0.00	Remainder of the contribution allocated to the new bridge across the River Lea project.

19. Hertford Parking Signage Project - £19,023.91

Contribution obligation:	Financial year received	Section 106 Receipt	Previously allocated	Amount allocated 2024/25	Balance left	Allocation Details
Residents Parking Contribution - McMullen's Brewery Hertford (New Sainsburys Store), Hertford - 3/08/1528/FP	2010/11	£25,000.00	£5,976.09	£19,023.91	£0.00	Allocated internally to the Hertford Parking Signage Project for new town centre Variable Messaging Signage (VMS)

20. High Wych Play Area Project – £49,950.00

Contribution obligation:	Financial year received	Section 106 Receipt	Previously allocated	Amount allocated 2024/25	Balance left	Allocation Details
Outdoor Sports Facilities Contribution (amended by Second DoFV) - Terlings Park - 3/11/0554/OP	2016/17	£57,220.95	£29,316.49	£27,904.46	£0.00	Allocated to High Wych revamped play area project.
Outdoor Sports Facilities Contribution (amended by Second DoFV) - Terlings Park - 3/11/0554/OP	2018/19	£123,552.83	£19,189.00	£22,045.54 (& £18,692.00)	£63,626.29	Allocated to High Wych revamped play area project (£22,045.54) & Terlings Park Green Flag Signage Project (18,692.00).

21. King George V Playing Field Outdoor Fitness Project - £9,536.76

Contribution obligation:	Financial year received	Section 106 Receipt	Previously allocated	Amount allocated 2024/25	Balance left	Allocation Details
Outdoor Sports Contribution - 4-18 Amwell End, Ware - 3/17/2052/FUL	2022/23	£10,850.47	£0.00	£9,536.76	£1,313.71	Allocated to King George Recreation Ground for new outdoor fitness equipment

22. Monitoring Contributions – £10,231.53

Contribution obligation:	Financial year received	Section 106 Receipt	Previously allocated	Amount allocated 2024/25	Balance left	Allocation Details
Monitoring Fee Contribution - St Michaels Hurst (Phase E) - Bishop's Stortford - 3/13/0886/OP	2024/25	£4,620.49	£0.00	£4,620.49	£0.00	Transferred to East Herts Council Planning Monitoring budget
Monitoring Fee Contribution - HERT2 - Land East of Marshgate Drive Hertford (5 additional units) - 3/23/2034/VAR	2024/25	£2,700.00	£0.00	£2,700.00	£0.00	Transferred to East Herts Council Planning Monitoring budget
Monitoring Fee Contribution - Land East of Gresley Way, Stevenage (EOS1) - 3/19/0118/OUT	2024/25	£2,911.04	£0.00	£2,911.04	£0.00	Transferred to East Herts Council Planning Monitoring budget

23. Much Hadham Village Hall - £750.00

Contribution obligation:	Financial year received	Section 106 Receipt	Previously allocated	Amount allocated 2024/25	Balance left	Allocation Details
Community Centre & Village Hall Contribution - Home Farm, Moor Place, Kettle Green, Much Hadham - 3/12/1075/FP	2015/16	£3,421.11	£0.00	£750.00	£2,671.11	Allocated to Much Hadham Village Hall Committee - Roof Survey

24. Parking Strategy – £73,055.81

Contribution obligation:	Financial year received	Section 106 Receipt	Previously allocated	Amount allocated 2024/25	Balance left	Allocation Details
Residents Parking Contribution - Cintel Site, New Road, Ware – 3/10/0386/FP	2014/15	£27,300.81	£0.00	£27,300.81	£0.00	Allocated to the new East Herts Parking Strategy Project
Car Parking Space Contribution - Longmead, Buntingford – 3/10/2040/OP	2015/16	£25,755.00	£0.00	£25,755.00	£0.00	Allocated to the new East Herts Parking Strategy Project
Controlled Parking Zone Contribution - Marshgate Drive, Hertford – 3/10/1147/FN	2015/16	£20,000.00	£0.00	£20,000.00	£0.00	Allocated to the new East Herts Parking Strategy Project

25. Recycling & Refuse Contributions – £44,205.91

Contribution obligation:	Financial year received	Section 106 Receipt	Previously allocated	Amount allocated 2024/25	Balance left	Allocation Details
Recycling & Refuse Contribution - St Michaels Hurst, Bishop's Stortford – 3/13/0886/OP	2024/25	£25,523.67	£0.00	£25,523.67	£0.00	Transferred to East Herts Council recycling & refuse budget
Recycling & Refuse Contribution - Lancaster House, Pegs Lane, Hertford – 3/16/1228/FUL & 3/20/1110/VAR	2024/25	£1,400.03	£0.00	£1,400.03	£0.00	Transferred to East Herts Council recycling & refuse budget

Contribution obligation:	Financial year received	Section 106 Receipt	Previously allocated	Amount allocated 2024/25	Balance left	Allocation Details
Recycling & Refuse Contribution - Patmore Close (Site B), Bishop's Stortford - 3/14/2144/OP	2024/25	£17,282.21	£0.00	£17,282.21	£0.00	Transferred to East Herts Council recycling & refuse budget

26. Sele Community Centre Internal Acoustics Project - £9,092.40

Contribution obligation:	Financial year received	Section 106 Receipt	Previously allocated	Amount allocated 2024/25	Balance left	Allocation Details
Community Hall Contribution - Land West of Thieves Lane Hertford - 3/19/1024/FUL (HERT3)	2020/21	£42,664.00	£37,505.11	£5,158.89	£0.00	Allocated to Sele Community Centre – Internal Acoustics Project
Community Hall Contribution (final 1/3rd) - Thieves Lane, Hertford - 3/19/1024/FUL (HERT3)	2023/24	£49,286.48	£0.00	£3,933.51 (& £14,310.00)	£31,042.97	Allocated to Sele Community Centre – Internal Acoustics Project £3,547.59 (& £14,310.00 to Entrance Area Refurbishment Project)

27. Sele Community Centre Entrance Area Refurbishment - £14,310.00

Contribution obligation:	Financial year received	Section 106 Receipt	Previously allocated	Amount allocated 2024/25	Balance left	Allocation Details
Community Hall Contribution (final 1/3rd) - Thieves Lane, Hertford - 3/19/1024/FUL (HERT3)	2023/24	£49,286.48	£3,933.51	£14,310.00 (& £3,933.41)	£31,042.97	Allocated to Sele Community Centre – £14,310.00 to Entrance Area Refurbishment (& Internal Acoustics Project £3,547.59)

28. Standon & Puckeridge Community Centre Project – £32,820.29

Contribution obligation:	Financial year received	Section 106 Receipt	Previously allocated	Amount allocated 2024/25	Balance left	Allocation Details
Community Centre Contribution - The Chestnuts, Puckeridge - 3/16/1218/FUL	2019/20	£7,614.27	£0.00	£7,614.27	£0.00	Allocated to Standon & Puckeridge Community Centre Entrance improvements and Extension
Community Centre & Village Hall Contribution - Café Field, Puckeridge - 3/17/1055/OUT	2019/20	£12,678.70	£0.00	£12,678.70	£0.00	Allocated to Standon & Puckeridge Community Centre Entrance improvements and Extension
Community Facilities Contribution - Café Field, Puckeridge - 3/17/1055/OUT	2021/22	£12,527.32	£0.00	£12,527.32	£0.00	Allocated to Standon & Puckeridge Community Centre Entrance improvements and Extension

29. Standon & Puckeridge New MUGA Project – £111,516.49

Contribution obligation:	Financial year received	Section 106 Receipt	Previously allocated	Amount allocated 2024/25	Balance left	Allocation Details
Outdoor Sports Contribution - Land East of Cambridge Road, Puckeridge - 3/14/1627/OP	2019/20	£27,799.60	£0.00	£27,799.60	£0.00	Allocated to Standon & Puckeridge Parish Council - New MUGA Project
Parks & Public Gardens Contribution - The Chestnuts, Puckeridge - 3/16/1218/FUL	2019/20	£10,306.11	£.00	£10,306.11	£0.00	Allocated to Standon & Puckeridge Parish Council - New MUGA Project

Contribution obligation:	Financial year received	Section 106 Receipt	Previously allocated	Amount allocated 2024/25	Balance left	Allocation Details
Outdoor Sports Facilities Contribution - Café Field, Puckeridge - 3/17/1055/OUT	2019/20	£47,472.12	£20,966.63	£26,505.49	£0.00	Allocated to Standon & Puckeridge Parish Council - New MUGA Project
Outdoor Sports Facilities Contribution - Café Field, Puckeridge - 3/17/1055/OUT	2021/22	£46,905.29	£0.00	£46,905.29	£0.00	Allocated to Standon & Puckeridge Parish Council - New MUGA Project

30. Terlings Park Green Flag Project - £18,692.00

Contribution obligation:	Financial year received	Section 106 Receipt	Previously allocated	Amount allocated 2024/25	Balance left	Allocation Details
Outdoor Sports Facilities Contribution (amended by Second DofV) - Terlings Park - 3/11/0554/OP	2018/19	£123,552.83	£19,189.00	£18,692.00 (& £22,045.54)	£63,626.29	Allocated to Terlings Park Green Flag Signage Project (£18,692.00). & High Wych revamped play area project (£22,045.54)

31. Thorley Cricket Club - £20,232.00

Contribution obligation:	Financial year received	Section 106 Receipt	Previously allocated	Amount allocated 2024/25	Balance left	Allocation Details
Playing Pitches Contribution -St James Park - Land at Bishop's Stortford South off Whittington Way, Bishop's Stortford - 3/18/2253/OUT	2022/23	£174,341.78	£124,450.35	£20,232.00 (£8,832.00 & £11,400.00)	£29,659.43	Allocated to Thorley Cricket Club as a named recipient (£8,832.00 Mower & £11,400 Screens)

32. Thundridge Parish Council – £16,980.00

Contribution obligation:	Financial year received	Section 106 Receipt	Previously allocated	Amount allocated 2024/25	Balance left	Allocation Details
Children & Young People Contribution - High Road, High Cross, Ware - 3/13/2223/FP	2014/15 & 2016/17	£10,523.28	£0.00	£6,240.00	£4,283.28	Allocated to Thundridge Parish Council for new play equipment at Wodson Recreation Field
Outdoor Sports Facilities Contribution - High Road, High Cross, Ware - 3/13/2223/FP	2014/15 & 2016/17	£71,252.15	£60,000.00	£1,870.00	£9,382.15	Allocated to Thundridge Parish Council for new play equipment installation at Wodson Recreation Field
Parks and Gardens Contribution - High Road, High Cross, Ware - 3/13/2223/FP	2014/15 & 2016/17	£25,726.75	£0.00	£8,870.00	£16,856.75	Allocated to Thundridge Parish Council for new gates at Wodson Recreation Field

33. Walkern Parish Council - £79,020.00

Contribution obligation:	Financial year received	Section 106 Receipt	Previously allocated	Amount allocated 2024/25	Balance left	Allocation Details
Off-site Play Area Contribution - Midsummer Vale - Land south of Froghall Lane Walkern - 3/14/2200/OP	2020/21	£90,437.45	£0.00	£79,020.00	£11,417.45	Allocated to Walkern Parish Council for use at a specific play area – High Street Play Area Revamp Project