Appendix A:
S106 Contributions nearing clawback dates as of 31 July 2024

Responsible to Spend;	Application Site	Contribution Received	Balance to Spend	Clawback Date	Contribution Type and Where to be Spent	Current Situation
Burbage Parish Council	15/01292/OUT Lutterworth Rd(T371)	£27,889.92	£27,889.92	28/06/2026	Britannia Road Outdoor Sports	Project to be agreed– possible 3G Pitch subject to match funding
	17/00964/FUL Crimson Way (T380)	£47,876.23	£3,257.03	28/10/2024	Rugby Road Park Provision	Remaining amount £3,257.03 to be requested August 24.
	18/00302/FUL (Appeal) South of Crimson Way (T403)	£13,553.28	£13,553.28	01/012/2025	Equipment Provision / Casual Informal Rugby Road	Towards new pitches on the park
					Rugby Road Recreation Outdoor Sports Provision	
Burbage PC Sub-total		£89,319.43	£44,700.23			
Groby Parish Council	15/00767/OUT Leicester Road	£16,721.14	£16,721.14	- 03/09/2025	Equipped Provision Castell Playing Field Marina Drive	Groby Parish Council are finalising a project and should be submitted by September 2024
		£ 3,294.88	£ 3,294.88		Casual / Informal Provision Castell Playing Field Marina Drive	
		£16,822.84	£16,822.84		Outdoor Sports Provision -Castell Playing Field Marina Drive	
		£7,844.95	£ 3,223.92		Natural Green Space Provision	
Groby PC Sub-total		£44,683.81	£40,062.78			
Green Space HBBC	17/01338/FUL Land Off Middlefield Lane	£36,121.95	£36,121.95	12/08/2025	Outdoor Sports Jellicoe Way / Richmond Park	Team aware of dates. Provision Projects being worked on
		£ 4,297.77	£ 4,297.77		Casual / Informal Jellicoe Way / Richmond Park	
		£19,166.58	£19,166.58		Outdoor Sports Jellicoe Way / Richmond Park	Team aware of dates Provision
		£ 9,022.94	£ 1,499.94		Natural Green Space Jellicoe Way / Richmond Park	
	19/00445/FUL T422	£21,469.52	£21,469.52		Clarendon Par Equipped Provision	Projects being worked on.
	19/00445/FUL T424	£2,445.16	£2,445.16	1	Clarendon Park Informal Provision	
	19/00445/FUL T426	£11,391.88	£11,391.88		Clarendon Park Outdoor Sports Provision	

Green Space HBBC	19/00445/FUL T428	£5,362.89	£5,362.89	20/09/2026	Clarendon Park Accessible Natural Green Space Provision	
Green Space Sub-total		£109,278.69	£101,755.69			
LLR ICB	19/00149/OUT Leicester Lane Bosworth College	£52,307.03	£52,307.03	15/10/2026	Desford / Ratby Surgery	LLR ICB are fully aware of this clawback date. Meetings and updates are provided on a regular basis
Health Sub- total		£52,307.03	£52,307.03			
Totals		£295,5888.46	£238,825.73			

Note: Any associated maintenance linked to a provision amount that is not spent are also subject to be returned.