

Addendum - Obligations nearing clawback

Finance	Planning Ref	Nun	Date of Leg	Ward	Category	Sub-Category	Update	Date Received	Balance	Date to Spen
T403	18/00302/FUL		19/08/2019	Burbage	Off Site POS	Outdoor Sports Provision	Parish Council aware of date awaiting project	01/12/2020	£ 13,553.28	01/12/2025
T372	15/01292/OUT		27/01/2016	Burbage	Off Site POS	Outdoor Sports Provision	PC to propose project to enable release of maintenance	28/06/2019	£ 27,889.92	28/06/2026
T420	19/00149/FUL		04/10/2019	Desford	Health	Health	Desford and Ratby Surgeries -LLR ICB Aware of date	15/10/2021	£ 52,307.03	15/10/2026
T385	15/00767/OUT		09/11/2017	Groby	Off Site POS	Equipped Provision	Parish Council aware of remaining funds - awaiting project	03/09/2020	£ 4,063.64	03/09/2025
T389	15/00767/OUT		09/11/2017	Groby	Off Site POS	Casual Informal Provision	Parish Council aware of remaining funds - awaiting project	03/09/2020	£ 3,294.88	03/09/2025
T391	15/00767/OUT		09/11/2017	Groby	Off Site POS	Outdoor Sports Provision	Parish Council aware of remaining funds - awaiting project	03/09/2020	£ 5,160.20	03/09/2025
T393	15/00767/OUT		09/11/2017	Groby	Off Site POS	Accessible Green Space Provision	Parish Council aware of remaining funds - awaiting project	03/09/2020	£ 3,223.92	03/09/2025
T422	19/00445/FUL		27/10/2020	Hinckley	Off Site POS	Equipped Provision	Capital Project Allocated	20/09/2021	£ 21,469.52	20/09/2026
T424	19/00445/FUL		27/10/2020	Hinckley	Off Site POS	Casual Informal Provision	Capital Project Allocated	20/09/2021	£ 2,445.16	20/09/2026
T426	19/00445/FUL		28/10/2020	Hinckley	Off Site POS	Outdoor Sports Provision	Capital Project Allocated	20/09/2021	£ 11,391.88	20/09/2026
T428	19/00445/FUL		29/10/2020	Hinckley	Off Site POS	Accessible Green Space Provision	Capital Project Allocated	20/09/2021	£ 5,362.89	20/09/2026
T164	12/00341/FUL		02/05/2013	Hinckley	Off Site POS	Equipped Provision	Capital Project Allocated	08/01/2016	£ 70,668.10	08/01/2026
Total									£ 220,830.42	