## Blaby District Council On and Off Site Public Open Space Contributions

#### **General Notes**

The following sheets show the monies that have been secured through legal agreements during the planning process for developments within each Parish in Blaby District

Any application which has expired without development commencing will not be included in the 'Amount Secured' totals as the sums cannot be collected

Off Site Contributions are collected for the provision and enhancement of public open space and are spent within the Parish in which a development

On Site Contributions are collected for the maintenance of public open space which form part of the development, the monies are not available for anything other than maintaining that specific open space and are usually spent by the body which adopts the land

The start date for the document was 01/01/2004.

Parish			Off Site Totals			On Site (Mainter	
	Secured	Received	Committed	Spent	Balance Available	Secured	Received
Aston Flamville	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
Blaby	£242,391.94	£222,706.57	£0.00	£200,917.04	£21,789.53	£168,662.76	£47,316.33
Braunstone Town	£216,805.16	£220,420.40	£17,213.35	£199,661.34	£3,545.71	£236,055.00	£236,055.00
Cosby	£138,826.57	£136,842.16	£9,405.02	£62,324.00	£65,113.14	£436,400.00	£0.00
Countesthorpe	£244,768.05	£447,998.27	£9,502.57	£416,715.06	£21,780.64	£248,145.41	£135,077.84
Croft	£99,370.44	£79,716.29	£0.00	£0.00	£82,657.53	£0.00	£0.00
Elmesthorpe	£8,767.98	£4,871.10	£0.00	£4,871.10	£0.00	£0.00	£0.00
Enderby	£137,773.98	£68,544.65	£23,286.06	£28,623.00	£16,635.59	£100,085.96	£81,680.65
Glenfield	£479,222.76	£510,557.21	£4,007.06	£418,823.18	£87,726.97	£0.00	£0.00
Glen Parva	£64,069.21	£59,946.02	£0.00	£7,819.00	£52,127.02	£348,863.14	£5,365.14
Huncote	£64,155.85	£72,005.38	£0.00	£72,005.38	£0.00	£57,240.00	£0.00
Kilby	£12,177.75	£12,678.52	£0.00	£12,678.52	£0.00	£0.00	£0.00
Kirby Muxloe	£94,538.27	£90,625.44	£0.00	£90,625.44	£0.00	£186,181.40	£0.00
Leicester Forest East	£145,403.27	£131,320.58	£0.00	£76,175.48	£55,145.10	£318,242.60	£123,943.31
Leicester Forest West	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
Lubbesthorpe	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
Narborough	£334,953.88	£208,493.55	£0.00	£88,336.01	£120,157.54	£214,472.12	£185,180.00
Potters Marston	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
Sapcote	£468,015.93	£326,023.94	£10,000.00	£84,456.69	£231,567.25	£670,763.75	£0.00
Sharnford	£71,605.17	£58,045.08	£0.00	£58,045.08	£0.00	£0.00	£0.00
Stoney Stanton	£196,600.27	£174,768.24	£0.00	£126,565.00	£48,203.24	£432,869.80	£47,336.80
Thurlaston	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
Whetstone	£268,586.92	£224,617.60	£0.00	£175,847.91	£149,532.09	£449,555.76	£54,600.00
Wigston Parva	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
Totals	£3,288,033.40	£3,050,181.00	£73,414.06	£2,124,489.23	£955,981.35	£3,867,537.70	£916,555.07

Aston Flamville	Secured	Received	Committed	Spent	Balance minus Spent	Balance Available (minus Spent & Committed)
Total OFF Site Contributions	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
Total ON Site Contributions	£0.00	£0.00				

					be of			Date								
		No of New	Permission	Prov	vision		<b>Contribution Paid</b>	Received		Amount	Date					Balance
Application Number	Site Address	Dwellings				Trigger for Payment(s)	(Indexed)	(BDC)	Clawback Date	Committed	Committed	Amount Spent	Date Spent	Notes	<b>Current Position</b>	Available
																£0.00
																£0.00
																£0.00
																£0.00
																£0.00
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																£0.00
																£0.00

	Blaby	Secure	ed	Received	Committed	Spent	Balance m	inus Spent		ilable (minus committed)					
	al OFF Site Contributions			£222,706.57	£0.00	£200,917.04	£21,7	89.53	£21,	789.53					
To	tal ON Site Contributions	£168,662	2.76	£47,316.33										Last Updated	15/11/19
Application Number 11/0932/1/PX	Site Address Land adj 85 Park Road		remission Pro	pe of vision On Amount Secured £0.00	Trigger for Payment(s) Prior to first occupation	Contribution Paid (Indexed)	Date Received (BDC)	Clawback Date	Amount Committed	Date Committed	Amount Spent	Date Spent	Notes	Current Position New permission 15/0074/FUL - \$106 not req'd	Balance Available
11/0713/1/PX	Land between Cedar Road & Southway	21	09/07/15 Off	£54,218.61	Prior to occupation of the first dwelling	£56,640.28	31/03/14	31/03/19			£56,640.28	Dec-14	E54,527.83 for the provision or improvement of open space within 1.5 Km of the development -	Funding paid out December 2014 for new play equipment at Oakfield Park.	N/A
				On £20,309.22	Prior to occupation of the 6th dwelling	£21,216.33	31/03/14	31/03/34	Maintenance			Dec-14	£20,309.22 for maintenance of the land.	£21,216.33 funding paid out December 2014 for maintenance of new play equipment at Oakfield Park. Balance £0	£0.00 Maintenance
11/0811/1/OX & 13/0479/1/MX	Land at Winchester Road, Blaby (North of Blaby Golf Course)	up to 130 17/09/ (reserved (reserv matters 126) 20/03/	ved matters	On £122,253.54	To provide open space prior to occupation of 60% of the dwellings (75 units)			20 Years	Maintenance				Maintenance contribution - Payable on transfer of land, does not have to be paid if developer will maintain land.	Infrastructure Aug 2014 - only shells of few builds up, no show home or sales office	Maintenance
12/0962/1/PX 13/0675/1/PX 13/0676/1/PX	Land Off Winchester Road (Scout Headquarters)	70 28/03/	/16 Off	£33,214.00	50% prior to first occupation of the 10th dwelling - remainder prior to the occupation of the final dwelling		£17,583.88 18/02/2016 £17,583.88 07/04/2016	5 Years			£35,167.76	24/07/17	Towards the provision and/or enhancement of local sports and recreation facilities within the Parisł	Variation approved 29/11/13 (13/0676/1/PX) 15 bungalows in lieu of 14 dwellings. Started May 2014, majority of site built - Revised agreement 14/01/16 to accommodate revised scheme resulted in reduced level of contribution. <b>£35,167.76</b> Approved at POGM 19/12/16 for Demolition & redev of wc & changing rooms. 24/07/17 invoice paid £35,167.76 <b>Balance £0</b>	
				On £26,100.00	Scheme submitted prior to commencment - Provided prior to occupation of 50% of the dwellings	£26,100.00 £10,012.50	21/02/18 06/03/18		Maintenance				Maintenance Contribution - Only paid if Parish wish to adopt otherwise maintained by a management company	£26,100.00 transferred to Blaby Paarish Council 05/03/18 £10,012.50 transferred to Blaby Parish Council 26/03/18	£0.00 Maintenance
12/0346/1/OX	Former Pyramid Posters, Park Road	41	01/08/16 Off	dependant on reserved matters	Prior to commencement	£95,704.73	21/06/17	21/06/22 (5 Years)			£58,975.00 £36,729.73	08/05/18 10/12/18	No use of monies specified. Contribution to be spent within the Parish of Blaby	<b>£58,975.00</b> approved at POMG 08/03/18 for Car Park Renovation, Oakfield Park. Invoice received & paid £58,975.00 on 08/05/18. <b>£36,729.73</b> approved by POMG 06/09/18 for Play Equipment at The Crescent Play Area, The Crescent. See also 13/0739/1/PX total project cost £50,134.00, invoice paid 10/12/18 for £36,729.73. <b>Balance £0</b>	
															£0.00
13/0268/1/PX	Land To The North Of 8-10 Chester Road	4	21/10/16 Off	£5,845.32	Prior to first Occupation of Final Dwelling	£6,189.16	27/03/15	None					Towards the provision, enhancement and/or development of public open space and recreational facilities within the Parish of Blaby.		
13/0739/1/PX	Land Rear Of 9-23 Western Drive	9	11/02/17 Off	£21,919.95	Prior to first Occupation of Final Dwelling	£22,604.95	03/07/15	None			£13,404.27	10/12/18	Towards the provision, enhancement and/or development of public open space and recreational facilities within the Parish of Blaby.	<b>£13,304.27</b> approved by POMG 06/09/18 for Play Equipment at The Crescent Play Area, The Crescent. See also 12/0346/1/OX total project cost £50,134.00, invoice paid 10/12/18 for £13,404.27.	£6,189.16
13/0563/1/OX	Land adjacent 6 Lime Grove	1	27/02/17 Off	£4,871.10	Prior to first occupation	£6,399.69	24/09/18	None					Towards the provision, enhancement and/or development of public open space and recreational facilities within the Parish of Blaby.		£9,200.68 £6,399.69
13/0564/1/OX	Land adjacent 7 Lime Grove	1	27/02/17 Off	£4,871.10	Prior to first occupation			None					Towards the provision, enhancement and/or development of public open space and recreational facilities within the Parish of Blaby.	No Reserved Matters Application received. Permission expired	£0,399.69
13/0941/1/OX 15/1031/RM	Leicester Lions Rugby Football Club,	44	13/10/17 Off	£58,996.52	Prior to the occupation of 51% of dwellings			5 years					Maintaining and improving open space within Blaby Parish		£0.00

14/0400/1/PX	Land South Of 14-16 Cranmer Close	4	25/11/17 <sup>Off</sup>	£0.00 Prior to first occuation of final dwelling	None	Towards the provision, enhancement and/or development of public open space and recreational facilities within the Parish of Blaby.	commenced - revised scheme permitted 15/0332/FUL - S106 no longer req'd	£0.00
14/0963/1/PX	Land Adjacent, 28 Park Road	1	02/12/17 Off	£0.00 Prior to first Occupation	None	Towards the provision, enhancement and/or development of public open space and recreational facilities within the Parish of Blaby.	Revised scheme 15/0584/FUL permitted & built - S106 no longer req'd	N/A
17/0302/FUL	Land At Keepers Farm Off Saville Road	24	31/12/17 Off	£58,455.34 Upon completion of the 18th Dwelling	5 Years	To apply the Open Space Contribution solely towards the costs of providing, improving and renewing play equipment and facilities on open spaces within the Parish of Blaby and for no other purpose whatsoever. (Definition states vicinity of)	1	
								£0.00

Braunstone Town	Secured	Received	Committed	Spent	Balance minus Spent	Balance Available (minus Spent & Committed)
Total OFF Site Contributions	£216,805.16	£220,420.40	£17,213.35	£199,661.34	£20,759.06	£3,545.71
Total ON Site Contributions	£236,055.00	£236,055.00				

Application Number	Site Address	No of New Dwellings	Permission Expires	Type of Provision Off On	Amount Secured	Trigger for Payment(s)	Contribution Paid (Indexed)	Date Received (BDC)	Clawback Date	Amount Committed	Date Committed	Amount Spent	Date Spent	Notes	Current Position	Balance Available
89/1518/1/OX	Land Between Lubbesthorpe Way, Braunstone (Thorpe Astley)		N/A	On	£236,055.00		£236,055.00		ON	Maintenance				Maintenance Sum	£64,917.70 spent by Parish 2011	Maintenance
02/0795/1/PX	Former Jones and Shipman site Narborough Road	147	N/A	Off		Within 10 days of first occupation	£115,932.00	27/06/0	5 SPENT			£115,932.00	BDC spent 2005/06 - 2008/09 - 2010/11	£103,942 in 2005/06 - £1600 in 2008/09 - £4385 in 2009/10 - £6005 in 2010/11		£0.00
06/0326/1/PX	Former Clifton Packaging Works, Watergate Lane & Narborough Road			Off		Prior to occupation of 25th dwelling	£73,595.00	•	SPENT			£73,595.00	2008/09- 2009/10- 2010/11	£53,165 in 2008/09 £3,089 in 2009/10 £6.005 in 2010/11		£0.00 N/A
10/0835/1/PX 12/0177/1/PX - 12/0904/1/PX	32 The Glade 4 Ayston Road	2	08/06/14 23/01/16		£5,358.21   (	Prior to occupation Prior to first Occupation of Final Dwellings		18/05/15 26/05/15 15/06/15	None			£6,238.34	05/09/16	6 Towards the enhancement and development of recreational facilities	Not implemented - expired Complete and occupied, paid in instalments of £1,738.34, £2,500 & £2,000 Total allocated for play equipment Franklin Park. 05/09/16 - invoice paid for play equipment at Franklin Park £6,238.34. £0 Balance	
11/0731/1/PX	Land adj 31 Fishpools, Braunstone	1	18/07/15	Off		Prior to first Occupation of Dwelling	£3,545.71	21/12/1	8 None					Towards the enhancement and development of public open space		£0.00 £3,545.71
13/0303/1/PX	Land Adj 2 Fishpools	1	13/09/16	Off		Prior to substantial completion of the dwelling	£3,896.88	27/08/1	3 None	£0.88	13/12/18	£3,896.00	29/10/18	8 Towards the provision, enhancement and/or development of public open space and recreational facilities	<b>£3,896.00</b> committed to play equipment at Holmfield Park, invoice paid 29/10/18 for £3,896.00 <b>£0.88</b> committed to New Sports Pavilion & Asscoaited Car Parking by POMG 13/12/18 total project spend £17,213.35 see also 13/0503/1/PX	
13/0503/1/PX	Land to the South of 23-30 Valley Drive, Braunstone	8	12/09/17	Off		Prior to first occupation of final dwelling		(£15,587.52) 30/01/17 (1,624.95) 08/02/17	None	£17,212.47	13/12/18			Towards the provision, enhancement and/or development of public open space and recreational facilities	Monitoring fee rec <b>£17,212.47</b> committed to New Sports Pavilion & Associated Car Parking by POMG 13/12/18 total project spend £17,213.35 see also 13/0303/1/PX	£0.00

Cosby	Secured	Received	Committed	Spent	Balance minus Spent	Balance Available (minus Spent & Committed)
Total OFF Site Contributions	£138,826.57	£136,842.16	£9,405.02	£62,324.00	£74,518.16	£65,113.14
Total ON Site Contributions	£436,400.00	£0.00				

Application Number	Site Address	No of New Dwellings	Planning Permission Expires	Type of Provision Off On	Amount Secured Trigger for Payment(s)	Contribution Paid ( (Indexed)	Date Received (BDC) Clawback Date	Amount Committed	Date Committed	Amount Spent	Date Spent	Notes	Current Position	Balance Available
11/0542/1/PX	Land adj Storage Yard, Shuttleworth Lane		19/09/14										Permission expired 19/09/14. Revised application permitted 16/1104/FUL-S106 not req'd, DOC rec'd & buily to BC 16/6014/YB	N/A
11/0708/1/PX	Hill Field Farm, Shuttleworth Lane	1	18/11/14	1 Off									permission expired 18/11/14	N/A
12/1012/1/PX	Land Rear Of Lady Leys	5	23/05/16		£12,177.75 Prior to first occupation	£13,470.36	03/07/15 None			(10.202.00	Aug 10	Towards the provision, enhancement and/or development of public open space and recreational facilities		£13,470.36
13/0328/1/PX	H W Coates, 61 Main Street	29	22/11/16	Off	£121,777.72 2 equal installments - 50% prior to commencement, 50% no later than 1st	£61,685.90 £61,685.90	19/06/15 5 Years (19/06/20) 23/12/15 5 Years			£19,292.00 £3,089.00	Aug-16 15/02/17		<b>£22,381.00</b> agreed at POMG on 10.06.16 for a Sensory Garden: 12.08.16 invoice paid £19,292.00 Aug 2016, Invoices for £3,089.00 paid on 15/02/17.	
					occupation of the 20th dwelling		(23/12/20)			£9,000.00	12/01/17		<b>£9,000</b> Committed at POMG on 17.08.16 for Replacement Cricket Strip, Victory Park: Invoice paid 12/01/17 for £9,000.00.	
										£24,998.00	08/10/18		<b>£24,998.00</b> approved POMG 05/07/18 for Outdoor Gym Equipment, Victory Park: Invoice paid 08/10/18 for £24,998.00.	
										£2,245.00		For the purpose of providing, extending or enhancing public open	<b>£3,700.00</b> approved POMG 05/07/18 for removal of swings & new surfacing, Victory Park: Invoice paid 15/10/18 for £3,700.00.	
								£9,405.02	13/12/18	£3,700.00	15/10/18	space within the parish and for no other purpose	<b>£2,245.00</b> approved POMG 05/07/18 for Outdoor Tennis Table, Victory Park-Invoice paid 26/11/18 for £2,245.00. £7,254.84 approved POMG 13/12/18 for Wheelchair Accessible Roundabout, Victory Pk, increase in cost to £7,609.49 approved by group 22/03/19, further increase to £9,405.02 approved by POMG 15/11/19 <b>Balance</b> £51,642.78	
														£51,642.78
13/0829/1/PX	Cosby Hill Farm, Lutterworth Road	1	20/06/17	7 Off	£4,871.10 Prior to first occupation		None					Towards the enhancement and development of public open space		co. oo
14/0691/1/PX	Land Adj 7 Chapel Lane	1		Off	£0.00 Prior to first occupation		None					Provision, enhancement and/or development of public open space and recreational facilities	New application permitted (15/0705/FUL) - \$106 no longer req'd	£0.00
15/1582/FUL	3-5 Narborough Road	2	20/02/19	9 Off	£0.00 Prior to first occupation		None					No Spending Criteria in Agreement	New application permitted (18/1149/RM) S106 not required	N/A N/A
16/0216/OUT	Land South of Cambridge Road	180	29/11/21	L on	£436,400.00 Within 5 days of the completion of the transfer	22	None	Maintenance					Arequired	Maintenance

Countesthorpe	Secured	Received	Committed	Spent	Balance minus Spent	Balance Available (minus Spent & Commited)
Total OFF Site Contributions	£244,768.05	£447,998.27	£9,502.57	£416,715.06	£31,283.21	£21,780.64
Total ON Site Contributions	£248,145,41	£135.077.84				

					be of										
Application			Permission		vision On Amount Secured Trigger for Payment(s)	Contribution Paid		Clawback Date	Amount	Data Committed	Amount Cront	Data Casat	Natas		Delense eveileble
Number 09/0293/1/OX - 11/0626/1/MX -	Site Address Land at Leicester Road	Dwellings 168	Expires N/A		On         Amount Secured         Trigger for Payment(s)           On         £48,514.81         Transfer of Land	(Indexed)	(BDC)	ON	Committed	Date Committed	Amount Spent	Date Spent	Notes next trigger 90th dwelling - Do not have to pay if they set up a	Current Position	Balance available Maintenance
13/0458/1/MX													Management Co.		
09/0492/1/PX	Land north of Borrowcup Close	110	N/A		On £65,141.00 Transfer of Land			ON					Open space Maintenance	development complete	Maintenance
					On £69,598.00 Transfer of Land	£84,129.80	05/09/16 BACS						Country Park (Amenity Space		
													Maintenance Contribution) £15,000 of sum can be used towards the		
													capital costs of improving existing		
									Maintenance				footpaths within the Amenity Space. Transferred to budget code 9999 TDA		Maintenance
									Maintenance				Transferred to budget code 5555 TDA		Maintenance
			N/A	_	On £14,820.00 Transfer of Land			ON					Open space Maintenance		
				Off	£115,555.00 Prior to Occupation of 50th	£135,061.35	<b>5</b> 09/06/14	-			£13,386.36	10/04/17 8	· · ·	*£13,386.36 agreed at POGM on 19/12/16 for Installation of	Maintenance
				0 II	dwelling	1100,00110	05/00/1		,		113,500.50		7 children's play space off the land in	Play Train & Fencing at Dale Acre, 10/04/17 invoice for train	
											£12,560.93	15/05/17	7 lieu of on site provision of such play space	£5,621.36 paid, 13/04/17 invoice paid for fencing £7,765.00. <b>*£12,560.93</b> agreed at POGM on 19/12/16 for Trim Trail at	
													l'	Willoughby Rd PF, invoice paid 15/05/17 for £12,560.93.	
											£2,725.00	03/04/17		* <b>£2,725.00</b> agreed at POGM on 01/02/17 for Play Equipment at Leysland OS, 03/04/17 invoice paid for £2,725.00	
											£4,932.80	29/01/18		* <b>£4,932.80</b> agreed at POMG 22/09/17 for Play & Gym	
														Equipment at Dale Acre Rec Ground * <b>£4,456.90</b> agreed at POMG 22/09/17 for Fencing at Dale	
											£4,456.90	??/11/1		Acre rec Ground, invoice paid £4,456.90 on ??/11/17	
														*£13,360.17 agreed at POMG 15/12/17 for MUGA at Willoughby Rd Playing Fields, invoice paid <b>£13,360.00</b> on	
											£13,360.00	10/09/18		10/09/18	
											£2,990.84	22/10/18		* <b>£2,990.84</b> agreed at POMG 27/09/18 for 2xTable Tennis	
														Tables; Dale Acre Rec Ground & Willoughby Rd Playing Fields, invoice paid £2,990.84 on 29/10/18	
											£5,788.00	18/02/19		* <b>£5,788.00</b> agreed at POMG 08/11/18 for Respositioning &	
											(1.033.00	25/02/11		Additional Play Area Fencing, invoice paid £5,788.00 on 18/02/19	
											£1,033.90	25/02/19		* <b>£1,033.90</b> agreed at POMG 13/12/18 for Signage at	
											£16,439.25	08/04/19		Recreation Grounds, Various Parks, invoice paid £1,033.90 on 25/02/19	
														* <b>£16,439.25</b> agreed at POMG 13/12/18 for Central Multi-Play	
											£23,608.22	20/05/19	9	Unit, Leysland POS, invoice paid £16,439.25 on 08/04/19 *£24,779.00 agreed at POMG 31/01/19 for Additional Play	
											£13,900.00	08/04/19	9	Equipment, Leysland POS, reduction in Heras Fencing	
											110,000,000	15/04/19		therefore £24,554.00 approved POMG 14/03/19, further reduction therefore <b>£23,608.22</b> . Invoice paid for £23,608.22	
											£19,008.84	20/05/19		on 20/05/19 * <b>£13,900.00</b> agreed at POMG 31/01/19 for Replacement Play	
														Unit, Dale Acre Invoice paid 08/04/19 for £13,300.00, invoice	
												unrequired unding of £300		paid 15/04/19 for £600.00.	
												see notes		*£17,838.06 agreed at POMG 31/01/19 for Extra Additional Play Equipment, Leysland POS Addition of Heras Fencing	
														approved POMG 14/03/19 therefore total approved	
09/0620/1/PX	Land east of Scarlborough Close	150									£870.31	20/05/19		£18,063.06, increase in approved to <b>£19,008.84.</b> * <b>£300.00</b> agreed at POMG 14/03/19 for storage container to	
														be used in relation to play equipment to be installed on	
														Leysland POS. Email from CPC £300.00 funding not required *£570.31 agreed POMG 14/03/19 for Additional Small Items	
														of Play Equipment, Leysland Open Space (see also	
														14/0403/1/PX total cost £976.00) invoice paid for <b>£870.31</b> form this application on 20/05/19 as container funding was	
														not required.	
														Balance £0	
							I								
															£0.00

		On	£42,538.00 Transfer of Land	£50,948.04 05/09/16 BACS	Maintenance		intenance
		Off	£5,000.00 Not later than the occupation of the 75th Dwelling	£5,844.22 09/06/14 09/06/19	£5,844.22 05/03/	Code 9999 TDA13/10/16 Email to finance requesting confirmation of amount Solely for the purposes of expenditure on purchasing and/or laying out land which is authorised for use as a 	
10/0563/1/PX - 14/0018/1/PX	Land adj 7 Hallcroft Avenue	1 07/03/17 Off	£3,896.88 Prior to first occupation	£3,896.88 04/09/14 NONE		Provision of off site open space and recreational facilities	£0.00 £3,896.88
11/0303/1/PX	Land North West Of 53 Peatling Road	1 04/10/14	£3,896.88 Prior to first occupation	NONE		Provison and /or improvement of Expired. Revised applications 14/0603/1/PX, 17/1540/FUL, open space within the vicinity of the 18/1572/FUL - No S106 due to change in legislation	£3,850.88
11/0631/1/PX 11/0954/1/PX 12/0580/1/PX	Land adj 25 Peatling Road	1 N/A Off	£3,896.88 Prior to first occupation	£3,896.88 14/02/13 NONE	£3,653.00 27/09/	site.       \$\$\$3,653.00 agreed via email 04/04/18 for Access         18       Towards the enhancement and development of open space at Countesthorpe       \$\$\$3,653.00 agreed via email 04/04/18 for Access         18       Improvements, Countesthorpe Country Park, invoice paid 27/09/18 for £3,653.00       \$\$\$2709/18 for £3,653.00	<u>/////////////////////////////////////</u>
10/0886/1/OX	12 Willoughby Road	4 08/11/14 Off	£19,484.40 Prior to occupation of the last dwelling	t <b>£24,377.34</b> 26/05/16 NONE	£4,544.89 14/03/19 £19,832.45 23/09/	Balance £243.88       P provision and/or enhancement of open space within the vicinity of the site     £24,377.34 agreed POMG 14/03/19 for Footpaths & Driveway, new Cemetery Extension, Foston Rd (see also 14/0232/1/OX, 14/0403/1/PX, 11/0728/1/OX total cost £159,508.97) Invoice paid 23/09/19 for £11,365.15, invoice paid 30/09/19 for £8,467.30.       Balance £0	£243.88
10/0652/1/PX	Rear of 41-43 Winchester Road	7 08/12/13 Off	£34,097.70 Prior to occupation of the last dwelling	£39,252.00 07/12/15 07/12/20 5 Yrs	£4,226.83         06/03/           £850.00         29/01/           £2,155.00         29/01/           £2,155.00         29/01/           £5,310.00         06/08/           £4,620.12         01/05/           £1,915.31         04/04/18           £345.00         20/08/           £1,915.31         04/04/18           £345.00         20/08/           £761.50         18/06/           £5,752.00         18/03/           £4,915.24         08/04/	18       Fields on 06/03/17         18       *f815.00 agreed at POMG on 01/02/17 for a Lectern on Central St. Further f35 agreed by group 19/01/18 totaling f850. Invoice paid for f850 29/01/18         18       *f2,155.00 agreed at POMG on 02/09/17 for a Wooden Sculpture, invoice f2,155.00 paid 29/01/18         18       *f2,315.00 agreed at POMG on 08/03/18 for Gym Equipment, Dale Acre, invoice f42,012 paid 01/05/18         18       *f4,300.00 agreed at POMG on 08/03/18 for Gym Equipment, Dale Acre, invoice f420.12 paid 01/05/18         18       *f7,503.00 agreed at POMG on 08/03/18 for A x Benches & 2 x Litter bins, Centenary Paddock, Station Rd. Invoice f7,503.00 agreed at POMG on 08/03/18 for 4 x Benches & 2 x Litter bins, Centenary Paddock, Station Rd. Invoice f37,503.00 agreed at POMG 18/04/18 for 2 x Flagpoles, Invoice f345.00 paid 20/08/18. Email from CPC advising 2nd flagpole not required therefore remaining funds of f312.00 to be returned to pot         19       if owner pays money then provides spent         18       *f575.00 agreed at POMG 18/04/18 for 1 x WW1 Bench, invoice f761.50 agreed at POMG 08/11/18 for Commemorative Bin, The Paddock, invoice paid 03/12/18 for f586.00.         18       *f5752.00 agreed at POMG 13/12/18 for Gym Equipment, Willoughby Rd Playing Field, invoice paid 18/03/19 for f5,752.00.         19       *f4,915.24 agreed at POMG 08/04/19 for f4,915.24	£0.00
11/0896/1/PX	The Old Dairy, Hall Farm, Main Street	1 12/03/15 Off	£1,461.33 Prior to first occupation	£1,643.99 26/05/15 NONE	£1,643.99 22/08/	19       Enhancement and development of open space within Countesthorpe       £1,643.99 agreed at POMG for Park Benches, Picnic Benches & Signage, Countesthorpe Country Park (see also 12/0840/1/PX & 12/0600/1/PX) Total funding for project £10,497.00. Invoice paid on ??/???? For £1,643.99         Balance £0	£312.00
12/0382/1/PX	56 - 58 Wigston Street	1 06/07/15 Off	CHEQUE	25/06/12 NONE		This contribution of £1,461.33 should not be spent before the permission lapses on 06/07/15. Contribution returned.       Site developed under alternative permission (13/0226/1/PX & 14/0283/1/NMAT) which did not require contribution of £1,461.33 - occupied	£0.00 N/A

11/0728/1/OX - 13/0394/1/PX	Land Rear of 10 Cosby Road 4	13/12/16 Off	£19,484.40 Prior to occupation of the last dwelling	£20,630.54	12/01/16 NONE		£969.35 £19,661.19	08/04/19 20/05/19 19/08/19 23/09/19	Towards the provision, enhancement and/or development of public open space and recreational facilities within the Parish£969.35 agreed at POMG 13/12/18 for Landscaping Scheme, Cemetery (total cost of project £5,884.59 increased to £6,135.51 POMG 09/05/19 see also 10/0652/1/PX & 12/0600/1/PX) Invoices paid 08/04/19 for £649.59 & 20/05/19 for £319.76 £19,661.19 agreed POMG 14/03/19 for Footpaths & Driveway, new Cemetery Extension, Foston Rd (see also 14/0232/1/OX, 14/0403/1/PX, 10/0886/1/OX total cost £159,508.97) invoice paid 19/08/19 for £14,933.62, invoice paid 23/09/19 for £4,727.57 Balance £0	£0.00
12/0840/1/PX	Land Adj 6 Willoughby Road 1	12/12/15 Off	£4,871.10 Prior to first occupation	£4,871.10	23/06/14 NONE		£2,190.00 £2,681.10	11/10/18 22/08/19	Towards the provision, enhancement and/or development of public open space and recreational facilities within the Parish£2,150.00 agreed at POMG 08/03/18 for a container store at Countesthorpe Country Park, invoice paid 11/10/18 for £2,190.00 £2,681.10 agreed at POMG 08/03/18 for Park Benches, Picnic 	£0.00
12/0600/1/PX	4 Green Lane 2	04/02/16 Off	£6,332.43 Prior to first occupation	£7,004.59	16/04/15 NONE	£2,051.00 08/0	3/18 £4,120.91 £250.92		Provision, enhancement and/or development of public open space and recreational facilities within Parish <b>£6,171.91</b> agreed at POMG 08/03/18 for Park Benches, Picnic 	£581.76
12/0597/1/PX 13/0229/1/PX	Land Between 9 And 11 Hazelbank 1 Road Land Adjacent 12 Foston Road 1	18/01/16 Off 06/11/16 Off	£2,435.55 Prior to first occupation	£5,157.63	NONE 21/04/15 NONE				Provision, enhancement and/or development of public open-space and recreational facilities within Parish Provision, enhancement and/or	£0.00
13/0223/1/17		00/11/10 011		13,137.03	21/04/13 NONE				development of public open space and recreational facilities within Parish	£5,157.63
13/0764/1/PX - 14/0528/1/PX (revised scheme)		03/12/2016 Off (Revised Scheme) 04/07/17	£2,435.55 Prior to first occupation	£2,447.90	29/06/15 NONE				Provision, enhancement and/or development of public open space and recreational facilities within Parish	£2,447.90
13/0491/1/PX	Land Off Willoughby Road 10	04/02/17	On £7,533.60 Transfer of Land		20 Years				OS laid out prior to occupation of no more than 50% of dwellings. Minimum sum - additional £6.20 per sqm provided over that minimum	Maintenance
14/0243/1/OX	Land Off Regent Road 1	28/11/17 Off	£3,896.88 Prior to first occupation	£3,896.88	19/08/15 NONE				Provision, enhancement and/or development of public open space and recreational facilities within Parish	
14/0403/1/PX	Land To Rear Of 35 - 39 Winchester 4 Road	10/10/17 Off	£19,484.40 Prior to occupation of 60% of the dwellings	£23,730.03	29/01/18 & 10/07/23 10/07/18	£991.37 02/10	£16,427.26 £105.69 £602.00 £360.00	20/05/19	Towards the provision of new and maintenance of such new open space, childrens equipped play space, and briveway, new Cemetery Extension, Foston Rd (see also       Monitoring costs paid 20/5/15         *£16,427.26 agreed POMG 14/03/19 for Footpaths & Driveway, new Cemetery Extension, Foston Rd (see also       Driveway, new Cemetery Extension, Foston Rd (see also	£3,896.88
14/0232/1/OX 14/1096/1/MX	Land South of Gillam Butts 40 (max)	28/08/17 Off	To be agreed at Prior to first occupation of Reserved Matters the first dwelling	£166,286.94	13/04/17 13/04/22 (5yrs)		£10,770.38	05/03/18	£19,640.29 Agreed at POMG 22/09/17 for cemetery car park         see also 09/0620/1/PX for total £25,484.51 spend, 19/11/18         email from CPC advising remaining committed £1,265.27 not         required therefore return to funding pot.         £10,770.38 for construction costs paid 05/03/18.	£5,243.71

16/0315/FUL	Land South of Gillam Butts	Additional 15 22/09/19 Off	-	Prior to the first Occupation	5 years	£245.20 £2,017.36 £2,513.33 £5,881.18 £790.98 £579.53 £195.81 £1,275.24 £2,518.39 £22,792.25 £16,940.16 £99,043.18	Gate & Post 26/03/18 Additional Costs 26/03/18 Hire Equip 26/03/18 Gravel 01/05/18 Additional Hire Equip costs 11/03/19 Additional Hardcore 27/12/17 24/01/18 05/02/18 12/03/18 12/03/18 18/02/2019 08/07/19 19/08/19	For the provision of open space in the vicinity of the application land	£245.20 tor gate & post paid 26/03/18. £2,017.36 for additional costs paid 26/03/18. £2,513.33 for hire equipment paid 26/03/18. £5,881.18 for Gravel paid 26/03/18. £579.53 paid for Hardcore 11/03/19 (£3,052.43 Total addition Agreed at POMG 08/03/18 for additional Hire Equipment costs £1,148.33, Gate & Posts reduction of -£113.26 therefore cost £245.20, £2,017.36 for additional car park costs) (£790.98 Additional Agreed at POMG 19/04/18 for Hire Equipment, invoice paid 30/04/18 £790.98) £723.95 total Spend Invoices paid 27/12/17 -£796.95 Agreed at POMG 13/12/17 for planting & hedging at Land adj Cemetery (lower cost due to hiring equipment for less time) £195.81 Agreed at POMG 24/01/18 for additional planting costs at cemetery, invoice paid 05/02/18 for £195.81. £1,75.24 Agreed at POMG 24/01/18 for height barrier & bollards at cemetery, invoice paid 05/02/18 for fainage at cemetery, invoice paid 05/07/18 for faunage at cemetery, invoice paid 05/07/18 for equal access footpath, Countesthorpe Country Park, invoice paid 06/12/18 for £22,792.25 £16,940.16 Agreed at POMG 08/11/18 for phase 2 of equal access footpath Countesthorpe Country Pk, invoice paid 18/02/19 £16,940.16 £99,043.18 Agreed at POMG 1/03/19 for Footpath & Circular Driveway, new Cemetery Extension, Foston Rd (see also 14/0403/1/PX, 11/0728/1/0X, 10/0886/1/0X Total cost £159,508.97) Invoice paid 08/07/19 for £35,792.72. Invoice paid 19/08/19 for £63,250.46 Balance £0	£0.00
		to 14/1096/1/ MX	Reserved Matters	of the final Dwelling				vicinity of the Application Land	£3,896.88 per 3 bed Dwelling. £4,871.10 per 4 bed Dwelling for Additional Dwellings only.	£0.00

Croft						Balance Available
Croit	Secured	Received	Committed	Spent	Balance minus Spent	(minus Spent &
Total OFF Site Contributions	£99,370.44	£79,716.29	£0.00	£0.00	£79,716.29	£82,657.53
Total ON Site Contributions	£0.00	£0.00				

Site Address	No of New Dwellings	Permission Expires	Type of Provision Off On	Amount Secured	Trigger for Payment(s)	Contribution Paid (Indexed)	Date Received (BDC)	Clawback Date	Amount Committed	Date Committed	Amount Spent	Date Spent	Notes	Current Position	Balance Available
Huncote Road	1	08/03/14	Off	£3,896.88	CHEQUE	£3,896.88	11/01/11	None							£3,896.88
Land at 40 & 42 Arbor Road	3	15/04/17	Off	///////////////////////////////////////				None					development of public open space and recreational	therefore Planning	£0.00
Land Rear of 33-37 Salisbury Avenue	6	28/07/17	Off					None					development of public open	See 15/1593/FUL, site developed under 15/1593/FUL.	£0.00
Land between 9 & 10 The Green	1	15/08/17	Off					None					enhancement and/or development of public open space and recreational	Monitoring costs rec'd 26/06/15	£5,913.44
Land at Broughton Road	9 (max)	15/01/19	Off	To be agreed	Prior to the first occupation of the dwellings			None					enhancement and/or development of public open	Application expired. DOC application approved for 17/0323/FUL. BC Plans match 17/0323/FUL. Therefore see 17/0323/FUL as this site built under 17/0323/FUL.	£0.00
Land at Broughton Road	14	09/08/20	Off		-	£54,556.32	18/09/19	5 yrs							£54,556.32
37 Salisbury Avenue	4				Prior to first occupation of	£18,290.89									£18,290.89
	The Stable Block, The Old Rectory, Huncote Road         Land at 40 & 42 Arbor Road         Land at 40 & 42 Arbor Road         Land Rear of 33-37 Salisbury         Avenue         Land between 9 & 10 The Green         Land at Broughton Road         Land at Broughton Road	Site Address       Dwellings         The Stable Block, The Old Rectory, Huncote Road       1         Land at 40 & 42 Arbor Road       3         Land at 40 & 42 Arbor Road       3         Land Rear of 33-37 Salisbury Avenue       6         Land between 9 & 10 The Green       1         Land between 9 & 10 The Green       1         Land at Broughton Road       9 (max)         Land at Broughton Road       14	Site Address       Dwellings       Expires         The Stable Block, The Old Rectory, Huncote Road       1       08/03/14         Land at 40 & 42 Arbor Road       3       15/04/17         Land Rear of 33-37 Salisbury Avenue       6       28/07/17         Land between 9 & 10 The Green       1       15/08/17         Land at Broughton Road       9 (max)       15/01/19         Land at Broughton Road       9 (max)       15/01/19	No of New Site Address     Permission Dwellings     Provision Expires     Provision Off       The Stable Block, The Old Rectory, Huncote Road     1     08/03/14     Off       Land at 40 & 42 Arbor Road     3     15/04/17     Off       Land at 40 & 42 Arbor Road     3     15/04/17     Off       Land Rear of 33-37 Salisbury Avenue     6     28/07/17     Off       Land between 9 & 10 The Green     1     15/08/17     Off       Land at Broughton Road     9 (max)     15/01/19     Off       Land at Broughton Road     14     09/08/20     Off	No of New Site Address     Permission Dwellings     Provision Expires     Provision Off     Amount Secured       The Stable Block, The Old Rectory, Huncote Road     1     08/03/14     Off     6     £3,896.88       Land at 40 & 42 Arbor Road     3     15/04/17     Off     £3,896.88       Land at 40 & 42 Arbor Road     3     15/04/17     Off     £11,690.64       Land Rear of 33-37 Salisbury Avenue     6     28/07/17     Off     £8,767.98       Land between 9 & 10 The Green     1     15/08/17     Off     £4,871.10       Land at Broughton Road     9 (max)     15/01/19     Off     To be agreed       Land at Broughton Road     14     09/08/20     Off     £54,556.32	No of New Site Address     Permission Expires     Provision Off     On Amount Secured     Trigger for Payment(s)       The Stable Block, The Old Rectory, Huncote Road     1     08/03/14     Off     6     7     6     6     6     6     6     7     7     6     6     6     6     7     7     7     7     6     6     6     6     7     7     7     7     7     7     6     6     6     7     <	No of New Site Address       Permission Dwellings       Provision Expires       Off       On Off       Amount Secured E3,896.88       Trigger for Payment(s)       Contribution Paid (Indexed)         The Stable Block, The Old Rectory, Huncote Road       1       08/03/14       Off       E3,896.88       CHEQUE       £3,896.88         Land at 40 & 42 Arbor Road       3       15/04/17       Off       E11,690.64       final dwelling       £3,896.88         Land at 40 & 42 Arbor Road       3       15/04/17       Off       E11,690.64       final dwelling       £3,296.28         Land Rear of 33-37 Salisbury       6       28/07/17       Off       Fish Stable of the first Occupation of £8,767.98       Prior to the first Occupation £2,901.10       fish Stable of the first Occupation £2,911.20       fish Stable of the first Occupation £2,941.24         Land between 9 & 10 The Green       1       15/08/17       CH       Fish Stable of the first Occupation £2,941.24       fish Stable of the Owelling       £2,941.24         Land at Broughton Road       9 (max)       15/01/19       Off       To be agreed       Prior to the first occupation of the dwellings       Prior to Occupation of the £54,556.32       Prior to first occupation of the first occupation of	No of New       Permission       Provision       Contribution Paid       Received (Indexed)         The Stable Block, The Old Rectory, Huncote Road       1       08/03/14       Off       Amount Secured       Trigger for Payment(s)       (Indexed)       (BCC)         Land at 40 & 42 Arbor Road       3       15/04/17       Off       E3,896.88       CHEQUE       E3,896.88       11/01/11         Land at 40 & 42 Arbor Road       3       15/04/17       Off       4       Applies to the first occupation of final dwelling       Prior to first occupation of final dwelling       1       01/04         Land Rear of 33-37 Salisbury       6       28/07/17       Off       4       E3,876.98       Final dwelling       24/05/17 (1)         Land between 9 & 10 The Green       1       15/08/17       Off       5       E4,871.10       of the Dwelling       E2,972.20       24/05/17 (1)         Land at Broughton Road       9 (max)       15/01/19       Off       To be agreed       Prior to the first occupation of the dwelling       E2,972.20       24/05/17 (2)         Land at Broughton Road       14       09/08/20       Off       To be agreed       Prior to the first occupation of of the dwellings       E54,556.32       18/09/19         Land at Broughton Road       14       09/08/20       O	No of New Site Address         Dwellings         Expires Expires         Off         O         Amount Secured         Trigger for Payment(s) (Indexed)         Contribution Paid (Indexed)         Received (BDC)         Clawback Date           The Stable Block, The Oid Rectory, Huncote Road         1         08/03/14         Off         53,896.88         CHEQUE         63,896.88         11/01/11         None           Land at 40 8.42 Arbor Road         3         15/04/17         Off         E11,690.64         final dwelling         None         None           Land at 40 8.42 Arbor Road         6         28/07/17         Off         E11,690.64         final dwelling         None           Land Rear of 33.37 Salisbury Avenue         6         28/07/17         Off         E8,767.98         of the final dwelling         None           Land between 9 & 10 The Green         1         15/08/17         F         E4,871.10         of the Dwelling         E2,972.20         24/05/17 (1)           Land at Broughton Road         9 (max)         15/01/19         Off         To be agreed         Prior to the first occupation of the dwellings         E2,941.24         31/07/18 (2)         None	No of New Bite Address Dwelling         Permission Expires         Provision Off         Amount Secured Trigger for Payment(s) The Stable Block, The Old Rectory, Huncote Road         Contribution Paid (ndexed)         Received (ndexed)         Clawback (ndexed)         Amount (ndexed)           Land at 40 & 42 Arbor Road         1         08/03/14         Off         E3,896.88         CHEQUE         E3,896.88         11/01/11         None           Land at 40 & 42 Arbor Road         3         15/04/17         Off         E11,690.64         Inaid welling         None         None           Land Rear of 33-37 Salisbury Avenue         G         28/07/17         Off         E5,876.788         Off the first Occupation Prior to first occupation of the Prior to first occupation of the         None         None	No of New DwellingsPermission ExpiresProvibion OffProvibion Trigger for Payment(s)Contribution Paid (indexed)Received (indexed)Contribution Paid (indexed)Canaback DateAmount CommittedC	No few Site Address DwellingsPermission ExpiresPrior bitContribution Pold Trigger for Paymen(s)Contribution Pold (indexed)Canual (BDC)Canual DateAmount CommittedDate CommittedAmount SpintThe Stable BioCon Huncer Road108/03/14Off $\epsilon_{3,896.88}$ CHEQUE£3,896.8811/01/13None $\epsilon_{3,896.88}$ 11/01/13None $\epsilon_{3,896.88}$ 11/01/13None $\epsilon_{3,896.88}$ 11/01/13None $\epsilon_{3,896.88}$ <	No of New Determined Deter	No of Key         Permission         Provision         Contribution Pulsion         Resched         Cannot (Resched         Cannot (Resched         Anount         Date         Anount           The Statile Block, The Old Rectring, Huncote Road         2         08/03/14         Off         6         Anount         63.896.88         11/0/11         None         Committed         Spent         Dis 6         Anount           Land at 40 08.42 Arbor Road         3         35/04/12         Off         63.896.83         Lind         Spent         Dis 5         Anount         Optimized         Spent         Dis 5         Anount         Optimized         Spent         Dis 5         Anount           Land at 40.08 42 Arbor Road	Note New Permission         Permission         Permission         Permission         Procession         Contribution         Rescaled Block, The Old Become Handbook         Date Committed Set Month         Date Set Month         Month         Contribution         Set Month         Committed Set Month         Month         Control Month         Committed Set Month         Month

Elmesthorpe	Secured	Received	Committed	Spent	Balance minus Spent	Balance Available (minus Spent & Committed)
Total OFF Site Contributions	£8,767.98	£4,871.10	£0.00	£4,871.10	£0.00	£0.00
Total ON Site Contributions	£0.00	£0.00				

				Type of												
Application		No of New	Permission	Provision			<b>Contribution Paid</b>	Date Received	l	Amount	Date					Balance
Number	Site Address	Dwellings		Off On	Amount Secured	Trigger for Payment(s)	(Indexed)	(BDC)	Clawback Date	Committed	Committed	Amount Spent	Date Spent	Notes	Current Position	Available
10/0731/1/PX	Church Farm, Wilkinson Lane	2	13/12/13	Off	£8,767.98	£4,871.10 on	£4,871.10		None			£4,871.10		Provision or improvement of		
						implementation of							(maintenance	open space and childrens play		
						permission								space in the locality - Parish		
														Consulted and Support received		
														- Upgrading of Play Equipment		
														on Roundhills Park.		£0.00
						£3,896.88 on			None							
						implementation of 2nd										<b>CO OO</b>
						dwelling										£0.00
									ļ							
									ļ							

Enderby	Secured	Received	Committed	Spent	Balance minus Spent	Balance Available (minus Spent & Committed)
Total OFF Site Contributions	£137,773.98	£68,544.65	£23,286.06	£28,623.00	£39,921.65	£16,635.59
Total ON Site Contributions	£100,085.96	£81,680.65				

Application Number 05/0645/1/OX	Site Address Townsend Road	No of New Dwellings				Trigger for Payment(s)		Date Received (BDC)	Clawback Date	Amount Committed	Date Committed	Amount Spent	Date Spent	Notes	Current Position	Balance Available
07/0468/1/PX	57-65 St Johns	54	21/11/10	Off	£28,623.00	Prior to occupation of 28th dwelling	£28,623.00	13/10/11	13/10/16			£28,623.00	0 2012 / 13	Towards the improvement of open space within the vicinity - £4,225.00 commited towards Jubilee Park improvements. <b>£0 Balance</b>	All funding used at Jubilee Park	
				On	£53,096.00	On adoption of land	£70,735.36	27/06/18	None					Maintenance	Maintenance Contribution	£0.00
									Specified						transferred to EPC 21/08/19 with POS land	Maintenance
10/0691/1/PX (superceded application) 11/0537/1/PX	Land adj 7 Co Operation Street	1	21/09/14	Off	£3,896.88	Prior to occupation	£3,896.88		16/07/20 (5 years)	£3,896.88	19/04/18			Providing or enhancing public open space or recreational facilities reasonably accessible to occupiers of the Development	<b>£3,896.88</b> committed at POMG 19/04/18 towards Land Purchase of New Cemetery Extension, see also 14/0590/1/PX, 13/0283/1/PX, 13/0965/1/PX & 14/0299/1/PX total spend £23,286.06.	,
	Landat Ot Jahan	45			0.40,000,00	Oshana (a ba a bai'(tad			5					Martin Constant and Alex Const		£0.00
11/0065/1/PX	Land at St Johns	45	N/A	On	£46,989.96	Scheme to be submitted prior to commencement provided prior to occupation of 95% of dwelings. Contribution prior to adoption.			5 years					Maintenance contribution	site started Feb 2013 due to complete summer 2015	Maintenance
10/0694/1/PX	Land adj 223 Forest Road	1	02/12/13	Off	£0.00	Prior to occupation			None						Expired	
12/0332/1/PX	Land Adj 2 Alexander Avenue	1	09/08/15			Prior to occupation	£4,828.74	///////////////////////////////////////	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					Towards the enhancement and development of public open space	<del>-99</del> 0999	
12/0621/1/PX	Rose Cottage, Strawberry Gardens, Seine Lane, (plots 1	1	04/10/15	Off	£4,871.10	Prior to first occupation	£5,388.14	24/04/15	None					Towards the enhancement and development of public		£4,828.74
	and 2)													open space		65 000 44
13/0297/1/PX 1 - 14/0590/1/PX (Revised scheme)	Plot 3 Rose Cottage, Strawberry Gardens, Seine Lane,		04/11/2016 - 13/8/17 (Revised Scheme)	Off	£4,871.10	Prior to first occupation	£4,871.10	11/05/15	None	£4,871.10	19/04/18			Towards the provision, enhancement and/or development of public open space and recreational facilities.	<b>£4,871.10</b> committed at POMG 19/04/18 towards Land Purchase for a New Cemetery Extension, see also 11/0537/1/PX, 13/0283/1/PX, 13/0965/1/PX & 14/0299/1/PX total spend £23,286.06	£5,388.14 £0.00
11/0723/1/PX	Land Adj 1 Federation Street	1	19/12/15	Off	£4,871.10	Prior to first occupation			None					Towards the enhancement and development of public open space within the Parish - No Clawback	Under construction	
12/0687/1/PX	Yennards Farm And Barns, Beggers Lane	1	02/01/16	Off	£2,435.55	Prior to first occupation			None					Provision, enhancement and/or development of public open space and recreational facilities within the Parish - No clawback		£0.00 £0.00

NORMATING         out at the Brown Struct         2000000         22-XM 50         Number of the Control coccupation         22-XM 50         Numer         Numer         Numer of t	£2,435.55	Commenced 01/05/13	Towards the enhancement of and development of public open space, and recreational facilities within the Parish - No Clawback			None	23/05/14	£2,435.55	Prior to first occupation	£2,435.55	Off	1 N/A		Land at Hawgrip Nurseries, Pingle Farm, Seine Lane	13/0791/1/PX
Low of Haudis Lare, MI Hill         14         21/02/17         On         To be calculated         State and production set in a source of the	at POMG d Purchase Extension, X, 5/1/PX &	19/04/18 towards Land Purchase for a New Cemetery Extension, see also 11/0537/1/PX, 14/0590/1/PX, 13/0965/1/PX & 14/0299/1/PX total spend	enhancement and/or development of public open space and recreational facilities.	19/04/18	£2,511.66	None	11/06/15 [	£2,511.66	Prior to first occupation	£2,435.55	Off	1 26/06/16		land adj 19a Rawson Street	13/0283/1/PX
Image: Second	ion report vas ie when of under 10 gal	approved. Delegated report states as application was submitted during a time when contributions for sites of under 10 were not sought no legal agreement is secured under this	enhancement and/or a development of public s open space and s recreational facilities.			None	T		Prior to first occupation	£0.00	Off	1 16/10/16		Rear Of 26 Cross Street	12/0948/1/PX
RoadRoadImage: Second Se	transferred uncil for the c Open	to Enderby Parish Council for the maintenance of Public Open Space, POS transferred to EPC	t r s			20 years	06/11/17 2	£10,945.29	prior to commencement - provided prior to occupation of 50% of dwelings. Contribution		On	14 21/02/17	11	Land Off Harolds Lane, Mill Hill	13/0301/1/PX
Close       Close       enhancement and/or diversation       of Final Dwelling       of Final Dwelling       enhancement and/or recreational facilities.       enhancement and/or diversation       enhancement and/or recreational facilities.       instancement and/or diversation       enhancement and/or recreational facilities.       instancement and/or diversation       enhancement and/or recreational facilities.       instancement and/or diversation       enhancement and/or development of public open space and recreational facilities.       instancement and/or development of public open space and recreational facilities.	£0.00		enhancement and/or development of public open space and			None	1		Prior to first occupation	£3,896.88	Off	1 18/03/17			13/0787/1/PX
Image: bit in the second sec	at POMG d Purchase Extension, X, 3/1/PX & pend	19/04/18 towards Land Purchase for a New Cemetery Extension, see also 11/0537/1/PX, 14/0590/1/PX, 13/0283/1/PX & 14/0299/1/PX total spend	enhancement and/or development of public open space and recreational facilities.	19/04/18	£6,815.60	None	10/03/17	£6,815.60			Off	4 25/03/17	ine		13/0965/1/PX
and/or development of public open space and recreational facilities. and/or development of public open space and recreation of public open space and	£0.00		enhancement and/or development of public open space and			None	1		Prior to first occupation	£4,871.10	Off	1 01/04/17	eet	Land Adjacent 2 Holyoake Stree	13/0239/1/PX
	at POMG d Purchase Extension, X, 3/1/PX &	19/04/18 towards Land Purchase for a New Cemetery Extension, see also 11/0537/1/PX, 14/0590/1/PX, 13/0283/1/PX & 13/0965/1/PX total spend	and/or development of public open space and f recreational facilities.	19/04/18	£5,190.82	NONE	11/07/16	£5,190.82	Prior to first occupation	£4,871.10	Off	1 30/04/16		53 St. Johns	14/0299/1/PX
14/0212/1/PX57 John Street319/09/17Off£4,383.99Prior to first occupation of final dwellingNoneNoneImage: Stress of the stress	£0.00		Towards the provision, enhancement and/or development of public open space and						of final dwelling					57 John Street	14/0212/1/PX
15/1597/FUL       Land rear of 10 West Street       1       31/03/19       Off       £3,896.88       Prior to first occupation       £3,983.16       23/09/16       None       Open Space	£3,983.16		Open Space			None	23/09/16	£3,983.16	Prior to first occupation	£3,896.88	Off	1 31/03/19		Land rear of 10 West Street	15/1597/FUL

Glenfield	Secured	Received	Committed	Spent	Balance minus Spent	Balance Available (minus Spent & Committed)
Total OFF Site Contributions	£479,222.76	£510,557.21	£4,007.06	£418,823.18	£91,734.03	£87,726.97
Total ON Site Contributions	£0.00	£0.00				

				Type of Provision												
Application		No of New					Contribution Paid			Amount						Balance
Number 07/0740/1/OX 10/0935/1/MX	Site Address Land rear of 9 Oakfield Avenue	Dwellings 2	Expires 2 N/A	Off		Trigger for Payment(s) CHEQUE	(Indexed) £555.5	(BDC) 6 21.01.11	Clawback Date NONE	e Committed	Date Committed	£554.20	Date Spent 09/01/17	Notes To be spent on allotments	Current Position <u><b>£554.20</b></u> Approved & Committed (POGM 10/11/16) for bollards & fencing at Mill Lane Allotments - Invoiced paid 09/01/17 for £554.20 <u><b>£1.36</b></u> Balance Remaining	Available
10/0118/1/OX 12/0798/1/MX	Land at Kirby Road/Ratby Lane	250 (max)	N/A	Off	£298,436.50	50% prior to first occupation	£331,029.0	0 160,247.42 - <b>29/04/15</b>	10 Years			£41,210.06	22/08/16 17/08/16	playing pitches, open space and	£39,860.06 + £1,350.00= <u>£41,210.06</u> spent on new footpath & lighting (invoice for £26,413.73 paid to PC on 22/08/16. Invoice for £13,446.33 paid	£1.
12/0457/1/VY						50% prior to occupation of 125th dwelling		170,781.58 <b>22/06/16</b>	29/04/25			£2,844.75	02/11/16 17/10/16 05/12/16	recreational facilities in the vicinity	to PC on 17/08/16. Invoice for £1,350.00 paid to PC on 02/11/16) £2,845.00_committed (POGM 10.06.16 & subsequently 19/12/16) for an additional Football Pitch (invoice for £717.75 paid to PC 17/10/16, invoice	
						125th dwelling						£2,351.00	10/04/17 05/12/16		paid for £1,628.00 on 05/12/16 invoice paid for £499.00 on 10/04/17) Total Spend <b>£2,844.75</b> . <b>£2,351.00</b> Approved (POGM 29.09.16) (Invoice paid for £1,662.00	
												£9,310.50	03/01/17 03/04/17	,	05/12/16, Invoice Paid for £689.00 03/01/17)for Open Space Signage & Noticeboards.	
												£15,167.13	02/11/16 28/12/16		<b>£9,310.50</b> Approved (POGM 29.09.16) for Outdoor Gym Equipment, 03/04/17 invoice paid £9,310.50. <b>£15,167.13</b> Approved POGM 29/09/16 for Two Youth Shelters - Invoice	
												£17,611.62	27/02/17	,	Paid 21/11/16 for £7,952.13, Invoice paid 28/12/16 for £7,215.00. £17,611.62 Approved POGM 10/11/16 for Replacement Pitch & Repair & Resurfacing of Nets at Glenfield Sports Ground, 27/02/17 Invoice paid for	
												£24,951.14	19/06/17	,	£17,611.62. <b>£24,951.14</b> Approved POGM on 01/02/17 for Installation of New	
												£14,348.00	27/12/17		Galvanised Fencing at Ellis Pk, invoice paid 19/06/17 for £24,951.14. <b>£14,348.00</b> Approved at POGM 19/12/16-01/02/17-09/08/17-22/09/17 for CCTV System - invoice paid 27/12/17 for £14,348.00	
												£196.80 £533.00	26/10/17 26/10/17	,	<b>£10,206.23</b> Approved at POMG 22/09/17 for 3 x bins/Rota net Climber/Light Column at Ellis Pk, Invoice paid 26/10/17 for novelty bin <b>£196.80</b> , Invoice rec'd 23/10/17 for 2 x bins <b>£533.00</b> , invoice paid 04/12/17	
												£830.00	04/12/17	,	for light column <b>£830.00</b> , invoice paid <b>£8,646.43</b> for rota climber 05/02/18. £101,984.18 Approved at POMG 24/01/18 for 2 x MUGA's, Ellis Park, email received from GPC advising grant awarded for £49,992.00 therefore	
												£8,646.43	05/02/18	8	reduced \$106 contribution now required of <b>£51,992.00</b> , invoice £51,992.00 paid 06/08/18.	
												£51,992.00	06/08/18	3	<b>£9,691.53</b> Approved at POMG 07/06/18 for Church Footpath (see also 12/1009/1/OX & 14/0499/1/PX as total project cost is £10,416.00 incl vat) Invoice paid £9,691.53 on 17/12/18.	
												£9,691.53	17/12/18		<b>£104,960.75</b> Approved at POMG 08/11/18 for Car Parking & Signage Glenfield Sports Pavilion Gynsill Ln, invoice paid 04/03/19 for £28,969.12, 11/03/19 for £6,898.00, 18/03/19 for £64,023.43	
										£2,452.41	08/11/18	£102,508.34	04/03/19		<b>£26,384.29</b> (Full cost £62,186.12 xref 10/0906/1/OX) Approved at POMG 08/11/18 for new car park & signage Ellis Park Stamford St. Invoice paid 23/04/19 for £16,272.35, invoice paid 20/05/19 for £5195.02, invoice paid	
												£26,384.29	23/04/19 16/05/19		16/09/19 for £4,916.92 £0.00 Balance Remaining	
													16/09/19			
																£0
0/0418/1/PX	116a Groby Road	:	1 31/08/1	3 Off	£2,435.55	CHEQUE	£2,435.5	5 25/08/10	NONE			£2,004.92	12/12/14	ł	£2,004.92 spent on Kissing Gates £430.63 Balance Remaining	£430
0/0906/1/OX 1/0530/1/MX	Land off Waring Close	1:	2 N/A	Off		Prior to occupation of 40% of units - (5th dwelling)	£61,845.5	<b>7</b> 04/02/14	1 None			£14,286.10	30/03/16 15/08/16		£14,286.10 benches & picnic tables at various locations (Spent: £10,981.00 - 30/03/16 & £3,305.10 - 15/08/16) £2,000 Wildflower plugs, former sports ground (Spent £2,000.00 -	
												£2,000.00	18/03/16	Towards the improvement enhancement and development o	18/03/16) <b>£9,625</b> Multi Play System Ellis Park (Spent £9,625.00 - 01/07/16)	
										61 FFA (F	00/11/10	£9,625.00		public open spaces in the locality of the site	<b>£35,801.83</b> (full cost £62,186.12 xref 10/0118/1/OX) Approved 08/11/18 for Car Park & Signage Ellis Park Stamford St. Invoice paid 16/09/19 for £34,247.18 <u><b>£132.64</b></u> Balance Remaining	
										£1,554.65	08/11/18	£34,247.18	16/09/19	1		£132
1/0278/1/PX	68 Glenfield Frith Drive		3 15/08/1	4 Off	£0.00	Upon occupation of 1st dwelling								Provision or enhancement of children's youth and adult play and recreation space	No works commenced, permission expired	
	Land rear 2&4 Clovelly Rd		1 13/10/1	104	60,00	Prior to first occupation								Outline - No.of beds/cont not	Expired - new permission (14/0719), \$106 no longer req'd	N

Last Updated

11/0633/1/PX	Land RO 82 Glenfield Frith Drive		1 03/02/15	6ff	£0.00 Prior to first occupation								Towards the enhancement and	Expired - new application (see line below 13/0810/1/PX)	
11/0035/1/PX	Land KO 82 dienneid Frith Drive		1 05/02/15	UII	eo.oo Prior to hist occupation								development of public open	Expired - new application (see line below 13/0810/1/PA)	
13/0810/1/PX	Land RO 82 Glenfield Frith Drive		1 12/02/17	Off £4,	371.10 Prior to first occupation	£5,829.02	2 16/03/1	7 None					space. Towards the provision,		N/.
-,, ,				,		-,	-,,						enhancement and development of	of	
													public open space and recreational facilities.		
772792757727427427427477777	<u> </u>			214111111111111111111111111111111111111	112212221211111111111111111111111111111	7.4111111111111111111111111111111111111									£5,829.0
12/0419/1/OX	85 & 87Sports Road		4 14/08/15	Ott	£0.00 Prior to first occupation								Towards the enhancement and development of public open space	Expired - new application 15/1028/OUT - no s106 req'd e	
															N/.
12/0304/1/PX	Land Rear Of 2 Clovelly Road		1 17/08/15	Off	£0.00 Prior to first occupation								New app 14/0719/1/PX approved	See new app below	N/.
14/0719/1/PX	Land adj 2 Clovelly Road		1 04/12/17	Off £2,4	135.55 Prior to first occupation	£2,435.5	5 25/09/1	5 None					Towards the provision , enhancement and/or	Complete	
													development of public open space	e	
													and recreational facilities		£2,435.5
12/0347/1/PX	2 Tournament Road	plus 1	N/A	Off £4,	371.10 CHEQU	E £4,871.10	<b>0</b> 31.08.12	NONE					No agreement	Cancelled - £2,685 earmarked for new park signage, revised application	12,433.5
														received, see 10/0118/1/OX Cancelled - £2,186.10 earmarked for new footpath through churchyard,	
														Revised application approved funds to be taken from 12/1009/1/OX &	
														10/0118/1/OX. Balance £4,871.10	
13/0206/1/OX	Rear Of 2 & 4 Tournament Road		4 23/08/16 -	Off f9	742.20 Prior to first occupation of	£10,370.73	3 08 09 15	None			£3,291.2	20 03/04/*	17 Towards the provision,	<b>£3,291.20</b> agreed at POGM on 19/12/16 for Resurfacing of MUGA -	£4,871.1
13/0694/1/MX			19/11/15	23,	last unit		00103115				20,20112		enhancement and/or	03/04/17 Invoiced paid £3,291.20.	
			(Reserved Matters)										development of public open space and recreational facilities.	e Balance £7,079.53	
															£7,079.5
11/0031/1/OX	146 Dominion Road		2 22/01/16	Off	£0.00 Prior to first occupation of the final dwelling			None					Towards the provision, enhancement and	Permission Expired 22/01/16	
													development of public open space	e	
													and recreational facilities.		N/
12/0239/1/PX	106 Sports Road		2 30/04/16	Off £3,	896.88 Prior to first occupation of			None					Towards the		
					final dwelling								provision, enhancement and development of public open space	e	
													and recreational facilities.		
12/1009/1/OX and	The Brant Inn, Overdale Avenue	31	05/06/2016	Off £22,	407.06 25% on occupation of 1st	£5,601.7	7 11/03/1	6 5 years of the			£2,278.56	16/11/17	(cross boundary development)	£1,898.80 net Agreed at POMG 22/09/17 for picnic benches/seat/plaque at	<b>£0.0</b>
14/0499/1/PX		Full	Full App 18-11-		dwelling, 75% on			receipt of the					Towards the improvement and	Millennium Green, Invoices rec'd net+vat £2,278.56 paid 16/11/17	
		Application 2	25 17		occupation of 15th dwelling			final tranche (08/12/21)					open space within the Parish of	f £17,695.80 net Agreed at POMG 22/09/17 & 13/12/17 for pathway at Millennium Green, Invoices recd net+vat <b>£21,234.96</b> paid 19/02/18	
				Off		£18,557.20	08/12/1	6					Glenfield	<b>£724.47</b> gross Agreed at POMG 07/06/18 for Church Pathway, St Peters Church (Total project cost £10,416.00 inc vat see also 10/0118/1/OX)	
				Off		670.00	02/02/4	7			£21,234.96	19/02/18		Invoice paid £724.47 on 17/12/18	
				OII		£79.02	2 02/02/1 (Indexin				121,234.90	19/02/18		£0 Balance	
							Adjustment	t)			£724.47	17/12/18			
											L/24.4/	17/12/10			£0.0
13/0056/1/PX	Rear of 59 Salcombe Drive		1 22/03/16	Off £3,	<sup>396.88</sup> Prior to first occupation	£4,310.52	2 26/05/1	5 None					Towards the provision, enhancement and/or	<b>Cancelled</b> - £3,160.80 earmarked for new footpath through churchyard - £1,149.72 towards phase 2 of footpath. Revised application approved	
													development of public open space	e funds to be taken from 12/1009/1/OX & 10/0118/1/OX	
													and recreational facilities.	£4,310.52 Balance	£4,310.5
13/0053/1/OX	Client & Technical Support Service, Glenfield Frith Drive		5 01/10/16		///////////////////////////////////////			5 Years					Towards the improvement and	Revised Application ref: 15/1009/FUL No S106 Required	
	Gienfield Frith Drive			reserved mat	ters the final dwelling								development of open space		N/.
14/0078/1/PX	Land To The East Of 7 Dorset		2 25/03/17	Off £4,	871.10 Prior to first occupation of	£5,157.64	4 07/09/1	5 None					Towards the	Cancelled - £1,518.58 allocated for phase 2 of footpath. Revised	
	Avenue				last unit								provision, enhancement and/or development of public open space	Application Approved funds to be taken from 12/1009/1/OX & e 10/0118/1/OX	
													and recreational facilities.	£5,157.64 remaining	£5,157.6
14/0415/1/PX	Land Adj 1 Sports Road		1 15/101/17	Off £4,	371.10 Prior to first occupation of	£4,871.10	08/09/1	5 NONE					Provision, enhancement and/or		15,157.0
					last unit								development of public open space and recreational facilities within	e	
													Parish		
14/0239/1/PX	Land Adjacent To 15 Groby Road		1 07/11/17	Off fair	371.10 On the date of completion	£4,871.10	0 29/03/1	5 NONE					Provision, enhancement and/or	<u> </u>	£4,871.1
14/0233/1/87	cana Aujacent To 15 Globy Kodů			±4,0	of the deed	14,071.10	23/03/1						development of public open space	e	
								1					and recreational facilities within Parish		
															£4,871.1
14/1084/1/PX	Land rear of 57-67 Gynsill Lane	:	12 17/08/18	Off £47,	736.78 Prior to occupation of the 9th dwelling	£47,736.78	8 25/09/1	7 25/09/22 (5 yrs)					Towards the provision of off site open space		£47,736.7
16/0112/FUL	Land south-west side of Ellis Close		2 25/04/19	Off £4,	371.10 Prior to first occupation of			None					Open Space	1	,
	(former Garage Site)				the dwelling										£0.0
17/0257/OUT	Land off Nursery Rise	3	37 22/12/20	Off TBC	Prior to occupation of 50%			5 years					Towards the provision of off site		
					of the Dwellings at the Development								open space within the Parish of Glenfield		£0.0
					-1			1	1	1		1		1	

Glen Parva	Secured	Received	Committed	Spent	Balance minus Spent	Balance Available (minus Spent &
Total OFF Site Contributions	£64,069.21	£59,946.02	£0.00	£7,819.00	£52,127.02	£52,127.02
Total ON Site Contributions	£348,863.14	£5,365.14				

Site Address	No of New	Permission	Provision												
Site Address	Dwellings	Expires		Amount Secured	Trigger for Payment(s)	Contribution Paid (Indexed)	Received (BDC)	Clawback Date	Amount Committed	Date Committed	Amount Spent	Date Spent	Notes	Current Position	Balance Available
Land off Little Glen Road (Nowell Close)	21	N/A	On	£5,365.14		£5,365.14	29/06/05						£450.22 (per year) 2007-2014	£4,052.00 Spent 2007-2014	Maintenance
Land at Newbridge Road	99	N/A	On	£86,778.00	•			ON					Suggested figure for on site	Completed - Open Space to be adopted	Maintenance
			Off		Adoption of Land								Figure still to be agreed - remediation works required		£0.00
1 Cork Lane	7	30/03/15	Off	£27,278.16	Prior to first occupation of the final dwelling	£30,687.93	27/05/15	None					Towards the provision, enhancement and/or development of public open space and recreational facilities.	t Monitoring costs rec'd 27/05/15	
			14.00	782020202000000000000000000000000000000											£30,687.93
Glentord Grange	14		Uff	£48,223.89	50% prior to 1st occupation of 1st dwelling, 50% prior to occupation of 7th dwelling			5 years					for the provision of open space in the vicinity.	Reserved Matters Application not received as per Condition 1 of Decision Notice. Therefore Application Expired and Legal Agreement not applicable	£0.00
1 Nowell Close	1	N/A	Off	£2,435.55	CHEQUE	£2,435.55	16.11.10	NONE						completed	£2,435.55
19 Hillsborough Road	1	N/A	Off	,		1		NONE						completed	£2,435.55
Land Adjacent 4 Needham Avenue	1	04/10/15	Off	£2,435.55	Prior to first occupation of the dwelling	£2,694.07	06.05.15	NONE					Towards the enhancement and development of public open space	Complete. Monitoring costs received 06/05/15	£2,694.07
Adjacent 1 Blue Banks Avenue	1	17/10/16	Off	£1,461.33	Prior to first occupation of the dwelling	£1,515.61	11/05/15	None					Towards the provision, enhancement and/or development of public open space and recreational facilities.	t Complete. Monitoring costs received 11/05/15	
															£1,515.61
e Former County Arms, Leicester Road	d 65	11/06/16	Off	£0.00	Prior to first occupation of any dwelling			5 years					for the maintenance and improvement of POS within the locality of the development	Site started July 2014, ends March 2016 (see 15/0490/VAR below)	
Land At Rear Of 55 & 57 West View Avenue	2	17/12/16	Off		Prior to first occupation of the final dwelling			None					0/ / / / / / / / / / / / / / / / / / /		
Land At Knightsbridge Road	4	20/02/17	Off		Prior to first occupation of the final dwelling			None							£0.00
															£0.00
Land To West Of 26 Cork Lane	2	24.06.17	Off	£7,793.76	Prior to first occupation of the final dwelling			None							
Land Adj 1 Regency Close	1	17/07/17	Off	To be agreed	prior to 1st occupation			None						Awaiting reserved matters	£0.00
				_			/ /					/ /.		_	£0.00
Former County Arms, Leicester Road	54	14/07/18	Off	£10,000.00	prior to 1st occupation	£10,645.16	14/08/15	14/08/20 (5 years)			£7,819.00	17/06/1	9 towards the maintenance and improvement of public open space within the locality	<b>£7,819.00</b> approved POMG 31/01/19 to CCTV Dorothy Ave Playing Fields. Invoice paid 17/06/19 for £7,819.00. <b>Balance £2,826.16</b>	
122 Little Clen Road	2	16/12/19	Off	£7 702 76	prior to 1st occupation	£0 E22 1E	16/06/10	Nono					Open Space		£2,826.16 £9,532.15
Land rear of 116 Leicester Road	1	17/05/19	Off	L1,733.70	prior to 1st occupation	19,332.13	10/00/13	None					Towards the provision, enhancement		
															£0.00
Land off Cork Lane	165 max	02/08/19	On	£256,720.00	On transfer of the land if applicable										Maintenance
	I Cork Lane         I Cork Lane         Glenford Grange         I Nowell Close         19 Hillsborough Road         Land Adjacent 4 Needham Avenue         Adjacent 1 Blue Banks Avenue         Adjacent 1 Blue Banks Avenue         Land At Rear Of 55 & 57 West View         Avenue         Land At Rear Of 55 & 57 West View         Avenue         Land At Knightsbridge Road         Land To West Of 26 Cork Lane         Land Adj 1 Regency Close         Former County Arms, Leicester         Road         Land Adj 1 Regency Close         Former County Arms, Leicester         Road         Land Adj 1 Regency Close         Former County Arms, Leicester         Road         Land rear of 116 Leicester Road	1 Cork Lane       7         Glenford Grange       14         1 Nowell Close       1         1 Nowell Close       1         1 Nowell Close       1         1 P Hillsborough Road       1         Land Adjacent 4 Needham Avenue       1         Adjacent 1 Blue Banks Avenue       1         Adjacent 1 Blue Banks Avenue       65         Land At Rear Of 55 & 57 West View       2         Avenue       2         Land At Rear Of 55 & 57 West View       2         Land At Knightsbridge Road       4         Land To West Of 26 Cork Lane       2         Land Adj 1 Regency Close       1         Former County Arms, Leicester       54         Road       2         Land Adj 1 Regency Close       1         Land Adj 1 Regency Close       1         I Land raar of 116 Leicester Road       2         Land rear of 116 Leicester Road       1	1 Cork Lane730/03/15I Cork Lane730/03/15Glenford Grange141 Nowell Close11 Nowell Close119 Hillsborough Road1Land Adjacent 4 Needham Avenue04/10/15Adjacent 1 Blue Banks Avenue117/10/16Adjacent 1 Blue Banks Avenue117/10/16Land At Rear Of 55 & 57 West View Avenue2Land At Rear Of 55 & 57 West View Avenue2Land At Knightsbridge Road4Land To West Of 26 Cork Lane2Land Adj 1 Regency Close1Land Adj 1 Regency Close117/07/17Former County Arms, Leicester Road2Land Adj 1 Regency Close1122 Little Glen Road2122 Little Glen Road1122 Little Glen Road1123 Little Glen Road1124 Little Glen Road1125 Little Glen Road1126 Little Glen Road1127 Little Glen Road1128 Little Glen Road1129 Little Glen Road1120 Lit	Image: Constraint of the second sec	1 Cork Lane       7       30/03/15       Off       £27,278.16         1 Cork Lane       7       30/03/15       Off       £27,278.16         Glenford Grange       14       Off       TBA Max £48,223.89         1 Nowell Close       1       N/A       Off       £2,435.55         19 Hillsborough Road       1       N/A       Off       £2,435.55         Land Adjacent 4 Needham Avenue       1       0/4/10/15       Off       £1,461.33         Adjacent 1 Blue Banks Avenue       1       17/10/16       Off       £1,461.33         e Former County Arms, Leicester Road       65       11/06/16       Off       £0.00         Land At Rear Of 55 & 57 West View Avenue       2       17/12/16       Off       £0.00         Land At Knightsbridge Road       4       20/02/17       Off       £7,793.76         Land Adj 1 Regency Close       1       17/07/17       Off       To be agreed         Former County Arms, Leicester       54       14/07/18       Off       £10,000.00         Land Adj 1 Regency Close       1       17/07/17       Off       £10,000.00         Land Adj 1 Regency Close       1       17/07/18       Off       £10,000.00         122 Little Glen	Image: Construction of the second	Image: Construction of Land     Adoption of Land       1. Cork Lane     ?     30/03/15     Off     E27,278.16     Prior to first occupation of Land       Glenford Grange     14     Off     E48,223.89     Soft prior to 131       3. Nowell Close     1     N/A     Off     E48,223.89     Soft prior to 131       3. Nowell Close     1     N/A     Off     E48,223.89     Soft prior to 131       3. Nowell Close     1     N/A     Off     E2,435.55     CHEQUE     E2,435.55       3. Nowell Close     1     N/A     Off     E2,435.55     CHEQUE     E2,435.55       3. Nowell Close     1     N/A     Off     E2,435.55     CHEQUE     E2,435.55       3. Nowell Close     1     N/A     Off     E1,461.33     Prior to first occupation of the dwelling       3. Adjacent 1 Blue Banks Avenue     1     17/10/16     Off     E1,461.33     Prior to first occupation of the dwelling     E1,515.61       4. Adjacent 1 Blue Banks Avenue     2     17/12/16     Off     E0.00     Prior to first occupation of the dwelling     E1,515.61       1. Land At Rear Of 55.8.57 West View     2     17/12/16     Off     E0.00     Prior to first occupation of the final dwelling       1. Land At Kinghtsbridge Road     4     20/02/17	Off         Adoption of Land           1 Cork Lane         7         30/03/15         Off         £27.278.16         Phor to first occupation of Land         £30,687.93         27/05/15           Olenford Grange         34         Off         £27.278.16         Phor to first occupation of Land         £30,687.93         27/05/15           Olenford Grange         34         Off         FBA Max         S0% prior to 13t         General dwelling         50% prior to 13t         S0% S0%         S0% prior to 13t	Image: Construct of the second of t	Index         Index         Index         Index         Index         Index         Index         Index           1 Cark Lane         2         30/03/15         07         522/22.16         Prior to first occupation of the fine dwelling.         227(6715         Summer Summe	Instruction         Instruction <thinstruction< th=""> <thinstruction< th=""></thinstruction<></thinstruction<>	Image: Control of the section of Land         Image: Control Control of Land         Image: Control Control of Land         Image: Control Contro Control Control Contro Control Contro Control Cont	Adjoint of Land         Adjoint of	Index sector         No.         <	Interface         <

Last Updated

15/1514	4/FUL	2 Woodbank	2	05/02/19	off	£2,435.55	Prior to the first occupation of the dwelling				To be spent on Public Open Space in	
							occupation of the dwelling				Glen Parva	
												£0.00
												<u>,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,</u>

Huncote	Secured	Received	Committed	Spent	Balance minus Spent	Balance Available (minus Spent & Committed)
Total OFF Site Contributions	£64,155.85	£72,005.38	£0.00	£72,005.38	£0.00	£0.00
Total ON Site Contributions	£57,240.00	£0.00				

				Type of												
Application		No of New	Permission	Provision			<b>Contribution Paid</b>	Date Received		Amount	Date					Balance
Number	Site Address	Dwellings	Expires	Off On	Amount Secured		(Indexed)	(BDC)	Clawback Date	Committed	Committed	Amount Spent		Notes	<b>Current Position</b>	Available
09/0328/1PX	Land Junction Of Forest Road/Sportsfield Lane	23	N/A	Off	£53,155.00	50% prior to occupation of 12th dwelling	£61,004.53	18/06/14	18/06/19			£5,000.00	14/15	Spent within the vicinity of the application site	committed to the new BMX track at the Pavilion	
				Off		50% prior to occupation of the 21st dwelling						£56,004.53	02/04/15		committed to new play equipment on King Georges Field - paid	£0.00
				Off	£8,565.30	Prior to commencement	£8,565.30	03/07/05	SPENT			£8,565.30	03/07/05	Replacement of flood lights on outdoor courts at the pavilion	Returned unspent balance for floodlights contribution Interest for unspent monies and 17th lighting unit not included in s106	£0.00
11/0027/1/PX	Land at 4 Duncan Avenue	1	N/A	Off	£2,435.55	CHEQUE	£2,435.55	07.01.11	NONE			£2,435.55	02/04/15		committed to new play equipment on King Georges Field - paid	£0.00
11/0133/1/OX - 13/0117/1/MX (Reserved Matters)	Land South of Narborough Road,	up to 86 - 75 Reserved Matters	14/03/2015 Reserved Matters 23/07/17	On		submit scheme prior to commencement, To provide prior to occupation of 95% of dwellings			20 Years					Maintenance Contribution payable on adoption	Site started June 2014 due to complete 2017	Maintenance
15/0115/OUT	Land off Denman Lane	Up to 60	3 years /5years	On		Submit scheme prior to commencement. To provide On Site Open Space Area prior to occupation of 75% of Dwellings. Maintenance Contribution to be paid on Transfer if Parish Council to adopt.			25 Years					Maintenance Contribution payable on adoption		Maintenance

#### Last Updated

Kilby	Secured	Received	Committed	Spent	Balance minus Spent	Balance Available (minus Spent & Committed)
Total OFF Site Contributions	£12,177.75	£12,678.52	£0.00	£12,678.52	£0.00	£0.00
Total ON Site Contributions	£0.00	£0.00				

Date         Application       No of New       Permission       Provision       Contribution Paid       Received       Amount       Date         Number       Site Address       Dwellings       Expires       Off       On       Amount Secured       Trigger for Payment(s)       (Indexed)       (BDC)       Clawback Date       Committed       Amount Spent       Date         Land adjacent 19 Main Street       1       09/04/17       Off       £4,871.00       Prior to first occupation       £5,247.25       16/06/16       None       figure	Balance Current Position Available
13/0944/1/PX A FARA FARA FARA FARA FARA FARA FARA F	ng costs rec'd 12/06/15. D received 16/06/16 - £376.15 balance received 01/09/16. 7 approved at POMG on P for Play Frame Structure <b>£5,247.25</b> taken from this pon, see also 14/0110/1PX. aid 18/06/18 for 1st tranche 8, Invoice paid 01/10/18 2nd tranche £2,013.27 (total
	£0.0
Image: state stat	ng cost rec'd 12/5/15 7 approved at POMG on 1 for Play Frame Structure e £3,329.12 taken from this on, see also 13/0944/1/PX. 1 further £795.00 requested ction fees, increase in cost of 229.250. Invoice paid 8 towards 2nd tranche 4 (total invoice £4,400.21). aid 20/05/19 towards final for £2,508.89 (total invoice 3) 479.21 approved POMG i for increased costs of safety (total £2,475.00 see 1/PX).
	£0.0
Street planning contribut	nent built under revised permission 14/0628/1/PX, no ions required due to change al legislation
Street       Image: Street	<b>1,995.79</b> approved POMG For increased costs of safety for Play Frame Structure 475.00 see 11/0774/1/PX). 539.65 approved POMG for additional costs. Invoice 05/19 for final payment 4 (total invoice £5,044.33)

Kirby Mu	xloe	Sec	cured	R	eceived	Committed	Spent	Balance mi	nus Spent	(minus S	Available Spent & itted)		
Total OFF Site Co	ontributions	£94,5	538.27	£9	0,625.44	£0.00	£90,625.44	£0.0	00	£0.	.00		
Total ON Site Co	ntributions	£186,	,181.40		£0.00								
Application	N	o of New	Permission	Type of Provision			Contribution	Date Received	Clawback	Amount	Date	Amount	
Number Si	te Address Dy	wellings	Expires	Off On	Amount Secured	Trigger for Payment(s)	Paid (Indexed)	(BDC)	Date	Committed	Committed	Spent	Date Spent
6/0189/1/PX Gullet Lane	, Land to rear 14	24	N/A	Off	£61,414.18	50% within 28 days of	£30.707.18	01.10.11 -	10/10/2014,			£14,820.00	

				Type of												
Application Number	Site Address	No of New Dwellings	Permission Expires	Provision Off On	Amount Secured	I Trigger for Payment(s)	Contribution	Date Receive (BDC)	d Clawback Date	Amount Committed	Date Committed	Amount Spent	Date Spent	Notes	Current Position	Balance Available
06/0189/1/PX	Gullet Lane, Land to rear 14 Barns Close		N/A	Off		3 50% within 28 days of occupation of the 12th dwelling		01.10.11 - incorrect date. Correct date received of	10/10/2014, now extended to 10/10/16. In	Committee	Committee	£14,820.00	Date Spent	£51,113.50 (indexed) - Enhancement of or to provide additional open space in the Parish and for	Deed of variation agreed to extend clawback period to 5 years. Spent <u>£14,820</u> Resurfacing of tennis court.	Available
								07/11/11 confirmed with finance via email on 29/09/16	light of email dated 29/09/16 from finance, Clawback			£180.00 £2,734.64		no other purpose - 3 YEAR CLAWBACK, extended to 5 years	<ul> <li><u>£180</u> new bench.</li> <li><u>£2.734.64</u> transfered to KMPC for planters (30/08/16).</li> <li><u>£12,969.77</u> Agreed &amp; Committed (POGM 29/09/16) for Outdoor Gym Equipment</li> </ul>	
								29/09/10	date is 06/11/16			£12,969.77	12/12/16		29/09/16) for Outdoor Gym Equipment Invoice paid 12/12/16 for £12,969.77. <b>£2.77</b> approved POMG 09/05/19 towards replacement path (total project cost £10,108.93, see also 11/0560/1/PX,	
												£2.77	16/09/19		12/0297/1/PX, 12/0408/1/PY) invoice paid £2.77 on 16/09/19 <u>£0</u> remaining	
				Off		50% within 28days of occupation of the final	£30,707.18	18.01.12 - incorrect date.	18/01/2017. In light of			£30,700.00	19/12/16		£30,700.00 committed and agreed at POGM on 19/12/16 for Replacement Play	£0.00
						dwelling		Correct date received of 24/01/12 confirmed with finance via email on 29/09/16	email dated 29/09/16 from finance,			£7.18	16/09/19		Equipment 27/02/17 Invoice paid for £30,700.00. <b>£7.18</b> approved POMG 09/05/19 towards replacement path (total project cost £10,108.93, see also 11/0560/1/PX, 12/0297/1/PX, 12/0408/1/PY) invoice paid £7.18 on 16/09/19 <b>£0 Balance</b>	
10/0884/1/PX	RO 15 Barry Drive	1	N/A	Off	£4,871.71	CHEQUE	£4,871.71	14/03/1	1 NONE			£3,000.00	31/03/16	No S106 Agreement	£3,000 transferred to Parish Council on	£0.00
												£1,871.71	19/02/18		31/03/16 for upgrading of CCTV system <b>£1,871.71</b> Agreed at POMG 13/12/17 for Play Equipment, KM Rec Ground - xref 14/0601/1/PX, 12/0944/1/PX & 12/0297/1/PX (total project £14,644.10) invoice recd & paid 19/02/18 <b>£0 Balance</b>	
11/0560/1/PX	402 Ratby Lane	2	N/A	Off	£4,871.10	Prior to 1st occupation	£4,871.10	26/02/1	3 NONE			£1,468.00	11/02/19	Towards the enhancement	<b>£1,468.00</b> agreed POMG 13/12/18 for	£0.00
												£3,403.10	16/09/19	and development of public open space	Planting of a new hedgerow, invoice paid £1,468.00 on 11/02/19 <b>£3,403.10</b> agreed POMG 14/03/19 for Replacement Path, KM Rec Ground (see also 12/0297/1/PX, 06/0189/1/PX & 12/0408/1/PY total project cost £10,108.93) invoice paid £3,403.10 on 16/09/19 <b>£0 Balance</b>	
12/0297/1/PX	Land RO 24 Desford Road	1	25/06/15	Off	£4,871.10	CHEQUE	£4,871.10	25/06/1	2 NONE			£3,046.32	19/02/18	No S106 Agreement	<b>£3,046.32</b> Agreed POMG 13/12/17 for Play Equipment, KM Rec Ground - xref 14/0601/1/PX, 12/0944/1/PX & 10/0884/1/PX (total project £14,644.10) invoice recd & paid 19/02/18 <b>£1,824.78</b> Agreed POMG 14/03/19 for Replacement Path, KM Rec Ground (see	£0.00

											£1,824.78	16/09/19		also 11/0500/1/FA, 00/0109/1/FA & 12/0408/1/PY total project cost £10,108.93) invoice paid £1,824.78 on 16/09/19 <b>£0 Balance</b>	£0.00
12/0408/1/PY	Moel Llys, Forest Drive		1 29/08/15	Off	£4,871.10	CHEQUE	£4,871.10	29/08/12	NONE		£4,871.10	16/09/19	No S106 Agreement	£4,871.10 agreed POMG 14/03/19 for Replacement Path, KM Rec Ground (see also 11/0560/1/PX, 06/0189/1/PX & 12/0297/1/PX total project costs £10,108.93) invoice paid £4,871.10 on 16/09/19 <b>£0 Balance</b>	
12/0944/1/PX	Land Rear 18 - 20 Main Street	1	1 10/05/16	Off	£4,871.10	Prior to first occupation	£4,854.97	28/07/15	NONE		£4,854.97		enhancement and/or development of public open space and recreational facilities	<b>£4,854.97</b> Agreed at POMG 13/12/17 for Play Equipment, KM Rec Ground - xref 14/0601/1/PX, 10/0884/1/PX & 12/0297/1/PX (total project £14,644.10).Invoice recd & paid 19/02/18. <b>£0 Balance</b>	£0.00 £0.00
13/0718/1/PX (Revised Scheme) 14/0601/1/PX	Land Rear Of 36A Desford Road	1	1 27/02/2017 (Revised scheme 08/10/17)	Off	£4,871.10	Prior to first occupation	£4,871.10	21/04/15	None		£4,871.10		enhancement and/or development of public open space and recreational facilities	£4,871.10 Agreed at POMG 13/12/17 for Play Equipment, KM Rec Ground - xref 12/0944/1/PX, 10/0884/1/PX & 12/0297/1/PX (total project £14,644.10) invoice rec'd & paid 19/02/18. £0 Balance	
14/0917/1/OX	Land off Barry Close	88 (max)	07/01/19	On		within 5 days of							For maintenance of Wildlife		£0.00
15/1594/FUL	Vand adi 400 Dathu Vana		1////17/03/19	XX#///////////////////////////////////		completion of transfer Prior to 1st occupation			None				Site Open Space	Revised application 17/0826/FUL	Maintenance
15/1594/FUL	Land adj 400 Ratby Lane		1 17/03/19	Un	13,690.66	Phor to 1st occupation			None				· ·	approved & built. No Legal Agreement for 17/0826/FUL due to high court judgement and below 10 dwellings.	£0.00

Leicester Forest East	Secured	Received	Committed	Spent	Balance minus Spent	Balance Available (minus Spent & Committed)
Total OFF Site Contributions	£145,403.27	£131,320.58	£0.00	£76,175.48	£55,145.10	£55,145.10
Total ON Site Contributions	£318,242.60	£123,943.31				

Name         Outcome         O	pplication		No of New	Permission	Type of Provision			Contribution Paid	Nate Received	Clawback	Amount						Balance
NUMBER     Aussission     Point     Point <th></th> <th>Site Address</th> <th></th> <th></th> <th></th> <th>Amount Secured</th> <th>Trigger for Payment(s)</th> <th></th> <th></th> <th></th> <th></th> <th>Date Committed A</th> <th>mount Spent</th> <th>Date Spent</th> <th>Notes</th> <th>Current Position</th> <th>Available</th>		Site Address				Amount Secured	Trigger for Payment(s)					Date Committed A	mount Spent	Date Spent	Notes	Current Position	Available
Control				N/A				£108,950.00		01/10/25			-				
COUNTRY         And it is built house         Image: Count of the second house         Image: Co	539/1/OX															,	
CAUCULARY         and on Scale Additionance         CAUCULARY         CAULUARY															(per year) 2007/2014		
NUMBER OF         Note of the second of	721/1/07	and at AC Courth Augmun	21	1 51/6	0.5	614 002 21	Data of transfer	614 002 21	01/02/00	01/02/20			C1 400 40	Creat by DDC	20 years maintananas		£10,842.27
RH000,000       Very strategy basis       PS       14 (H1000 (mu + strategy basis)       PSM666       24/201 (mu + strategy basis)       PSM666       PSM666 <t< td=""><td>/31/1/PX Li</td><td>Land at 46 South Avenue</td><td>21</td><td>I N/A</td><td>On</td><td>£14,993.31</td><td>Date of transfer</td><td>£14,993.31</td><td>01/03/09</td><td>01/03/29</td><td></td><td></td><td>£1,499.40</td><td>Spent by BDC</td><td>20 years maintenance</td><td></td><td>640 400 of</td></t<>	/31/1/PX Li	Land at 46 South Avenue	21	I N/A	On	£14,993.31	Date of transfer	£14,993.31	01/03/09	01/03/29			£1,499.40	Spent by BDC	20 years maintenance		640 400 of
Like in the second se	002/1/DV	F /F7 Lingklay Dood			0#	642,820,00	Drianta assumption of	CE1 CC0 4E	20/00/15	Nana			C4 010 41	17/10/10	For the provision or	Approved 8 committed CE 405 00 play	£13,493.91
Note 2010         Add of Statistics from the second of statistics of statis of statis of statistics of statis of statistics of statistics	592/1/PX 5		5	9 N/A	011			151,008.45	28/08/15	None			14,812.41	1//10/10			
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Low         Low <thlow< th=""> <thlow< th=""> <thlow< th=""></thlow<></thlow<></thlow<>																	
Label 1         Label 2         Label 3         Label 3 <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>																	
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Constraining         Ord         Constraining         Ord<																£46,856.04 Balance Remaining	
Constraining         Ord         Constraining         Ord<																	
SAMUATION         And Filling Description         AVAIL 10         Ord         AVAIL 10         OPEN INFORMATION INFOR																	
Incluy lead         Image: space s																	£46,856.04
Image: biology of the second		-	2	2 N/A	Off	£4,871.10	Prior to first occupation	£750.00	15/08/15	None							
Image: Constraint of the constr	н	пскіеў коао															
1/0007/09:         biole         01         CTUM         Display (biol)         Display (biol) <thd< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></thd<>																	
1/000/0000       Matchenel Ministry Model and Matchenel Ministry Match	179/1/DV	and at EQ Hingklov Road	1/	4 NI/A		£71 262 EE	Drier to common comont		27/02/12	27/02/19			£7 E 91 00	00/10/14	•	<b>C7 E91 00</b> sport on now play	£5,694.17
1/222/1/102         Loss Set of Networks and the Second Set of Account of Control of Cont			14	+ 11/ A	UII	1/1,502.55	Filor to commencement	171,302.33	27/02/13	27/02/18			17,381.00	00/10/14			
1/2020/JUM         Ket Sooth of Hinkber/Kead and JU/2020/JUM         VA         Or         S be greed 0.00         Nore													£33 807 83	10/10/14			
1/2002/7/2MX     VA     DB     NA     DB     Section of the sectin of the section of the sectin of the sectin of the sectin													133,007.03		facilities at its absolute		
1/2005/1/2004     Marken Marken Marken     Marken     Marken Marken     Marken Marken     Marken Marken     Marken Marken     Marken Marken     Marken Marken     Marken     Marken     Marken													£11.518.36	03/11/14	discretion within LFE		
1/1006/1000     wetco Registration from the local set of the composition of the composit of the composition of the compo													,	,,-			
100884/00X     Market of Regers Lane.     Market of Regers Lane. <td></td> <td>£8,644.70</td> <td>30/12/14</td> <td></td> <td></td> <td></td>													£8,644.70	30/12/14			
LUZBENUXX     Last South of Muchike Road and 22/VTV7/L/MX     VM     Or     D balance     max     None     Image: South of Muchike Road and support of the South of Muchike Road and 22/VTV7/L/MX     VM     Or     D balance     max     None     Image: South of Muchike Road and support of the South of Muchike Road and support of the South of Muchike Road and 22/VTV7/L/MX     VM     Or     D balance     Image: South of Muchike Road and support of the South of Muchike Road and suppo																	
1/02554/10XX       and South of Interley Road and 12(07771/MXX       VA       Or       To be agreed for south of the south of Interley Road and 12(07771/MXX       vest of laggers Lane.													£1,420.29	25/06/15			
1/D064/YXX       Last South of HiroXAP Readed       36 (mod)       0.0       In the arcred int spont       Source																	
1/0264/1/0XX     west of leggers Lane.     145 (max)     V/A     On     On     To be speed     In accontance with open company.     In accontance with open company													£2,228.97	30/10/15			
1/0256/1/0XX       west of lingers Lane.       VA       On       To be agreed by public to complete to adopte op to by public to adopte op to by public to complete to adopte op to by public to adopte op to by pu																	
1/00264//0X       Lad South of Hinckley Raadand       145 (max)       NA       O       To be agreed if space s													£682.59	17/10/16			
Image: here is the stand of blockley fload and 12/07071/UMX     Last South of blockley fload and 12/07071/LMX     Last Sout																	
1/026/1/DX       Land South of Hinckley Read and 12/0707/LMX       X/A       O/V       To be agreed if adpited by BSC       In accordance with open space phrone       In accordance with open sp													£1,174.58	04/12/17			
1/026/J/0X       kand South of Hinckley Road and 12/0707/J/MX       VA       On       To be agreed if adopted by Bbb       m accordance with oper agreed prior       m accordance with oper agreed prior       m accordance with oper agreed prior       M and													CEE0.00	00/07/40			
Image: here in the second s													£550.00	09/07/18			
1/0264/1/0X       Land South of Hinckley Road and 12/0707/1/MX       MA       On       To be agreed if adoled by BDC       In accordance with open agreed prior to commencement       None       Image: South of South of Hinckley Road and space prior to first commencement       None       Image: South of South of Hinckley Road and space prior to first commencement       None       Image: South of Hinckley Road and space prior to first commencement       None       Image: South of Hinckley Road and space prior to first commencement       None       Image: South of Hinckley Road and space prior to first commencement       None       Image: South of Hinckley Road and space prior to first commencement       None       Image: South of Hinckley Road and space prior to first commencement       None       Image: South of Hinckley Road and space prior to first commencement       None       Image: South of Hinckley Road and space prior to first commencement       None       Image: South of Hinckley Road and space prior to first commencement       None       Image: South of Hinckley Road and space prior to first commencement       Image: South of Hinckley Road and space prior to first commencement       None       Image: South of Hinckley Road and space prior to first commencement       Image: South of Hinckley Road and space prior to first commencement       None       Image: South of Hinckley Road and space prior to first commencement       Image: South of Hinckley Road and space prior to first commencement       Image: South of Hinckley Road and space prior to first commencement       Image: South of Hinckley Road and space prior to first commencement       Image:														00/07/19			
1/0264/1/0X       Land South of Hinckley Road and 12/0707/1/MX       MA       O       To be agreed III       In accordance with open agreed prior to commercement       None       Image: Sand Sand Sand Sand Sand Sand Sand Sand													1333.00	05/07/18			
1//02264/J/OX       Lad South of Hindbley Road and 12/0707/J/MX       LAG South of Hindbley Road and 14/0 Hindbley Road and 14/0 Hindbley Road and 12/0707/J/MX       LAG South of Hindbley Road and 14/0 Hindbley Road and 14/0 Hindbley Road and 14/0 Hindbley Road and 14/0 Hindbley Road and 12/0707/J/MX       LAG South of Hindbley Road and 14/0 Hindbley R													£330.23	09/07/18			
Image: space of the space													2000120	00707720		-	
11/0264/1/0X       west of Beggers Lane.       VA       On       To be agreed if adopted by BDC       In accordance with open agreed prior to commencement       NA       None       Image: Commencement       Image: Commencement       None       Image: Commencement       None       Image: Commencement       None       Image: Commencement <td></td> <td>£2,869.00</td> <td>26/02/18</td> <td></td> <td></td> <td></td>													£2,869.00	26/02/18			
Image: space spac																	
Image: space spac																	
12/0707/1/MX west of Beggers Lane. b west of Beggers L																£0 Balance Remaining.	
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12/0707/1/MX west of Beggers Lane. b west of Beggers L																	
12/0707/1/MX west of Beggers Lane. b west of Beggers L																	
12/0707/1/MX west of Beggers Lane. b adopted by BDC agreed prior to agreed prior to commencement be agreed prior to first occupation of 90% of the base of the space prior to first occupation of the base of the space prior to first occupation of the base of the space prior to first occupation of the base of the																	£0.00
agreed prior to commencement a back agreed prior to first occupation of 90% of the			145 (max)	N/A		-				None							
Image: Commencement        Image: Commencement       Image: Commencement       Image: Commencement       Image: Commencement       Image: Commencement       Image: Commencement       Image: Co	707/1/MX w	west of Beggers Lane.				adopted by BDC											
occupation of 90% of the																	
							commencement										
development.															development.		
																	£0.00

Last Updated

17B Holmfield Avenue West	5	13/03/17	Off	£18,023.07	7 Prior to occupation of the final dwelling			None				and/or development of public open space and	Permission expired 13/03/17	£0.00
Rear Of 74 & 76 Kings Drive	1	25/11/17	Off	£2,435.55	Prior to occupation of the final dwelling	£2,595.41	23/06/16	None		£0.52		and/or development of public open space and	£324.50 committed & Agreed for Flower Tub, Parish Hall, invoice paid 09/07/18 for <u>£0.52</u> (see also additional cost of £330.23 from 11/0178/1/PX total £330.75) Balance £2,594.89	
														£2,594.89
Land Off Forest House Lane	160	17/11/17	' On	£77,880.00				5 years					Submit open space scheme prior to commencement. Layout open space prior to occupation of the 80th dwelling	£0.00
162 Hinckley Road	2	11/08/17	' Off	£4,871.10	Prior to the first Occupation of the final Dwelling			None				and/or development of public open space and	Not Started	£0.00
Land to the west of Beggars Lane	32	16/12/18	3 On	£116,419.29				None					Submit open space scheme prior to commencement. Complete open space priot to occupation of 30th dwelling.	£0.00
	Rear Of 74 & 76 Kings Drive         Land Off Forest House Lane         162 Hinckley Road	Rear Of 74 & 76 Kings Drive       1         Rear Of 74 & 76 Kings Drive       1         Land Off Forest House Lane       160         162 Hinckley Road       2	Rear Of 74 & 76 Kings Drive       1       25/11/17         Rear Of 74 & 76 Kings Drive       1       25/11/17         Land Off Forest House Lane       160       17/11/17         162 Hinckley Road       2       11/08/17	Rear Of 74 & 76 Kings Drive125/11/17OffRear Of 74 & 76 Kings Drive125/11/17OffLand Off Forest House Lane16017/11/17On162 Hinckley Road211/08/17Off	Rear Of 74 & 76 Kings Drive         1         25/11/17         Off         £2,435.53           Land Off Forest House Lane         160         17/11/17         On         £77,880.00           162 Hinckley Road         2         11/08/17         Off         £4,871.10	Rear Of 74 & 76 Kings Drive125/11/17Off£2,435.55Prior to occupation of the final dwellingRear Of 74 & 76 Kings Drive125/11/17Off£2,435.55Prior to occupation of the final dwellingLand Off Forest House Lane16017/11/17On£77,880.00Maintenance Contribution payable on transfer of open space162 Hinckley Road211/08/17Off£4,871.10Prior to the first Occupation of the final DwellingLand to the west of Beggars Lane3216/12/18On£116,419.29Maintenance Contribution payable on transfer of open space	Rear Of 74 & 76 Kings Drive125/11/17Off£2,435.55Prior to occupation of the final dwelling£2,595.41Rear Of 74 & 76 Kings Drive125/11/17Off£2,435.55Prior to occupation of the final dwelling£2,595.41Land Off Forest House Lane16017/11/17On£77,880.00Maintenance Contribution payable on transfer of open space162 Hinckley Road211/08/17Off£4,871.10Prior to the first Occupation of the final DwelingLand to the west of Beggars Lane3216/12/18On£116,419.29Maintenance Contribution payable on transfer of open space	Rear Of 74 & 76 Kings Drive       1       25/11/17       Off       £2,435.55       Prior to occupation of the final dwelling       23/06/16         Rear Of 74 & 76 Kings Drive       1       25/11/17       Off       £2,435.55       Prior to occupation of the final dwelling       23/06/16         Land Off Forest House Lane       160       17/11/17       On       £77,880.00       Maintenance Contribution payable on transfer of open space       162 Hinckley Road       2       11/08/17       Off       £4,871.10       Prior to the first Occupation of the final Dwelling       162 Hinckley Road       32       16/12/18       On       £116,419.29       Maintenance Contribution payable on transfer of open space       162 Hinckley Road       32       16/12/18       On       £116,419.29       Maintenance Contribution payable on the final Dwelling       162 Hinckley Road       32       16/12/18       0n       £116,419.29       Maintenance Contribution payable on the final Dwelling       161	Rear Of 74 & 76 Kings Drive125/11/17Off£2,435.55Prior to occupation of the final dwelling£2,595.4123/06/16NoneRear Of 74 & 76 Kings Drive125/11/17Off£2,435.55Prior to occupation of the final dwelling£2,595.4123/06/16NoneLand Off Forest House Lane16017/11/17On£77,880.00Maintenance Contribution payable on 	Image: Constraint of the final decision of the final deci	ker Of 74 & 76 Kings Drive       1       25/11/17       Off       £2,435.55       Prior to occupation of the final dwelling       23/06/16       None       E2,595.41       23/06/16       None       E0.52         Land Off Forest House Lane       160       17/11/17       On       £77,880.00       Maintenance Contribution payable on transfer of open space       5 years       Image: Contribution payable on the first Occupation of the final Occupation of the f	Rear Of 74 & 76 Kings Drive       1       25/11/17 Off       £2,335.55 Prior to occupation of the final dwelling       23/06/16 None       23/06/16 None       E0.52       09/07/18         Iand Off Forest House Lane       160       17/11/17       On       £77,880.00 Maintenance Contribution payable on transfer of open space       Sears       Sears       Image: Contribution of the final dwelling dwelling       Sears       Image: Contribution payable on transfer of open space       None       Image: Contribution of the final dwelling dwelling       None       Image: Contribution payable on transfer of open space       None       Image: Contribution payable on transfer of open space       Image: Contribution of the final dwelling dwelling       None       Image: Contribution payable on transfer of open space       Image: Contribution payable on transfer of open space       Image: Contribution dwelling dwelling dwelling       Image: Contribution dwelling       Image: Contributio	Image: Constraint of the final dwelling         Image: Constraint of the fin	Image: Constraint of the second of the se

Leicester Forest West	Secured	Received	Committed	Spent	Balance minus Spent	Balance Available (minus Spent & Committed)
Total OFF Site Contributions	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
Total ON Site Contributions	£0.00	£0.00				

Application		No of New	Permission	Type of Provision			Contribution Paid									Balance
Number	Site Address	Dwellings	Expires	Off On	Amount Secured	Trigger for Payment(s)	(Indexed)	(BDC)	Date	Amount Committed	Committed	Amount Spent	Date Spent	Notes	Current Position	Available
																£0.00
																£0.00
																£0.00
																£0.00
																£0.00

Lubbesthorpe	Secured	Received	Committed	Spent	Balance minus Spent	Balance Available (minus Spent & Committed)
Total OFF Site Contributions	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
Total ON Site Contributions	£0.00	£0.00				

			Type of											
Application	No of New	Permission	Provision		<b>Contribution Paid</b>	Date Received	Clawback	Amount	Date					Balance
Number				Trigger for Payment(s)	(Indexed)	(BDC)	Date	Committed	Committed	Amount Spent	Date Spent	Notes	Current Position	Available
														£0.00
														£0.00
														£0.00
														<b>60.00</b>
														£0.00
														£0.00
														£0.00

Narboro	ugh with Littlethorpe	Se	ecured	F	Received	Committed	Spent	Balance m	inus Spent	Balance (minus Spent				
	al OFF Site Contributions		4,953.88		08,493.55	£0.00	£88,336.01		157.54	£120,*				
	otal ON Site Contributions		4,472.12		85,180.00									
				Type of				Date						
Application		No of New	Permission	Provision			Contribution	Received	Clawback	Amount	Date	Amount		
Number	Site Address	Dwellings				Trigger for Payment(s)		(BDC)	Date	Committed	Committed	Spent	Date Spent	
95/13701/1PX	Royal Lodge Estate (Former Empire Stone Site)	139	) N/A	On	£75,000.00	29.11.04	£75,000.00	26/06/05	26/06/25	Maintenance				£1034 £1280
	Empire otone one)													£369
														2014
07/0029/1/PX	Former garage site Coventry Road	21	N/A	Off	£48,533.10	Prior to occupation of the 14th dwelling	£48,533.00	03/07/05	SPENT			£48,533.00	25/06/12	
10/0216/1/PX	The Woodlands, The Pastures	70	) N/A	On	£110,180.00	Date of occupation of the	£110,180.00	15/10/14	15/10/19	Maintenance				Impro Speci
	,				,	first open market								purpo
						dwelling								open retain
														equip
														space
														and tr July 2
														July 2
11/0009/1/OX	Land south east of 62 and 64	(max) 39	20/01/15	Off	In accordance	50% on date of				-				Outlin
	Cosby Road	(max) oo	20/01/10		with SPD (see	occupation of 20th Unit								requir
					reserved matters									does
				Off	below)	50% on occupation of								scher
						last unit								
14/0096/1/MX	Land south east of 62 and 64	32	11/07/16	;	£87,175.02	50% on date of								Only
	Cosby Road					occupation of 20th Unit, 50% on occupation of								Amer provid
						last unit.								provid
				On	£29,292.12	On date of occupation of								Maint
						final dwelling								
11/0155/1/PX	32, 32a and 34 Leicester Road	2	2 27/05/14	Off	£2,922.66	CHQ	£2,922.66	18/05/11	SPENT			£2,922.66	25/06/12	
11/0310/1/OX	Land Rear Of 10 The Square	7	12/10/15	Off	In accordance	Prior to commencement								Impro The p
					witth SPD									impro
														recreation recreatio recreatio recreation recreation recreation recreation re
														maint
														within
13/0044/1/PX	Land Rear Of 10 The Square	4	29/05/16	Off	£19,484.40	Prior to occupation of the final dwelling			None					Towa enhai
						innai uwening								devel
														open
				0.11	00.405.55	0110		00/00/44	ODENT			00 (05 55	05/00/40	recrea
11/0553/1/PX	Carlton Stores, 110 Forest Road	1	I N/A	Off	£2,435.55	CHQ	£2,435.55	29/09/11	SPENT			£2,435.55	25/06/12	Impro
12/0364/1/OX	17 Princess Street	8	3 22/08/15		£0.00									Outlin
13/0460/1/PX	17 Princess Street	6	6 24/09/16		£14,613.30	Prior to the first	£15,556.09	11/06/15	None					Towa
						occupation of the final dwelling								enhar devel
														open
														recrea
12/0862/1/PX	66 Huncote Road	4	4 03/01/16	Off	£5,845.32	Prior to first occupation of the dwelling			None					Provis and/o
						or the owening								public
														recrea
														within Clawl
10/00000				0.0										<u> </u>
12/0863/1/PX	Land Rear Of 66 Huncote Road	5	5 09/01/16	Off	£19,484.40	Prior to first occupation of the dwelling	£25,251.08	16/10/17	None					Provis and/o
						s. the twoming								public
														recrea
														within

Balance Notes **Current Position** Available 34.36 - Legal Fees -£35,599.05 Spent 280.17 in 2004 -698.28 (per year) 2005aintenance tlethorpe Park provements £0.00 £0 Balance ecific use for the Site started mid 2012. Due to rposes of maintain the complete Dec 2015. en space inlcuding ained trees and uipped play area. Open ace to be developed I transferred around y 2015 laintenance utline - will only be Site started Jan 2015 uired if the developer es not build it into the neme. nly payable if no nenity Space is ovided on the site. aintenance contribution *laintenance* lethorpe Park £0 Balance £0.00 provements e provision of new or 13/0557/1/DOC application provement of existing ermitted for 13/0044/1/PX creational facilities and en space and the intenance thereof hin the District N/A wards the provision, Commenced - 2 built and occupied, hancement and/or 2 not built velopment of public en space and creational facilities £0.00 tlethorpe Park provements £0 Balance £0.00 utline Not implemented (See below) N/A wards the provision, hancement and/or velopment of public en space and reational facilities £15,556.09 ovision, enhancement Not started d/or development of blic open space and reational facilities thin the Parish - No awback £0.00 ovision, enhancement commenced d/or development of olic open space and reational facilities hin the Parish

Last Updated

15/11/19

£25,251.08

12/0928/1/PX	Land Rear Of 4 And 5, Cutters Close	3	14/02/16	Off		Prior to first occupation of the dwelling	£4,383.99	20/01/14	none			Towards the provision and/or improvement of open space within the Parish		£4,383.99
13/0176/1/PX	Land To West Of 9-19 The Coppice	12	29/05/16	Off		Prior to occupation of the final dwelling	£18,667.31	03/11/15	None			Towards the provision, enhancement and/or development of public open space and recreational facilities		£18,667.31
12/0897/1/OX	Ashcroft Hostel, Huncote Road u	up to 14	30/07/16	Off		prior to occupation of 50% of the development						Towards the improvement and development of open space	See reserved matters below	N/A
12/0897/1/OX 13/0984/1/MX	Ashcroft Hostel, Huncote Road	14	02/02/17	Off	£58,453.20	prior to occupation of 50% of the development	£62,224.37	18/09/15	18/09/20 (5 years)	£975.30 £4,950.00		and development of open space	<b>£975.30</b> spent on bird nest swing at Hardwick Rd and slide at Sycamore Way plus extended wet pour surfacing, agreed at POMG 16/12/15-see also 12/1026/1/PX. <b>£4,950.00</b> agreed at POMG 08/03/18 for Replacement Steps, Whistle Way, invoice paid 08/04/19 for £4,950.00. Balance £56,299.07	
														£56,299.07
14/0127/1/PX 16/0333/VAR	22 Browning Street	4	12/12/17	Off		Prior to first Occupation of the final Dwelling			None			Gvt legislation Contribution under 10 Dwellings therefore	15. pproved 24/05/16, due to change in is no longe required for sites of re no Legal Agreement with Contribution no longer applicable	£0.00
12/1026/1/PX	Woodlands Day Hospital, The Pastures	13	22/08/16	Off	£26,791.05	prior to commencement	£28,519.50	08/06/15	08/06/20 (5 years)	£4,427.00 £24,092.50	26/11/15 08/01/16	Towards the provision and improvement of off site open space	26/11/15 - £4,427 spent upgrading litter bins - various locations. 08/01/16 - £24,092.50 spent on bird nest swing at Hardwick Rd and slide at Sycamore Way plus extended wet pour surfacing-see also 12/0897/1/OX. <b>£0 Balance</b>	
														£0.00
13/0854/1/PX	Land off Warwick Road	31	06/04/20	Off		Prior to Occupation of 50% of the Market Housing Units			5 years from payment			For the provision of off- site open space serving the Development		£0.00
13/0884/1/OX	Land off Cosby Road r	max 25	06/04/20	Off	TBC on approval of RM application	Prior to commencement if applicable			5 years from payment					£0.00
				On		On transfer of Open Space if applicable			20 years from payment			for the maintenance of the Open Space if applicable		
														Maintenance

Potters Marston	Secured	Received	Committed	Spent	Balance minus Spent	Balance Available (minus Spent & Committed)
Total OFF Site Contributions	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
Total ON Site Contributions	£0.00	£0.00				

				Type of												
Application		No of New	Permission	Provision			<b>Contribution Paid</b>	Date Received	Clawback	Amount						Balance
Number	Site Address	Dwellings	Expires	Off On	Amount Secured	Trigger for Payment(s)	(Indexed)	(BDC)	Date	Committed	Date Committed	Amount Spent	Date Spent	Notes	Current Position	Available
																£0.00
																£0.00
																£0.00
																£0.00
																£0.00
																£0.00

Sapcote	Secured	Received	Committed	Spent	Balance minus Spent	Balance Available (minus Spent & Committed)
Total OFF Site Contributions	£468,015.93	£326,023.94	£10,000.00	£84,456.69	£231,567.25	£231,567.25
Total ON Site Contributions	£670,763.75	£0.00				

				Type of												
Application Number	Site Address		Permission	Provision	Amount Secured	Trigger for Payment(s)	Contribution Paid		Clawback Date	Amount Committed	Data Committed	Amount Cront	Data Crant	Notes	Current Position	Balance Available
09/0141/1/PX	Former Sapcote Site Supplies, Leicester Road, Sapcote	Dwellings 37	Expires N/A	Off Off		50% upon Occupation of the 19th dwelling 50% upon Occupation of the Final dwelling			2 SPENT	committed	Date Committed	£18,396.50 £10,248.01	15/02/12	towards the provision and/or improvement and maintenance of open space	spent - changing rooms spent Changing rooms & mower & goal posts £8,148.49 remaining	£8,148.49
11/0272/1/OX	Land to the west of Sapcote Road	(max) 111	27/06/15	On	£126,680.00	submit scheme prior to commencement. To provide area prior to occupation of 75% of total number of dwellings			20 years					Maintenance contribution. If the developer decides to maintain the land payment is not required	MX application in (??) DOC rec'd 23/7/15 pending	Maintenance
11/0739/1/PX	Land Adj 45 Sharnford Road	1	10/05/15	Off	£3,896.88	Prior to occupation			NONE					Towards the enhancement and development of public open space.	Under construction. Letters sent 24/8 & 29/9 for timescale of completion	£0.00
11/0494/1/OX	20 Cooks Lane	2	14/03/16	Off		Prior to occupation of the final dwelling			None					Towards the enhancement and/or development of public open space, and recreational facilities	Awaiting reserved matters. superseded by 14/0525/1/PX (see below)	
13/0550/1/OX	Land To The Rear Of 20 Cooks Lane	6	13/12/16	Off	Subject to reserved matters	Prior to first Occupation of Final Dwelling			None					Towards the enhancement and/or development of public open space, and recreational facilities	Awaiting reserved matters. Superseded by 14/0525/1/PX (see below)	
12/1023/1/PX	The Limes, Hinckley Road	128	N/A	Off		50% prior to occupation of the 47th dwelling 50% prior to the occupation of the 123rd dwelling		101,311.84 27.11.15 101,311.84 29.04.16	27/11/20 5 Yrs 29/04/21 5 Yrs	£10,000.00		£55,812.18	18/11/19	Towards the provision and/or improvement of open space within the locallity of the development in recreation ground <b>£34,000.00</b> For a new sports store in the recreation ground <b>£2,880.00</b> New seating in the recreation ground <b>£42,000.00</b> for the conversion of the pavillion roof space in to a games room <b>£25,500.00</b> for the refurbishment of Sapcote Scout Hut <b>£2,800</b> for improvements to the Sports Pitch Surface <b>£59,500</b> for a new Scout Hut		
13/0592/1/PX	Land To East Of Grace Road	97	06/05/17	Off	£267,183.75	50% prior to commencement and 50% prior to occupation of 48th dwelling. Submit scheme prior to commencement. To provide area prior to occupation of 48th dwelling. Payable on completion of transfer	Maintenance sum	£26,897.94 29/04/15 £25,611.62 26/11/15 Jul-18	5 Years of final tranche - 26/11/2020					For the provision of 3 pieces of play equipment at Sapcote recreational ground and/or the provision of facilities at the Pavilion On site maintenance contribution.	£26,897.94 rec'd 29/04/15 & £25,611.62 rec'd 26/11/15	£136,811.50 £52,509.56 Maintenance
13/0592/1PX (as above)	Land To East Of Grace Road			Off	£29,483.82	Prior to occupation of 77th dwelling			20 Years					towards the maintenance of the play equipment and/or facilities provided in accordance with the Play Equipment Contribution	Site started June 2014 due to complete end 2016	£0.00

14/0525/1/PX	20 Cooks Lane	7	30/09/17 Off	£34,097.70	D Prior to first occupation of the final dwelling	£34,097.70	01/02/16	NONE		Provision, enhancement and/or development of public open space and recreational facilities within Parish	Monitoring paid 15/10	£34,097.70
16/0272/OUT	Plot 30, Spring Gardens	1	13/05/19 Off	Subject to reserved matters	d Prior to first occupation					Provision, enhancement and/or development of public open space and recreational facilities within Parish		£0.00
17/0247/OUT	Land to the South of Hinckley Road	125	03/04/21	Dn	Within 28 days following the transfer of the Open Space			5 Years		Towards the maintenance of the Open Space Area	Definitions deleted as per Deed of Variation 28/06/19 for 19/0160/RM	Maintenance
				Dn	Within 28 days following the transfer of the Open Space			5 Years		Towards the maintenance of the equipment to be installed within th Open Space Area	Definitions deleted as per Deed of Variation 28/06/19 for 19/0160/RM	Maintenance
19/0160/RM	Land to the South of Hinckley Road	125	01/07/21 Off	£120,000.0	D					Towards the provision of the Off-Si MUGA	e	
			Off	£9,600.0	D					Towards the maintenance of the Of Site MUGA	f-	
				Dn £120,000.00	D					Towards the improvements of oper space within Sapcote (if balance aft provision of MUGA)		
				Dn £73,700.00	D					(A & B) Towards the maintenance of the Open Space Area	f	Maintenance
				Dn £36,800.00	D					(A) Towards the maintenance of the three pieces of play equipment installed within the Open Space Are		Maintenance
				Dn £46,400.00	D					(B) Towards the maintenance of the equipment to be installed within the Open Space Area		Maintenance

	Sharnford	Sec	cured	F	eceived	Committed	Spent	Balance n	ninus Spent	(minus	Available Spent & nitted)			
Т	<b>Fotal OFF Site Contributions</b>	£71,6	605.17	£5	8,045.08	£0.00	£58,045.08	£(	0.00	£C	).00			
-	Total ON Site Contributions	£C	0.00		£0.00									
Application Number		Number of New Dwellings	Premission Expires			Trigger for Payment(s)	Contribution Paid (Indexed)	Date Received (BDC)	Clawback Date	Amount Committed	Date Committed	Amount Spent	Date Spent	No
11/0742/1/PX	Roadley House Farm, 8 Leicester Road	1	05/01/15			Prior to first occupation			None					Towards the e and developm open space
12/0810/1/PX	Land Rear Of The Limes, Coventry Road	2	28/05/16	Off		Prior to first occupation of the final dwelling			None					Towards the p enhancement development space and rec facilities
13/0207/1/OX 16/0125/RM	Land off Parsons Lane	1	20/06/16	Off	£4,871.10	Prior to first occupation			None					Towards the p enhancement development space and rec facilities
14/0249/1/PX	70 Leicester Road	2	21/07/17	Off	£2,922.66	Prior to the first occupation of the final dwelling	£3,148.35	03.06.2016	None			£3,148.35	19/08/19	Towards the p enhancement development of space and rec facilities
14/0013/1/OX 16/1579/RM	The Limes, Coventry Road	12	12/09/17	Off	£49,198.11	Prior to Implementation	£54,896.73	02/11/17	5 years			£54,896.73	19/08/19	Towards the p site open spac Parish of Shai
14/0751/1/OX 15/1512/RM	Roadley House Farm, 8 Leicester Road	3	23/10/17	Off	£14,613.30	Prior to the first occupation of the final dwelling			None					Towards the p enhancement development of space and rec facilities
									1					

Notes	Current Position	Balance Available
the enhancement opment of public ce	Application not implemented see 14/0751/1/OX	
he provision, nent and/or ent of public open d recreational	12/0810/1/PX Expired no start on site. Subsequent application approved 17/0435/FUL-no Legal Agreement therefore contributions do not apply.	£0.00 £0.00
he provision, nent and/or ent of public open d recreational	Site built under revised application 17/1219/FUL - no S106 therefore contributions do not apply	
the provision, nent and/or ent of public open d recreational	£3,148.35 agreed POMG 14/03/19 for Play & Exercise Equipment, Poors Meadow & Park View Rec Ground (see also 14/0013/1/OX total cost £58,045.08). Invoice paid 19/08/19 Balance £0	£0.00
he provision of off space within the Sharnford	<b>£54,896.73</b> agreed POMG 14/03/19 for Play & Exercise Equipment, Poors Meadow & Park View Rec Ground (see also 14/0249/1/PX total cost £58,045.08). Invoice paid 19/08/19 Balance £0	
the provision, nent and/or ent of public open d recreational	Site Commenced June 2017	£0.00
		£0.00

Stoney Stanton	Secured	Received	Committed	Spent	Balance minus Spent	Balance Available (minus Spent & Committed)
Total OFF Site Contributions	£196,600.27	£174,768.24	£0.00	£126,565.00	£48,203.24	£48,203.24
Total ON Site Contributions	£432,869.80	£47,336.80				

		Number of		Type of				Date								
Application			Premission				Contribution	Received	Clawback		Date Committed	Amount Spent	Data Casat	Nataa	Current Desition	Balance Available
Number 05/0103/1/PX	Site Address Scrapyard and Couture Site, Station Road	Dwellings 118 I		Off Off		Trigger for Payment(s) Prior to 1st occupation	Paid (Indexed) £120,124.00	(BDC) 29/06/05		Committed	Committee	£120,124.00	Date Spent	Notes £4,896.50 Sports System. £809.00 Closing Gate. £395.00 Post Installations. £112,456.84 War Memorial Playing Fields. £1,579.20 Benches.	Current Position Contribution Received & Spent Balance £0	Available
				On	£47,336.80	Prior to commencement	£47,336.80	01/11/08	01/11/28					£2,366.84 per year over a period of 20 years to 2028/29	Email dated 28/09/18, land and maintenance sum transferred to Stoney Stanton Parish Council on 01/10/18 & 15/10/18 respectively.	£0.00 Maintenance
10/0103/1/PX	Land off The Fleet,	170	N/A	On	£167,253.00	On adoption of land			None					Maintenance contribution	19/09/16 OS to be transferred to the PC therefore maintenance contribution to be transferred to the Parish also. Email dated 29/03/17 indicating POS transferred	Maintenance
12/0869/1/PX	Land at Nock Verges	5	22/01/16	Off		Prior to occupation of 1st dwelling	£24,355.50	04/04/14	None			£1,354.00	30/08/16	Towards the provision and/or improvement and maintenance of open space.	POGM 17.08.16 - £1,354.00 approved & granted for WW2 Benches, 30.08.16 - £1,354.00 transferred to PC for WW2 Benches. £23,001.50 remaining.	£23,001.50
13/0499/1/PX	Land East Of 21-23 The Oval	2	19/12/16	Off	£4,871.10	Prior to first Occupation of Final Dwelling	£5,157.63	17/06/15	None			£3,900.00 £1,187.00	28/04/16 15/10/18	<ul> <li>Provision, enhancement and/or development of public open space and recreational facilities</li> <li>3</li> </ul>		
																£70.63
14/0060/1/PX	Land RO 26-44 South Drive	10	02/06/17	Off	£16,561.74	Prior to first Occupation of Final Dwelling		£16,561.74 received 25/07/16. £1,278.90 received 08/09/16	None					Provision, enhancement and/or development of public open space and recreational facilities		£17,840.64
14/0520/1/PX	Land Adjacent, 2 Coronation Cottages, New Street	1	03/11/17	Off	£4,871.10	Prior to 1st occupation			NONE					Provision, enhancement and/or development of public open space and recreational facilities	14/02/18: Application 17/1727/FUL submitted & valid 02/01/18. If approved and implemented no S106 required due to change in legislation therefore S106 Contributions will not be applicable as 14/0520/1/PX not implemented and also	217,040.04
09/0692/1/OX 13/0523/1/MX	Land off Huncote Road	105 (max)	03/12/15	On	£218,280.00	To submit open space scheme prior to first occupation and to provide prior to occupation of 81st dwelling. Maintenance payable on transfer of land			20 years					Maintenance of on site open space	expired 03/11/17	£0.00
12/0233/1/PX	Land to the west side of New	6	10/01/16	Off		Prior to first occupation of			None					Provision, enhancement		Maintenance
	Street					the final dwelling								and/or development of public open space and recreational facilities		£0.00
15/1447/FUL	33 Hinckley Road	4	15/03/19	Off		Prior to first occupation of the dwellings	£7,290.47	20/09/19	None					Open Space		
15/1396/FUL	Land rear of 1 Broughton Road	1	18/04/19	Off	£2,435.55	Prior to first occupation			None					Open Space	Planning Permission expired 18/04/19	£7,290.47
																£0.00

Last Updated

Thurlaston	Secured	Received	Committed	Spent	Balance minus Spent	(minus Spent & Committed)
Total OFF Site Contributions	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
Total ON Site Contributions	£0.00	£0.00				

				Type of Provision				Date								
Application		No of New	Premission	Provision	Amount		Contribution	Received	Clawback	Amount	Date	Amount				
Number	Site Address	Dwellings	Expires	Off On	Secured	Trigger for Payment(s)		(BDC)	Date	Committed	Committed	Spent	Date Spent	Notes	<b>Current Position</b>	Balance
	Normanton House Farm, Earl	1	04/10/14	Off		Prior to first occupation			None					Towards the enhancement	Expired if not implemented	
	Shilton Road													and development of public open space.		
																£0.00
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Whetstone	Secured	Received	Committed	Spent	Balance minus Spent	Balance Available (minus Spent & Committed)
Total OFF Site Contributions	£268,586.92	£224,617.60	£0.00	£175,847.91	£48,769.69	£149,532.09
Total ON Site Contributions	£449,555.76	£54,600.00				

Application Number		No of New Permission Dwellings Expires	Type of Provision Off On A	Amount Secured Trigger for Payment(s)	Contribution Paid (Indexed)	(BDC)	Clawback Date	Amount e Committed	Date Committed	Amount Spent	Date Spent	Notes	Current Position	Balance Available
02/0078/1/OX 02/0628/1/MX	Land off Winchester Avenue	78 N/A	On	£54,600.00 N/A	£54,600.00	14/03/12	ON					13 year maintenance as developer had maintained for 7 years	£8,050.00 Spent	Maintenance
07/0781/1/PX	Whetstone House, The Dicken	28 N/A	Off	£64,710.80 Prior to occupation of 10th dwelling	£64,710.80	14/12/09	SPENT			£64,710.80	05/12/11		£0 Balance	£0.00
10/0437/1/PX / 11/0881/1/PX (Rev)	Land rear of the Wheatsheaf, 85 High Street	3 N/A	Off	£11,690.64 Prior to occupation of final dwelling.	£11,690.64	30/01/12 CHQ				£11,690.64	03/06/13	Towards development of public open space and recreational facilities within the Parish		
10/0964/1/PX	Wheatsheaf Inn, High Street	3 15/04/14	4 Off	Prior to occupation of final dwelling.			None					Towards the enhancement and development of public open space and recreational facilities.		£0.00 £0.00
13/0507/1/PX	Land South of Dog and Gun Lane	29 24/07/1	5 On	£60,568.40 Submit scheme prior to commencement. To provide on site open space prior to occupation of 85% of dwellings			20 years					Maintenance contribution, payable on adoption of land	Email received 31/05/17 stating Whetstone Parish Council to adopt POS in near future	
12/0619/1/PX	Land adj Elms Farm Bungalow, Springwell Lane	11 N/A	Off	£51,147.00 No later than the occupation of the 6th dwelling	£52,459.00	09/12/13	09/12/1	.8		£50,488.00 £938.00 £1,033.00	30/05/17 30/05/17 03/12/18	Towards the cost of the provision and/or enhancement of open space and/or play equipment within the settlement of Whetstone (which will serve the development).	Perimeter footpath, astroturf around play equipment, footpath from car park to toddler play area at Warwick Road Sports Ground & round top fencing on Oliver Park acceptable subject to revised/additional quotes etc. (see e-mail to Parish dated 18/12/15). Fencing at Trinity Road Park not supported. £48,009.00 allocated for Pathway & Astroturf Warwick Road & fencing at Oliver Pk. Rev quotes appr for £49,812.00 on 16/12/15 & 10/06/16. Additional Spend of £938.00 approved at POMG 11/05/17. Total project approved <b>£51,426.00</b> . Invoices rec'd for £50,488.00 & £938.00, paid on 30/05/17 <b>£1,033.00</b> Approved at POMG 05/07/18 for Seating & Benches at various parks (total project £8,550.47 see also 12/0176/1/OX) Invoice paid 03/12/18 for £1,033.00. <b>£0 Balance</b>	Maintenance
12/0279/1/OX (Reserved Matters 13/0771/1/MX)	Cambridge Road (Linden)	84 (max) 08/04/13	3 On	£89,808.60 Scheme submitted prior to commencement - Provided prior to occupation of 50% of the dwellings	N/A		20 years					Maintenance contribution, payable on adoption	20/08/18 Developer advised Public Open Space has been transferred to Management Company, therefore no requirement to pay On Site Open Space Maintenance Contribution	<b>£0.00</b> Maintenance
12/0176/1/OX	Land At Warwick Road / Cambridge Road (Strata)	up to 136 04/10/16	5 Off	£141,038.48 50% prior to 1st occupation of the 1st dwelling, 50% prior to the 1st occupation of 50% of the dwellings			11/08/21 5 yrs			£7,792.47 £4,800.00 £15,400.00 £18,995.00	10/09/18 26/11/18 14/01/19	3	£7,517.47 approved at POMG 05/07/18 for Seating & Benches at various parks (total project £8,550.47 see also 12/0619/1/PX) increase of £375.00 for fixing kit & reduction of £100 delivery therefore overall increase of £275.00 approved POMG 13/12/18, total project cost £8,825.47, £7,792.47 from 12/0176/1/OX, invoice paid for £7,792.47 on 25/03/19. £4,800.00 approved at POMG 16/08/18 for 2m wide footpath link, invoice paid 10/09/18 for £4,800.00. £15,400.00 approved at POMG 19/10/18 for 2m wide footpath, Oliver Park, invoice paid 26/11/18 for £15,400.00. £18,995.00 approved at POMG 08/11/18 for 1.2m Wide Footpath, Trinity Park, invoice paid 14/01/19 for £18,995.00. £149,532.09 Balance	
			On	£75,468.00 Submit scheme prior to commencement. To provide on site open space prior to occupation of 50% of dwellings			20 years					Maintenance contribution only payable it adopted.		£149,532.09 Maintenance

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12/0952/1/OX 13/0803/1/MX 15/0158/FUL 15/0175/FUL	Land East of Springwell Lane	150 23/03	/16 On £169,11	0.76 scheme submitted prior to commencement	None	Maintenance contribution only payable if BDC / Parish adopt	£0.00
13/0005/1/OX	JC Remedial The Nook	21 06/05	/18 Off To be calculated	Prior to commencement	S years	Condition 1 of PP requires reserved matters application to be made within 3 years from the date of permission. Date of permission 06/05/15 - RM application not received therefore permission expired and Legal Agreement obligations cease absolutely	£0.00
17/1176/OUT	Land off Cambridge Road (Whittle Estate - Plot 1)	78 27/09	/22 off To be calculated	Upon completion of no more than 50% of the Market Dwellings	15 years	Towards the provision, enhancement and/or development of open space and recreational facilities within the Parish	£0.00

Wigston Parva	Secured	Received	Committed	Spent	Balance minus Spent	Balance Available (minus Spent & Committed)
Total OFF Site Contributions	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
Total ON Site Contributions	£0.00	£0.00				

					oe of				Date								
		No of New	Permission	Pro	vision			<b>Contribution Paid</b>	Received		Amount	Date					Balance
Application Number	Site Address	Dwellings	Expires	Off	On	Amount Secured	Trigger for Payment(s)	(Indexed)	(BDC)	Clawback Date	Committed	Committed	Amount Spent	Date Spent	Notes	<b>Current Position</b>	Available
																	£0.00
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