

DOCUMENT 6: Section 106 Balances				
Parish	Scheme	Closing Balance at 31.03.2021 £	Spend by Date	Development remaining funding
Broughton Astley	Offsite Recreation Facilities	0.00		
SPD TBC	Community Facilities	53,793.88	09/05/2024	£53,793.88 Community Facilities - Crowsfoot Way, B.A. (15/01340/OUT)
	Semi-Natural Green Space	3,320.73	11/04/2022	£3,320.73 Dunton Road (05/00788/FUL)
	Allotments	14,471.24	13/07/2023	£14,471.24 Land off Broughton Way, Coventry Road (13/00898/FUL)
	Cemeteries	54,093.04	13/07/2023	£44,106.01 Land off Broughton Way, Coventry Road (13/00898/FUL) £9,987.03 Crowsfoot Way, B.A. (15/01340/OUT)
	Enhanced Burial Grounds	5,405.31	11/04/2022	£5,405.31 Dunton Road (05/00788/FUL)
	B.Astley Leisure Facilities	0.07	11/04/2022	£0.07 Dunton Road (05/00788/FUL)
		131,084.27		
Thurnby and Bushby	Offsite Recreation Facilities	0.00		
	Community Facilities	247,306.61	03/04/2022 29/10/2023 TBC	£81,869.50 Land adj. 123 Pulford Drive (11/01080/OUT) £92,030.61 Land adj. 123 Pulford Drive (11/01080/OUT) £73,406.50 Charity Farm, Bushby (18/01968/FUL)
		247,306.61		
Claybrooke Magna	Community Facilities	10,476.69	12/03/2024	£10,476.69 Land West of Main Street (17/00593/FUL): £28,401.69-£17,925
	Greenways	8,177.04	12/03/2024 TBC	£2,264.50 Land West of Main Street (17/00593/FUL): £5,687.46-£3,422.96 £5,912.54 Land West of Main Street (17/00593/FUL)
	Sports Facilities	39,210.07	12/03/2024 TBC	£3,933.56 Land West of Main Street (17/00593/FUL): £33,933.56-£30,000 £35,276.51 Land West of Main Street (17/00593/FUL)
	Cemeteries	8,675.63	12/03/2024 TBC	£4,253.64 Land West of Main Street (17/00593/FUL) £4,421.99 Land West of Main Street (17/00593/FUL)
		66,539.43		
Fleckney	Community Facilities	117,410.59	22/10/2024 01/07/2024	£56,701.50 Land at Kilby Road, Fleckney (16/00592/OUT) £60,709.09 Fleckney Road, Saddington (16/01355/FUL)
	Parks & Gardens	0.00		
	Offsite Amenity - Green Space	0.00	07/08/2021	£0 Leicester Road, Fleckney (15/01919/S106BA): £3,500-£3,500
	Childrens Play Area	0.00		
	Allotments	5,824.87	07/08/2021 01/07/2024	£872.98 Leicester Road, Fleckney (15/01919/S106BA) £4,951.89 Fleckney Road, Saddington (16/01355/FUL)
	Cemeteries	30,966.08	07/08/2021 01/07/2024	£3,954.68 Leicester Road, Fleckney (15/01919/S106BA) £27,011.40 Fleckney Road, Saddington (16/01355/FUL)
	Sports Facilities	25,087.86	07/08/2021	£25,087.86 Leicester Road, Fleckney (15/01919/S106BA)
		179,289.40		
Gilmorton	Community Facilities	74,887.61	02/07/2022 25/06/2025 07/05/2026 23/01/2027 04/03/2027	£2,693.11 Goodmans Farm, Gilmorton (13/00627/OUT): £5,933.11-£3,240 £7,050.61 Mill Lane, Gilmorton (16/0115/OUT) £20,580.00 Land West of Lutterworth Road (15/01801/OUT) £7,385.29 Mill Lane, Gilmorton (16/00115/OUT) £15,585.44 Ullesthorpe Road, Gilmorton (17/01256/OUT)

Parish	Scheme	Closing Balance at 31.03.2021 £	Spend by Date	Development remaining funding
	Open Space Contribution	100,216.89	TBC 29/10/2026 29/10/2026 29/10/2026 04/03/2025	£21,593.16 Land West of Lutterworth Road (17/00701/OUT - 18/01656/FUL) £84,397.44 Mill Lane, Gilmorton (16/00115/OUT) £4,779.20 Mill Lane, Gilmorton (16/00115/OUT) £6,100.85 Mill Lane, Gilmorton (16/00115/OUT) £4,939.40 Ullesthorpe Road, Gilmorton (17/01256/OUT): £58,653.40-£53,714.00
	Cemeteries	24,904.08	02/07/2022 17/05/2026 07/05/2026 17/06/2024 TBC	£4,559.64 Goodmans Farm, Gilmorton (13/00627/OUT) £5,917.54 Mill Lane, Gilmorton (16/0115/OUT) £5,087.50 Land West of Lutterworth Road (17/00701/OUT - 18/01656/FUL) £4,001.44 Kimcote Road, Gilmorton (17/00885/OUT) £5,337.96 Land West of Lutterworth Road (17/00701/OUT - 18/01656/FUL)
	Greenways	32,565.10	07/05/2026 17/06/2024	£7,663.50 Land West of Lutterworth Road (15/01801/OUT) £6,028.33 Kimcote Road, Gilmorton (7/00885/OUT)
		0.00	29/10/2026 TBC	£10,832.49 Mill Lane, Gilmorton (16/00115/OUT) £8,040.78 Land West of Lutterworth Road (17/00701/OUT - 18/01656/FUL)
	Outdoor Sports	48,528.64	07/05/2026 17/06/2024 TBC	£6,130.00 Land West of Lutterworth Road (15/01801/OUT) £35,966.86 Kimcote Road, Gilmorton (17/00885/OUT) £6,431.78 Land West of Lutterworth Road (17/00701/OUT - 18/01656/FUL)
	Playing Fields	16,421.42	20/08/2024	£16,421.42 Kimcote Road, Gilmorton (17/00885/OUT)
	Childrens Play Area	2,536.72	29/10/2026	£2,536.72 Mill Lane, Gilmorton (16/00115/OUT)
		300,060.46		
Great Bowden	Offsite Recreation Facilities	82,059.29	22/01/2025	£4,470 £26,185.53 Land off Leicester Lane, Great Bowden (16/01942/OUT) £34,486.44 Land off Leicester Lane, Great Bowden (16/01942/OUT)
	Community Facilities	88,326.61	12/11/2023 13/05/2024 29/07/2024 13/23/23	£18,778.05 Land off Leicester Lane, Great Bowden (16/01942/OUT) £14,794.93 Welham Lane (15/01801/OUT) £19,108.41 Land of Leicester Lane, Great Bowden (16/01942/OUT) £35,645.22 Land at Berry Close, Market Harborough (15/01425/OUT)
	Cemeteries	16,512.71	25/10/2022 13/05/2024 TBC	£3,340.78 Welham Lane, Great Bowden (15/01801/OUT) £3,459.93 Welham Lane, Great Bowden (15/01801/OUT) £9,712 Land off Leicester Lane, Great Bowden (16/01942/OUT)
	Allotments	2,591.27	TBC	£2,591.27 Land off Leicester Lane, Great Bowden (16/01942/OUT)
	Greenways	14,629.47	TBC	£14,629.47 Land off Leicester Lane, Great Bowden (16/01942/OUT)
		204,119.35		
Great Easton	Community Facilities	7,676.57	04/04/2027 26/02/2028	£3,677.57 28 Broadgate (16/00380/FUL) £3,999.00 Broadgate (16/00380/FUL)
		7,676.57		
Great Glen	Community Facilities	892,938.13	16/04/2023 17/02/2027 TBC	£759,909.28 London Road, Great Glen (15/00912/OUT): £824,909.28-£65,000 £66,242.10 Land North of Oaks Road (17/00579/OUT & 18/01082/REM) £66,786.75 Land North of Oaks Road (17/00579/OUT & 18/01082/REM)
	Offsite Recreation Facilities	118,223.73	17/02/2027 TBC	£58,869.85 Land North of Oaks Road (17/00579/OUT & 18/01082/REM) £59,353.88 Land North of Oaks Road (17/00579/OUT & 18/01082/REM)
	Play Equipment	0.00		
	Cemeteries	14,344.86	11/04/2022 17/02/2027	£8,333.51 Land off London Road (15/00912/OUT) £6,011.35 Land North of Oaks Road (17/00579/OUT & 18/01082/REM)
	Greenways	49,740.22	TBC	£49,740.22 Land North of Oaks Road (17/00579/OUT & 18/01082/REM)
		1,075,246.94		
Husbands Bosworth	Sports Contribution	0.00	TBC	£24,696.39 Land Adj to Knight Close, Husbands Bosworth (18/01320/FUL)
	Community Facilities	29,766.65	22/05/2023 TBC	£29,766.65 East of Welford Road, Husbands Bosworth (15/00176/OUT) £11,115.64 Land Adj to Knight Close, Husbands Bosworth (18/01320/FUL)

Parish	Scheme	Closing Balance at 31.03.2021 £	Spend by Date	Development remaining funding
	Allotments	0.00	TBC	£730.45 Land Adj to Knight Close, Husbands Bosworth (18/01320/FUL)
	Greenways	0.00	TBC	£4,139.25 Land Adj to Knight Close, Husbands Bosworth (18/01320/FUL)
	Cemeteries	0.00	TBC	£2,747.90 Land Adj to Knight Close, Husbands Bosworth (18/01320/FUL)
		29,766.65		
Houghton on the Hill	Community Facilities	29,619.00	No spend by date	£29,619.00 Winckley Road, Houghton on the Hill (17/00212/OUT)
	Greenways	6,755.88	No spend by date	£6,755.88 Winckley Road, Houghton on the Hill (17/00212/OUT & 17/02113/VAC)
	Outdoor Sports Facility	3,308.22	No spend by date	17/02113/VAC): £40,308.22-£37,000
	Allotments	0.00	No spend by date	£1,192.21-£1,192.21
	Cemeteries	4,485.00	No spend by date	£4,485.00 Winckley Road, Houghton on the Hill (17/00212/OUT & 17/02113/VAC)
		44,168.10		
Kibworth	Community Facilities	429,434.95	23/12/2023 17/03/2023 21/12/2024 27/05/2023 20/04/2023 15/01/2024 01/04/2024 16/07/2024 05/08/2024	£96,948.83 Warwick Road, Kibworth Harcourt (04/00319/OUT) £7,174.16 Station Yard / Former Railway Yard, Kibwth (02/00425/FUL) £0.86 No4 Fleckney Road, Kibworth (04/01211/FUL): £13,687.86-£13,687.00 £1,357.97 Longbreach Road, Kibworth (15/01929/FUL) £137,995.00 South East of Warwick Road, Kibworth (15/01153/OUT) £36,055.85 Wistow Road, Kibworth Harcourt (15/0525/OUT) £5,171.17 Longbreach Road, Kibworth (15/01929/FUL) £71,437.14 Fleckney Road, Kibworth (16/00166/OUT) £73,293.97 Fleckney Road, Kibworth (16/00166/OUT)
	Offsite Recreation Facilities	51,575.38	16/04/2020 21/12/2024 01/04/2024	£0 No.9 Weir Road, Kibworth: £38,914.31-£18,750.96-£20,163.35 £6,696.65 £0 Longbreach Road, Kibworth (15/01929/FUL): £39,677.01-£39,677.01
	Play Equipment	4,761.15	17/03/2023 29/07/2014 01/04/2024	£2,943.06 Station Yard / Former Railway Yard, Kibwth (02/00425/FUL) £0 Kibworth Cricket Club: £4,982.84-£4,982.84 £1,818.09 Longbreach Road, Kibworth (15/01929/FUL)
	Cemeteries	12,103.53	25/08/2022 01/04/2024	£7,879.16 Wistow Road, Kibworth Harcourt £4,224.37 Longbreach Road, Kibworth (15/01929/FUL)
	Offsite Parks & Gardens	4,227.82	01/04/2024	£4,227.82 Longbreach Road, Kibworth (15/01929/FUL)
	Space	47,216.70	01/04/2024	£47,216.70 Longbreach Road, Kibworth (15/01929/FUL)
	Allotments	123.84	01/04/2024	£123.84 Longbreach Road, Kibworth (15/01929/FUL)
	Open Spaces	45,419.25	01/06/2023	£45,419.24 Wistow Road, Kibworth (15/000525/FUL)
		594,862.62		
Lubenham	Community Facilities	18,361.00	03/04/2024	£18,361.00 Land South of Main Street, Lubenham (15/01471/OUT)
U(DATED)	Cemeteries	6,731.80	04/12/2024	£6,731.80 Land South of Main Street, Lubenham (15/01471/OUT)
	Sports Facilities	63,227.80	04/12/2024	£63,227.80 Land South of Main Street, Lubenham (15/01471/OUT)
	Children's Play Area	2,681.88	04/12/2024	£2,681.88 Land South of Main Street, Lubenham (15/01471/OUT)
		91,002.48		
Lutterworth	Community Facilities	2,475.45	No spend by date 11/05/2022 26/03/2023 02/08/2023 16/12/2024	£78,181.25 £0 Leicester Road, Lutterworth (14/00739/OUT): £81,137.53-£81,137.53 £0 Gilmorton Road, Lutterworth (14/01628/FUL): £14,684.82-£14,684.82 £0 Gilmorton Road, Lutterworth (14/01628/FUL): £14,920-£14,920 £0 Coventry Road, Lutterworth (15/01665/OUT): £42,213.93-£42,213.93

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	Parks & Gardens	29,509.46	11/05/2022 26/03/2023 27/10/2015	£16,716.76 Leicester Road, Lutterworth (14/00739/OUT) £12,792.61 Gilmorton Road, Lutterworth (14/01628/FUL) £0.09 Denbigh Arms Hotel Site, Lutterworth (04/00833/FUL)	
	Amenity Green Space	10,234.08	26/03/2023	£10,234.08 Gilmorton Road, Lutterworth (14/01628/FUL)	
	Semi Natural Green Space	142,333.20	26/03/2023 02/08/2023	£70,599.20 Gilmorton Road, Lutterworth (14/01628/FUL) £71,734.00 Gilmorton Road, Lutterworth (14/01628/FUL)	
	Childrens Play Area	5,437.74	26/03/2023 08/09/2015	£5,436.85 Gilmorton Road, Lutterworth (14/01628/FUL) £0.89 Central Park, Lutterworth (05/00374/FUL)	
	Sports Facilities	0.00	26/03/2023 02/08/2023	£20,463.25 £0 Gilmorton Road, Lutterworth (14/01628/FUL): £60,279-£60,279	
	Allotments	3,038.24	26/03/2023	£3,038.24 Gilmorton Road, Lutterworth (14/01628/FUL)	
	Cemeteries	26,159.18	11/05/2022 No spend by date 26/03/2023	£18,828.42 Leicester Road, Lutterworth £3,784.75 Bill Crane Way, Lutterworth (11/00117/OUT): £22,038.75-£18,254 £3,546.01 Gilmorton Road, Lutterworth (14/01628/FUL)	
		219,187.35			
	Market Harborough	Offsite Recreation Facilities	(92,999.63)	10/06/2017 18/01/2021	£0.37 Former Symingtons Factory, Springfield Street £38,074.15 14/02/2020
		Offsite Outdoor Sports Provision	6,126.55	16/12/2024 No spend by date	£0 Burnmill Farm, M.H. (17/02020/FUL): £104,512-£50,000-£50,000-£4,512 £238,925.85-£30,095.50
	Public Open Space	12,721.00	09/11/2023 10/06/2021	£12,721.00 Former Builders Yard, Clarence Street MH (17/02196/FULL) £0 St Mary's development (04/01573/OUT): £1,403.30-£1,403.30	
	Community Facilities	421,038.16	13/06/2023 No spend by date 04/10/2023 04/10/2023 09/11/2023 No spend by date 03/07/2024 04/09/2026 11/11/2024 16/12/2024 25/08/2025 TBC TBC TBC	£39,948.00 Airfield Road, Market Harborough (11/000112/OUT) £47,333.33 Land North of Lubenham Hill Mkt Harb (12/00044/FUL) £39,948.00 Airfield Road, Market Harborough (11/000112/OUT) £8,689.44 Peaker Park, Market Harborough £750.50 Former Builders Yard, Clarence Street MH (17/02196/FULL) £53,218.00 Land North of Lubenham Hill, Mkt Harb (12/00044/FUL) £21,476.14 Angell Drive, Farndon Rd (17/01269/OUT) £13,287.61 Farndon Road (07/00360/REM & 15/01343/FUL) £21,720.00 Peaker Park Extra Care Facility (17/01483/FUL) £47,040 Burnmill Farm, M.H. (17/02020/FUL) £25,725.00 58 Coventry Road, M.H. (18/00687/FUL) £6,970 Farndon Road (07/00360/REM & 15/01343/FUL) £8,962.56 Farndon Road (07/00360/REM & 15/01343/FUL) £85,969.58 Farndon Road (07/00360/REM & 15/01343/FUL)	
	Comm Facilities - Leisure Centre	0.00			
	Pavilion on Outdoor Sports Land	23,623.35	No spend by date	£23,623.35 Land North of Lubenham Hill, Mkt Harb (12/00044/FUL)	
	Cemeteries	139,767.64	23/05/2023 25/07/2023 No spend by date 13/11/2024 21/10/2024 06/11/2024 16/12/2024 05/02/2025 17/02/2025 20/07/2025	£48,415.68 Farndon Road (15/01343/FUL) £12,729.00 Overstone House, Market Harborough (14/00623/FUL) £27,666.92 Land North of Lubenham Hill Mkt Harb (12/00044/FUL) £3,506.38 Land at Dunmore Road, Little Bowden (15/01391/OUT) £2,838.97 Peaker Park Extra Care Facility (17/01483/FUL) £3,516.80 Farndon Road (07/00360/REM & 15/01343/FUL) £11,628.80 Burnmill Farm, M.H. (17/02020/FUL) £15,558.94 Land at Berry Close, M.H. (15/01425/OUT) £2,832.15 Peaker Park Extra Care Facility (17/01483/FUL) £11,074.00 Angell Drive, Farndon Road, M.H. (17/01269/OUT)	
	Greenways	26,059.37	21/10/2024 16/12/2024 27/01/2025	£4,276.42 Peaker Park Extra Care Facility (17/01483/FUL) £17,516.80 Burnmill Farm, M.H. (17/02020/FUL) £4,266.15 Peaker Park Extra Care Facility (17/01483/FUL)	
	Allotments	3,091.20	16/12/2024	£3,091.20 Burnmill Farm, M.H. (17/02020/FUL)	

Parish	Scheme	Closing Balance at 31.03.2021 £	Spend by Date	Development remaining funding
		539,427.64		
North Kilworth	Recreation Facilities	0.68	23/05/2013	£0.68 Station Garage, Station Road, North Kilworth (03/01457/FUL)
		0.68		
Scraptoft	Community Facilities	212,589.68	13/12/2026 09/03/2025	£73,658.22 Beeby Road, Scraptoft (14/01637/OUT): £211,332-£137,673.78 £138,931.46 Pulford Drive, Scraptoft (14/0069/OUT): £158,931.46-£20,000
	Play Area Contributions	21.27	17/07/2020 18/11/2020	£0 Beeby Road, Scraptoft: £10,070.60-£10,070.60 £21.27 Beeby Road, Scraptoft: £180.67-£159.40
	Cemeteries	0.00	17/07/2022	£23,837.49 Beeby Road, Scraptoft
	Allotments	11,339.84	09/03/2025	£11,339.84 Pulford Drive, Scraptoft (14/0069/OUT)
		223,950.79		
Shangton	Community Facilities	12,060.00	18/09/2023 28/02/2025	£17,412.85-£6,900 £1,547.15 Melton Road Care Village, Care Shangton (16/0034/OUT)
		12,060.00		
Skeffington	Offsite Recreation Facilities	0.60	17/09/2014	£0.60 Fox & Hound, Skeffington (05/01206/FUL)
		0.60		
South Kilworth	Community Facilities	£10,931.09	21/08/2026 TBC TBC	£7,500 £3,212.04 The Leys, North Kilworth Road, South Kilworth (16/00925/OUT) £7,633.05 The Leys S. Kilworth
	Allotments	1,494.13	10/03/2027 TBC	£1,344.72 The Leys, North Kilworth Road, South Kilworth (16/00925/OUT) £149.41 The Leys, North Kilworth Road, South Kilworth (16/00925/OUT)
	Cemeteries	5,058.73	10/03/2027	£5,058.73 The Leys, North Kilworth Road, South Kilworth (16/00925/OUT)
	Childrens Play Area	2,631.80	10/03/2027 TBC	£2,368.55 The Leys, North Kilworth Road, South Kilworth (16/00925/OUT) £263.25 The Leys, North Kilworth Road, South Kilworth (16/00925/OUT)
	Greenways	8,466.78	10/03/2027 TBC	£7,620.11 The Leys, North Kilworth Road, South Kilworth (16/00925/OUT) £846.67 The Leys, North Kilworth Road, South Kilworth (16/00925/OUT)
	Sports Facilities	47,684.39	10/03/2027 TBC	£45,464.55 - £2,831.77 £5,051.61 The Leys, North Kilworth Road, South Kilworth (16/00925/OUT)
		76,266.92		
Swinford	Offsite Recreation Facilities	0.00		
		0.00		
Ullesthorpe	Community Facilities	65,303.38	no spend by date 12/12/2025 no spend by date 22/09/2027	£19,066.81 Fairway Meadows, Ullesthorpe (14/01684/REM) £12,684.98 Asby Road, Ullesthorpe (16/00373/OUT) £20,266.37 Fairway Meadows, Ullesthorpe (14/01684/REM) £13,285.22 Ashby Road, Ullesthorpe (16/00373/OUT)
	Greenways	16,301.57	12/12/2025	£16,301.57 Asby Road, Ullesthorpe (16/00373/OUT)
	Lutterworth Country Park	14,670.56	no spend by date no spend by date	£7,111.57 Fairway Meadows, Ullesthorpe (14/01684/REM) £7,558.99 Fairway Meadows, Ullesthorpe (14/01684/REM)
	Allotments	5,650.88	no spend by date 12/12/2025 no spend by date	£1,688.98 Fairway Meadows, Ullesthorpe (14/01684/REM) £2,166.66 Asby Road, Ullesthorpe (16/00373/OUT) £1,795.24 Fairway Meadows, Ullesthorpe (14/01684/REM)
	Cemeteries	23,500.11	no spend by date 12/12/2025 no spend by date	£7,021.79 Fairway Meadows, Ullesthorpe (14/01684/REM) £9,014.77 Asby Road, Ullesthorpe (16/00373/OUT) £7,463.55 Fairway Meadows, Ullesthorpe (14/01684/REM)
		125,426.50		

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