

Wiltshire Council *Section 106 – Parish Funds Report*

Area Board – Salisbury

Parishes selected in this report

Salisbury

Ms C Titcombe

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Development Location			Clause Ref	Type	Tx Type	Amount	Scheme	Expires
<i>Parish Statement for Salisbury</i>								
SALISBURY	Queen Alexandra Road	45 Land Rear of	PN/2007/10-A	Off Site Contribution	Receipt	£1,978.09		05/01/2016
SALISBURY	Cranebridge Road	THE INFIRMARY SITE Land at	S/1994/1488-B	Off Site Contribution	Receipt	£5,276.26		01/01/2050
SALISBURY	Odstock Road	Site Between Downton Road and	S/1995/1302-B	Off Site (Adult)	Receipt	£59,055.00		13/06/2015
SALISBURY	Odstock Road	Site Between Downton Road and	S/1995/1302-B	Off Site (Adult)	Accrual	-£59,055.00	SC90222	13/06/2015
SALISBURY	Odstock Road	Site Between Downton Road and	S/1995/1302-C	Off Site (Adult)	Accrual	-£80,658.61	SC90002	13/06/2015
SALISBURY	Odstock Road	Site Between Downton Road and	S/1995/1302-C	Off Site (Adult)	Payment	-£100.00		13/06/2015
SALISBURY	Odstock Road	Site Between Downton Road and	S/1995/1302-C	Off Site (Adult)	Payment	-£1,644.00		13/06/2015
SALISBURY	Odstock Road	Site Between Downton Road and	S/1995/1302-C	Off Site (Adult)	Accrual	-£328.80	SC90002	13/06/2015
SALISBURY	Odstock Road	Site Between Downton Road and	S/1995/1302-C	Off Site (Adult)	Payment	-£2,820.59		13/06/2015
SALISBURY	Odstock Road	Site Between Downton Road and	S/1995/1302-C	Off Site (Adult)	Receipt	£85,552.00		13/06/2015
SALISBURY	Downton Road	Land at Rowbarrow and	S/2005/0980-A	Off Site Contribution	Receipt	£409.00		16/07/2016
SALISBURY	Downton Road	Land at Rowbarrow and	S/2005/0980-A	Off Site Contribution	Accrual	-£71,000.00	SC90002	16/07/2016
SALISBURY	Downton Road	Land at Rowbarrow and	S/2005/0980-A	Off Site Contribution	Accrual	-£409.00	SC90002	16/07/2016
SALISBURY	Downton Road	Land at Rowbarrow and	S/2005/0980-A	Off Site Contribution	Receipt	£71,000.00		16/07/2016
SALISBURY	Tollgate Road	The Seat Dealership	S/2007/0430-A	Off Site Contribution	Receipt	£29,136.00		19/12/2015
SALISBURY	Harnham	Watersmeet Road 2	S/2007/0559-A	Off Site (Adult)	Receipt	£799.56		08/09/2014
SALISBURY	Harnham	Watersmeet Road 2	S/2007/0559-A	Off Site (Adult)	Accrual	-£433.41	SC90222	08/09/2014
SALISBURY	Harnham	Watersmeet Road 2	S/2007/0559-A	Off Site (Adult)	Payment	-£366.15	SC90149	08/09/2014
SALISBURY	Harnham	Watersmeet Road 2	S/2007/0559-B	Off Site (Child)	Receipt	£455.74		08/09/2014
SALISBURY	Harnham	Watersmeet Road 2	S/2007/0559-B	Off Site (Child)	Payment	-£455.74	SC90149	08/09/2014

Develoment Location	Clause Ref	Type	Tx Type	Amount	Scheme	Expires
SALISBURY Middleton Road 15 - 17	S/2007/1671-A	Off Site (Adult)	Receipt	£9,741.63		11/11/2015
SALISBURY Middleton Road 15 - 17	S/2007/1671-A	Off Site (Adult)	Accrual	-£1,122.27	SC90222	11/11/2015
SALISBURY Middleton Road 15 - 17	S/2007/1671-A	Off Site (Adult)	Accrual	-£8,619.36	SC90230	11/11/2015
SALISBURY BEMERTON HEATH Woodside Road CONQUERED MOON PUBLIC HOUS	S/2007/1785-A	Off Site Contribution	Receipt	£20,000.00		28/04/2014
SALISBURY Endless Street 34	S/2008/0714-A	Off Site Contribution	Receipt	£794.85		23/03/2015
SALISBURY Endless Street 34	S/2008/0714-A	Off Site Contribution	Accrual	-£794.85	SC90222	23/03/2015
SALISBURY St Ann Street VALE HOUSE SURGERY	S/2008/0740-A	Off Site (Child)	Payment	-£905.90	SC90149	01/02/2017
SALISBURY St Ann Street VALE HOUSE SURGERY	S/2008/0740-A	Off Site (Child)	Receipt	£905.90		01/02/2017
SALISBURY St Ann Street VALE HOUSE SURGERY	S/2008/0740-B	Off Site (Adult)	Receipt	£1,192.79		01/02/2017
SALISBURY St Ann Street VALE HOUSE SURGERY	S/2008/0740-B	Off Site (Adult)	Accrual	-£1,192.79	SC90230	01/02/2017
SALISBURY Bouverie Avenue 63	S/2009/0469-A	Off Site (Adult)	Receipt	£50.00		01/07/2015
SALISBURY Bouverie Avenue 63	S/2009/0469-A	Off Site (Adult)	Payment	-£1,227.40	SC90149	01/07/2015
SALISBURY Bouverie Avenue 63	S/2009/0469-A	Off Site (Adult)	Receipt	£1,227.40		01/07/2015
SALISBURY Bouverie Avenue 63	S/2009/0469-B	Off Site (Child)	Receipt	£958.05		01/07/2015
SALISBURY Bouverie Avenue 63	S/2009/0469-B	Off Site (Child)	Accrual	-£958.05	SC90222	01/07/2015
SALISBURY 86-92 Brown Street	S/2009/0740-A	Off Site Contribution	Receipt	£7,710.00		17/09/2017
SALISBURY Queen Alexandra Road 123	S/2009/0958	Off Site Contribution	Receipt	£1,329.00		05/03/2017
SALISBURY Queen Alexandra Road 123	S/2009/0958	Off Site Contribution	Accrual	-£750.00	SC90270	05/03/2017
SALISBURY Downton Road Land at Rowbarrow and	S/2009/1541-D	Off Site (Child)	Receipt	£67,800.00		28/09/2015
SALISBURY Downton Road Land at Rowbarrow and	S/2009/1541-D	Off Site (Child)	Receipt	£5,494.65		28/09/2015
SALISBURY Downton Road Land at Rowbarrow and	S/2009/1541-D	Off Site (Child)	Accrual	-£32,636.42	SC90222	28/09/2015
SALISBURY Endless Street 16 Loders House	S/2009/1935-A	Off Site (Adult)	Receipt	£1,612.00		22/05/2016
SALISBURY Wilton Road 177- 179	S/2010/0118-A	Off Site (Adult)	Receipt	£806.00		12/07/2016
SALISBURY Devizes Road 63 Moose Hall	S/2010/0424-A	Off Site Contribution	Receipt	£4,836.00		28/03/2017
SALISBURY Crane Street 95	S/2010/0956	Off Site Contribution	Receipt	£1,266.00		18/01/2017
Salisbury Orchard Road 7	S/2010/1158	Off Site Contribution	Receipt	£806.00		01/05/2018
SALISBURY 74A - 76 Castle Road	S/2010/1265	Off Site Contribution	Receipt	£17,438.97		04/02/2019
Salisbury Kent Road 24 Plot Adjacent To	S/2010/1461	Off Site Contribution	Receipt	£2,532.00		01/03/2017
SALISBURY Marlborough Road 7	S/2010/1878	Off Site Contribution	Receipt	£1,266.00		03/01/2017
SALISBURY Fisherton Street 159-161 & 169	S/2011/0046-A	Off Site Contribution	Receipt	£17,410.82		20/10/2018
SALISBURY Milford Street 76	S/2011/0241	Off Site Contribution	Receipt	£2,129.00		01/02/2017

Development Location	Clause Ref	Type	Tx Type	Amount	Scheme	Expires
SALISBURY Western Way 45	S/2011/0303-A	Off Site Contribution	Receipt	£806.00		12/02/2017
SALISBURY Marina Road Ol Nor	S/2011/0314	Off Site Contribution	Receipt	£1,266.00		07/10/2017
SALISBURY Fisherton Street 120 Land at	S/2011/0338-A	Off Site Contribution	Receipt	£1,726.00		20/03/2017
SALISBURY York Road 35	S/2011/0642-A	Off Site Contribution	Receipt	£2,418.00		05/03/2017
SALISBURY Wilton Road 111	S/2011/0831-A	Off Site Contribution	Receipt	£806.00		12/02/2017
SALISBURY Estcourt Road 77B	S/2011/1019-A	Off Site Contribution	Receipt	£2,129.00		27/08/2017
SALISBURY Rollestone Street 40	S/2011/1084	Off Site Contribution	Receipt	£1,266.00		01/05/2018
SALISBURY St Edmunds Church Street 28	S/2011/1106	Off Site Contribution	Receipt	£7,710.00		06/08/2017
SALISBURY Wilton Road 183	S/2011/1614-A	Off Site Contribution	Receipt	£1,612.00		08/05/2017
SALSIBURY Christie Miller Road 3	S/2012/0212	Off Site Contribution	Receipt	£1,011.55		11/11/2017
SALSIBURY Christie Miller Road 3	S/2012/0212	Off Site Contribution	Receipt	£1,117.45		11/11/2017
SALISBURY Sunnyhill Road Butt of Ale	S/2012/0826	Off Site Contribution	Receipt	£8,518.65		30/10/2018
SALISBURY Bedwin Street 22	S/2012/1261-A	Off Site Contribution	Receipt	£2,129.00		20/05/2018
SALISBURY Highbury Avenue Former Highbury and Fisherton Manor School Sites	S/2012/1282 - A	Off Site (Adult)	Receipt	£57,968.83		04/12/2018
SALISBURY Highbury Avenue Former Highbury and Fisherton Manor School Sites	S/2012/1282 - A	Off Site (Adult)	Receipt	-£3.00		04/12/2018
SALISBURY The Beeches 6	S/2012/1375	Off Site Contribution	Receipt	£846.30		11/02/2019
SALISBURY Milford Street 65	S/2012/1526	Off Site Contribution	Receipt	£3,868.20		14/08/2018
SALISBURY Milford Street 65	S/2012/1526	Off Site Contribution	Receipt	-£184.20		14/08/2018
SALISBURY Endless Street 37	S/2012/1625	Off Site Contribution	Receipt	£3,338.00		14/08/2018
SALISBURY Bedwin Street 44, 46, 48, 50	S/2012/1654	Off Site Contribution	Receipt	£18,789.75		10/10/2018
SALISBURY Netherhampton Road 137	S/2012/1743	Off Site Contribution	Receipt	£1,266.00		26/11/2018
SALISBURY Castle Street 38 Kudos Ltd	S/2013/0409	Off Site Contribution	Receipt	£5,064.00		26/11/2018
			<i>Net Total</i>	£278,959.90		
			<i>Report Total</i>	£278,959.90		