

APPENDIX A - SECTION 106 FUNDS - OBLIGATIONS MET

Planning App	Description of Obligation	Expiry Date	Received & Applied	Community and Social Infrastructure Project	Fin Yr
2017/18					
S/2008/2089-A	<i>ONLY RECEIVED S106 MONIES FROM WC ON 28.04.17</i> Providing improving and/or maintaining adult or childrens sport play or recreation facilities.	16/04/2017	£9,669.00	Contribution towards play equipment @ Parsonage Green, supplied and installed by Proludic (PIN020468) £39,500	2017
S/2011/1106	Towards the provision of public amenity and open space (NB: Accrual £2,794.05 as cont = £7,710.00)	06/08/2017	£4,915.95	Contribution towards play equipment @ Parsonage Green, supplied and installed by Proludic (PIN020468) £39,500	2017
S/2009/0740-A	Towards the cost of providing or improving adult or children's sport play or recreation facilities or installing equipment in connection with such facilities.	17/09/2017	£7,710.00	Contribution towards play equipment @ Parsonage Green, supplied and installed by Proludic (PIN020468) £39,500	2017
S/2010/1579	Towards the cost of providing improving adult or children's sport play or recreation facilities or installing equipment in connection with such facilities.	01/05/2018	£806.00	Contribution towards supply and installation of handrails by DHF Engineering (PIN020306) £2,528 and shutters by Empire Industrial Doors (PIN020842) £3,954 @ Victoria Park Tennis Club	2017
S/2011/0046-A	Contribution towards the cost of upgrading off-site public open space facilities within the City of Salisbury.	20/10/2018	£17,410.82	Contribution towards tree planting @ Victoria Park supplied and planted by Bawdens (PIN020116; 20585, 20727, 20966, 21201) £35,694	2017
S/2013/0409	Cost to the council/SCC/adjoining PC of providing improving adult/children's sport play or recreation facilities or installing equipment in connection with such facilities.	26/11/2018	£5,064.00	Contribution towards supply and installation of handrails by DHF Engineering (PIN020306) £2,528 and shutters by Empire Industrial Doors (PIN020842) £3,954 @ Victoria Park Tennis Club	2017
S/2012/1282 - A	Towards the cost of providing improving adult/youth sport, play or recreation facilities or installing equipment in connection with such facilities.	04/12/2018	£57,965.83	Contribution towards playing fields landscaping @ Hudsons Field, provided by Scandor Landscape Contractors Ltd (PIN022111 & 22550) £63,068	2017
S/2010/1265-A	Providing cost towards upgrading off-site public open space facilities at Victoria Park Salisbury	04/02/2019	£17,438.97	Contribution towards tree planting @ Victoria Park supplied and planted by Bawdens (PIN020116; 20585, 20727, 20966, 21201) £35,694	2017
2018/19					
S/2012/1654	Towards the cost of providing improving adult or children's sport play or recreation facilities or installing equipment in connection with such facilities.	10/10/2018	£18,789.75	Contribution towards play equipment @ Victoria Park, supplied and installed by Sutcliffe Play (PIN024944) £34,450 and Proludic (PIN024751) £8,000	2018
S/2012/0826	The cost to SCC or an adjoining parish of providing improving adult or children's sport play or recreation facilities or installing equipment in connection with such facilities.	30/10/2018	£8,518.65	Contribution towards play equipment @ Victoria Park, supplied and installed by Sutcliffe Play (PIN024944) £34,450 and Proludic (PIN024751) £8,000	2018
S/2012/1136	Cost to the council/SCC/adjoining SCC of providing improving adult/children's sport play or recreation facilities or installing equipment in connection with such facilities.	04/06/2019	£5,178.00	Contribution towards extension to car parking facilities @ Coldharbour lane Allotments by R Ball & Son (PIN022679) £6,300	2018
S/2008/0764-B	Adult facilities	20/08/2019	£788.64	Contribution towards supply and installation of gates at Fisherton Allotments, provided by Neverending Fencing (PIN024753) £1,504	2018

S/2013/4491/FUL	Towards the cost of providing improving adult or children's sport play or recreation facilities or installing equipment in connection with such facilities.	17/09/2019	£806.00	Contribution towards supply and installation of gates at Fisherton Allotments, provided by Neverending Fencing (PIN024753) £1,504	2018
S/2012/0762	Towards the cost of providing adult or children's sport, play or recreation facilities or installing equipment in connection with such facilities.	07/10/2019	£1,329.00	Contribution towards supply and installation of Parkour equipment @ Churchill Gardens (Chq 101458) £1,650	2018
2019/20					
S/2011/0207-D	Towards the provision of Open Space and recreational facilities within the Council's area.	16/06/2019	£32,233.47	Contribution towards supply and installation of (1) knee rail @ Churchill Gardens by Never Ending Fencing (PIN025487) £6,934 and play area boarding @ Woodbury Gardens by Pete Warne (PIN027207) £895; and the purchase of Amazone Groundkeeper from T H White to maintain Hudsons Field pitches (PIN027749) £24,054	2019
S/2011/1556	Providing or improving adult/child's sport, play or recreation facilities or installing equipment in connection with facilities, on land certified by the Director of Dev Services	15/07/2019	£11,394.00	Contribution towards supply and installation of play equipment @ Blackfriars Way by Proludic (PIN025818) £4,998 PLUS supply and installation of campervan springer part @ The Greencroft by Proludic (PIN0026278) £7,885	2019
S/2011/0277-A	Providing/improving/maintaining adult or childrens sport play or recreation facilities or installing/maintaining equip, in connection with facilities certified by director of dev.	11/08/2019	£15,534.00	Contribution towards supply and installation of play park safety surfacing @ Queen Elizabeth Gardens by Vita Play (PIN27909, 27910, 28170 & 28254) £13,435 PLUS supply and installation of seesaw swing by Proludic (PIN26279) £3,015	2019
S/2013/6818/FUL	Towards the cost of improving and/or maintaining adult or child's sport play or recreation facilities or installing and/or maintaining equipment in connection with such facilities.	30/10/2019	£1,341.96	Contribution towards repair and maintenance of play equipment in the parish by Fenland Leisure Products (PIN026020) £1,159 and by Wicksteed Leisure (PIN026104) £355	2019
s/2013/6017/FUL	Towards the cost of providing or improving adult or children's sport, play or recreation facilities or installing equipment in connection with such facilities.	02/12/2019	£1,266.00	Contribution towards supply and installation of a new water connection at Butts Allotments by Wessex Water (PIN027646) £3,020	2019
s/2013/2188/FUL	Towards the cost of providing or improving adult or children's sport, play or recreation facilities or installing equipment in connection with such facilities.	08/12/2019	£1,329.30	Contribution towards supply and installation of a new water connection at Butts Allotments by Wessex Water (PIN027646) £3,020	2019
13/01284/FUL	Towards the cost of providing or improving adult or children's sport, play or recreation facilities or installing equipment in connection with such facilities.	13/01/2020	£846.30	Contribution towards the maintenance of the sports pavilion @ Hudsons Field by Pete Warne (PIN025876) £3,190	2019
14/03506/FUL	Towards the cost of providing or improving adult or children's sport, play or recreation facilities or installing equipment in connection with such facilities.	09/02/2020	£1,726.00	Contribution towards supply and installation of parkour equipment @ Churchill Gardens by Hags SMP (PIN027133) re SCC contribution to joint enterprise £6,000	2019
13/00266/FUL	Cost to the council/SCC/adjointing PC of providing improving adult/children's sport play or recreation facilities or installing equipment in connection with such facilities.	09/02/2020	£1,266.00	Contribution towards supply and installation of parkour equipment @ Churchill Gardens by Hags SMP (PIN027133) re SCC contribution to joint enterprise £6,000	2019
13/06221/FUL-A	Towards the cost of providing improving adult or children's sport play or recreation facilities or installing equipment in connection with such facilities, directly relevant.	09/02/2020	£766.49	Contribution towards supply and installation of parkour equipment @ Churchill Gardens by Hags SMP (PIN027133) re SCC contribution to joint enterprise £6,000	2019

14/03501/FUL	Towards the cost of providing or improving adult or children's sport, play or recreation facilities or installing equipment in connection with such facilities.	10/02/2020	£1,726.00	Contribution towards supply and installation of parkour equipment @ Churchill Gardens by Hags SMP (PIN027133) re SCC contribution to joint enterprise £6,000	2019
13/06595/FUL	Towards the cost of providing or improving adult or children's sport, play or recreation facilities or installing equipment in connection with such facilities.	17/03/2020	£2,219.30	Contribution towards the maintenance of the sports pavilion @ Hudsons Field by Pete Warne (PIN025876) £3,190	2019
S/2011/1042-A	Providing or improving adult/child's sport, play or recreation facilities or installing equipment in connection with facilities, on land certified by the Director of Dev Services	01/06/2020	£2,582.07	Contribution towards a running track @ SWGS by way of City Grant of Services Committee (PIN025459) £20,000	2019
S/2012/0722	Cost to the council/PC/Parish/adjoining PC of providing improving adult/children's sport play or recreation facilities or installing equipment in connection with such facilities.	15/06/2020	£1,266.00	Contribution towards a running track @ SWGS by way of City Grant of Services Committee (PIN025459) £20,000	2019
S/2012/0568	Towards the cost of providing improving adult or children's sport play or recreation facilities or installing equipment in connection with such facilities.	05/04/2021	£5,410.00	Contribution towards a running track @ SWGS by way of City Grant of Services Committee (PIN025459) £20,000	2019
13/00466/FUL	Cost to the council/SCC/Parish adjoining SCC of providing improving adult/children's sport play or recreation facilities or installing equipment in connection with such facilities.	26/07/2021	£3,798.00	Contribution towards a running track @ SWGS by way of City Grant of Services Committee (PIN025459) £20,000	2019
2020/21					
14/05235/FUL	Providing, improving and/or maintaining adult and children's sport, play or recreation facilities or installing and / or maintaining equipment in connection with such facilities on land relevant in planning terms to the development {Endless Street}.	15/07/2020	£7,229.94	Contribution towards play equipment @ Rawlence Road / Westwood Road supplied and installed by Hags SMP (PIN028787) £7,331	2020
14/01096/FUL	To purchase new recreational equipment or improve an existing facility {Fisherton Street}	02/05/2021	£815.17	Contribution towards supply and installation of skate ramp @ Bishopdown by C&K Contractors (PIN029318) £28,310	2020
14/04376/VAR	Providing, improving and/or maintaining adult and children's sport, play or recreation facilities or installing and / or maintaining equipment in connection with such facilities on land relevant in planning terms to the development {Fowlers Road}	02/05/2021	£2,145.45	Contribution towards supply and installation of skate ramp @ Bishopdown by C&K Contractors (PIN029318) £28,310	2020
13/06103/FUL	Providing, improving and/or maintaining adult and children's sport, play or recreation facilities or installing and / or maintaining equipment in connection with such facilities on land relevant in planning terms to the development {Burford Lane}.	26/07/2021	£806.00	Contribution towards supply and installation of basketball goal @ Greencroft by Proludic (PIN029494) £1,996	2020
13/07020/FUL	Providing, improving and/or maintaining adult and children's sport, play or recreation facilities or installing and / or maintaining equipment in connection with such facilities on land relevant in planning terms to the development {Wyndham Road}	22/09/2021	£10,242.25	Contribution towards supply and installation of skate ramp @ Bishopdown by C&K Contractors (PIN029318) £28,310	2020
14/02710/FUL	Contribution for the provision or improvement of adult and or child sport equipment, play or recreation or associated facilities {Coldharbour Lane}	17/05/2022	£6,904.00	Contribution towards supply and installation of skate ramp @ Bishopdown by C&K Contractors (PIN029318) £28,310	2020

2021/22					
S/2014/0814	Towards cemetery gates and railings to be constructed at the Cemetery entrance (£10,000), towards a cemetery carpark (£15,000) and towards consultants design fees (£3,750)	No Date Found	£31,120.67	Contribution towards supply and installation of gates, railings, car park and design fees by Indigo Landscape Architects (53001) c. £12,000 and Id Verde (20002) c. £200,000	2021
S/1995/1302-C	SIDE AGREEMENT: Provision of social, recreational and / or indoor sporting and community facilities as being directly relevant to the development {Land at Odstock Road / Downton Road}	22/09/2021	£7,967.00	Contribution towards workout equipment @ Harvard Heights supplied and installed by Caloo (PIN33170) £7,967 - 07.03.22 Contribution = £13,383.09 Bal remaining = £5,416.09	2021
S/2013/7074	Providing, improving and/or maintaining adult and children's sport, play or recreation facilities or installing and / or maintaining equipment in connection with such facilities on land relevant in planning terms to the development {Endless Street}.	09/04/2022	£2,833.00	Contribution towards workout bars @ Wyndham Park supplied and installed by Caloo (PIN033171) £2,833 - 07.03.22 with remaining = £811.73 applied to general upkeep of area.	2021
2022/23					
S/1994/1488-A	Maintenance of sensory gardens (Queen Elizabeth Gardens)	01/01/2050	£1,705.69	Contribution towards general maintenance of gardens including labour costs.	2022
S/1995/1302-D	Maintenance of play area, existing woodland, landscapes, woodland belt and any other Rowbarrow Area.	17/02/2050	£3,380.22	Contribution towards general maintenance of the development and its open spaces and woodland over 20 years	2022
S/2005/0961-A	Maintenance of open space at Eastern Sidings / Spire View	27/06/2050	£1,282.04	Contribution towards general maintenance of open spaces including labour costs over 20 years	2022
S/2005/0961-B	Refurbishment of play area	02/02/2050	£2,275.00	Contribution towards play equipment @ Spire View supplied and installed by Caloo (PIN35006) £2,275 - October 22 Contribution = £8,800 Bal remaining = £6,525	2022
S/2005/1781-C	Maintenance of children's play area	14/12/2050	£14,569.00	Contribution towards Quarterpipe and Flat Bank @ CHG supplied and installed by Evolution Skatepark Ramps (PINXXXXX) £24,995 - February 2023	2022
S/2013/0090-A	Managing and maintaining the woodland at Wagstaff Way	01/08/2050	£10,000.00	Contribution towards tree surgery, inspection and other initial costs, with subsequent contributions for ongoing general maintenance of transferred area over 5 years	2022
S/2013/0090-C	Managing and maintaining the on site open space at Wagstaff Way	23/11/2020	£5,019.91	Contribution towards ongoing general maintenance of transferred area over 15 years	2022
S/2013/7074	Providing, improving and/or maintaining adult and children's sport, play or recreation facilities or installing and / or maintaining equipment in connection with such facilities on land relevant in planning terms to the development {Endless Street}	09/04/2022	£811.73	Contribution towards workout bars @ Wyndham Park supplied and installed by Caloo (PIN033171) £2,833 - 07.03.22 with remaining = £811.73 applied to general upkeep of area.	2022
			£350,202.57		

Planning Applications highlighted in orange are included in the Capital Programme as project "Rowbarrow S106"