

Section 106 of the Town & Country Planning Act DEMAND NOTICE (INVOICE)

Peter Marsh Consulting
C/O Havant College

Our Ref: PO0002153-003860
Direct Line: (023) 9244 6545
Ask For: Louise Weaver
Generic Email for Obligations: cil@havant.gov.uk
05 September 2024

Dear Sir/Madam

Description of Chargeable Development

Erection of new three storey teaching building and provision of 8No. additional parking spaces, 14No. cycle spaces, new fencing and landscaping.(20.06.24). Request to discharge conditions 10, 11 and 12 (21.06.24).

Address Planning Permission

Havant College, Barncroft Way, Havant, PO9 1QL
APP/23/00928

1	Date issued	05 September 2024
2	Authority	Havant Borough Council
3	Name and address of recipient	Peter Marsh Consulting C/O Havant College
4	S106 Trigger	See individual covenants below.
5	Details of chargeable development to which this demand notice relates	
	(a) Planning Permission/Notice of Chargeable Development reference	APP/23/00928
	(b) Site address(es)	Havant College, Barncroft Way, Havant, PO9 1QL
	(c) Description of development	Erection of new three storey teaching building and provision of 8No. additional parking spaces, 14No. cycle spaces, new fencing and landscaping.(20.06.24). Request to discharge conditions 10, 11 and 12 (21.06.24).
6	Reason for issuing demand notice	Pre-commencement Covenant(s)
7	The amount payable that this demand notice relates to	£914.00
	The amount payable by the recipient of this notice	£914.00
8	The date that this amount is due	05 September 2024

The covenant to which this demand relates to from the S106 Agreement and agreement dated 19 June 2024

<u>Clause</u>	<u>Covenant</u>	<u>Subtotal</u>	<u>Index</u>	<u>Total</u>
C13.1.1 -1.2	The sum of £914.00 (nine hundred and fourteen pounds) towards the costs incurred by the Borough Council in the provision of a suitably qualified and experienced person whose function is to monitor and enforce compliance with the terms of this Deed... Type: HBC Monitoring/Administration Fee	£914.00	134.10/134.10 (CPI)	£914.00
Total Demand				£914.00

How we calculated this

We calculated this figure using the formula below:

Each S106 Covenant sum x (Indexation rate at the time of this demand notice) divided by (Initial Indexation rate, the date of which is stipulated in the S106).

The date of the agreement was 19 June 2024.

Method and receipt of payment

Payment is accepted by:

BACS (preferred method of payment) to:

Account Name: Havant Borough Council
Sort Code 60-10-20
Account number 61767212

OR

Cheque payable to Havant Borough Council posted to the above address

Important: Please quote reference PO0002153-003860 whichever method you choose to pay.

Our payment terms are **28 days** after which late payment interest will be charged in accordance with the terms set out in the S106 agreement.

If you have a payment query or require a receipt, please email us.

Queries

If you feel that the amount demanded is incorrect, the indexation has been miscalculated or the Section 106 trigger of this/these covenant(s) has not been triggered then please contact the Community Infrastructure Team Leader on 023 92446545 or email us within ten working days of the issue of this notice.

Name and address of all recipient(s) of this notice	Category of recipient
Peter Marsh Consulting C/O Havant College	Liable Party

Yours faithfully

Planning Services

Our Ref: APP/23/00928

Please ask to speak to the Development Infrastructure Team Leader, Louise Weaver, if you get in contact with us.