

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

Mr Alwyn DeSouza
D & K Properties Limited
Unit 5
Frobisher Industrial Centre
Budds Lane
Romsey
SO51 0EZ

Our Ref: PO0001815-025243
Direct Line: (023) 9244 6545
Ask For: Louise Weaver
Generic Email for Obligations: cil@havant.gov.uk
22 January 2021

Dear Sir/Madam

Description of Chargeable Development

Erection of 9 No. 2 bed flats in two blocks with associated parking, boundary treatment, landscaping, cycle and refuse storage (08.11.19). Request to discharge conditions 3,5 and 18 (19.12.19). [Note: Grampian Condition applies, contact LPA for details]

Address Planning Permission

Site of, 157 Milton Road, Cowplain, Waterlooville
APP/19/00394

- | | | |
|---|---|--|
| 1 | Date issued | 22 January 2021 |
| 2 | Authority | Havant Borough Council |
| 3 | Name and address of recipient | Mr Alwyn DeSouza
D & K Properties Limited
Unit 5
Frobisher Industrial Centre
Budds Lane
Romsey
SO51 0EZ |
| 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/19/00394 |
| | (b) Site address(es) | Site of, 157 Milton Road, Cowplain, Waterlooville |
| | (c) Description of development | Erection of 9 No. 2 bed flats in two blocks with associated parking, boundary treatment, landscaping, cycle and refuse storage |

(08.11.19). Request to discharge conditions 3,5 and 18 (19.12.19). [Note: Grampian Condition applies, contact LPA for details]

- 6 Reason for issuing demand notice S106 Trigger Point
- 7 The amount payable that this demand notice relates to £770.20
- The amount payable by the recipient of this notice £770.20
- 8 The date that this amount is due 22 January 2021

The covenant to which this demand relates to from the S106 Agreement agreement dated 31 October 2019

<u>Clause</u>	<u>Covenant</u>	<u>Subtotal</u>	<u>Index</u>	<u>Total</u>
Schedule 2 (Part 2)	...plus the costs of advertising the proposals and any works Trigger: On request Type: Traffic Regulation Order	£770.20	108.50/108.50 (No Index)	£770.20
Total Demand				£770.20

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 on the date of the Legal Agreement being signed)

The date of the agreement was 31 October 2019.

Method and receipt of payment

Payment is accepted by:

Cheque payable to Havant Borough Council posted to the above address **OR**

BACS to:

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

Important: Please quote reference PO0001815-025243 whichever method you choose to pay.

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 Officer 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

Mr Alwyn DeSouza
Unit 5 Frobisher Industrial Centre Budds Lane Romsey SO51 0EZ

Yours faithfully

[Planning Services](#)

Our Ref: APP/19/00394

Please ask to speak to the Community Infrastructure Officer, Louise Weaver, if you get in contact with us.