

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

Mr Elliot Prior
Guinness Developments Ltd
30 Brock Street
Regent's Place
London
NW1 3FG

Our Ref: PO0001725-024502
Direct Line: (023) 9244 6545
Ask For: Louise Weaver
Generic Email for Obligations: cil@havant.gov.uk
05 December 2019

Dear Sir/Madam

Description of Chargeable Development

Outline application for residential development for 43 residential dwellings with access off Woodcroft Lane and emergency access off Eagle Avenue with all other matters reserved. (Approved 05.08.2016). Request to discharge condition No/s 4 and 13 (12.04.2019). Request to discharge condition No. 12 (10.05.2019). Request to Discharge Conditions 5 and 10 (14.05.2019).
Land adjacent Woodcroft Primary school, Woodcroft Lane, Waterlooville, PO8 9QD
APP/15/01235

Address

Planning Permission

- | | | |
|---|---|--|
| 1 | Date issued | 05 December 2019 |
| 2 | Authority | Havant Borough Council |
| 3 | Name and address of recipient | Mr Elliot Prior
Guinness Developments Ltd
30 Brock Street
Regent's Place
London
NW1 3FG |
| 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/15/01235 |
| | (b) Site address(es) | Land adjacent Woodcroft Primary school,
Woodcroft Lane, Waterlooville, PO8 9QD |
| | (c) Description of development | Outline application for residential development for 43 residential dwellings with access off |

Woodcroft Lane and emergency access off Eagle Avenue with all other matters reserved. (Approved 05.08.2016). Request to discharge condition No/s 4 and 13 (12.04.2019). Request to discharge condition No. 12 (10.05.2019). Request to Discharge Conditions 5 and 10 (14.05.2019).

6	Reason for issuing demand notice	S106 Trigger Point
7	The amount payable that this demand notice relates to	£13,856.29
	The amount payable by the recipient of this notice	£13,856.29
8	The date that this amount is due	None

The covenants to which this demand relates to from the S106 Agreement agreement dated 02 August 2016

<u>Clause</u>	<u>Covenant</u>	<u>Subtotal</u>	<u>Index</u>	<u>Total</u>
S1 C6 6.1	The Owner covenants not to Commence Development unless and until they have paid or caused to be paid to the Council the Solent Disturbance Mitigation Project Contribution. Trigger: Prior to Commencement	£7,568.00	290.40/263.40 (RPI)	£8,343.76
S1 C9 9.1-9.2	The Owner covenants to pay or cause to be paid to the Council on or before Commencement of Development the Monitoring and Administration Fee..... Trigger: Prior to Commencement	£5,000.00	290.40/263.40 (RPI)	£5,512.53
Total Demand				£13,856.29

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 02 August 2016.

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 PO0001725-024502 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.

<u>Name and address of all recipient(s) of this notice</u>

Mr Elliot Prior, Guinness Developments Ltd 30 Brock Street, Regent's Place, London NW1 3FG

Yours faithfully

Planning Services

Our Ref: APP/15/01235

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