

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

Mr M Wootton
Exbury Homes Ltd
2a Osborne View Road
Fareham
PO14 3JN

Our Ref: PO0001736-024503
Direct Line: (023) 9244 6545
Ask For: Louise Weaver
Generic Email for Obligations: cil@havant.gov.uk
05 March 2020

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).

Address

Land adjacent Woodcroft Primary school,
Woodcroft Lane, Waterlooville, PO8 9QD

Planning Permission

APP/15/01235

- | | | |
|---|---|--|
| 1 | Date issued | 05 March 2020 |
| 2 | Authority | Havant Borough Council |
| 3 | Name and address of recipient | Exbury Homes Ltd
2a Osborne View Road
Fareham
PO14 3JN |
| 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).

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| 6 | Reason for issuing demand notice | Pre-commencement Covenant(s) |
| 7 | The amount payable that this demand notice relates to | £1,700.00 |
| | The amount payable by the recipient of this notice | £1,700.00 |
| 8 | The date that this amount is due | 05 March 2020 |

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

Clause	Covenant	Subtotal	Index	Total
S1 C5 5.5-5.7	Cash deposit in lieu of: The Owner shall provide to the Council a performance bond ("the Bond") issued by a clearing bank or other institution..... Trigger: Prior to Commencement	£1,700.00	0.01/.01 (No Index)	£1,700.00
Total Demand				£1,700.00

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 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 PO0001736-024503 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

Exbury Homes Ltd
2a Osborne View Road Fareham PO14 3JN

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.