

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

Mr Lee Johnson
c/o Agent

Our Ref: PO0001697-013316
Direct Line: (023) 9244 6545
Ask For: Louise Weaver
Generic Email for Obligations: cil@havant.gov.uk
09 August 2019

Dear Sir/Madam

Description of Chargeable Development

Demolition of existing buildings (shop, 1no. flat, workshop, associated compound and 2no. dwelling houses) and construction of 18no. new build flats and 3no. shop units (planning class A1) with associated bin store, cycle store, vehicle parking and landscaping (approved 29.09.17). Request to Discharge Conditions 3, 5, 6, 7, 9, 10 (17.10.17).

Address

36, 38 and 40 Station Road and 1 West Lane,
Hayling Island, PO11 0EQ
Land at 1 West Lane and 36,38,& 40, Station
Road, Hayling Island

Planning Permission

APP/16/00060

- | | | |
|---|---|--|
| 1 | Date issued | 09 August 2019 |
| 2 | Authority | Havant Borough Council |
| 3 | Name and address of recipient | Mr Lee Johnson
c/o Agent |
| 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/16/00060 |
| | (b) Site address(es) | 36, 38 and 40 Station Road and 1 West Lane,
Hayling Island, PO11 0EQ
Land at 1 West Lane and 36,38,& 40, Station
Road, Hayling Island |
| | (c) Description of development | Demolition of existing buildings (shop, 1no. flat, workshop, associated compound and 2no. dwelling houses) and construction of 18no. new build flats and 3no. shop units (planning class |

A1) with associated bin store, cycle store, vehicle parking and landscaping (approved 29.09.17). Request to Discharge Conditions 3, 5, 6, 7, 9, 10 (17.10.17).

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|---|---|--------------------|
| 6 | Reason for issuing demand notice | S106 Trigger Point |
| 7 | The amount payable that this demand notice relates to | £3,036.20 |
| | The amount payable by the recipient of this notice | £3,036.20 |
| 8 | The date that this amount is due | 09 August 2019 |

The covenant to which this demand relates to from the S106 Agreement agreement dated 26 September 2016

<u>Clause</u>	<u>Covenant</u>	<u>Subtotal</u>	<u>Index</u>	<u>Total</u>
S1 C3.1 and 3.2	3.1 The Owner covenants not to Occupy any part of the Development until it has paid the Solent Disturbance and Mitigation Project Contribution to the Council 3.2 The Solent Disturbance and Mitigation Project Contribution shall be Index Linked... Trigger: Prior to Occupation	£2,772.00	289.60/264.40 (RPI)	£3,036.20
Total Demand				£3,036.20

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 26 September 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 PO0001697-013316 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 Lee Johnson
c/o Agent

Yours faithfully

[Planning Services](#)

Our Ref: APP/16/00060

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