



Section 106 of the Town & Country Planning Act DEMAND NOTICE

Lidl UK GmbH
Southampton Property Office
Lidl UK
Foxes Park
Brownhill Way, Southampton
SO16 0AW

Our Ref: PO0001576-011541
Direct Line: (023) 9244 6545
Ask For: Louise Weaver
Generic Email for Obligations: cil@havant.gov.uk
22 March 2018

Dear Sir/Madam

Description of Chargeable Development

Erection of a discount foodstore with associated parking and landscaping and new vehicular and pedestrian accesses to Manor Road (Approved 08/03/2018). Request to Discharge Conditions 4, 5, 6, 8 and 18 (09/03/2018).

Address Planning Permission

Land South of, Manor Road, Hayling Island
APP/17/00656

1	Date issued	22 March 2018
2	Authority	Havant Borough Council
3	Name and address of recipient	Lidl UK GmbH Southampton Property Office Lidl UK Foxes Park Brownhill Way, Southampton SO16 0AW
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/17/00656
	(b) Site address(es)	Land South of, Manor Road, Hayling Island
	(c) Description of development	Erection of a discount foodstore with associated parking and landscaping and new vehicular and pedestrian accesses to Manor Road (Approved 08/03/2018). Request to Discharge Conditions 4, 5, 6, 8 and 18 (09/03/2018).
6	Reason for issuing demand notice	S106 Trigger Point
7	The amount payable that this demand notice	£11,350.00

relates to

The amount payable by the recipient of this notice £11,350.00

8 The date that this amount is due 13 April 2018

The covenants to which this demand relates to from the S106 Agreement agreement dated 07 March 2018

<u>Clause</u>	<u>Covenant</u>	<u>Subtotal</u>	<u>Index</u>	<u>Total</u>
S1 C2.1	Not to cause or permit the Commencement of Development until they have paid or caused to be paid to the Council the Monitoring Fee Trigger: Prior to Commencement	£1,350.00	1.00/1.00 (No Index)	£1,350.00
S4	4.1 Prior to Commencement of Development the Owner must deposit with the Council the sum of £10,000 (the "Deposit") as security for the performance of the obligations under paragraph 3.3 to Schedule 1 of this Agreement 4.2 The Deposit shall be retained by the Council until the SuDS is transferred to a statutory undertaker or if earlier the date of completion of construction of the SuDS to the satisfaction of the Council... Trigger: Prior to Commencement	£10,000.00	1.00/1.00 (No Index)	£10,000.00
Total Demand				£11,350.00

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 07 March 2018.

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 PO0001576-011541 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

Lidl UK GmbH
Southampton Property Office Lidl UK Foxes Park Brownhill Way, Southampton SO16 0AW

Yours faithfully

[Planning Services](#)

Our Ref: APP/17/00656

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