

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

Our Ref: APP/24/00652
Direct Line: (023) 9244 6545
Ask For: Louise Weaver
Generic Email for Obligations: cil@havant.gov.uk
18 June 2026

Mr J Sowden
Pelleas Homes
Unit 8
Winchester Hill Business Park
Romsey
SO51 7UT

Dear Sir/Madam

Description of Chargeable Development

Prior Approval
for development
consisting of a
change of use of
a building and
any land within
its curtilage from
Class E
(commercial,
business and
service) (Class
C3
dwellinghouses).
Request to
discharge
condition 7
(CMP) recd
1.10.25 - see
APP/25/00927,
Request to
Discharge
Condition 9a
received
23.02.2026 (See
APP/26/00120).
Littlefold Family
Resource
Centre, Linnet
Close,
Waterlooville,
PO8 9UY
APP/24/00652

Address

Planning Permission

1	Date issued	18 June 2026
2	Authority	Havant Borough Council
3	Name and address of recipient	Mr J Sowden Pelleas Homes Unit 8 Winchester Hill Business Park Romsey SO51 7UT
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/24/00652
	(b) Site address(es)	Littlefold Family Resource Centre, Linnet Close, WaterlooVille, PO8 9UY
	(c) Description of development	Prior Approval for development consisting of a change of use of a building and any land within its curtilage from Class E (commercial, business and service) (Class C3 dwellinghouses). Request to discharge condition 7 (CMP) recd 1.10.25 - see APP/25/00927, Request to Discharge Condition 9a received 23.02.2026 (See APP/26/00120).
6	Reason for issuing demand notice	S106 Trigger Point
7	The amount payable that this demand notice relates to	£28,582.41
	The amount payable by the recipient of this notice	£28,582.41 (Joint and Several Liability)
8	The date that this amount is due	18 June 2026

The covenants to which this demand relates to from the S106 Agreement and agreement dated 17 January 2025

Clause	Covenant	Subtotal	Index	Total
S1 1.1-1.2	1.1. To pay the Nutrient Mitigation Contribution in full to the Borough Council prior to the Commencement of Development. 1.2. Not to Commence the Development unless the Nutrient Mitigation Contribution has been paid to the Borough Council. Trigger: Prior to commencement Type: NUTRIENT NEUTRAL MAIN PAYMENT	£25,856.64	142.40/135.60 (CPI)	£27,153.29
S1 1.1-1.2 Monitoring	Monitoring fee associated with Nutrient Neutral main payment Trigger: Prior to commencement Type: NUTRIENT NEUTRAL MONITORING	£1,360.88	142.40/135.60 (CPI)	£1,429.12
Total Demand				£28,582.41

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, the date of which is stipulated in the S106).

The date of the agreement was 17 January 2025.

Method and receipt of payment

Payment is accepted by:

BACS to:

Account Name: Havant Borough Council

Sort Code 60-10-20

Account number 61767212

Important: Please quote reference APP/24/00652.

Our payment terms are **28 days** after which late payment interest will be charged in accordance with the terms set out in the S106 agreement.

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 Development Infrastructure Team Leader 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	Category of recipient
Mr J Sowden Pelleas Homes Unit 8 Winchester Hill Business Park Romsey SO51 7UT	Liabe Party Landowner

Yours faithfully

Planning Services

Our Ref: APP/24/00652

Please ask to speak to the Development Infrastructure Team Leader, Louise Weaver, if you get in contact with us.

