

Appendix 5 - Current S106 Agreements by Ward showing Non-Financial Obligations for S106 Agreements attracting financial contributions

Ward - Bosham

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|--|------------------------|----------------------|------------------|---------------------------|------------------|--------------------|
| CH/13/01398/FUL | Capital Scheme? | Total Housing | | Affordable Housing | | Development |
| Brooklands, Green Lane | | Proposed | Completed | Proposed | Completed | Commenced |
| S106 Date : 23/01/2014 | No | 1 | 0 | 0 | 0 | No |
| Redevelopment of commercial site to provide live/work unit comprising 1 no. 3 bedroomed dwelling with kitchen, family room and living areas combining as showrooms; central office/reception area; and attached commercial unit for use as a joinery store/workshop for Timboo. (Resubmission of CH/13/00062/FUL). | | | | | | |

Non Financial Information

| Obligation Type | Obligation | Trigger | Delivery | Risks | Completion Date |
|------------------------|---|-----------------------|--------------------------|----------------|------------------------|
| Commencement Notice | To give notice to CDC of the date of commencement of the development. | Prior to commencement | Development not started. | Low | |
| Obligation Type | Obligation | Trigger | Delivery | Risks | Completion Date |
| Other | The 3 bed dwelling to be used as residential accommodation only by the Manager and family (as Manager of the workshop/joinery) | | | Not Applicable | |
| Obligation Type | Obligation | Trigger | Delivery | Risks | Completion Date |
| Other | Not to sell, lease, assign, transfer, let, sub-let, share possession or otherwise deal with the 3 bedroom and the joinery/workshop other than as a whole. | | | Not Applicable | |

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|-------------------------------------|------------------------|----------------------|------------------|---------------------------|------------------|------------------------------|
| CH/12/04778/FUL | Capital Scheme? | Total Housing | | Affordable Housing | | Development Commenced |
| Land West Of Broad Road, Broad Road | | Proposed | Completed | Proposed | Completed | |
| S106 Date : 04/03/2014 | No | 28 | 0 | 11 | 0 | Yes |

Construction of 28 no. dwellings, new vehicular access, open space and other ancillary works.

Non Financial Information

| Obligation Type | Obligation | Trigger | Delivery | Risks | Completion Date |
|------------------------|--|--------------------------|--|--------------|------------------------|
| Affordable Housing | Written notification of the name of the Registered Provider. | Prior to Commencement. | Development commenced mid April 2015. Registered provider is Hyde as confirmed by Housing. | Low | 16/03/2016 |
| Affordable Housing | Provide 11 Affordable Dwelling Units | No trigger. | | High | |
| Other | Provide one SPA Welcome Pack to each Residential Unit | Before First Occupation. | Content of this has been agreed with case officer. | Low | |
| Commencement Notice | Notify the Council of the Commencement Notice. | Prior to Commencement | | Low | 14/08/2015 |

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|-----------------------------|------------------------|----------------------|------------------|---------------------------|------------------|------------------------------|
| CH/13/01610/OUT | Capital Scheme? | Total Housing | | Affordable Housing | | Development Commenced |
| Flat Farm Broad Road | | Proposed | Completed | Proposed | Completed | |
| S106 Date : 09/07/2014 | No | 9 | 0 | 2 | 0 | No |

Construction of ninedwellings.

Non Financial Information

| Obligation Type | Obligation | Trigger | Delivery | Risks | Completion Date |
|------------------------|---|--|-------------------------|--------------|------------------------|
| Affordable Housing | Written notification of the name of the Approved Body. | Prior to Commencement. | Development not started | High | |
| Obligation Type | Obligation | Trigger | Delivery | Risks | Completion Date |
| Affordable Housing | Provide 2 Affordable Dwelling Units. | Prior to First Occupation of any of the Open Market Units. | Development not started | High | |
| Obligation Type | Obligation | Trigger | Delivery | Risks | Completion Date |
| Commencement Notice | To give Notice of the Operative date (the Commencement Notice). | not less than 14 days before such date | Development not started | Low | |

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|--|------------------------|----------------------|------------------|---------------------------|------------------|------------------------------|
| CH/14/01354/FUL | Capital Scheme? | Total Housing | | Affordable Housing | | Development Commenced |
| Chidham Garage & Service Station, Main Road | | Proposed | Completed | Proposed | Completed | |
| S106 Date : 19/06/2015 | No | 9 | 0 | 0 | 0 | Yes |

Mixed use development comprising 5 no. 3 bedroom houses and 1 no. 4 bedroom house, 1 no. A1 (retail) unit with 3 no. 2 bedroom flats above, access, landscaping and ancillary works.

Non Financial Information

| Obligation Type | Obligation | Trigger | Delivery | Risks | Completion Date |
|------------------------|---|--|---|--------------|------------------------|
| SUDS | To construct the SUDS to the written satisfaction of the Council. | None given | Development started. | High | |
| SUDS | To obtain a written certificate as to the satisfactory completion of the construction of the SUDS. | Prior to First Occupation | First occupation anticipated end July. | High | |
| Other | To submit to the Council and obtain the written approval of the Council to a Marketing Strategy in respect of the Retail Space to include a timetable for implementation of the strategy. | Prior to the Operative Date | Applicant to submit details for approval. | Low | |
| Other | To provide the Retail Space, substantially completed to Serviced Shell Stage. | Prior to First Occupation of any Dwelling Unit | June 2016: Structure has been built. Anticipated to be provided end July. | High | |

| Obligation Type | Obligation | Trigger | Delivery | Risks | Completion Date |
|---------------------------|---|--|---|--------------|------------------------|
| Landscape Management Plan | To submit to the Council and obtain the written approval of the Council to a Landscape Management Plan in respect of the Landscape Setting Areas of the Proposed Development. | Prior to the Operative Date | Applicant has submitted details for approval. | Medium | |
| Obligation Type | Obligation | Trigger | Delivery | Risks | Completion Date |
| Prior Notification | The Operative Date | Give notice not less than 14 days before such date | June 2016: Developer to be requested to provide date retrospectively. | High | |
| Obligation Type | Obligation | Trigger | Delivery | Risks | Completion Date |
| Prior Notification | The commencement of the construction of the Superstructure of the Retail Space | Give notice not less than 14 days before such date | June 2016: Developer to be requested to provide date retrospectively. | Low | |
| Obligation Type | Obligation | Trigger | Delivery | Risks | Completion Date |
| Prior Notification | The commencement of the construction of the Superstructure of the first Dwelling Unit | Give notice not less than 14 days before such date | June 2016: Developer to be requested to provide date retrospectively. | Low | |
| Obligation Type | Obligation | Trigger | Delivery | Risks | Completion Date |
| Prior Notification | The Completion of the first Open Market Unit and substantial completion of the Retail Space to Serviced Shell Stage. | Give notice not less than 14 days before such date | Anticipated to be July 2016 | Low | |
| Obligation Type | Obligation | Trigger | Delivery | Risks | Completion Date |
| Prior Notification | First Occupation of any Dwelling Unit | Give notice not less than 14 days before such date | Anticipated to be July 2016. | High | |
| Obligation Type | Obligation | Trigger | Delivery | Risks | Completion Date |
| Prior Notification | Completion of the Proposed Development | Give notice not less than 14 days before such date | Anticipated to be year end 2016. | Low | |

Ward - Bury

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|---|------------------------|----------------------|------------------|---------------------------|------------------|--------------------|
| EL/09/03800/FUL | Capital Scheme? | Total Housing | | Affordable Housing | | Development |
| Seaford College, The Drive, Petworth | | Proposed | Completed | Proposed | Completed | Commenced |
| S106 Date : 16/12/2009 | No | 19 | 0 | 0 | 0 | Yes |

Construction of 19 no. houses with associated parking, access and landscaping preceded by demolition of 13 no. houses, 15 no. flats, existing accommodation block and squash courts/gym building and revocation of planning permissions EL/3/67 (for 6 no. houses) and EL/03/02257/FUL (78 no. bed boarding accommodation).

Non Financial Information

| Obligation Type | Obligation | Trigger | Delivery | Risks | Completion Date |
|------------------------|--|---|--|--------------|------------------------|
| Other | The Existing Houses shall be demolished. | Within 3 months of Practical Completion of Sports Facility or in any event by 30 September 2014 | Feb 2015 - Site visit established the houses are not demolished, currently in use as storage for Combined Cadet Force while works take place. Confirmed not in use as dwellings. June 16 - further site visit to be carried out. | Low | |
| Obligation Type | Obligation | Trigger | Delivery | Risks | Completion Date |
| Other | Sports Facility | None | August 2015 - DoV will tie up this application with current applications at the site. March 16 - Sports Facility under construction. June 2016 - further site visit to be carried out. | Low | |

Ward - Chichester East

| | | | | | | |
|--|------------------------|----------------------|------------------|---------------------------|------------------|------------------------------|
| CCE/08/00554/OUT | Capital Scheme? | Total Housing | | Affordable Housing | | Development Commenced |
| Portfield Football Ground, Chichester Church Road | | Proposed | Completed | Proposed | Completed | |
| S106 Date : 06/07/2010 | No | 80 | 0 | 40 | 0 | No |

Portfield Football Ground, Church Road. Residential development and associated off site works.
June 2016: Waiting for REM application to be submitted before commencement.

Non Financial Information

| Obligation Type | Obligation | Trigger | Delivery | Risks | Completion Date |
|------------------------|--|---|--------------------------|--------------|------------------------|
| Affordable Housing | 40 Affordable Dwelling Units. 30 Rent 10 Shared Ownership | Prior to 1st Occupation of the 20th Open Market Unit | Development not started. | High | |
| Obligation Type | Obligation | Trigger | Delivery | Risks | Completion Date |
| Other | Obtain written approval for the Lavant Enhancement Scheme. | Prior to commencement | Development not started. | High | |
| Obligation Type | Obligation | Trigger | Delivery | Risks | Completion Date |
| Other | Enhanced junior football pitch and ancillary facilities to be completed to the satisfaction of the Council. | Prior to 1st Occupation of any Dwelling Unit. | Development not started. | Medium | |
| Obligation Type | Obligation | Trigger | Delivery | Risks | Completion Date |
| Open Space Land | Provide and lay out open space land. | Prior to 1st Occupation of the 60th dwelling unit | Development not started. | Low | |

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|---------------------------------|------------------------|----------------------|------------------|---------------------------|------------------|--------------------|
| CCE/10/05597/OUT | Capital Scheme? | Total Housing | | Affordable Housing | | Development |
| Land At Kingsmead Avenue | | Proposed | Completed | Proposed | Completed | Commenced |
| S106 Date : 23/11/2012 | No | 43 | 0 | 17 | 0 | No |

Outline application for 43 no. market and affordable dwellings, associated car parking, open space and landscaping.

This permission will be revoked as it is part of the S106 Agreement currently being drafted for 14/01018/OUT for which there is a December 2014 Committee resolution to permit.

Non Financial Information

| Obligation Type | Obligation | Trigger | Delivery | Risks | Completion Date |
|------------------------|---|----------------|-------------------------|--------------|------------------------|
| Other | Water Efficiency Measures - achieve an overall efficiency of 97.5 litres per person per day | | Development not started | Low | |
| Obligation Type | Obligation | Trigger | Delivery | Risks | Completion Date |
| Affordable Housing | Provide 17 Affordable dwelling units | | Development not started | High | |

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|---|------------------------|----------------------|------------------|---------------------------|------------------|------------------------------|
| CCE/07/04583/OUT | Capital Scheme? | Total Housing | | Affordable Housing | | Development Commenced |
| Bartholomews Holdings Limited, Bognor Road | | Proposed | Completed | Proposed | Completed | |
| S106 Date : 21/12/2007 | No | 51 | 0 | 20 | 0 | No |

Residential development. 57 proposed units. CC/15/02344/FUL for 24 flats and 33 houses submitted Oct 2015 for this site.
June 2016: Application PCO.

Non Financial Information

| Obligation Type | Obligation | Trigger | Delivery | Risks | Completion Date |
|---------------------------|------------------------------------|--|--------------------------|--------------|------------------------|
| Affordable Housing | Provide 20 AH units on site. | Prior to First Occupation of 30th Open Market Unit | Development not started. | High | |
| Obligation Type | Obligation | Trigger | Delivery | Risks | Completion Date |
| Landscape Management Plan | POS landscape management plan | Prior to Operative date | Development not started. | Low | |
| Obligation Type | Obligation | Trigger | Delivery | Risks | Completion Date |
| Open Space Land | Layout and prep of Open Space Land | Prior to First Occupation of 26th Dwelling Unit | Development not started. | Medium | |

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|--|--|--|-----------------------------------|------------------|---------------------------|------------------|--------------------|
| CCE/12/00680/OUT | | Capital Scheme? | Total Housing | | Affordable Housing | | Development |
| Land Adjacent To Homebase, Barnfield Drive | | | Proposed | Completed | Proposed | Completed | Commenced |
| S106 Date : 12/06/2013 | | No | 0 | 0 | 0 | 0 | Yes |
| Outline planning application for the redevelopment of former quarry and landfill site by the erection of non-food retail units (6,039 sq. m), external garden centre, kiosk (A1/A3), car parking and access together with creation of new landscaped riverside park. | | | | | | | |
| Non Financial Information | | | | | | | |
| Obligation Type | Obligation | Trigger | Delivery | Risks | Completion Date | | |
| Maintenance Scheme | Submit for approval the Linear Park Maintenance Scheme | Prior to occupation of the development | Mar 16 - development has started. | Medium | | | |
| Obligation Type | Obligation | Trigger | Delivery | Risks | Completion Date | | |
| Other | Provide the Linear Park | Prior to occupation of the development | Mar 16 – development has started. | High | | | |

Ward - Chichester North

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|----------------------------------|-----------------|---------------|-----------|--------------------|-----------|-------------|
| CCN/10/03490/FUL | Capital Scheme? | Total Housing | | Affordable Housing | | Development |
| Roussillon Barracks, Broyle Road | | Proposed | Completed | Proposed | Completed | Commenced |
| S106 Date : 24/02/2011 | No | 252 | 148 | 100 | 51 | Yes |

Redevelopment of part of the Roussillon Barracks site to form a new community for 252 new dwellings.

Non Financial Information

| Obligation Type | Obligation | Trigger | Delivery | Risks | Completion Date |
|---------------------------|--|-------------------------|-----------------------|--------|-----------------|
| Affordable Housing | Provide 100 affordable homes. | No trigger | Development on going. | High | |
| Obligation Type | Obligation | Trigger | Delivery | Risks | Completion Date |
| Landscape Management Plan | Written approval of Management Plan (incorps Landscape Mgmt/Boundary Walls/Travel Plans and Car Club). | Prior to 1st occupation | Approved. | Medium | 01/01/2012 |

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|--|------------------------|----------------------|------------------|---------------------------|------------------|--------------------|
| CCN/08/03533/OUT | Capital Scheme? | Total Housing | | Affordable Housing | | Development |
| Graylingwell Hospital, College Lane | | Proposed | Completed | Proposed | Completed | Commenced |
| S106 Date : 18/08/2009 | No | 750 | 225 | 300 | 150 | Yes |

A hybrid outline application for the comprehensive phased residential and mixed use regeneration and change of use for 750 market and affordable dwellings, care home, commercial accommodation within use classes B1, A1, A2, A3, A4, A5, D1, community facilities including use classes D1 and D2. A combined heat and power energy centre, car parking, public open space, sports pitches, art and culture strategy, landscaping, vehicular access and earthworks.

Phase 1 fully detailed application for 110 new dwellings, a temporary sales centre/sports changing room to be converted to changing rooms and cafe later, 251sq m energy centre, associated SUDS and landscaping relating to the heart space.

September 2015 - Current hybrid outline application (14/01018/OUT) for balance of site remaining to be developed. Now includes Kingsmead Avenue site. This will attract a new S106 carrying forward the existing obligations with amended triggers. March 2016: A reserved matters application (CC/15/00936/REM) for 160 dwellings against the original outline application (this one) to develop Phase 4 has been approved. June 2016: Development of Phase 4 about to commence.

Non Financial Information

| Obligation Type | Obligation | Trigger | Delivery | Risks | Completion Date |
|------------------------|--|------------------|--|--------------|------------------------|
| Other | Temporary Changing Facilities (in effect the sports pavilion building permitted under CC/11/01283/FUL). | Various triggers | Committee resolution to permit new hybrid application in December 2014 - The drafting of the S106 is continuing (August 2015). | High | |
| Obligation Type | Obligation | Trigger | Delivery | Risks | Completion Date |
| Other | Interim Greenspace and Greenspaces. | Various triggers | | High | |
| Obligation Type | Obligation | Trigger | Delivery | Risks | Completion Date |
| Other | Various other non-financial obligations, dependent on various triggers. Document containing these held on the network. | Various triggers | | High | |

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|------------------------------------|------------------------|----------------------|------------------|---------------------------|------------------|--------------------|
| CCN/13/03113/FUL | Capital Scheme? | Total Housing | | Affordable Housing | | Development |
| Land North of 20 Otway Road | | Proposed | Completed | Proposed | Completed | Commenced |
| S106 Date : 08/04/2014 | No | 17 | 0 | 6 | 0 | No |

The erection of 17 dwellings (12 houses and 5 flats) with associated access road, car parking and landscaping on land associated with former MOD site Roussillon Barracks.

Non Financial Information

| Obligation Type | Obligation | Trigger | Delivery | Risks | Completion Date |
|------------------------|---|--|--------------------------|--------------|------------------------|
| Affordable Housing | Written notification of the name of the Approved Body. | Prior to Commencement | Development not started. | Medium | |
| Obligation Type | Obligation | Trigger | Delivery | Risks | Completion Date |
| Affordable Housing | Provide 6 Affordable Dwelling Units (2 Shared Ownership Units and 4 Affordable Rented Units) | Prior to First Occupation of 7th Open Market Unit. | Development not started. | High | |
| Obligation Type | Obligation | Trigger | Delivery | Risks | Completion Date |
| Public Art | To commission a suitable piece of art, to be approved by the Council, by an artist approved by the Council by First Occupation. | On or before First Occupation. | Development not started. | Medium | |
| Obligation Type | Obligation | Trigger | Delivery | Risks | Completion Date |
| Open Space Land | Obtain approval of a Landscape Management Plan in respect of the Open Space Land. | Prior to Operative Date. | Development not started. | Low | |

| Obligation Type | Obligation | Trigger | Delivery | Risks | Completion Date |
|------------------------|--|--|--------------------------|--------------|------------------------|
| Open Space Land | Provide and layout the Open Space Land. | Prior to First Occupation of any Dwelling Unit. | Development not started. | High | |
| Obligation Type | Obligation | Trigger | Delivery | Risks | Completion Date |
| Other | Obtain approval of the Council to a Boundary Walls Plan in respect of the Barracks Boundary Walls. | Prior to First Occupation | Development not started. | Low | |
| Obligation Type | Obligation | Trigger | Delivery | Risks | Completion Date |
| Other | Maintain the Barracks Boundary Walls in accordance with the Permission and the Boundary Walls Plan. | Ongoing | Development not started. | Low | |
| Obligation Type | Obligation | Trigger | Delivery | Risks | Completion Date |
| Other | Ensure the future maintenance of the Barracks Boundary Walls in accordance with the Boundary Walls Plan. | Ongoing | Development not started. | Low | |
| Obligation Type | Obligation | Trigger | Delivery | Risks | Completion Date |
| Other | Notify the Director (of the Council) of who is to take over responsibility. | In the event of any change in the person or persons responsible for the maintenance of the Barracks Boundary Walls | Development not started. | Low | |
| Obligation Type | Obligation | Trigger | Delivery | Risks | Completion Date |
| Commencement Notice | Commencement of development. | Notify the Council not less than 14 days before the event. | Development not started. | Medium | |
| Obligation Type | Obligation | Trigger | Delivery | Risks | Completion Date |
| Commencement Notice | Notification of the Occupation of any Dwelling Unit. | Notify the Council not less than 14 days before the event. | Development not started. | Medium | |

| Obligation Type | Obligation | Trigger | Delivery | Risks | Completion Date |
|------------------------|--|--|--------------------------|--------------|------------------------|
| Commencement Notice | Notification of the Occupation of the 7th Open Market Dwelling Unit. | Notify the Council not less than 14 days before the event. | Development not started. | Medium | |

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|--|------------------------|----------------------|------------------|---------------------------|------------------|--------------------|
| CCN/15/00743/OUT | Capital Scheme? | Total Housing | | Affordable Housing | | Development |
| Land South Of Graylingwell Drive/Lower Graylingwell | | Proposed | Completed | Proposed | Completed | Commenced |
| S106 Date : 29/01/2016 | No | 160 | 0 | 80 | 0 | No |

Demolition of existing hospital buildings and development of up to 160 new homes including retention and improvement of sports pitch/open space, new pavilion and children's play area; restoration of Martin's Farm house for residential use (included in 160 unit total); access arrangements and ancillary works and demolition of pavilion. REM application expected late March 2016. June 2016: No REM application yet.

Non Financial Information

| Obligation Type | Obligation | Trigger | Delivery | Risks | Completion Date |
|------------------------|---|---|--------------------------------|--------------|------------------------|
| SUDS | Secure future repair and maintenance of the SUDS eg through an Estate Management Company and provide written evidence to the Council. | Prior to First Occupation of 1st Dwelling Unit. | Development not started. | High | |
| Commencement Notice | Give notice to CDC of Commencement | No less than 14 days prior to commencement | Development not yet commenced. | Low | |
| Affordable Housing | To ensure that 50% of the dwelling units are constructed, marketed and sold as starter homes | No trigger | Development not started | High | |
| Affordable Housing | For a period of 5 years following initial sale as a starter home, not to use, occupy or sell other than as a starter home. | 5 years following initial sale | Development not started | High | |

| Obligation Type | Obligation | Trigger | Delivery | Risks | Completion Date |
|---------------------------|--|--|--------------------------|--------------|------------------------|
| Affordable Housing | Not to occupy more than 30% of the Open Market Units until 25 of the Starter Home Dwelling Units have been provided and are being marketed as Starter Homes. | When 25 of the Starter Home Dwelling Units have been provided and are being marketed as Starter Homes. | Development not started | High | |
| Obligation Type | Obligation | Trigger | Delivery | Risks | Completion Date |
| Affordable Housing | Not to occupy more than 60% of the Open Market Units until 50 of the Starter Home Dwelling Units have been provided and are being marketed as Starter Homes. | When 50 of the Starter Home Dwelling Units have been provided and are being marketed as Starter Homes. | Development not started. | High | |
| Obligation Type | Obligation | Trigger | Delivery | Risks | Completion Date |
| Affordable Housing | Not to occupy more than 90% of the Open Market Units until 80 of the Starter Home Dwelling Units have been provided and are being marketed as Starter Homes. | When 80 of the Starter Home Dwelling Units have been provided and are being marketed as Starter Homes. | Development not started | High | |
| Obligation Type | Obligation | Trigger | Delivery | Risks | Completion Date |
| Landscape Management Plan | CDC to obtain written approval of a Landscape Management Plan in respect of the Open Space Land. | Prior to operative date. | Development not started. | Low | |
| Obligation Type | Obligation | Trigger | Delivery | Risks | Completion Date |
| Open Space Land | Provide and lay out the Open Space Land | Prior to first occupation of the 20th Dwelling Unit. | Development not started. | Medium | |
| Obligation Type | Obligation | Trigger | Delivery | Risks | Completion Date |
| Play Area | Provide and install in accordance with relevant legislation an equipped play area to LEAP standards. | Prior to First Occupation of the 20th Dwelling Unit. | Development not started. | High | |
| Obligation Type | Obligation | Trigger | Delivery | Risks | Completion Date |
| Play Area | Position, size and equipment to be agreed in writing with Council. | Prior to installation of play equipment. | Development not started. | High | |

| Obligation Type | Obligation | Trigger | Delivery | Risks | Completion Date |
|------------------------|--|--|--------------------------|--------------|------------------------|
| Play Area | Ensure easy access and ensure future maintenance (may include setting up Management Company) | No trigger. | Development not started. | High | |
| Obligation Type | Obligation | Trigger | Delivery | Risks | Completion Date |
| Other | Submit to the Council details of the Sports Pitch Management Plan. | Prior to the Operative Date. | Development not started. | High | |
| Obligation Type | Obligation | Trigger | Delivery | Risks | Completion Date |
| Other | To provide and lay out the Sports Pitch, to include a Multi-Use Building in accordance with the Sports Pitch Management Plan. | Prior to First Occupation of the 20th Dwelling Unit. | Development not started. | High | |
| Obligation Type | Obligation | Trigger | Delivery | Risks | Completion Date |
| Other | To provide evidence that future maintenance of the Sports Pitch is assured, which may include transferring the freehold to a Management Company. | Prior to First Occupation of any Dwelling Unit. | Development not started. | High | |
| Obligation Type | Obligation | Trigger | Delivery | Risks | Completion Date |
| SUDS | Obtain a written certificate as to the satisfactory completion of the construction of the SUDS. | Prior to First Occupation of 20th Dwelling Unit. | Development not started. | High | |

Ward - Chichester South

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|------------------------------------|------------------------|----------------------|------------------|---------------------------|------------------|------------------------------|
| CCS/10/02034/FUL | Capital Scheme? | Total Housing | | Affordable Housing | | Development Commenced |
| The Heritage, Winden Avenue | | Proposed | Completed | Proposed | Completed | |
| S106 Date : 28/02/2013 | No | 92 | 0 | 56 | 56 | Yes |

Proposed development of 92 no. dwellings comprising 36 no. open market dwellings (14 no. 1 bed apartments and 15 no. 2 bed apartments and 7 no. houses) and 56 no. supported housing apartments (42 no. 1 bed apartments and 14 no. 2 bed apartments) with associated communal spaces, new landscaped public courtyard and communal garden.

Non Financial Information

| Obligation Type | Obligation | Trigger | Delivery | Risks | Completion Date |
|---------------------------|---|---|---|--------------|------------------------|
| Affordable Housing | Provide the 56 Age Restricted, Phase 1 Affordable Dwelling Units on the Affordable Dwelling Land. | Prior to First Occupation of any of the Open Market Units | Completed. Confirmed by Housing 13/05/15. | High | 13/05/2015 |
| Other | The Owner shall provide the Council information which the Independent reasonably requires for the purpose of the Viability Assessment | Operative Date | Completed. No AH commuted sum due. Info on Idox Feb 2013. | High | 01/02/2013 |
| Landscape Management Plan | Approval of a Landscape Management Plan in respect of the Open Space Land. | Prior to the Operative Date | Details available on Idox. | Low | 26/03/2015 |
| Maintenance Scheme | Construct Pedestrian Access. | First Occupation of any of the Open Market Units | Maintain inperpetuity. June 2016 - Awaiting details from developer. | Medium | |

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|---|------------------------|----------------------|------------------|---------------------------|------------------|------------------------------|
| CCS/13/00288/FUL | Capital Scheme? | Total Housing | | Affordable Housing | | Development Commenced |
| Car Park, The Woolstaplers TheWoolstaplers | | Proposed | Completed | Proposed | Completed | |
| S106 Date : 03/02/2014 | No | 16 | 0 | 0 | 0 | Yes |

Erection of 16 no. later living apartments with basement car parking. Access to the car park from access road off The Woolstaplers, Chichester.

Non Financial Information

| Obligation Type | Obligation | Trigger | Delivery | Risks | Completion Date |
|------------------------|---------------------------------------|------------------------------|---|--------------|------------------------|
| Commencement Notice | The Commencement of Development. | Not less than 14 days before | Development commenced 03/11/14 | High | 22/10/2014 |
| Obligation Type | Obligation | Trigger | Delivery | Risks | Completion Date |
| Prior Notification | The first Occupation of any Dwelling. | Not less than 14 days before | Development commenced 03/11/14. Occupation not anticipated until Mar 2017 | High | |

Ward - East Wittering

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|--|------------------------|----------------------|------------------|---------------------------|------------------|--------------------|
| E/15/00368/FUL | Capital Scheme? | Total Housing | | Affordable Housing | | Development |
| Medmerry Chalet Park, Stoney Lane | | Proposed | Completed | Proposed | Completed | Commenced |
| S106 Date : 24/02/2016 | No | 3 | | 0 | 0 | Yes |

Proposed holiday use of Medmerry Chalet Park from 1 March in any one year to the 6 January in following year.

Non Financial Information

| Obligation Type | Obligation | Trigger | Delivery | Risks | Completion Date |
|------------------------|---|----------------|-----------------|--------------|------------------------|
| Other | Restrict access between 1 November and 6 January each year by adhering to agreed management measures. | | | Low | |

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|------------------------------|------------------------|----------------------|------------------|---------------------------|------------------|------------------------------|
| EWB/13/01977/FUL | Capital Scheme? | Total Housing | | Affordable Housing | | Development Commenced |
| Martlets Peerley Road | | Proposed | Completed | Proposed | Completed | |
| S106 Date : 06/05/2015 | No | 4 | 0 | 0 | 0 | No |

4 no. dwellings and associated works.

Non Financial Information

| Obligation Type | Obligation | Trigger | Delivery | Risks | Completion Date |
|------------------------|--|---|--------------------------|--------------|------------------------|
| Other | Construct 4 dwelling units on the Land in accordance with the restrictions and to provide written notification of such to the Council. | No trigger. | Development not started. | High | |
| Obligation Type | Obligation | Trigger | Delivery | Risks | Completion Date |
| Commencement Notice | Give notice of the Operative Date | Not less than 14 days before such date. | Development not started. | Low | |

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|--|------------------------|----------------------|------------------|---------------------------|------------------|------------------------------|
| EWB/12/02461/FUL | Capital Scheme? | Total Housing | | Affordable Housing | | Development Commenced |
| Land North East Of Beech Avenue, Beech Avenue | | Proposed | Completed | Proposed | Completed | |
| S106 Date : 04/06/2013 | No | 50 | 32 | 20 | 20 | Yes |

Construction of 50 residential dwellings, new vehicular access, open space and other ancillary works.

Non Financial Information

| Obligation Type | Obligation | Trigger | Delivery | Risks | Completion Date |
|---------------------------|--|--|--|--------------|------------------------|
| Affordable Housing | Provide the first 10 Affordable Dwelling Units. | Prior to First Occupation of any OMUs. | Development has commenced. | High | |
| Obligation Type | Obligation | Trigger | Delivery | Risks | Completion Date |
| Open Space Land | Public Access Route (to access Open Space Land). | Maintain inperpetuity. | August 2015 - This obligation the subject of a separate S73 application to delay provision of this until 45 dwellings are occupied (EWB/15/00790/FUL) | Low | |
| Obligation Type | Obligation | Trigger | Delivery | Risks | Completion Date |
| Public Art | To commission a suitable piece of art to be approved by the Council to a value of not less than the Public Art Contribution (£17,510). | On or before First Occupation. | The artwork is completed and currently in storage awaiting completion of the landscaping of the attenuation pond and the associated public open space within the artwork is to be located. | Low | |
| Obligation Type | Obligation | Trigger | Delivery | Risks | Completion Date |
| Landscape Management Plan | CDC to obtain written approval of a Landscape Management Plan in respect of the Open Space Land. | Prior to Operative Date. | LMP submitted. | Low | |

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|-------------------------------|------------------------|----------------------|------------------|---------------------------|------------------|--------------------|
| EWB/13/01493/FUL | Capital Scheme? | Total Housing | | Affordable Housing | | Development |
| Royal Oak, Stocks Lane | | Proposed | Completed | Proposed | Completed | Commenced |
| S106 Date : 30/01/2014 | No | 0 | 0 | 0 | 0 | No |

Demolition of existing buildings, erection of supermarket with associated, car park, new access, hard and soft landscaping.

Non Financial Information

| Obligation Type | Obligation | Trigger | Delivery | Risks | Completion Date |
|------------------------|---|-------------------------------|---|--------------|------------------------|
| Public Art | To commission a suitable piece of art to be approved by the Council by an artist, for external display at the site in a location approved by the Council. | On or before First Occupation | Developer has decided not to progress with this application at this time. | Low | |

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|------------------------------------|------------------------|----------------------|------------------|---------------------------|------------------|--------------------|
| EWB/14/01806/OUT | Capital Scheme? | Total Housing | | Affordable Housing | | Development |
| Land South of Clappers Lane | | Proposed | Completed | Proposed | Completed | Commenced |
| S106 Date : 11/12/2015 | No | 110 | | 44 | | No |

The erection of 110 residential dwellings, new vehicular access, open space, and other ancillary works.

Non Financial Information

| Obligation Type | Obligation | Trigger | Delivery | Risks | Completion Date |
|------------------------|--|--|-----------------|--------------|------------------------|
| Maintenance Scheme | Keep engaged or employed an Estate Management company to carry out SUDS maintenance works. | | | High | |
| Affordable Housing | Provide CDC with written notification of name of Approved Body. | No less than 2 months prior to 1st occupation of any OMU. | | High | |
| Affordable Housing | Provide 22 affordable dwelling units | Prior to first occupation of any of the Open Market Units. | | High | |
| Affordable Housing | Provide remaining 22 affordable dwelling units | Prior to occupation of 50% of the OMUs. | | High | |

| Obligation Type | Obligation | Trigger | Delivery | Risks | Completion Date |
|---------------------------|--|---|-----------------|--------------|------------------------|
| Landscape Management Plan | Submit for approval Landscape Management Plan in respect of Open Space Land and Landscape Buffer | Prior to Operative date. | | Medium | |
| Obligation Type | Obligation | Trigger | Delivery | Risks | Completion Date |
| Open Space Land | Provide and lay out Open Space Land | Prior to First Occupation of any dwelling unit. | | Medium | |
| Obligation Type | Obligation | Trigger | Delivery | Risks | Completion Date |
| Landscape Buffer | Provide and lay out Landscape Buffer. | Prior to First Occupation of any dwelling unit. | | High | |
| Obligation Type | Obligation | Trigger | Delivery | Risks | Completion Date |
| Play Area | Provide and install an equipped play area. | Prior to First Occupation of any dwelling unit. | | High | |
| Obligation Type | Obligation | Trigger | Delivery | Risks | Completion Date |
| Maintenance Scheme | Ensure future maintenance of Open Space Land, Play Area and Landscape Buffer | | | Medium | |
| Obligation Type | Obligation | Trigger | Delivery | Risks | Completion Date |
| SUDS | Construct SUDS to written satisfaction of CDC. | Prior to First Occupation. | | High | |
| Obligation Type | Obligation | Trigger | Delivery | Risks | Completion Date |
| Commencement Notice | Provide notice of the Operative Date to CDC and WSCC. | Not less than 14 days before such date. | | Low | |

| Obligation Type | Obligation | Trigger | Delivery | Risks | Completion Date |
|------------------------|---|---|-----------------|--------------|------------------------|
| Occupation Notice | Provide notice of First Occupation of the 1st Open Market Unit. | Not less than 14 days before such date. | | | |
| Obligation Type | Obligation | Trigger | Delivery | Risks | Completion Date |
| Occupation Notice | Provide notice of First Occupation of 33rd Open Market Unit. | Not less than 14 days before such date. | | Low | |

Ward - Fishbourne

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|----------------------------------|------------------------|----------------------|------------------|---------------------------|------------------|--------------------|
| FB/09/02431/OUT | Capital Scheme? | Total Housing | | Affordable Housing | | Development |
| Salthill Road, Fishbourne | | Proposed | Completed | Proposed | Completed | Commenced |
| S106 Date : 30/11/2010 | No | 20 | 0 | 8 | 0 | Yes |

Residential development comprising 20 no.dwellings and associated works, landscaping and open space and car parking.

Non Financial Information

| Obligation Type | Obligation | Trigger | Delivery | Risks | Completion Date |
|---------------------------|--|---|--|--------------|------------------------|
| Affordable Housing | Provide all 8 Affordable Housing Units | Prior to 1st occupation of 7th Open Market Unit | Development commenced 13/07/15. Mar 2016: not at occupation stage yet. June 2016: Preparing units to hand over at end of Aug 2016. | High | |
| Open Space Land | Plant Hedgerow/provide and layout Open Space | Prior to 1st occupation of 11th Dwelling Unit | | Medium | |
| Landscape Management Plan | Written approval for Landscape Management Plan | Prior to Operative Date | Landscape management plan covering the open space and hedgerow, and timetable. Covered by LMP condition (15) discharged under 13/03919/DOC | Low | 16/10/2014 |
| Other | Cycleway | Cycleway details required before operative date | June 2015 - The details were agreed, and the condition discharged. Works are due to start on site before 22nd July. The final arrangements for cycle routing during construction are being sorted out between the developer, adjacent landowner and Sustrans who operate this cycle route. | Low | 11/06/2015 |

| | | | | | | |
|--|------------------------|----------------------|------------------|---------------------------|------------------|--------------------|
| FB/15/02331/FUL | Capital Scheme? | Total Housing | | Affordable Housing | | Development |
| Land To Rear Of Romans Mead Estate, Mosse Gardens | | Proposed | Completed | Proposed | Completed | Commenced |
| S106 Date : 29/01/2016 | No | 24 | 0 | 7 | 0 | Yes |

Erection of 24 dwellings, associated parking, landscaping and public open space together with access from Clay Lane and a pedestrian/cycle link from Mosse Gardens.

Non Financial Information

| Obligation Type | Obligation | Trigger | Delivery | Risks | Completion Date |
|------------------------|--|--|--|--------------|------------------------|
| Affordable Housing | Written notification of the name of the Registered Provider(s). | Prior to Commencement | | Low | 17/03/2016 |
| Obligation Type | Obligation | Trigger | Delivery | Risks | Completion Date |
| Affordable Housing | Provide 7 Affordable Dwelling Units. | None | | High | |
| Obligation Type | Obligation | Trigger | Delivery | Risks | Completion Date |
| Public Art | Provide the Artwork. | Prior to First Occupation of more than 21 of the Residential Units | According to build plan, plot due to be completed in March 2017. | Low | |
| Obligation Type | Obligation | Trigger | Delivery | Risks | Completion Date |
| Other | The Developer shall carry out the Reptile Relocation Works and Reptile Site Enhancement Works. | Prior to Commencement of Development | Works carried out in October 2015. Council notified in April 2016. | Medium | 05/04/2016 |
| Obligation Type | Obligation | Trigger | Delivery | Risks | Completion Date |
| Other | Provide evidence of the future maintenance of the Open Space Land and Landscape Buffer | Prior to First Occupation of 21st Dwelling Unit. | According to build plan, plot due to be completed in March 2017. | Low | |

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|------------------------|---|--|--|--------------|------------------------|
| Obligation Type | Obligation | Trigger | Delivery | Risks | Completion Date |
| Commencement Notice | To give to the District Council the Commencement Notice. | Prior to Commencement of the Development | Works started on site in February 2016. | Low | 05/04/2016 |
| Obligation Type | Obligation | Trigger | Delivery | Risks | Completion Date |
| Prior Notification | Provide formal notification to the Council not less than 14 days before first occupation of the 1st Market Dwelling Unit. | | According to build plan, sales launch is to take place in Sept 2016. | Low | |
| Obligation Type | Obligation | Trigger | Delivery | Risks | Completion Date |
| Prior Notification | Provide formal notification to the Council not less than 14 days before first occupation of the 5th Residential Dwelling Unit. | | According to build plan, plot due to be completed Nov 2016. | Low | |
| Obligation Type | Obligation | Trigger | Delivery | Risks | Completion Date |
| Prior Notification | Provide formal notification to the Council not less than 14 days before first occupation of the 21st Residential Dwelling Unit. | | According to build plan, plot due to be completed Mar 2017. | Low | |

Ward - Harting

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|--|------------------------|----------------------|------------------|---------------------------|------------------|--------------------|
| ES/SDNP/13/03945/FUL | Capital Scheme? | Total Housing | | Affordable Housing | | Development |
| Manor Farm Cottages, Didling Lane | | Proposed | Completed | Proposed | Completed | Commenced |
| S106 Date : 01/10/2015 | No | 1 | 0 | 0 | 0 | No |

Demolition of 2 no. semi-detached cottages to be replaced by 1 no. single detached dwelling with separate double garage. Transfer of agricultural occupancy restriction to Coronation Villa Didling.

Non Financial Information

| Obligation Type | Obligation | Trigger | Delivery | Risks | Completion Date |
|------------------------|-----------------------------------|----------------|--|----------------|------------------------|
| Other | Agricultural occupancy obligation | N/a | To be monitored for compliance with agricultural occupancy obligation. | Not Applicable | |

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|---|------------------------|----------------------|------------------|---------------------------|------------------|--------------------|
| HT/SDNP/14/05859/CND | Capital Scheme? | Total Housing | | Affordable Housing | | Development |
| 2 and 3 Tye Oak Cottages, Hollist Lane | | Proposed | Completed | Proposed | Completed | Commenced |
| S106 Date : 12/10/2015 | No | 0 | 0 | 0 | 0 | No |

Removal of Condition (B) of planning permission HT/2/48 as this no longer serves a useful planning purpose in respect of no. 2 Tye Oak Cottages and permission is sought to re-impose the agricultural tie on no. 3 Tye Oak Cottages on a similar property elsewhere within the same ownership. (see SDNP/14/05869/FUL)

Non Financial Information

| Obligation Type | Obligation | Trigger | Delivery | Risks | Completion Date |
|------------------------|-----------------------------------|----------------|--|----------------|------------------------|
| Other | Agricultural occupancy obligation | N/a | To be monitored every 18 months for compliance with agricultural occupancy obligation. | Not Applicable | |

Ward - Lavant

| | | | | | | | |
|---|--|-------------------------|--|------------------|---------------------------|------------------|------------------------------|
| WH/12/02360/OUT | | Capital Scheme? | Total Housing | | Affordable Housing | | Development Commenced |
| Maudlin Nursery, Stane Street | | | Proposed | Completed | Proposed | Completed | |
| S106 Date : 14/05/2013 | | No | 100 | 0 | 40 | 0 | Yes |
| Outline application for a community extension comprising of 100 new homes, including 40% affordable accommodation, a village hall, a village green and a restaurant / public house (Class A3/A4), with associated access, parking, amenity space and landscaping. 16/01544/OBG: PCO - to vary S106 for Affordable Housing Mix. | | | | | | | |
| Non Financial Information | | | | | | | |
| Obligation Type | Obligation | Trigger | Delivery | Risks | Completion Date | | |
| Affordable Housing | Affordable Dwelling Units 40% | | Development commenced 4 Jan 2016. | High | | | |
| Obligation Type | Obligation | Trigger | Delivery | Risks | Completion Date | | |
| Landscape Management Plan | Approve Landscape Management Plan | Prior to Operative Date | March 2016: Plan received. | Low | | | |
| Obligation Type | Obligation | Trigger | Delivery | Risks | Completion Date | | |
| Other | Provide Village Green | Before first Occupation | | High | | | |
| Obligation Type | Obligation | Trigger | Delivery | Risks | Completion Date | | |
| Open Space Land | Provide Open Space Land | | | Medium | | | |
| Obligation Type | Obligation | Trigger | Delivery | Risks | Completion Date | | |
| SUDS | Submit SUDS maintenance scheme to Council for approval | Prior to commencement. | Case officer said this has been completed as part of DOC | Medium | 13/06/2016 | | |

| Obligation Type | Obligation | Trigger | Delivery | Risks | Completion Date |
|------------------------|---|---------------------------|-----------------|--------------|------------------------|
| SUDS | Obtain written certificate of satisfactory completion of SUDS | Prior to first occupation | | Medium | |
| Obligation Type | Obligation | Trigger | Delivery | Risks | Completion Date |
| Other | Pub/Restaurant site: CDC to approve site strategy and location. | Prior to operative date | | Medium | |

Ward - Midhurst

| | | | | | | |
|--|------------------------|----------------------|------------------|---------------------------|------------------|--------------------|
| MI/11/01180/FULNP | Capital Scheme? | Total Housing | | Affordable Housing | | Development |
| The Grange Leisure Centre Bepton Road | | Proposed | Completed | Proposed | Completed | Commenced |
| S106 Date : 20/12/2012 | No | 16 | 0 | 8 | 0 | No |

Erection of 16 no. new dwellings with private parking and landscaping.

Non Financial Information

| Obligation Type | Obligation | Trigger | Delivery | Risks | Completion Date |
|------------------------|--|--|--------------------------|--------------|------------------------|
| Affordable Housing | CDC to notify SDNPA with details of Registered Provider | Before commencement | Development not started. | Low | |
| Obligation Type | Obligation | Trigger | Delivery | Risks | Completion Date |
| Affordable Housing | CDC to provide 8 Affordable Dwellings Units (5 shared ownership and 3 affordable rented units) | Prior to first occupation of 3 Open Market Units | Development not started. | High | |

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|--|------------------------|----------------------|------------------|---------------------------|------------------|--------------------|
| MI/SDNP/14/03338/FUL | Capital Scheme? | Total Housing | | Affordable Housing | | Development |
| Former Midhurst Grammar School North Street | | Proposed | Completed | Proposed | Completed | Commenced |
| S106 Date : 23/10/2015 | No | 17 | 0 | 6 | 0 | Yes |

The comprehensive redevelopment of the former Midhurst Grammar School site including the demolition of all on site buildings to provide 17 new dwellings, car and cycle parking, vehicle and pedestrian access points off Lamberts Lane, an estate road, landscaping, boundary treatment, amenity space and new pedestrian footway along part of Lamberts Lane.

Non Financial Information

| Obligation Type | Obligation | Trigger | Delivery | Risks | Completion Date |
|---------------------------|---|--|------------------------|--------------|------------------------|
| Affordable Housing | Written notification of the Approved Body | Prior to commencement. | Completed | Low | 21/01/2016 |
| Obligation Type | Obligation | Trigger | Delivery | Risks | Completion Date |
| Affordable Housing | Provide 6 Affordable Dwelling Units (2 intermediate units and 4 affordable rented units). | Prior to First Occupation of the 5th Open Market Unit. | | High | |
| Obligation Type | Obligation | Trigger | Delivery | Risks | Completion Date |
| Landscape Management Plan | CDC to obtain written approval of a Landscape Management Plan in respect of the Open Space Land and Landscape Buffer. | Prior to Operative Date. | DP confirmed completed | Low | 29/02/2016 |
| Obligation Type | Obligation | Trigger | Delivery | Risks | Completion Date |
| Open Space Land | Provide and lay out the Open Space Land and Landscape Buffer. | Prior to First Occupation of any Dwelling Unit | | Low | |

| Obligation Type | Obligation | Trigger | Delivery | Risks | Completion Date |
|------------------------|--|--|-----------------------------|--------------|------------------------|
| Commencement Notice | To give Notice of the Operative Date (the Commencement Notice) | Not less than 14 days before such date | Completed. DP visited site. | Medium | 29/02/2016 |

Ward - North Mundham

| | | | | | | |
|--|------------------------|----------------------|------------------|---------------------------|------------------|--------------------|
| NM/13/01036/OUT | Capital Scheme? | Total Housing | | Affordable Housing | | Development |
| Land South Of Stoney Lodge, School Lane | | Proposed | Completed | Proposed | Completed | Commenced |
| S106 Date : 22/01/2014 | No | 25 | 0 | 10 | 0 | No |

Mixed housing development comprising 11 no. terraced cottages, 4 no. flats, 6 no. semi detached dwellings and 4 no. detached dwellings, associated access road, gardens and parking areas.

16/01867/REM received June 2016.

Non Financial Information

| Obligation Type | Obligation | Trigger | Delivery | Risks | Completion Date |
|------------------------|---|--|--------------------------|--------------|------------------------|
| Affordable Housing | Provide 10 Affordable Dwelling Units (3 Intermediate Housing Units and 7 Affordable Rented Units) | Prior to First Occupation of any Open Market Units. | Development not started. | High | |
| Obligation Type | Obligation | Trigger | Delivery | Risks | Completion Date |
| Public Art | To commission on or before First Occupation: A suitable piece of art, to be approved by the Council, by an artist approved by the Council If the artwork is not provided by First Occupation of the Open Market Units, pay the Public Art Contribution of £8,696. | by First Occupation of any of the Open Market Dwellings. | | Low | |
| Obligation Type | Obligation | Trigger | Delivery | Risks | Completion Date |
| Management Plan | Obtain approval of a Landscape Management Plan in respect of the Amenity Land and Landscape Buffer. | Prior to Operative Date | | Low | |

| Obligation Type | Obligation | Trigger | Delivery | Risks | Completion Date |
|------------------------|--|--|-----------------|--------------|------------------------|
| Landscape Buffer | Provide and layout the Amenity Land and Landscape Buffer | Prior to First Occupation of any Dwelling Unit. | | High | |
| Obligation Type | Obligation | Trigger | Delivery | Risks | Completion Date |
| Commencement Notice | Commencement Notice | Notify the Council not less than 14 days before the event. | | Medium | |

| | | | | | | |
|--|------------------------|----------------------|------------------|---------------------------|------------------|------------------------------|
| O/11/05283/OUT | Capital Scheme? | Total Housing | | Affordable Housing | | Development Commenced |
| Land On The North Side Of Shopwhyke Road | | Proposed | Completed | Proposed | Completed | |
| S106 Date : 09/08/2013 | No | 500 | 0 | 150 | 0 | No |
| <p>Urban extension comprising a residential development of 500 dwellings within a parkland setting together with employment redevelopment and associated vehicular, cycle and pedestrian access, drainage and landscape, community facilities, elderly care village, localised retail units, major new public open spaces.</p> <p>September 2015 - First reserved matters permission issued for main spine road through the site (O/14/02826/REM). Dec 2015 15/03994/REM submitted for 398 units with 838sqm of commercial floor space. June 2016: Pending issue of decision.</p> | | | | | | |

Non Financial Information

| Obligation Type | Obligation | Trigger | Delivery | Risks | Completion Date |
|------------------------|---|---|--------------------------|--------------|------------------------|
| Affordable Housing | Council to approve the Sub Phase Affordable Housing Scheme for that Sub Phase. Each Sub Phase to contain 30% to 40% affordable housing. | Prior to commencement of each Sub Phase. | Development not started. | High | |
| Obligation Type | Obligation | Trigger | Delivery | Risks | Completion Date |
| Other | Provide the Community Building and make available for Community Use. Provide such other Community Facilities as may have been approved pursuant to the Community Facilities Scheme. | Prior to occupation of more than 475 dwelling units | Development not started. | High | |
| Obligation Type | Obligation | Trigger | Delivery | Risks | Completion Date |
| Other | CDC to approve the Sports Pitches Specification. | Prior to occupation of 400th dwelling unit | Development not started. | High | |

| Obligation Type | Obligation | Trigger | Delivery | Risks | Completion Date |
|------------------------|---|--|--------------------------|--------------|------------------------|
| Other | Not to occupy and Dwelling Units on the relevant Phase until the Open Space and Play Area Specification for the Phase has been approved in writing by CDC. (CDC to inspect the Areas) | Occupation of the relevant Phase | Development not started. | High | |
| Obligation Type | Obligation | Trigger | Delivery | Risks | Completion Date |
| Occupation Notice | Give notice not less than 21 days before the date of the anticipated occurrence of the Occupation of the 100th Dwelling Unit. | Occupation of the 100th Dwelling Unit. | Development not started. | High | |
| Obligation Type | Obligation | Trigger | Delivery | Risks | Completion Date |
| Occupation Notice | Give notice not less than 21 days before the date of the anticipated occurrence of the Occupation of the 124th Dwelling Unit. | Occupation of the 124th Dwelling Unit. | Development not started. | High | |
| Obligation Type | Obligation | Trigger | Delivery | Risks | Completion Date |
| Occupation Notice | Give notice not less than 21 days before the date of the anticipated occurrence of the Occupation of the 192nd Dwelling Unit. | Occupation of the 192nd Dwelling Unit. | Development not started. | High | |
| Obligation Type | Obligation | Trigger | Delivery | Risks | Completion Date |
| Occupation Notice | Give notice not less than 21 days before the date of the anticipated occurrence of the Occupation of the 297th Dwelling Unit. | Occupation of the 297th Dwelling Unit. | Development not started. | High | |
| Obligation Type | Obligation | Trigger | Delivery | Risks | Completion Date |
| Occupation Notice | Give notice not less than 21 days before the date of the anticipated occurrence of the Occupation of the 402nd Dwelling Unit. | Occupation of the 402nd Dwelling Unit. | Development not started. | High | |

| Obligation Type | Obligation | Trigger | Delivery | Risks | Completion Date |
|------------------------|--|-----------------|--------------------------|--------------|------------------------|
| Commencement Notice | Give notice of the anticipated Operative Date not less than 14 days before the date. | Operative Date. | Development not started. | High | |

| | | | | | | |
|-----------------------------------|------------------------|----------------------|------------------|---------------------------|------------------|--------------------|
| O/13/02674/FUL | Capital Scheme? | Total Housing | | Affordable Housing | | Development |
| Land North Of Gribble Lane | | Proposed | Completed | Proposed | Completed | Commenced |
| S106 Date : 16/10/2013 | No | 11 | 0 | 11 | 0 | Yes |

Eleven affordable dwellings with associated landscaping and car parking. (Resubmission of O/13/00992/FUL).

Non Financial Information

| Obligation Type | Obligation | Trigger | Delivery | Risks | Completion Date |
|---------------------------|---|---------------------------|---|--------------|------------------------|
| Affordable Housing | Provide 11 Affordable Dwelling Units | | Building work commenced 06/03/14 | High | |
| Obligation Type | Obligation | Trigger | Delivery | Risks | Completion Date |
| Landscape Management Plan | CDC to approve Landscape Management Plan in respect of Landscape Areas and Landscape Buffer | Prior to Operative Date | | Low | 14/03/2014 |
| Obligation Type | Obligation | Trigger | Delivery | Risks | Completion Date |
| Landscape Buffer | Provide and layout the Landscape Areas and Landscape Buffer | Prior to First Occupation | September 2015 - Buffer not yet provided. | High | 14/03/2016 |

Ward - Petworth

| | | | | | | |
|--------------------------------|------------------------|----------------------|------------------|---------------------------|------------------|--------------------|
| FT/SDNP/14/02892/FUL | Capital Scheme? | Total Housing | | Affordable Housing | | Development |
| Coal Yard, School Close | | Proposed | Completed | Proposed | Completed | Commenced |
| S106 Date : 08/07/2015 | No | 9 | 0 | 1 | 0 | No |

Redevelopment of coal yard to provide nine dwellings and associated access, garages and landscaping.

Non Financial Information

| Obligation Type | Obligation | Trigger | Delivery | Risks | Completion Date |
|---------------------------|---|---|---|--------------|------------------------|
| Commencement Notice | To give Notice of the Operative Date (the Commencement Notice). | Not less than 14 days before such date. | June 2016: Development not yet commenced. | Low | |
| Commencement Notice | To give Notice of the date of First Occupation of any Dwelling Unit (the First Occupation of Dwelling Unit Notice). | Not less than 14 days before such date. | | Low | |
| Commencement Notice | To give Notice of the First Occupation of any Open Market Unit (the First Occupation of Open Market Unit Notice). | Not less than 14 days before such date. | | Low | |
| Landscape Management Plan | Submit and obtain the written approval to a Landscape Management Plan in respect of the Amenity Land. | Prior to the Operative Date. | | Low | |

| Obligation Type | Obligation | Trigger | Delivery | Risks | Completion Date |
|------------------------|---|--|---------------------------|--------------|------------------------|
| Other | Provide and layout the Amenity Land. | Prior to First Occupation of any Dwelling Unit. | | Medium | |
| Obligation Type | Obligation | Trigger | Delivery | Risks | Completion Date |
| Affordable Housing | Provide the Low Cost Dwelling Unit on the Low Cost Dwelling Land. | Prior to First Occupation of any Open Market Unit. | Development not commenced | High | |

| | | | | | | |
|---|------------------------|----------------------|------------------|---------------------------|------------------|--------------------|
| PW/SDNP/12/02721/F UL | Capital Scheme? | Total Housing | | Affordable Housing | | Development |
| Land at Laundry Cottage Horsham Road | | Proposed | Completed | Proposed | Completed | Commenced |
| S106 Date : 30/07/2014 | No | 21 | 0 | 8 | 0 | No |

Erection of 21 residential dwellings (including 1 replacement dwelling and 20 new dwellings) to comprise 13 private residential dwellings and 8 affordable residential dwellings. Associated private amenity space and parking. New access from North Street, public open space and parking and access to cemetery.
June 2016 - At appeal to vary Affordable Homes obligations. Pending decision.

Non Financial Information

| Obligation Type | Obligation | Trigger | Delivery | Risks | Completion Date |
|------------------------|---|---|--------------------------------------|--------------|------------------------|
| Affordable Housing | Written notification of the name of the Approved Body. | Prior to Commencement | June 2016 - Development not started. | High | |
| Obligation Type | Obligation | Trigger | Delivery | Risks | Completion Date |
| Affordable Housing | Provide 8 Affordable Dwelling Units | Prior to Occupation of any Open Market Units. | | High | |
| Obligation Type | Obligation | Trigger | Delivery | Risks | Completion Date |
| Public Art | To commission a suitable piece of art to be approved by the Council, to a value of not less than the Public Art Contribution Value. | On or before First Occupation | | High | |
| Obligation Type | Obligation | Trigger | Delivery | Risks | Completion Date |
| Public Art | Not to allow First Occupation of any of the Open Market Units until the art work is displayed at the site. | First Occupation | | High | |

| Obligation Type | Obligation | Trigger | Delivery | Risks | Completion Date |
|---------------------------|---|---|-----------------|--------------|------------------------|
| Landscape Management Plan | Obtain approval of a Landscape Management Plan in respect of the Open Space Land. | Prior to the Operative Date | | Low | |
| Obligation Type | Obligation | Trigger | Delivery | Risks | Completion Date |
| Open Space Land | Provide and layout the Open Space Land. | Prior to First Occupation of any Dwelling Unit. | | High | |

| | | | | | | |
|------------------------|------------------------|----------------------|------------------|---------------------------|------------------|--------------------|
| TL/SDNP/12/00304/FUL | Capital Scheme? | Total Housing | | Affordable Housing | | Development |
| Land at Upperton Farm | | Proposed | Completed | Proposed | Completed | Commenced |
| S106 Date : 05/02/2014 | No | 0 | 0 | 0 | 0 | No |

Replacement of existing dwelling and attached annex.

Non Financial Information

| Obligation Type | Obligation | Trigger | Delivery | Risks | Completion Date |
|------------------------|--|---|-----------------------------------|--------------|------------------------|
| Other | 1. Buildings on land within Existing Domestic Curtilage (edged blue on plan) shall be demolished and land returned to pasture. | Within 3 months of 1) Substantial Completion or 2) Occupation, whichever is sooner. | May 2016: Development not started | Low | |
| Obligation Type | Obligation | Trigger | Delivery | Risks | Completion Date |
| Other | 2. Any parking spaces present on land edged blue shall be removed and shall not be re-instated. | Prior to the date the Proposed Development is Commenced. | | Low | |
| Obligation Type | Obligation | Trigger | Delivery | Risks | Completion Date |
| Other | 3. Two parking spaces to be provided within New Domestic Curtilage in area edged red on plan | n/a | | Low | |
| Obligation Type | Obligation | Trigger | Delivery | Risks | Completion Date |
| Other | 4. The Farmhouse and proposed annex to be constructed within New Domestic Curtilage | n/a | | Medium | |

| Obligation Type | Obligation | Trigger | Delivery | Risks | Completion Date |
|------------------------|--|-------------------------|-----------------|--------------|------------------------|
| Other | Obligations 1-4 to be completed before First Occupation | Before First Occupation | | Medium | |
| Obligation Type | Obligation | Trigger | Delivery | Risks | Completion Date |
| Other | Various restrictions on Occupation | n/a | Ongoing | Low | |
| Obligation Type | Obligation | Trigger | Delivery | Risks | Completion Date |
| Other | The annex to be used only for purposes ancillary to the use of the Farmhouse as a dwelling and not as a separate unit of accommodation | n/a | Ongoing | Low | |

Ward - Plaistow

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|---|------------------------|----------------------|------------------|---------------------------|------------------|--------------------|
| LX/13/02025/FUL | Capital Scheme? | Total Housing | | Affordable Housing | | Development |
| Land South Of Loxwood Surgery Farm Close | | Proposed | Completed | Proposed | Completed | Commenced |
| S106 Date : 19/09/2014 | No | 17 | 0 | 8 | 0 | No |

Erection of 17 dwellings and associated works, including car parking and landscaped community recreation area.

Non Financial Information

| Obligation Type | Obligation | Trigger | Delivery | Risks | Completion Date |
|------------------------|---|---|--|--------------|------------------------|
| Affordable Housing | Written notification of the name of the Approved Body. | Prior to Commencement. | Development not started. June 2016: Permission due to expire 19/09/2016 | Low | |
| Obligation Type | Obligation | Trigger | Delivery | Risks | Completion Date |
| Affordable Housing | Provide 8 Affordable Dwelling Units (2 Shared Ownership Units and 6 Affordable Rented Units) on the Affordable Dwelling Land. | Prior to First Occupation of any Open Market Units. | Development not started. | High | |
| Obligation Type | Obligation | Trigger | Delivery | Risks | Completion Date |
| Public Art | A suitable piece of art, to be approved by the Council, by an artist approved by the Council by First Occupation. If the artwork is not provided by First Occupation of the 8th Open Market Unit, pay the Public Art Contribution of £5,839 | To commission on or before First Occupation | Development not started. | High | |

| Obligation Type | Obligation | Trigger | Delivery | Risks | Completion Date |
|---------------------------|---|--|--------------------------|--------------|------------------------|
| Landscape Management Plan | CDC to obtain the written approval of a Landscape Management Plan in respect of the Open Space Land and Landscape Buffer. | Prior to Operative Date. | Development not started. | Medium | |
| Obligation Type | Obligation | Trigger | Delivery | Risks | Completion Date |
| Open Space Land | Provide and layout the Open Space Land. | Prior to First Occupation of any Dwelling Unit. | Development not started. | Medium | |
| Obligation Type | Obligation | Trigger | Delivery | Risks | Completion Date |
| Landscape Buffer | Provide and layout the Landscape Buffer. | Prior to First Occupation of any Dwelling Unit. | Development not started. | Medium | |
| Obligation Type | Obligation | Trigger | Delivery | Risks | Completion Date |
| SUDS | Provide evidence of the future maintenance of the SUDS (Construct the SUDS in accordance with the planning conditions. | Prior to First Occupation of any Dwelling Unit. | Development not started. | High | |
| Obligation Type | Obligation | Trigger | Delivery | Risks | Completion Date |
| Other | CDC to obtain the written approval to a Community Park Land Plan in respect of the Community Park Land. | Prior to Operative Date. | Development not started. | Low | |
| Obligation Type | Obligation | Trigger | Delivery | Risks | Completion Date |
| Other | Provide and layout the Community Park Land. | Prior to First Occupation of any Dwelling Unit. | Development not started. | High | |
| Obligation Type | Obligation | Trigger | Delivery | Risks | Completion Date |
| Commencement Notice | Notify the Council not less than 14 days before the event. | Notify the Council not less than 14 days before the event. | Development not started. | High | |

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|---------------------------------|------------------------|----------------------|------------------|---------------------------|------------------|--------------------|
| PS/12/00285/FUL | Capital Scheme? | Total Housing | | Affordable Housing | | Development |
| Kings Copse Loxwood Road | | Proposed | Completed | Proposed | Completed | Commenced |
| S106 Date : 07/11/2012 | No | 0 | 0 | 0 | 0 | Yes |

Demolition of existing chalet bungalow and construction of replacement 2 storey 5 bedroom detached dwellinghouse. PS/13/00780/FUL permitted with S106 (Relocation of permitted replacement dwelling)

Non Financial Information

| Obligation Type | Obligation | Trigger | Delivery | Risks | Completion Date |
|------------------------|---|--|---|--------------|------------------------|
| Other | Either, To demolish the Existing Dwelling and clear debris from Property | Within 1 month of substantial completion of the Replacement Dwelling | June 2016: site visit to be carried out to check on completion. | Low | |
| Obligation Type | Obligation | Trigger | Delivery | Risks | Completion Date |
| Other | Or, Demolish the Existing Dwelling and clear debris from Property. | Within 18 months of Commencement of the Development | | Low | |
| Obligation Type | Obligation | Trigger | Delivery | Risks | Completion Date |
| Other | Whatever shall be sooner: Discontinue use of the land edged green on the Plan as garden land/domestic curtilage and return the said land to a paddock. Thereafter, not to erect outbuildings on the said land without first obtaining Planning Permission from the Council; | From the date of the demolition of the Existing Dwelling | | Low | |

| Obligation Type | Obligation | Trigger | Delivery | Risks | Completion Date |
|------------------------|--|--|-----------------|--------------|------------------------|
| Other | Or: Commence use as a domestic curtilage the land not built upon within the area edged red on the Plan in conjunction with use and enjoyment of the Replacement Dwelling | From the date of the demolition of the Existing Dwelling | | Low | |

Ward - Rogate

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|--|------------------------|----------------------|------------------|---------------------------|------------------|--------------------|
| RG/SDNP/14/04960/FUL | Capital Scheme? | Total Housing | | Affordable Housing | | Development |
| Hale Common Cottage, Slade Lane | | Proposed | Completed | Proposed | Completed | Commenced |
| S106 Date : 13/04/2015 | No | 0 | 0 | 0 | 0 | Yes |

Demolition of existing dwelling and associated detached stables, studio and sheds. Replacement dwelling, detached garage and pool house within extended curtilage. Change of use of part existing domestic curtilage to agricultural use. New fenced tennis court on site of existing riding school

Non Financial Information

| Obligation Type | Obligation | Trigger | Delivery | Risks | Completion Date |
|------------------------|--|---|----------------------------------|--------------|------------------------|
| Other | Discontinue the use of the Discontinued Residential Curtilage. | Prior to First Occupation. | Mar 2016: Development commenced. | Low | |
| Obligation Type | Obligation | Trigger | Delivery | Risks | Completion Date |
| Other | Construct a hedge and a timber post and rail fence situated to the south of the New Residential Curtilage and the north boundary to the Discontinued Residential Curtilage (size and type to be agreed in writing by SDNPA). | Prior to First Occupation. | | Low | |
| Obligation Type | Obligation | Trigger | Delivery | Risks | Completion Date |
| Other | Demolish the buildings situated on the Discontinued Residential Curtilage. | Prior to First Occupation. | | Low | |
| Obligation Type | Obligation | Trigger | Delivery | Risks | Completion Date |
| Commencement Notice | The Owner to give notice of the Operative Date. | Not less than 14 days before such date. | Development commenced | Low | 04/03/2016 |

Ward - Selsey North

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|--|------------------------|----------------------|------------------|---------------------------|------------------|--------------------|
| SYN/12/00706/FUL | Capital Scheme? | Total Housing | | Affordable Housing | | Development |
| Sessions House, Selsey 22 High Street | | Proposed | Completed | Proposed | Completed | Commenced |
| S106 Date : 23/05/2012 | No | 4 | 0 | 0 | 0 | Yes |

Sessions House, Selsey: Reinstate and refurbish listed building following fire with some minor alterations and demolition in order to create 2 no. dwellings. Residential development to rear providing 3 no. dwellings and new access to the north with highway improvements.

Non Financial Information

| Obligation Type | Obligation | Trigger | Delivery | Risks | Completion Date |
|------------------------|---|----------------|---|--------------|------------------------|
| Other | Part demolition, refurbishment and creation of 2 dwellings within the existing building at 22 High Street | First Phase | Work completed. Exact date unknown. | Medium | 02/11/2015 |
| Obligation Type | Obligation | Trigger | Delivery | Risks | Completion Date |
| Other | The construction of 3 new dwellings to the rear of the building at 22 High Street. | Second Phase | Building Control records show work commenced 29/05/15 | Medium | |
| Obligation Type | Obligation | Trigger | Delivery | Risks | Completion Date |
| Other | The Proposed Development of the Second Phase shall not be commenced until the First Phase has been completed. | | Completed. | High | 02/11/2015 |

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|-------------------------------------|------------------------|----------------------|------------------|---------------------------|------------------|------------------------------|
| SYN/15/00490/FUL | Capital Scheme? | Total Housing | | Affordable Housing | | Development Commenced |
| Land North West Of Park Road | | Proposed | Completed | Proposed | Completed | |
| S106 Date : 17/08/2015 | No | 110 | 0 | 44 | 0 | Yes |

Erection of 110 residential dwellings with associated access, parking, landscaping, open space and works.

Non Financial Information

| Obligation Type | Obligation | Trigger | Delivery | Risks | Completion Date |
|---------------------------|---|------------------------------------|-----------------------|--------------|------------------------|
| Affordable Housing | Written notification of the Approved Body. | Prior to commencement. | Development commenced | Low | |
| Obligation Type | Obligation | Trigger | Delivery | Risks | Completion Date |
| Landscape Management Plan | CDC to obtain written approval of a Landscape Management Plan in respect of the Open Space Land | Prior to Operative Date. | | Low | |
| Obligation Type | Obligation | Trigger | Delivery | Risks | Completion Date |
| Affordable Housing | Provide 44 Affordable Dwelling Units (13 intermediate units and 31 affordable rented units). | | | High | |
| Obligation Type | Obligation | Trigger | Delivery | Risks | Completion Date |
| Open Space Land | Provide and lay out the Open Space Land prior to the First Operative Date. | Prior to the First Operative Date. | | High | |
| Obligation Type | Obligation | Trigger | Delivery | Risks | Completion Date |
| Play Area | Provide and install the Play Area on the Open Space Land. | Prior to First Operative Date. | | High | |

| Obligation Type | Obligation | Trigger | Delivery | Risks | Completion Date |
|------------------------|---|---|-----------------|--------------|------------------------|
| Other | Carry out the Mitigation Measures (Dog Walking Route, The SANG, and The Home Information Packs). | Prior to the First Operative Date. | | High | |
| Obligation Type | Obligation | Trigger | Delivery | Risks | Completion Date |
| SUDS | Undertake financial and practical measures to secure future repair and maintenance works of the SUDS. | Prior to First Operative Date. | | High | |
| Obligation Type | Obligation | Trigger | Delivery | Risks | Completion Date |
| SUDS | Provide evidence of the future maintenance of the SUDS. | Prior to First Occupation of any Dwelling Unit. | | High | |
| Obligation Type | Obligation | Trigger | Delivery | Risks | Completion Date |
| Commencement Notice | To give Notice of the date the proposed development is commenced (the Commencement Notice). | not less than 14 days before such date. | | Low | |

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|----------------------------|------------------------|----------------------|------------------|---------------------------|------------------|------------------------------|
| SYN/14/02186/OUTEIA | Capital Scheme? | Total Housing | | Affordable Housing | | Development Commenced |
| Park Farm Park Lane | | Proposed | Completed | Proposed | Completed | |
| S106 Date : 11/09/2015 | No | 139 | 0 | 56 | 0 | No |

Hybrid planning application for comprehensive mixed use development of land at Manor Road. Full application for Class A1 foodstore, car parking, Class A3/A4 pub/restaurant, petrol filling station, new access, landscaping and ancillary works. Outline planning application for up to 139 dwellings, hotel, Class D1 building, open space, landscaping and new access.

Non Financial Information

| Obligation Type | Obligation | Trigger | Delivery | Risks | Completion Date |
|------------------------|--|------------------------|----------------------------|--------------|------------------------|
| Affordable Housing | Written notification of the Approved Body | Prior to commencement. | Development not commenced. | Low | |
| Obligation Type | Obligation | Trigger | Delivery | Risks | Completion Date |
| Affordable Housing | Submit for approval the Affordable Housing Plan (56 Affordable Dwelling Units) as part of the first reserved matters application for the Proposed Outline Development. | Prior to commencement. | | Low | |
| Obligation Type | Obligation | Trigger | Delivery | Risks | Completion Date |
| Open Space Land | Submit to CDC for approval an Open Space Specification. | Prior to Commencement. | | Low | |
| Obligation Type | Obligation | Trigger | Delivery | Risks | Completion Date |
| Open Space Land | Not to Occupy more than the relevant number of Dwelling Units until the relevant area of Open Space has been provided in accordance with the Open Space Specification. | Occupation. | | Medium | |

| Obligation Type | Obligation | Trigger | Delivery | Risks | Completion Date |
|------------------------|---|---|-----------------|--------------|------------------------|
| Open Space Land | Council to inspect the Open Space upon completion. | Completion of Open Space. | | High | |
| Obligation Type | Obligation | Trigger | Delivery | Risks | Completion Date |
| Other | Submit details of the Mitigation Works. | Prior to the Commencement of a Phase. | | Low | |
| Obligation Type | Obligation | Trigger | Delivery | Risks | Completion Date |
| Other | Complete the Mitigation Works for each Phase. | Prior to the First Occupation of any Dwelling Unit in that Phase. | | High | |
| Obligation Type | Obligation | Trigger | Delivery | Risks | Completion Date |
| Other | Submit the details of the Temporary Dog Exercise Area for approval. | Prior to the Commencement. | | Low | |
| Obligation Type | Obligation | Trigger | Delivery | Risks | Completion Date |
| Other | Provide the Temporary Dog Exercise Area. | Prior to the Occupation of any Dwelling Unit. | | High | |
| Obligation Type | Obligation | Trigger | Delivery | Risks | Completion Date |
| Other | Maintain the Temporary Dog Exercise Area. | Until the Permanent Dog Walking Route and the Dog Exercise Area have been provided. | | High | |
| Obligation Type | Obligation | Trigger | Delivery | Risks | Completion Date |
| SUDS | Construct the SUDS for that Phase. | Prior to First Occupation of the first Dwelling Unit in a Phase | | High | |

| Obligation Type | Obligation | Trigger | Delivery | Risks | Completion Date |
|------------------------|---|--|----------------------------|--------------|------------------------|
| SUDS | Obtain a written certificate as to the satisfactory completion of the SUDS. | Prior to First Occupation of the first Dwelling Unit in a Phase. | | Medium | |
| Obligation Type | Obligation | Trigger | Delivery | Risks | Completion Date |
| Other | Complete the Foodstore. | Prior to the First Occupation of the 51st Dwelling Unit. | | High | |
| Obligation Type | Obligation | Trigger | Delivery | Risks | Completion Date |
| Other | CDC to approve the Marketing Strategy. | After the grant of Permission. | | Medium | |
| Obligation Type | Obligation | Trigger | Delivery | Risks | Completion Date |
| Other | The Owner to carry out its obligations pursuant to the Marketing Strategy. | Until 100 Dwelling Units have been occupied (or until the Multi Use Clinic and Commercial Units have been let, sold or Provided) | | High | |
| Obligation Type | Obligation | Trigger | Delivery | Risks | Completion Date |
| Other | The Owner to submit a written summary report to the Council on the progress of the Marketing Strategy | Every 6 months. | | Medium | |
| Obligation Type | Obligation | Trigger | Delivery | Risks | Completion Date |
| Other | Pay the NHS Contribution. | If the Multi Use Clinic has not been provided. | check clauses in Agreement | High | |
| Obligation Type | Obligation | Trigger | Delivery | Risks | Completion Date |
| Commencement Notice | To give Notice of the Operative date (the Commencement Notice). | Not less than 14 days before such date. | | Low | |

Ward - Sidlesham

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|--|-----------------|---------------|-----------|--------------------|-----------|-------------|
| SI/11/00555/FUL | Capital Scheme? | Total Housing | | Affordable Housing | | Development |
| Berryrose Garden Cottage Chichester Road | | Proposed | Completed | Proposed | Completed | Commenced |
| S106 Date : 10/11/2011 | No | 0 | 0 | 0 | 0 | Yes |

Berryrose Garden Cottage - Proposed replacement dwelling, garage and associated external works.

Non Financial Information

| Obligation Type | Obligation | Trigger | Delivery | Risks | Completion Date |
|-----------------|---|---|---|-------|-----------------|
| Other | To demolish the Existing Dwellinghouse outbuildings (including concrete bases and foundations shown blue on the attached plan and remove all materials and debris resulting from such demolition from the land - BC to carry out Building control inspections until the new house is completed. | Within one calendar month of the substantial completion of the Proposed development or within one calendar month of first occupation of the Proposed Development or within one calendar year of the Operative Date whichever is the earlier | Construction is under way for the new dwelling. Building Control are carrying out inspections until it is completed. August 2015 update - last BC visit was 01/10/13 - no progress since then. June 2016 update - last BC visit was 10/06/16. Work has recommenced on site. | Low | |

Ward - Southbourne

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|--|------------------------|----------------------|------------------|---------------------------|------------------|--------------------|
| SB/14/02800/OUT | Capital Scheme? | Total Housing | | Affordable Housing | | Development |
| Land North Of Main Road And West Of Inland Road | | Proposed | Completed | Proposed | Completed | Commenced |
| S106 Date : 02/04/2015 | No | 157 | 0 | 62 | 0 | No |

Erection of 157 dwellings with associated access from Main Road, parking, open space and landscaping.

Non Financial Information

| Obligation Type | Obligation | Trigger | Delivery | Risks | Completion Date |
|---------------------------|--|---|--------------------------|--------------|------------------------|
| Other | No Commencement until the Phasing Plan has been approved by the Council. | Commencement | Development not started. | High | |
| Affordable Housing | No Commencement until the Affordable Housing Plan has been approved by the Council. | Commencement | | High | |
| Affordable Housing | Provide all Affordable Dwelling Units shown on the Affordable Housing Plan for each phase. | Prior to Occupation of 50% of Open Market Units in that phase | | High | |
| Landscape Management Plan | CDC to approve Landscape Management Plan in respect of the Open Space Land and Play Area. | Prior to Operative Date | | Low | |
| Open Space Land | Provide and lay out the Open Space Land and Play Area | In accordance with the Phasing Plan. | | High | |

| Obligation Type | Obligation | Trigger | Delivery | Risks | Completion Date |
|------------------------|---|---|-----------------|--------------|------------------------|
| Affordable Housing | No Commencement until the Council has received written notification of the name of the Approved Body for its approval and thereafter approved the Approved Body in writing. | Commencement | | High | |
| Obligation Type | Obligation | Trigger | Delivery | Risks | Completion Date |
| Management Plan | Submit and obtain the written approval of a management plan in respect of the Safeguarded Link to the School. | Prior to the Operative Date | | Low | |
| Obligation Type | Obligation | Trigger | Delivery | Risks | Completion Date |
| Other | Provide, layout and construct the Safeguarded Link to the School. | In accordance with the Phasing Plan. | | High | |
| Obligation Type | Obligation | Trigger | Delivery | Risks | Completion Date |
| Other | Not to use the Safeguarded Land for potential access to Southbourne Railway Station for any purpose other than Open Space Land in accordance with Clause 10 (Open Space Land and Play Area) | None | | High | |
| Obligation Type | Obligation | Trigger | Delivery | Risks | Completion Date |
| Commencement Notice | Notify the Council of the Operative Date. | Not less than 14 days before the event. | | Low | |
| Obligation Type | Obligation | Trigger | Delivery | Risks | Completion Date |
| Occupation Notice | Notify the Council in writing of First Occupation of a Dwelling Unit. | At least 5 days prior to occurrence. | | High | |

| Obligation Type | Obligation | Trigger | Delivery | Risks | Completion Date |
|------------------------|--|--------------------------------------|-----------------|--------------|------------------------|
| Occupation Notice | Notify the Council in writing of First Occupation of 25% of all Open Market Dwellings. | At least 5 days prior to occurrence. | | High | |
| Obligation Type | Obligation | Trigger | Delivery | Risks | Completion Date |
| Occupation Notice | Notify the Council in writing of First Occupation of 50% of all Dwellings. | At least 5 days prior to occurrence. | | High | |
| Obligation Type | Obligation | Trigger | Delivery | Risks | Completion Date |
| Occupation Notice | Notify the Council in writing of First Occupation of 50% of all Open Market Dwellings | At least 5 days prior to occurrence. | | High | |
| Obligation Type | Obligation | Trigger | Delivery | Risks | Completion Date |
| Occupation Notice | Notify the Council in writing of First Occupation of 70% of all Open Market Dwellings | At least 5 days prior to occurrence. | | High | |
| Obligation Type | Obligation | Trigger | Delivery | Risks | Completion Date |
| Occupation Notice | Notify the Council in writing of First Occupation of 75% of all Dwellings | At least 5 days prior to occurrence. | | High | |
| Obligation Type | Obligation | Trigger | Delivery | Risks | Completion Date |
| Occupation Notice | Notify the Council in writing of First Occupation of 85% of all Open Market Dwellings | At least 5 days prior to occurrence. | | High | |

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|--|------------------------|----------------------|------------------|---------------------------|------------------|------------------------------|
| SB/12/04701/OUT | Capital Scheme? | Total Housing | | Affordable Housing | | Development Commenced |
| Land West Of Garsons Road | | Proposed | Completed | Proposed | Completed | |
| S106 Date : 06/02/2014 | No | 70 | 0 | 12 | 0 | No |
| Development of a 60 bed care home (comprising cafe, hairdresser, treatment room, shop and cinema) 40 assisted living units, 30 age-restricted cottages for occupation by the over 55's, access, sustainable drainage measures, allotments, structural landscape planting and associated works. | | | | | | |
| Will probably be superceded by SB/15/02505/OUT for 125 homes. (approved 10 June 2016) | | | | | | |

Non Financial Information

| Obligation Type | Obligation | Trigger | Delivery | Risks | Completion Date |
|---------------------------|--|--|--------------------------|--------------|------------------------|
| Affordable Housing | Provide the Affordable Dwelling Units on the Affordable Housing Land. | Prior to Occupation of 5th Open Market Unit | Development not started. | High | |
| Obligation Type | Obligation | Trigger | Delivery | Risks | Completion Date |
| Landscape Management Plan | CDC to approve a Landscape Management Plan in respect of the Open Space Land, Landscape Buffers and Landscape Areas in that Phase. | As part of the REM application, in respect of a Phase. | Development not started. | Medium | |
| Obligation Type | Obligation | Trigger | Delivery | Risks | Completion Date |
| Open Space Land | Provide and layout the Open Space Land, Landscape Buffers and Landscape Areas. | Prior to first Occupation of the relevant Phase. | Development not started. | Medium | |
| Obligation Type | Obligation | Trigger | Delivery | Risks | Completion Date |
| SUDS | CDC to approve a maintenance scheme for the SUDS. | As part of any REM application, for any Phase. | Development not started. | High | |

| Obligation Type | Obligation | Trigger | Delivery | Risks | Completion Date |
|------------------------|---|---|--------------------------|--------------|------------------------|
| Public Art | To commission a suitable piece of art, approved by the CDC to a value not less than the Public Art Contribution. | On or before First Occupation of any Assisted Living Unit or Age Restricted Unit. | Development not started. | Low | |
| Obligation Type | Obligation | Trigger | Delivery | Risks | Completion Date |
| Other | The first occupier of every Assisted Living Unit, Affordable Housing Unit and Care Home Unit shall be provided with a Chichester Harbour Information Pack | No later than 1 week after Occupation. | Development not started. | Low | |

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|---------------------------------------|------------------------|----------------------|------------------|---------------------------|------------------|--------------------|
| SB/15/02120/FUL | Capital Scheme? | Total Housing | | Affordable Housing | | Development |
| Land East Of No. 181 Main Road | | Proposed | Completed | Proposed | Completed | Commenced |
| S106 Date : 20/01/2016 | No | 20 | 0 | 6 | 0 | Yes |

Proposed residential development of 20 no. dwellings associated access and parking, secure cycle storage, landscaping and onsite surface water drainage.

Non Financial Information

| Obligation Type | Obligation | Trigger | Delivery | Risks | Completion Date |
|---------------------------|---|--|-----------------|--------------|------------------------|
| Affordable Housing | Written notification of the Approved Body | Prior to commencement. | | Low | 19/04/2016 |
| Obligation Type | Obligation | Trigger | Delivery | Risks | Completion Date |
| Affordable Housing | To have entered into a contract of sale with an Approved Body. | Prior to First Occupation of any Open Market Units | | Medium | |
| Obligation Type | Obligation | Trigger | Delivery | Risks | Completion Date |
| Affordable Housing | Provide 6 Affordable Dwelling Units (2 intermediate units and 4 affordable rented units) | Prior to First Occupation of the 8th Open Market Unit. | | High | |
| Obligation Type | Obligation | Trigger | Delivery | Risks | Completion Date |
| Landscape Management Plan | CDC to obtain written approval of a Landscape Management Plan in respect of the Open Space Land, Landscape Buffer and Green Ring. | Prior to Operative Date. | | Medium | 19/04/2016 |

| Obligation Type | Obligation | Trigger | Delivery | Risks | Completion Date |
|------------------------|---|--|--|--------------|------------------------|
| Other | Provide and lay out the Open Space Land, Landscape Buffer and Green Ring prior to the First Occupation of the 20th Dwelling Unit. | Prior to the First Occupation of the 20th Dwelling Unit. | | Medium | |
| Obligation Type | Obligation | Trigger | Delivery | Risks | Completion Date |
| SUDS | To obtain a written certificate as to the satisfactory completion of the construction of the SUDS. | Prior to First Occupation of 20th Dwelling Unit | | Medium | |
| Obligation Type | Obligation | Trigger | Delivery | Risks | Completion Date |
| Public Art | To commission a suitable piece of art to be approved by the Council to a value of not less than the Public Art Contribution. | On or before Commencement, | Meeting in April 2016 to discuss. June 2016: Lone Le Vay working on a brief. | Medium | |
| Obligation Type | Obligation | Trigger | Delivery | Risks | Completion Date |
| Public Art | Not to allow First Occupation of the 20th Dwelling Unit until the art work is displayed at the site. | First Occupation of the 20th Dwelling Unit | | Low | |
| Obligation Type | Obligation | Trigger | Delivery | Risks | Completion Date |
| Public Art | If the art work is not provided by First Occupation of the 20th Dwelling Unit then pay the contribution of £6,774. | First Occupation of the 20th Dwelling Unit | | Low | |
| Obligation Type | Obligation | Trigger | Delivery | Risks | Completion Date |
| Commencement Notice | To give Notice of the Operative Date (the Commencement Notice). | Not less than 14 days before such date | Works to commence on 4 April 2016. | Low | 21/03/2016 |
| Obligation Type | Obligation | Trigger | Delivery | Risks | Completion Date |
| Occupation Notice | To give Notice of the date of First Occupation of any Dwelling Unit (the First Occupation Notice). | Not less than 14 days before such date | | Low | |

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|------------------------|---|--|-----------------|--------------|------------------------|
| Obligation Type | Obligation | Trigger | Delivery | Risks | Completion Date |
| Occupation Notice | To give Notice of the date of First Occupation of any Open Market Unit (the First Occupation of Open Market Unit Notice). | Not less than 14 days before such date | | Low | |
| Obligation Type | Obligation | Trigger | Delivery | Risks | Completion Date |
| Occupation Notice | To give Notice of the date of First Occupation of the 8th Open Market Unit (the 8th Occupation Notice). | Not less than 14 days before such date | | Low | |
| Obligation Type | Obligation | Trigger | Delivery | Risks | Completion Date |
| Occupation Notice | To give Notice of the date of First Occupation of the 20th Open Market Unit (the 20th Occupation Notice). | Not less than 14 days before such date | | Low | |
| Obligation Type | Obligation | Trigger | Delivery | Risks | Completion Date |
| Occupation Notice | To give Notice of the date of First Occupation of plot 16 and/or plot 17 (the Spine Road Notice). | Not less than 14 days before such date | | Low | |

Ward - Tangmere

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|--|------------------------|----------------------|------------------|---------------------------|------------------|--------------------|
| TG/12/01739/OUT | Capital Scheme? | Total Housing | | Affordable Housing | | Development |
| Land On The East Side Of Meadow Way | | Proposed | Completed | Proposed | Completed | Commenced |
| S106 Date : 02/10/2013 | No | 59 | 0 | 23 | 0 | No |

Outline planning permission for development of the site comprising 59 residential units, associated public open space, landscaping, access and car parking.

Reserved matters application approved (15/00918/REM)

Non Financial Information

| Obligation Type | Obligation | Trigger | Delivery | Risks | Completion Date |
|---------------------------|--|--|---|--------------|------------------------|
| Affordable Housing | Provide 23 Affordable Dwelling Units. | Prior to Occupation of 50% of Open Market Units. | Development not started. | High | |
| Obligation Type | Obligation | Trigger | Delivery | Risks | Completion Date |
| Public Art | Commission a suitable piece of art to a value not less than the Public Art Contribution Value. | On or before First Occupation | Developer chosen to pay Public Art Contribution Value of £19,448 +indexation. | Low | 18/04/2016 |
| Obligation Type | Obligation | Trigger | Delivery | Risks | Completion Date |
| Landscape Management Plan | CDC to approve Landscape Management Plan in respect of Landscape Buffer and Open Space Land. | Prior to Operative Date | Development not started. June 2016: development to commence shortly. | Medium | |
| Obligation Type | Obligation | Trigger | Delivery | Risks | Completion Date |
| Landscape Buffer | Provide the Landscape Buffer in accordance with LMP. | Prior to First Occupation of any Dwelling Unit | Development not started. June 2016: development to commence shortly. | High | |
| Obligation Type | Obligation | Trigger | Delivery | Risks | Completion Date |
| Open Space Land | Provide the Open Space Land in accordance with LMP | Prior to First Occupation of 50% of the Dwelling Units | Development not started. June 2016: development to commence shortly. | High | |

| Obligation Type | Obligation | Trigger | Delivery | Risks | Completion Date |
|------------------------|--|-------------------------|--|--------------|------------------------|
| SUDS | CDC to approve a Maintenance Scheme in respect of the SUDS (may include a Management Company.) | Prior to Operative Date | Development not started. June 2016: development to commence shortly. Case officer in discussions about SUDS. | High | |

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|--|------------------------|----------------------|------------------|---------------------------|------------------|--------------------|
| TG/14/00797/FUL | Capital Scheme? | Total Housing | | Affordable Housing | | Development |
| Land To North East Of Tangmere Military Aviation Museum, Gamecock Terrace | | Proposed | Completed | Proposed | Completed | Commenced |
| S106 Date : 29/07/2014 | No | 160 | 0 | 64 | 0 | Yes |

Variation of condition 11 (mix of dwellings) and 13 (layout and siting) to planning permission TG/11/00640/EXT for Mixed use redevelopment with access from Meadow Way and including land for community use, 160 dwellings and ancillary car parking, open space and landscaping.

Non Financial Information

| Obligation Type | Obligation | Trigger | Delivery | Risks | Completion Date |
|------------------------|--------------------------------------|---|-------------------------------------|--------------|------------------------|
| Affordable Housing | Provide 16 Affordable Dwelling Units | Prior to First Occupation of 23 Open Market Units | Demolition work commenced July 2015 | High | |
| Obligation Type | Obligation | Trigger | Delivery | Risks | Completion Date |
| Affordable Housing | Provide 32 Affordable Dwelling Units | Prior to First Occupation of 48 Open Market Units | | High | |
| Obligation Type | Obligation | Trigger | Delivery | Risks | Completion Date |
| Affordable Housing | Provide 48 Affordable Dwelling Units | Prior to First Occupation of 71 Open Market Units | | High | |
| Obligation Type | Obligation | Trigger | Delivery | Risks | Completion Date |
| Affordable Housing | Provide 64 Affordable Dwelling Units | Prior to First Occupation of 92 Open Market Units | | High | |

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|---------------------------|--|---|---|--------------|------------------------|
| Obligation Type | Obligation | Trigger | Delivery | Risks | Completion Date |
| Landscape Management Plan | Obtain written approval of a Landscape Management Plan in respect of the Open Space Land and Landscape Buffer. | Prior to Operative Date | Approved as part of the Reserved Matters permission | High | 17/07/2015 |
| Obligation Type | Obligation | Trigger | Delivery | Risks | Completion Date |
| Open Space Land | Provide and layout the Open Space Land. | Prior to First Occupation of the 71st Dwelling Unit. | | High | |
| Obligation Type | Obligation | Trigger | Delivery | Risks | Completion Date |
| Landscape Buffer | Provide and layout the Landscape Buffer. | Prior to First Occupation of the 71st Dwelling Unit. | | High | |
| Obligation Type | Obligation | Trigger | Delivery | Risks | Completion Date |
| Play Area | Provide and install the Play Area on the Open Space Land. | Prior to First Occupation of the 71st Dwelling Unit. | | High | |
| Obligation Type | Obligation | Trigger | Delivery | Risks | Completion Date |
| SUDS | Construct the SUDS to the written satisfaction of the Council. | Prior to First Occupation of the First Dwelling Unit. | | High | |
| Obligation Type | Obligation | Trigger | Delivery | Risks | Completion Date |
| Public Art | To commission a suitable piece of art to be approved by the Council, to a value of not less than the Public Art Contribution (£55,103) | On or before First Occupation of any Open Market Unit | | High | |
| Obligation Type | Obligation | Trigger | Delivery | Risks | Completion Date |
| Commencement Notice | Notify the Council of the Operative Date. | Not less than 14 days before the event. | Demolition started 20/07/15 | High | 17/07/2015 |

| Obligation Type | Obligation | Trigger | Delivery | Risks | Completion Date |
|------------------------|--|--|--|--------------|------------------------|
| Occupation Notice | Notify the Council of the intended dates of First Occupation of the 23rd, the 47th, the 71st and the 92nd Open Market Units. | Not less than 14 days before each respective date. | | High | |
| Obligation Type | Obligation | Trigger | Delivery | Risks | Completion Date |
| Other | The Council will remove the Local Land Charge entries relating to the 2008 and 2011 Agreements | Upon the Operative Date. | Land Charge will still remain, even if Legal are instructed to remove it | Low | |

Ward - West Wittering

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|---|------------------------|----------------------|------------------|---------------------------|------------------|--------------------|
| BI/12/04147/OUT | Capital Scheme? | Total Housing | | Affordable Housing | | Development |
| Land At Tawny Nurseries, Bell Lane | | Proposed | Completed | Proposed | Completed | Commenced |
| S106 Date : 19/11/2013 | No | 30 | 0 | 12 | 0 | Yes |

Residential development up to 30 dwellings including new access road, parking and associated garaging, open space and play area (incorporates 12 affordable dwellings).

15/02127/REM refers.

Non Financial Information

| Obligation Type | Obligation | Trigger | Delivery | Risks | Completion Date |
|------------------------|---|--|---|--------------|------------------------|
| Affordable Housing | Written notification and approval of the name of the Approved Body | Prior to Commencement | Application received to vary S106 in respect of AH transfer restrictions. | Medium | |
| Affordable Housing | Provide 12 Affordable Dwelling Units. | Prior to 9th Occupation of any of the Open Market Units. | | High | |
| SUDS | CDC to receive written certificate as to the satisfactory completion of the construction of the SUDS. | Prior to First Occupation of the first Dwelling Unit | . | High | |
| SUDS | Written evidence to CDC that the future maintenance of the SUDS is assured (maybe in the form of a Management Company). | Prior to First Occupation | | High | |

| Obligation Type | Obligation | Trigger | Delivery | Risks | Completion Date |
|------------------------|--|----------------|-----------------|--------------|------------------------|
| SUDS | Construct the SUDS to written satisfaction of CDC. | n/a | | High | |

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|---|------------------------|----------------------|------------------|---------------------------|------------------|------------------------------|
| BI/13/01391/FUL | Capital Scheme? | Total Housing | | Affordable Housing | | Development Commenced |
| Field North West Of The Saltings, Crooked Lane | | Proposed | Completed | Proposed | Completed | |
| S106 Date : 29/11/2013 | No | 15 | 0 | 15 | 0 | No |

The development of 15 new affordable dwellings and associated external works.

Non Financial Information

| Obligation Type | Obligation | Trigger | Delivery | Risks | Completion Date |
|---------------------------|--|---------------------------|--------------------------|--------------|------------------------|
| Affordable Housing | Provide 15 Affordable Dwelling Units | | Development not started. | High | |
| Obligation Type | Obligation | Trigger | Delivery | Risks | Completion Date |
| Other | Provide SPA Welcome Pack | First Occupation | Development not started. | Low | |
| Obligation Type | Obligation | Trigger | Delivery | Risks | Completion Date |
| Landscape Management Plan | CDC to obtain written approval of a Landscape Management Plan in respect of the Open Space Land, Landscape Area and Landscape Buffer | Prior to Operative Date | Development not started. | Low | |
| Obligation Type | Obligation | Trigger | Delivery | Risks | Completion Date |
| Landscape Management Plan | Provide and layout the Open Space Land, Landscape Area and Landscape Buffer. | Prior to First Occupation | Development not started. | Medium | |

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|---|------------------------|----------------------|------------------|---------------------------|------------------|--------------------|
| BI/13/03105/P3JPA | Capital Scheme? | Total Housing | | Affordable Housing | | Development |
| Premier Marinas Limited, Chichester Marina | | Proposed | Completed | Proposed | Completed | Commenced |
| S106 Date : 27/09/2013 | No | 10 | 0 | 0 | 0 | Yes |

Change of use of office building to residential use. (Class B1 (a) to Class C3).

Non Financial Information

| Obligation Type | Obligation | Trigger | Delivery | Risks | Completion Date |
|------------------------|-------------------|---|-----------------|--------------|------------------------|
| Commencement Notice | Operative Date | Give notice not less than 14 days after the occurrence. | Work commenced. | Low | 01/07/2015 |
| Obligation Type | Obligation | Trigger | Delivery | Risks | Completion Date |
| Commencement Notice | First occupation | Give notice not less than 14 days after the occurrence. | Work commenced. | Medium | |

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|--------------------------------|------------------------|----------------------|------------------|---------------------------|------------------|------------------------------|
| BI/13/00284/FUL | Capital Scheme? | Total Housing | | Affordable Housing | | Development Commenced |
| Rowan Nursery Bell Lane | | Proposed | Completed | Proposed | Completed | |
| S106 Date : 21/10/2014 | No | 27 | 0 | 10 | 0 | No |

Demolition of existing 2 bungalows and construction of 27 dwellings (including 10 affordable units), access road and associated landscaping. Provision also of an alternative recreational area to the south, accessed via a footpath link.

Non Financial Information

| Obligation Type | Obligation | Trigger | Delivery | Risks | Completion Date |
|------------------------|---|--|--------------------------|--------------|------------------------|
| Affordable Housing | Written notification of the name of the Approved Body. | Prior to Commencement. | Development not started. | Medium | |
| Obligation Type | Obligation | Trigger | Delivery | Risks | Completion Date |
| Affordable Housing | Provide 10 Affordable Dwelling Units on the Affordable Dwelling Land. | Prior to First Occupation of the 9th Open Market Unit. | Development not started. | High | |
| Obligation Type | Obligation | Trigger | Delivery | Risks | Completion Date |
| Public Art | To commission in accordance with a process agreed in writing by CDC, a suitable piece of art (including a timetable for implementation) to be approved by the Council to a value of not less than the Public Art Contribution (£9,454). | On or before 11% Occupation. | Development not started. | Low | |
| Obligation Type | Obligation | Trigger | Delivery | Risks | Completion Date |
| Other | Provide Ecology Information Packs to each occupier. | On or before First Occupation of each Dwelling Unit. | Development not started. | Low | |

| Obligation Type | Obligation | Trigger | Delivery | Risks | Completion Date |
|---------------------------|---|-------------------------------|--------------------------|--------------|------------------------|
| Other | Provide an Educational Leaflet to each household in the Parish of Birdham. | On or before 100% Occupation. | Development not started. | Low | |
| Obligation Type | Obligation | Trigger | Delivery | Risks | Completion Date |
| Landscape Management Plan | Submit to the Council and obtain the written approval to a Landscape Management Plan in respect of the Recreational Area. | Prior to the Operative Date. | Development not started. | High | |
| Obligation Type | Obligation | Trigger | Delivery | Risks | Completion Date |
| Other | Provide and lay out the Recreational Area. | Prior to 11% Occupation. | Development not started. | High | |
| Obligation Type | Obligation | Trigger | Delivery | Risks | Completion Date |
| Landscape Management Plan | CDC to obtain written approval of a Landscape Management Plan in respect of the Open Space Land. | Prior to Operative Date. | Development not started. | Medium | |
| Obligation Type | Obligation | Trigger | Delivery | Risks | Completion Date |
| Open Space Land | Provide and lay out the Open Space Land. | Prior to 85% Occupation. | Development not started. | High | |
| Obligation Type | Obligation | Trigger | Delivery | Risks | Completion Date |
| Commencement Notice | Notify the Council not less than 14 days before the event. | Commencement. | Development not started. | High | |
| Obligation Type | Obligation | Trigger | Delivery | Risks | Completion Date |
| Occupation Notice | Notify the Council the date of First Occupation not less than 14 days before the event. | First Occupation. | Development not started. | High | |

| Obligation Type | Obligation | Trigger | Delivery | Risks | Completion Date |
|------------------------|---|-----------------|--------------------------|--------------|------------------------|
| Occupation Notice | Notify the Council the date of 11% Occupation not less than 14 days before the event. | 11% Occupation. | Development not started. | High | |
| Obligation Type | Obligation | Trigger | Delivery | Risks | Completion Date |
| Occupation Notice | Notify the Council the date of 50% Occupation not less than 14 days before the event. | 50% Occupation. | Development not started. | High | |
| Obligation Type | Obligation | Trigger | Delivery | Risks | Completion Date |
| Occupation Notice | Notify the Council the date of 85% Occupation not less than 14 days before the event. | 85% Occupation. | Development not started. | High | |

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|--|------------------------|----------------------|------------------|---------------------------|------------------|------------------------------|
| WW/13/03286/FUL | Capital Scheme? | Total Housing | | Affordable Housing | | Development Commenced |
| Land North Of Chaucer Drive, Chaucer Drive | | Proposed | Completed | Proposed | Completed | |
| S106 Date : 13/06/2014 | No | 50 | 25 | 20 | 20 | Yes |
| Erection of 50 residential dwellings with associated access, parking, landscaping, open space and works. | | | | | | |

Non Financial Information

| Obligation Type | Obligation | Trigger | Delivery | Risks | Completion Date |
|---------------------------|---|--|--|--------------|------------------------|
| Affordable Housing | Written notification of the name of the Approved Body. | Prior to Commencement | Registered provider is Affinity Sutton. | High | 17/03/2016 |
| Obligation Type | Obligation | Trigger | Delivery | Risks | Completion Date |
| Landscape Management Plan | CDC to approval a Landscape Management Plan in respect of the Open Space Land and Landscape Buffer. | Prior to Operative Date | LMP considered as part of Discharge of Conditions application. | High | 15/10/2015 |
| Obligation Type | Obligation | Trigger | Delivery | Risks | Completion Date |
| Open Space Land | Provide the Open Space Land. | Prior to First Occupation of the 25th Dwelling Unit. | | High | |
| Obligation Type | Obligation | Trigger | Delivery | Risks | Completion Date |
| Play Area | Provide and install the Play Area. | Prior to First Occupation of the 25th Dwelling Unit. | | High | |

| Obligation Type | Obligation | Trigger | Delivery | Risks | Completion Date |
|------------------------|---|--|--|--------------|------------------------|
| Landscape Buffer | Provide the Landscape Buffer | Prior to the commencement of construction of any Dwelling Unit situated along the northern and eastern boundaries. | September 2015 - NL to investigate. | High | |
| Obligation Type | Obligation | Trigger | Delivery | Risks | Completion Date |
| SUDS | Construct the SUDS to the written satisfaction of the Council | As per phasing of the development | September 2015 - Drainage strategy agreed. June 2016: Case officer not yet received any verification documents from developer. | High | |
| Obligation Type | Obligation | Trigger | Delivery | Risks | Completion Date |
| Public Art | Commission a suitable piece of art to be approved by the Council, to a value of not less than the Public Art Contribution | On or before Commencement | Not to allow First Occupation of the 45th dwelling units until the art work is displayed at the site. LL working on Public Art commission brief. | Medium | |
| Obligation Type | Obligation | Trigger | Delivery | Risks | Completion Date |
| Commencement Notice | To give Notice of the Operative date | Not less than 14 days before such date. | Not given. Commencement date estimated. | Medium | 04/08/2015 |
| Obligation Type | Obligation | Trigger | Delivery | Risks | Completion Date |
| Occupation Notice | To give notice to the Council of the date of First Occupation of the 10th Dwelling Unit. | First Occupation of the 10th Dwelling Unit. | | High | |

Ward - Westbourne

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|--|------------------------|----------------------|------------------|---------------------------|------------------|--------------------|
| WE/14/00911/FUL | Capital Scheme? | Total Housing | | Affordable Housing | | Development |
| Land On The North Side Of Long Copse Lane | | Proposed | Completed | Proposed | Completed | Commenced |
| S106 Date : 30/10/2015 | No | 16 | 0 | 6 | 0 | No |

Erection of 16 no. dwellings, vehicular and pedestrian access, car and cycle parking and landscaping

Non Financial Information

| Obligation Type | Obligation | Trigger | Delivery | Risks | Completion Date |
|------------------------|---|--|--|--------------|------------------------|
| Affordable Housing | Written notification and approval by CDC of the name of the Approved Body. | Prior to First Occupation of any Open Market Unit. | Development not commenced. June 2016: CDC considering DOC. | Low | |
| Obligation Type | Obligation | Trigger | Delivery | Risks | Completion Date |
| Affordable Housing | Provide 6 Affordable Dwelling Units - 2 Intermediate Units and 4 Affordable Rented Units. | Prior to Occupation of 8th Open Market Unit. | | High | |
| Obligation Type | Obligation | Trigger | Delivery | Risks | Completion Date |
| SUDS | To construct the SUDS to the written satisfaction of the Council. | | | High | |
| Obligation Type | Obligation | Trigger | Delivery | Risks | Completion Date |
| Commencement Notice | Give notice of the Operative Date not less than 14 days before such date. | | | Low | |

Ward - Wisborough Green

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|--|------------------------|----------------------|------------------|---------------------------|------------------|--------------------|
| WR/14/00748/OUT | Capital Scheme? | Total Housing | | Affordable Housing | | Development |
| Land South Of Meadowbank, Petworth Road | | Proposed | Completed | Proposed | Completed | Commenced |
| S106 Date : 13/03/2015 | No | 25 | 0 | 10 | 0 | No |

Outline planning application for 25 no. residential dwellings with new access, associated parking and attenuation pond.

Non Financial Information

| Obligation Type | Obligation | Trigger | Delivery | Risks | Completion Date |
|------------------------|---|---|---|--------------|------------------------|
| Public Art | Commission a suitable piece of art to a value not less than the Public Art Contribution Value. If at First Occupation of the 10th Open Market Unit the Artwork has not been completed and installed the Owner may pay the Public Art Contribution Value of £9,065 | On or before First Occupation. | September 2015 - Development not started. | Low | |
| Management Plan | CDC to approve Landscape and Ecological Management Plan in respect of the Open Space Land and Landscape Ecological Buffer. | Prior to Operative Date. | | Low | |
| Commencement Notice | To give Notice of the Operative date (the Commencement Notice). | Not less than 14 days before such date. | | Medium | |

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|------------------------|---|---|-----------------|--------------|------------------------|
| Obligation Type | Obligation | Trigger | Delivery | Risks | Completion Date |
| Occupation Notice | To give notice to the Council of the date of First Occupation of the 6th Dwelling Unit (the 6th Occupation Notice). | Not less than 14 days before such date. | | High | |
| Obligation Type | Obligation | Trigger | Delivery | Risks | Completion Date |
| Open Space Land | Provide and lay out the Open Space Land in accordance with the Landscape and Ecological Management Plan. | Prior to First Occupation of the 10th Open Market Unit. | | High | |
| Obligation Type | Obligation | Trigger | Delivery | Risks | Completion Date |
| Landscape Buffer | Provide and lay out the Landscape Ecological Buffer in accordance with the Landscape and Ecological Management Plan. | Prior to First Occupation of the 10th Open Market Unit. | | High | |
| Obligation Type | Obligation | Trigger | Delivery | Risks | Completion Date |
| Occupation Notice | To give notice to the Council of the date of First Occupation of the 10th Dwelling Unit (the 10th Occupation Notice). | Not less than 14 days before such date. | | High | |
| Obligation Type | Obligation | Trigger | Delivery | Risks | Completion Date |
| Affordable Housing | Written notification of the name of the Approved Body. | Prior to Commencement. | | Low | |
| Obligation Type | Obligation | Trigger | Delivery | Risks | Completion Date |
| Affordable Housing | Provide 10 Affordable Dwelling Units (3 Shared Ownership Units and 7 Affordable Rented Units). | Prior to First Occupation of the 6th Open Market Unit. | | High | |