

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

### Ward - Bosham

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	Mar 2017 - 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	

CH/12/04778/FUL	Capital Scheme?	Total Housing		Affordable Housing		Development Commenced
Land West Of Broad Road		Proposed	Completed	Proposed	Completed	
S106 Date : 04/03/2014	No	28	0	11	11	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
Obligation Type	Obligation	Trigger	Delivery	Risks	Completion Date
Affordable Housing	Provide 11 Affordable Dwelling Units	No trigger.	Hyde have confirmed that the units were handed over on 11 August 2016.	High	05/09/2016
Obligation Type	Obligation	Trigger	Delivery	Risks	Completion Date
Other	Provide one SPA Welcome Pack to each Residential Unit .	Before First Occupation.	Content of this has been agreed with case officer. CP requested confirmation from developer. No response.	Low	14/11/2016
Obligation Type	Obligation	Trigger	Delivery	Risks	Completion Date
Commencement Notice	Notify the Council of the Commencement Notice.	Prior to Commencement		Low	14/08/2015

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 nine dwellings.

**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	

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		
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	First occupation anticipated end July. Sept: S106 officer liaising with developer to obtain this.		High		
Obligation Type	Obligation	Trigger	Delivery		Risks	Completion Date	
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	Case officer confirmed no longer required as there is a confirmed occupier		Low	20/05/2016	
Obligation Type	Obligation	Trigger	Delivery		Risks	Completion Date	
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. Sept: s106 officer to obtain update from developer		High		

<b>Obligation Type</b>	<b>Obligation</b>	<b>Trigger</b>	<b>Delivery</b>	<b>Risks</b>	<b>Completion Date</b>
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		Medium	01/07/2016
<b>Obligation Type</b>	<b>Obligation</b>	<b>Trigger</b>	<b>Delivery</b>	<b>Risks</b>	<b>Completion Date</b>
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. Commenced November 2015.	High	27/05/2016
<b>Obligation Type</b>	<b>Obligation</b>	<b>Trigger</b>	<b>Delivery</b>	<b>Risks</b>	<b>Completion Date</b>
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. Commenced 4 Jan 2016	Low	27/06/2016
<b>Obligation Type</b>	<b>Obligation</b>	<b>Trigger</b>	<b>Delivery</b>	<b>Risks</b>	<b>Completion Date</b>
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. Commenced 1 Feb 2016	Low	27/06/2016
<b>Obligation Type</b>	<b>Obligation</b>	<b>Trigger</b>	<b>Delivery</b>	<b>Risks</b>	<b>Completion Date</b>
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	
<b>Obligation Type</b>	<b>Obligation</b>	<b>Trigger</b>	<b>Delivery</b>	<b>Risks</b>	<b>Completion Date</b>
Prior Notification	First Occupation of any Dwelling Unit	Give notice not less than 14 days before such date	Anticipated to be July 2016.	High	
<b>Obligation Type</b>	<b>Obligation</b>	<b>Trigger</b>	<b>Delivery</b>	<b>Risks</b>	<b>Completion Date</b>
Prior Notification	Completion of the Proposed Development	Give notice not less than 14 days before such date	Anticipated to be year end 2016.	Low	

CH/15/01444/FUL		Capital Scheme?	Total Housing		Affordable Housing		Development Commenced
Garage Compound, Southeast of 21-25 Flatt Road			Proposed	Completed	Proposed	Completed	
S106 Date : 08/04/2016		No	3	0	3		Yes
Demolition of existing garages and erection of 3 homes with associated car parking, allotment space and landscaping. Replacement parking and allotment space provided off site.							
Non Financial Information							
Obligation Type	Obligation	Trigger	Delivery		Risks		Completion Date
Commencement Notice	Give notice of the Operative Date	Not less than 14 days prior to such date.	Development not yet commenced.		Low		08/11/2016
Obligation Type	Obligation	Trigger	Delivery		Risks		Completion Date
Other	Prepare and lay out the Allotment Plots and offer such allotments to local residents.	Prior to the operative date	Contractors have discovered some underground HV, LV and storm drains on site that was not previously anticipated, Hyde currently in discussion with case officer as to way forward.		Low		
Obligation Type	Obligation	Trigger	Delivery		Risks		Completion Date
Other	To keep and maintain the Allotment Plots and make them available for rent to local residents. Not to use the Allotment Plots for any purpose other than allotments for local residents.				Low		

Obligation Type	Obligation	Trigger	Delivery	Risks	Completion Date
Other	Submit to the Council for approval a layout plan for allotments, together with details of site clearance and type and grade of soil to be laid.	Prior to the operative date	May 17 Under discussion due to discovery of HV and LV cables and storm drains	Low	

CH/15/02436/FUL		Capital Scheme?	Total Housing		Affordable Housing		Development Commenced
Wakeford's Field Broad Road			Proposed	Completed	Proposed	Completed	
S106 Date : 20/05/2016		No	30		9		Yes
Residential development of 30 dwellings, community allotments and orchard, and informal open space.							
Non Financial Information							
Obligation Type	Obligation	Trigger	Delivery		Risks	Completion Date	
Affordable Housing	9 Affordable Housing Dwelling Units.	Prior to 1st occupation of 10th OMU	Confirmed by Holly Nicol in Housing		High	11/11/2016	
Obligation Type	Obligation	Trigger	Delivery		Risks	Completion Date	
Affordable Housing	Written notification of the name of the Approved Body	No later than 2 months prior to first occupation of any OMU.	This is Landspeed.		Low	18/10/2016	
Obligation Type	Obligation	Trigger	Delivery		Risks	Completion Date	
Commencement Notice	To give notice of the operative date	Not less than 14 days prior to commencement	Not provided so taken from CIL system		Low	23/05/2016	
Obligation Type	Obligation	Trigger	Delivery		Risks	Completion Date	
Occupation Notice	To give notice of the date of first occupation of any OMU	Not less than 14 days prior to such date	Developer confirmed this was c 28 September 2016		Low	14/10/2016	
Obligation Type	Obligation	Trigger	Delivery		Risks	Completion Date	
Open Space Land	Provide and lay out the Open Space Land	Prior to 1st occupation of any dwelling unit	Developer has confirmed this was provided. Need site visit to confirm		High		



<b>Obligation Type</b>	<b>Obligation</b>	<b>Trigger</b>	<b>Delivery</b>	<b>Risks</b>	<b>Completion Date</b>
Landscape Buffer	Provide the landscape buffer	Prior to 1st occupation of any dwelling unit	Developer has confirmed this has been provided. Need site visit to confirm.	High	
<b>Obligation Type</b>	<b>Obligation</b>	<b>Trigger</b>	<b>Delivery</b>	<b>Risks</b>	<b>Completion Date</b>
Landscape Management Plan	The Council to obtain written approval of a Landscape Management Plan in respect of the Open Space Land	Prior to the operative date	Nov 16: This has not been provided but ongoing maintenance will be covered in transfer of land over to Chidham PC. MAR 17 ongoing discussions with developer regarding the terms of transfer	Low	
<b>Obligation Type</b>	<b>Obligation</b>	<b>Trigger</b>	<b>Delivery</b>	<b>Risks</b>	<b>Completion Date</b>
Other	Informal Recreation Area: submit to Council, lay-out of allotments and car parking and plan for informal recreation area	Prior to operative date	This land is going to be transferred over to Chidham PC. Layout plan submitted but doesn't include long term management and maintenance responsibilities. Will be covered in transfer over to Chidham PC. MAR 17 ongoing discussions with developer regarding the terms of transfer	Low	

CH/16/00929/FUL		Capital Scheme?	Total Housing		Affordable Housing		Development Commenced
Land East of 1 Kiln Drive (Lion Park)			Proposed	Completed	Proposed	Completed	
S106 Date : 12/10/2016		No	16		4		Yes
Erection of 16 no. dwellings together with associated access and landscaping in place of approved commercial (B1) blocks B-D.							
Non Financial Information							
Obligation Type	Obligation	Trigger	Delivery		Risks	Completion Date	
Affordable Housing	Written notification of name of Approved Body.	Prior to commencement	Approved body is Merlion		Low	25/05/2017	
Obligation Type	Obligation	Trigger	Delivery		Risks	Completion Date	
Affordable Housing	Provide all the Affordable Dwelling Units on the Affordable Dwelling Land	Prior to first occupation of 6th OMU			High		
Obligation Type	Obligation	Trigger	Delivery		Risks	Completion Date	
Affordable Housing	Affordable dwelling units to comprise the size, mix and tenure as laid out in the s106. (4 x shared equity units)	Prior to first occupation of 6th OMU			High		
Obligation Type	Obligation	Trigger	Delivery		Risks	Completion Date	
Affordable Housing	Various ongoing obligations in respect of disposal of shared equity units - staircasing arrangement and commuted sums due to CDC				Medium		



BX/14/03827/OUT			Capital Scheme?	Total Housing		Affordable Housing		Development
Land West of Abbots Close Priors Acre				Proposed	Completed	Proposed	Completed	Commenced
S106 Date : 19/02/2016			No	22		8		No
Outline planning permission is sought for development of the site for up to 22 residential units, public open space, landscaping, access and car parking. All matters are to be reserved except for point of access.								
Non Financial Information								
Obligation Type	Obligation	Trigger	Delivery		Risks	Completion Date		
Prior Notification	To give notice to both the Council and County Council of the Operative Date	Not less than 14 days prior to such date	Development not commenced		Low			
Obligation Type	Obligation	Trigger	Delivery		Risks	Completion Date		
Other	Foul drainage: liaise with Southern Water to establish if there is sufficient capacity	Prior to first occupation			Low			
Obligation Type	Obligation	Trigger	Delivery		Risks	Completion Date		
Prior Notification	To give notice to both the Council and County Council of the date of First occupation of any dwelling unit	Not less than 14 days prior to such date			Low			
Obligation Type	Obligation	Trigger	Delivery		Risks	Completion Date		
Prior Notification	To give notice to both the Council and County Council fo the date of First occupation of any OMU	Not less than 14 days prior to such date			Low			
Obligation Type	Obligation	Trigger	Delivery		Risks	Completion Date		
Affordable Housing	Written notification of the Approved Body	Prior to commencement			Low			

<b>Obligation Type</b>	<b>Obligation</b>	<b>Trigger</b>	<b>Delivery</b>	<b>Risks</b>	<b>Completion Date</b>
Affordable Housing	Enter into a contract of sale with an approved body	Prior to first occupation of any OMU		Low	
<b>Obligation Type</b>	<b>Obligation</b>	<b>Trigger</b>	<b>Delivery</b>	<b>Risks</b>	<b>Completion Date</b>
Affordable Housing	Not to occupy more than 50% of the OMUs until the Affordable dwelling units have been disposed of the Approved Body	Prior to occupation of 50% of the OMUs		High	
<b>Obligation Type</b>	<b>Obligation</b>	<b>Trigger</b>	<b>Delivery</b>	<b>Risks</b>	<b>Completion Date</b>
Landscape Management Plan	Submit to Council and obtain written approval of the Council to a Landscape Management Plan in respect of Landscape Buffer and Open Space Land	Prior to the operative date		Low	
<b>Obligation Type</b>	<b>Obligation</b>	<b>Trigger</b>	<b>Delivery</b>	<b>Risks</b>	<b>Completion Date</b>
Landscape Buffer	Provide landscape buffer	Prior to first occupation of 11th dwelling unit		High	
<b>Obligation Type</b>	<b>Obligation</b>	<b>Trigger</b>	<b>Delivery</b>	<b>Risks</b>	<b>Completion Date</b>
Open Space Land	Provide open space land	Prior to first occupation of 11th dwelling unit.		High	
<b>Obligation Type</b>	<b>Obligation</b>	<b>Trigger</b>	<b>Delivery</b>	<b>Risks</b>	<b>Completion Date</b>
SUDS	Obtain written certificate as to satisfactory completion of the SUDS	Prior to first occupation of any dwelling unit		Medium	
<b>Obligation Type</b>	<b>Obligation</b>	<b>Trigger</b>	<b>Delivery</b>	<b>Risks</b>	<b>Completion Date</b>
Other	Foul drainage: if not sufficient capacity at Tangmere, provide written details in respect of management of temporary on-site foul drainage	Prior to first occupation of any dwelling unitl		High	

<b>Obligation Type</b>	<b>Obligation</b>	<b>Trigger</b>	<b>Delivery</b>	<b>Risks</b>	<b>Completion Date</b>
Landscape Management Plan	Submit to Council and obtain written approval of the Council to a timetable of the works required under the Landscape Management Plan	Prior to the operative date		Low	
<b>Obligation Type</b>	<b>Obligation</b>	<b>Trigger</b>	<b>Delivery</b>	<b>Risks</b>	<b>Completion Date</b>
Other	Foul drainage: ensure that on-site foul drainage is operational	Prior to first occupation		Medium	
<b>Obligation Type</b>	<b>Obligation</b>	<b>Trigger</b>	<b>Delivery</b>	<b>Risks</b>	<b>Completion Date</b>
SUDS	Foul drainage: upgrade fould sewerage to Tangmere WwTW	When capacity is available		Medium	

**Ward - Bury**

EL/09/03800/FUL	<b>Capital Scheme?</b>	<b>Total Housing</b>		<b>Affordable Housing</b>		<b>Development Commenced</b>
Seaford College, Petworth The Drive		<b>Proposed</b>	<b>Completed</b>	<b>Proposed</b>	<b>Completed</b>	
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**

<b>Obligation Type</b>	<b>Obligation</b>	<b>Trigger</b>	<b>Delivery</b>	<b>Risks</b>	<b>Completion Date</b>
Other	The Existing Houses shall be demolished.	Within 3 months of Practical Completion of Sports Facility or in any event by 30 September 2014	Visit by John Saunders confirmed these houses have been demolished.	Low	23/09/2016
<b>Obligation Type</b>	<b>Obligation</b>	<b>Trigger</b>	<b>Delivery</b>	<b>Risks</b>	<b>Completion Date</b>
Other	Sports Facility	None	August 2015 - DoV will tie up this application with current applications at the site. March 16 - Sports Facility under construction. Sept 2016: the facility is now at frame stage.	Low	

**Ward - Chichester East**

<b>CCE/16/02038/FUL</b>	<b>Capital Scheme?</b>	<b>Total Housing</b>		<b>Affordable Housing</b>		<b>Development</b>
<b>117 The Hornet</b>		<b>Proposed</b>	<b>Completed</b>	<b>Proposed</b>	<b>Completed</b>	<b>Commenced</b>
S106 Date : 22/08/2016	No	35				No

Redevelopment to form a development comprising 35 one and two bed sheltered apartments for the elderly including communal facilities (Category II type accommodation), access, car parking and landscaping.

**Non Financial Information**

<b>Obligation Type</b>	<b>Obligation</b>	<b>Trigger</b>	<b>Delivery</b>	<b>Risks</b>	<b>Completion Date</b>
Commencement Notice	To give notice to the Council of the operative date	14 days prior to such date	Development not yet commenced.	Low	
<b>Obligation Type</b>	<b>Obligation</b>	<b>Trigger</b>	<b>Delivery</b>	<b>Risks</b>	<b>Completion Date</b>
Occupation Notice	To give notice to the Council of first occupation of any dwelling	14 days prior to such date		Low	
<b>Obligation Type</b>	<b>Obligation</b>	<b>Trigger</b>	<b>Delivery</b>	<b>Risks</b>	<b>Completion Date</b>
Other	To enter into a s278 agreement with Highways England relating to payment and expenditure of Highways contribution	On or before the operative date		High	



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. Permission extended: 15/02075/EXT exp Jan 21. No REM received yet.								
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			

CCE/07/04583/OUT			Capital Scheme?	Total Housing		Affordable Housing		Development
Bartholomews Holdings Limited Bognor Road				Proposed	Completed	Proposed	Completed	Commenced
S106 Date : 21/12/2007			No	51	0	20	0	No
Residential development. Phase 1 10/03510/EXT - extension of time 51 proposed units. 15/01731/REM - approved Oct 15								
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			

CCE/12/00680/OUT		Capital Scheme?	Total Housing		Affordable Housing		Development Commenced
Land Adjacent To Homebase Barnfield Drive			Proposed	Completed	Proposed	Completed	
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	Included within landscaping scheme		Medium		22/03/2016
Obligation Type	Obligation	Trigger	Delivery		Risks		Completion Date
Other	Provide the Linear Park	Prior to occupation of the development	To be delivered in phases		High		

CCE/13/03775/OUT		Capital Scheme?	Total Housing		Affordable Housing		Development
Land Between Westhampnett Road And Barnfield Drive			Proposed	Completed	Proposed	Completed	Commenced
S106 Date : 26/01/2016		No	0	0	0	0	No
Phase 2 of the redevelopment of the former quarry and landfill site, through the erection of one Class A1 retail warehouse building measuring a total of 7,184 sq.m, two ancillary Class A3/A5 units measuring a total of 520 sq.m, a petrol filling station, car parking and access arrangements, and amendments to Westhampnett Road and associated landscaping works.							
Non Financial Information							
Obligation Type	Obligation	Trigger	Delivery		Risks	Completion Date	
Other	The Owner shall provide the Stage 1 Linear Park	Prior to the Occupation of the Development			High		
Obligation Type	Obligation	Trigger	Delivery		Risks	Completion Date	
Other	The Owner shall provide the Stage 2 Linear Park	Prior to First Occupation of Plot A			High		
Obligation Type	Obligation	Trigger	Delivery		Risks	Completion Date	
Maintenance Scheme	The Owner shall submit to the District Council for the Council's approval, a maintenance scheme ("the Linear Park Maintenance Scheme")	Prior to Occupation of the Development			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 Occupation.	On or before Occupation of the Development:			Medium		

<b>Obligation Type</b>	<b>Obligation</b>	<b>Trigger</b>	<b>Delivery</b>	<b>Risks</b>	<b>Completion Date</b>
Other	Submit to and obtain the written approval of the District Council to a scheme (hereafter referred to as the "River Lavant Enhancement Scheme")	Prior to Commencement of Development		High	
<b>Obligation Type</b>	<b>Obligation</b>	<b>Trigger</b>	<b>Delivery</b>	<b>Risks</b>	<b>Completion Date</b>
Other	The Developer to notify the District Council in writing of the E A Mitigation Works	Prior to the commencement		High	
<b>Obligation Type</b>	<b>Obligation</b>	<b>Trigger</b>	<b>Delivery</b>	<b>Risks</b>	<b>Completion Date</b>
Other	not to cause or permit Occupation of the Development until the River Lavant Enhancement Scheme has been fully implemented	Occupation of the Development		High	

**Ward - Chichester North**

<b>CCN/10/03490/FUL</b>	<b>Capital Scheme?</b>	<b>Total Housing</b>		<b>Affordable Housing</b>		<b>Development Commenced</b>
<b>Roussillon Barracks Broyle Road</b>		<b>Proposed</b>	<b>Completed</b>	<b>Proposed</b>	<b>Completed</b>	
S106 Date : 24/02/2011	No	252	252	100	100	Yes

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

**Non Financial Information**

<b>Obligation Type</b>	<b>Obligation</b>	<b>Trigger</b>	<b>Delivery</b>	<b>Risks</b>	<b>Completion Date</b>
Affordable Housing	Provide 100 affordable homes.	No trigger	All delivered. Confirmed by Pam Pritchard in Housing.	High	10/05/2017
<b>Obligation Type</b>	<b>Obligation</b>	<b>Trigger</b>	<b>Delivery</b>	<b>Risks</b>	<b>Completion Date</b>
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

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	383	300	160	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.		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		
Obligation Type	Obligation	Trigger	Delivery		Risks	Completion Date	
Occupation Notice	Notify Council in writing of first occupation fo 350th dwelling	Immediately following occurrence	Letter received 22/8/2016. 360 dwellings now occupied.		Low	22/08/2016	

<b>Obligation Type</b>	<b>Obligation</b>	<b>Trigger</b>	<b>Delivery</b>	<b>Risks</b>	<b>Completion Date</b>
Occupation Notice	Notify Council in writing of first occupation of 450th dwelling	Immediately following occurrence		Low	
<b>Obligation Type</b>	<b>Obligation</b>	<b>Trigger</b>	<b>Delivery</b>	<b>Risks</b>	<b>Completion Date</b>
Occupation Notice	Notify Council in writing of first occupation of 500th dwelling	Immediately following occurrence		Low	
<b>Obligation Type</b>	<b>Obligation</b>	<b>Trigger</b>	<b>Delivery</b>	<b>Risks</b>	<b>Completion Date</b>
Occupation Notice	Notify Council in writing of first occupation of the 550th dwelling	Immediately following occurrence		Low	
<b>Obligation Type</b>	<b>Obligation</b>	<b>Trigger</b>	<b>Delivery</b>	<b>Risks</b>	<b>Completion Date</b>
Occupation Notice	First occupation of 95% of dwelling units within a phase	Immediately following occurrence		Low	
<b>Obligation Type</b>	<b>Obligation</b>	<b>Trigger</b>	<b>Delivery</b>	<b>Risks</b>	<b>Completion Date</b>
Occupation Notice	First occupation of 35% of the aggregate number of dwellings	Immediately following occurrence		Low	
<b>Obligation Type</b>	<b>Obligation</b>	<b>Trigger</b>	<b>Delivery</b>	<b>Risks</b>	<b>Completion Date</b>
Occupation Notice	First occupation of 50% of the aggregate number of dwellings	Immediately following occurrence	Formal solicitor letter received 22/8: 360 units are in occupation	Low	22/08/2016
<b>Obligation Type</b>	<b>Obligation</b>	<b>Trigger</b>	<b>Delivery</b>	<b>Risks</b>	<b>Completion Date</b>
Affordable Housing	40% of dwelling units shall be provided as Affordable Units	Ongoing	Feb 17 Currently 160 AH out of 367 total units	High	



Obligation Type	Obligation	Trigger	Delivery	Risks	Completion Date
Play Area	Provide the Adventurous Play Area within Havenstoke Park	Prior to first occupation of the 199 dwelling	case officer is meeting developer 17/05/17 to discuss delivery	Medium	

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

<b>Obligation Type</b>	<b>Obligation</b>	<b>Trigger</b>	<b>Delivery</b>	<b>Risks</b>	<b>Completion Date</b>
Open Space Land	Provide and layout the Open Space Land.	Prior to First Occupation of any Dwelling Unit.		High	
<b>Obligation Type</b>	<b>Obligation</b>	<b>Trigger</b>	<b>Delivery</b>	<b>Risks</b>	<b>Completion Date</b>
Other	Obtain approval of the Council to a Boundary Walls Plan in respect of the Barracks Boundary Walls.	Prior to First Occupation	Case officer states that this was discharged as part of condition 25.	Low	16/09/2016
<b>Obligation Type</b>	<b>Obligation</b>	<b>Trigger</b>	<b>Delivery</b>	<b>Risks</b>	<b>Completion Date</b>
Other	Maintain the Barracks Boundary Walls in accordance with the Permission and the Boundary Walls Plan.	Ongoing		Low	
<b>Obligation Type</b>	<b>Obligation</b>	<b>Trigger</b>	<b>Delivery</b>	<b>Risks</b>	<b>Completion Date</b>
Other	Ensure the future maintenance of the Barracks Boundary Walls in accordance with the Boundary Walls Plan.	Ongoing		Low	
<b>Obligation Type</b>	<b>Obligation</b>	<b>Trigger</b>	<b>Delivery</b>	<b>Risks</b>	<b>Completion Date</b>
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		Low	
<b>Obligation Type</b>	<b>Obligation</b>	<b>Trigger</b>	<b>Delivery</b>	<b>Risks</b>	<b>Completion Date</b>
Commencement Notice	Commencement of development.	Notify the Council not less than 14 days before the event.	Not provided but development has commenced.	Medium	31/08/2016
<b>Obligation Type</b>	<b>Obligation</b>	<b>Trigger</b>	<b>Delivery</b>	<b>Risks</b>	<b>Completion Date</b>
Commencement Notice	Notification of the Occupation of any Dwelling Unit.	Notify the Council not less than 14 days before the event.		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.		Medium	

CCN/15/00743/OUT		Capital Scheme?	Total Housing		Affordable Housing		Development Commenced
Land South Of Graylingwell Drive/Lower Graylingwell			Proposed	Completed	Proposed	Completed	
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.							
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		
Obligation Type	Obligation	Trigger	Delivery		Risks		Completion Date
Commencement Notice	Give notice to CDC of Commencement	No less than 14 days prior to commencement	Development not yet commenced.		Low		
Obligation Type	Obligation	Trigger	Delivery		Risks		Completion Date
Affordable Housing	To ensure that 50% of the dwelling units are constructed, marketed and sold as starter homes	No trigger	Development not started		High		
Obligation Type	Obligation	Trigger	Delivery		Risks		Completion Date
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		

<b>Obligation Type</b>	<b>Obligation</b>	<b>Trigger</b>	<b>Delivery</b>	<b>Risks</b>	<b>Completion Date</b>
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	
<b>Obligation Type</b>	<b>Obligation</b>	<b>Trigger</b>	<b>Delivery</b>	<b>Risks</b>	<b>Completion Date</b>
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	
<b>Obligation Type</b>	<b>Obligation</b>	<b>Trigger</b>	<b>Delivery</b>	<b>Risks</b>	<b>Completion Date</b>
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	
<b>Obligation Type</b>	<b>Obligation</b>	<b>Trigger</b>	<b>Delivery</b>	<b>Risks</b>	<b>Completion Date</b>
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	
<b>Obligation Type</b>	<b>Obligation</b>	<b>Trigger</b>	<b>Delivery</b>	<b>Risks</b>	<b>Completion Date</b>
Open Space Land	Provide and lay out the Open Space Land	Prior to first occupation of the 20th Dwelling Unit.	Development not started.	Medium	
<b>Obligation Type</b>	<b>Obligation</b>	<b>Trigger</b>	<b>Delivery</b>	<b>Risks</b>	<b>Completion Date</b>
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	
<b>Obligation Type</b>	<b>Obligation</b>	<b>Trigger</b>	<b>Delivery</b>	<b>Risks</b>	<b>Completion Date</b>
Play Area	Position, size and equipment to be agreed in writing with Council.	Prior to installation of play equipment.	Development not started.	High	

<b>Obligation Type</b>	<b>Obligation</b>	<b>Trigger</b>	<b>Delivery</b>	<b>Risks</b>	<b>Completion Date</b>
Play Area	Ensure easy access and ensure future maintenance (may include setting up Management Company)	No trigger.	Development not started.	High	
<b>Obligation Type</b>	<b>Obligation</b>	<b>Trigger</b>	<b>Delivery</b>	<b>Risks</b>	<b>Completion Date</b>
Other	Submit to the Council details of the Sports Pitch Management Plan.	Prior to the Operative Date.	Development not started.	High	
<b>Obligation Type</b>	<b>Obligation</b>	<b>Trigger</b>	<b>Delivery</b>	<b>Risks</b>	<b>Completion Date</b>
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	
<b>Obligation Type</b>	<b>Obligation</b>	<b>Trigger</b>	<b>Delivery</b>	<b>Risks</b>	<b>Completion Date</b>
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	
<b>Obligation Type</b>	<b>Obligation</b>	<b>Trigger</b>	<b>Delivery</b>	<b>Risks</b>	<b>Completion Date</b>
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**

<b>CCS/10/02034/FUL</b>	<b>Capital Scheme?</b>	<b>Total Housing</b>		<b>Affordable Housing</b>		<b>Development</b>
<b>The Heritage Winden Avenue</b>		<b>Proposed</b>	<b>Completed</b>	<b>Proposed</b>	<b>Completed</b>	<b>Commenced</b>
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**

<b>Obligation Type</b>	<b>Obligation</b>	<b>Trigger</b>	<b>Delivery</b>	<b>Risks</b>	<b>Completion Date</b>
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
<b>Obligation Type</b>	<b>Obligation</b>	<b>Trigger</b>	<b>Delivery</b>	<b>Risks</b>	<b>Completion Date</b>
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
<b>Obligation Type</b>	<b>Obligation</b>	<b>Trigger</b>	<b>Delivery</b>	<b>Risks</b>	<b>Completion Date</b>
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
<b>Obligation Type</b>	<b>Obligation</b>	<b>Trigger</b>	<b>Delivery</b>	<b>Risks</b>	<b>Completion Date</b>
Maintenance Scheme	Construct Pedestrian Access.	First Occupation of any of the Open Market Units	Maintain in perpetuity. August 2015 - awaiting details from developer.	Medium	



CCS/13/00288/FUL	Capital Scheme?	Total Housing		Affordable Housing		Development Commenced
Car Park @ The Woolstaplers		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	Delays in basement construction means first occupation not anticipated until Nov 17	High	

**Ward - Chichester West**

<b>CCW/15/04163/FUL</b>	<b>Capital Scheme?</b>	<b>Total Housing</b>		<b>Affordable Housing</b>		<b>Development</b>
<b>Land adj to Tesco Petrol Filling Station Fishbourne Road East</b>		<b>Proposed</b>	<b>Completed</b>	<b>Proposed</b>	<b>Completed</b>	<b>Commenced</b>
S106 Date : 08/11/2016	No	134		0		Yes

A proposed fully managed student accommodation block comprising two buildings each 3-4 storeys with 134 student bed spaces, associated access works and landscaping.

**Non Financial Information**

<b>Obligation Type</b>	<b>Obligation</b>	<b>Trigger</b>	<b>Delivery</b>	<b>Risks</b>	<b>Completion Date</b>
Other	Implement the Student Accommodation Management Plan	On occupation of the development		Medium	
<b>Obligation Type</b>	<b>Obligation</b>	<b>Trigger</b>	<b>Delivery</b>	<b>Risks</b>	<b>Completion Date</b>
SUDS	Undertake tests to assess if SUDS is most effective form of drainage	On commencement of the development	Met Discharge of planning condition 17 Ref 17/00186/DOC refers	Medium	02/05/2017
<b>Obligation Type</b>	<b>Obligation</b>	<b>Trigger</b>	<b>Delivery</b>	<b>Risks</b>	<b>Completion Date</b>
SUDS	Agree a SUDS Drainage Plan with the District Council	If tests referred to above conclude that SUDS is the most effective form of drainage	Met. Discharge of planning condition 17. ref 17/00186 refers	Medium	02/05/2017
<b>Obligation Type</b>	<b>Obligation</b>	<b>Trigger</b>	<b>Delivery</b>	<b>Risks</b>	<b>Completion Date</b>
SUDS	Implement the SUDS Drainage Plan if required	Prior to occupation	Suds not required See discharge of condition 17 . Ref 17/00186/DOC	Medium	02/05/2017



D/16/01468/FUL		Capital Scheme?	Total Housing		Affordable Housing		Development Commenced
Windmill Bungalow Queens Avenue			Proposed	Completed	Proposed	Completed	
S106 Date : 03/03/2017		No	16		0		No
Demolition of existing bungalow and erection of 16 no. dwellings with associated landscaping and parking.							
Non Financial Information							
Obligation Type	Obligation	Trigger	Delivery		Risks		Completion Date
Commencement Notice	To give notice to both the Council and the County Council of the Operative Date not less than 14 days before such date (the "Commencement Notice	Operative Date			Low		
Obligation Type	Obligation	Trigger	Delivery		Risks		Completion Date
Prior Notification	To give notice to both the Council and the County Council of the First Occupation Date not less than 14 days before such date (the "First Occupation Notice") 10	First occupation			Low		
Obligation Type	Obligation	Trigger	Delivery		Risks		Completion Date
Landscape Management Plan	Prior to the Operative Date to submit to the Council and obtain the written approval of the Council (such approval not to be unreasonably withheld or delayed) to a Landscape Management Plan in respect of the Open Space Land	Operative Date					

<b>Obligation Type</b>	<b>Obligation</b>	<b>Trigger</b>	<b>Delivery</b>	<b>Risks</b>	<b>Completion Date</b>
Open Space Land	To provide and lay out prior to First Occupation any Dwelling Unit on the Land the Open Space Land	First Occupation			
<b>Obligation Type</b>	<b>Obligation</b>	<b>Trigger</b>	<b>Delivery</b>	<b>Risks</b>	<b>Completion Date</b>
Other	HIGHWAY WORKS Ensure that prior to the Operative date developers have entered into an agreement pursuant to Section 278 of the Highways Act 1980 with the County Council to provide for the formation of a new pedestrian and vehicular access onto Waterside Drive	Operative Date			

D/15/01583/OUT		Capital Scheme?	Total Housing		Affordable Housing		Development Commenced
St Wilfrids Hospice Grosvenor Road			Proposed	Completed	Proposed	Completed	
S106 Date : 25/05/2016		No	21		6		No
Demolition of existing hospice and replacement with 21 no. residential dwellings.							

<b>Obligation Type</b>	<b>Obligation</b>	<b>Trigger</b>	<b>Delivery</b>	<b>Risks</b>	<b>Completion Date</b>
Other	Submit to Council for written approval a scheme that ensures public pedestrian access to the Land in perpetuity	Prior to operative date as part of Landscape Management Plan		Medium	
<b>Obligation Type</b>	<b>Obligation</b>	<b>Trigger</b>	<b>Delivery</b>	<b>Risks</b>	<b>Completion Date</b>
Other	Provide the public pedestrian access route	Prior to first occupation of any of the dwelling units		Medium	
<b>Obligation Type</b>	<b>Obligation</b>	<b>Trigger</b>	<b>Delivery</b>	<b>Risks</b>	<b>Completion Date</b>
Occupation Notice	Give notice of the date of occupation of the 1st dwelling	14 days prior to date of occupation		Low	
<b>Obligation Type</b>	<b>Obligation</b>	<b>Trigger</b>	<b>Delivery</b>	<b>Risks</b>	<b>Completion Date</b>
Commencement Notice	Give notice of the operative date	14 days prior to commencement		Medium	

Ward - East Wittering

E/15/00368/FUL		Capital Scheme?	Total Housing		Affordable Housing		Development Commenced
Medmerry Chalet Park Stoney Lane			Proposed	Completed	Proposed	Completed	
S106 Date : 24/02/2016		No	3		0	0	No
Proposed holiday use of Medmerry Chalet Park from 1 March in any one year to the 6 January in following year							
</							



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	3	0	0	Yes
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.	May 17: Plots 2-4 completed. No plans at present to develop Plot 1	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.	Not given but estimated at 01/02/16	Low	01/02/2016		

EWB/14/01806/OUT		Capital Scheme?	Total Housing		Affordable Housing		Development Commenced
Land South of Clappers Lane			Proposed	Completed	Proposed	Completed	
S106 Date : 11/12/2015		No	110		44		No
The erection of 110 residential dwellings, new vehicular access, open space, and other ancillary works.							
Reserved Matters289 17/00289/REM decision date 15/05/17							

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

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



FB/09/02431/OUT				Capital Scheme?	Total Housing		Affordable Housing		Development Commenced
Salthill Road					Proposed	Completed	Proposed	Completed	
S106 Date : 30/11/2010				No	20	20	8	8	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	Units handed over to Affinity Sutton	High	29/11/2016				
Obligation Type	Obligation	Trigger	Delivery	Risks	Completion Date				
Open Space Land	Plant Hedgerow/provide and layout Open Space	Prior to 1st occupation of 11th Dwelling Unit		Medium					
Obligation Type	Obligation	Trigger	Delivery	Risks	Completion Date				
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				

Obligation Type	Obligation	Trigger	Delivery	Risks	Completion Date
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 Commenced
Land To Rear Of Romans Mead Estate Mosse Gardens			Proposed	Completed	Proposed	Completed	
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.							



<b>Obligation Type</b>	<b>Obligation</b>	<b>Trigger</b>	<b>Delivery</b>	<b>Risks</b>	<b>Completion Date</b>
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 Q4 2017.	Low	
<b>Obligation Type</b>	<b>Obligation</b>	<b>Trigger</b>	<b>Delivery</b>	<b>Risks</b>	<b>Completion Date</b>
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
<b>Obligation Type</b>	<b>Obligation</b>	<b>Trigger</b>	<b>Delivery</b>	<b>Risks</b>	<b>Completion Date</b>
Prior Notification	Provide formal notification to the Council not less than 14 days before first occupation of the 1st Market Dwelling Unit.		Anticipated around April/May 2017	Low	
<b>Obligation Type</b>	<b>Obligation</b>	<b>Trigger</b>	<b>Delivery</b>	<b>Risks</b>	<b>Completion Date</b>
Prior Notification	Provide formal notification to the Council not less than 14 days before first occupation of the 5th Residential Dwelling Unit.		Anticipated around July 2017	Low	
<b>Obligation Type</b>	<b>Obligation</b>	<b>Trigger</b>	<b>Delivery</b>	<b>Risks</b>	<b>Completion Date</b>
Prior Notification	Provide formal notification to the Council not less than 14 days before first occupation of the 21st Residential Dwelling Unit.		Anticipated Q4 2017	Low	

**Ward - Harting**

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

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	

HT/SDNP/14/05859/CND		Capital Scheme?	Total Housing		Affordable Housing		Development Commenced
2 and 3 Tye Oak Cottages Hollist Lane			Proposed	Completed	Proposed	Completed	
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		



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	99	25	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. Case officer confirmed that this has been discharged as part of a condition.		Low	16/09/2016	
Obligation Type	Obligation	Trigger	Delivery		Risks	Completion Date	
Other	Provide Village Green	Before first Occupation	REM application 16/01843/REM Approved Oct 16		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	

<b>Obligation Type</b>	<b>Obligation</b>	<b>Trigger</b>	<b>Delivery</b>	<b>Risks</b>	<b>Completion Date</b>
SUDS	Obtain written certificate of satisfactory completion of SUDS	Prior to first occupation		Medium	
<b>Obligation Type</b>	<b>Obligation</b>	<b>Trigger</b>	<b>Delivery</b>	<b>Risks</b>	<b>Completion Date</b>
Other	Provide Village Hall	Prior to first occupation	Following discussions a Deed of Variation application is expected to provide for the transfer of land and cash payment to enable the Parish Council to build out.	High	
<b>Obligation Type</b>	<b>Obligation</b>	<b>Trigger</b>	<b>Delivery</b>	<b>Risks</b>	<b>Completion Date</b>
Other	Pub/Restaurant site: CDC to approve site strategy and location.	Prior to operative date	case officer confirms approved	Medium	02/05/2017

WH/15/03524/OUTEIA		Capital Scheme?	Total Housing		Affordable Housing		Development Commenced
Land North Of Stane Street Madgwick Lane			Proposed	Completed	Proposed	Completed	
S106 Date : 07/06/2016		No	300		90		No
Residential development comprising up to 300 residential dwellings, including an element of affordable housing, with vehicular access from Stane Street and Madgwick Lane, associated landscaping, a community facility, open space and children's play space, surface water attenuation and ancillary works.							
Non Financial Information							
Obligation Type	Obligation	Trigger	Delivery		Risks	Completion Date	
Other	If the Council has decided that the developer is to provide a hall, submit FINAL agreed details of the hall	With the REM application			Medium		
Obligation Type	Obligation	Trigger	Delivery		Risks	Completion Date	
Open Space Land	Ensure future maintenance of the Open Space Land, Play Area, Landscape Buffer and Ride	Prior to 1st occupation of 200th dwelling			Medium		
Obligation Type	Obligation	Trigger	Delivery		Risks	Completion Date	
Play Area	Agree specification	Prior to installation			Medium		
Obligation Type	Obligation	Trigger	Delivery		Risks	Completion Date	
Maintenance Scheme	Ensure future maintenance of green route and provide evidence that it has assured	Prior to 1st occupation of 200th dwelling unit.			Low		
Obligation Type	Obligation	Trigger	Delivery		Risks	Completion Date	
Other	Prohibit vehicular access to the Sports Provision from Madgwick Lane and Old Place Lane	Prior to commencing phase 2			Low		

<b>Obligation Type</b>	<b>Obligation</b>	<b>Trigger</b>	<b>Delivery</b>	<b>Risks</b>	<b>Completion Date</b>
Other	Enter into a s278 Agreement with Highways England to provide for payment of the contribution	Prior to operative date.			
<b>Obligation Type</b>	<b>Obligation</b>	<b>Trigger</b>	<b>Delivery</b>	<b>Risks</b>	<b>Completion Date</b>
Other	If Council elects that the owner should provide a hall rather than pay the contribution, provide a Community Hall	Prior to occupation of 150th dwelling		High	
<b>Obligation Type</b>	<b>Obligation</b>	<b>Trigger</b>	<b>Delivery</b>	<b>Risks</b>	<b>Completion Date</b>
Affordable Housing	To provide 30% of the total dwellings subject to application A as Affordable Dwelling Units	On completion of the development		High	
<b>Obligation Type</b>	<b>Obligation</b>	<b>Trigger</b>	<b>Delivery</b>	<b>Risks</b>	<b>Completion Date</b>
Affordable Housing	Enter into such further agreement to comply with CDC's Affordable Housing policy incl housing mix	On or before approval for each REM application for housing		High	
<b>Obligation Type</b>	<b>Obligation</b>	<b>Trigger</b>	<b>Delivery</b>	<b>Risks</b>	<b>Completion Date</b>
Other	Supply a copy of a Council Approved SRMP Education Pack to the resident	Prior to first occupation of any dwelling unit		Low	
<b>Obligation Type</b>	<b>Obligation</b>	<b>Trigger</b>	<b>Delivery</b>	<b>Risks</b>	<b>Completion Date</b>
Management Plan	Submit a Sports Provision Management Plan. Not to commence development until plan has been approved.	With the First Reserved Matters Application		High	
<b>Obligation Type</b>	<b>Obligation</b>	<b>Trigger</b>	<b>Delivery</b>	<b>Risks</b>	<b>Completion Date</b>
Other	Provide the Sports Provision to a stage that it is suitable for use	Prior to first occupation of 200th dwelling unit		High	



<b>Obligation Type</b>	<b>Obligation</b>	<b>Trigger</b>	<b>Delivery</b>	<b>Risks</b>	<b>Completion Date</b>
Management Plan	Submit Green Route Management Plan	Prior to commencement of the playing fields development		Medium	
<b>Obligation Type</b>	<b>Obligation</b>	<b>Trigger</b>	<b>Delivery</b>	<b>Risks</b>	<b>Completion Date</b>
Other	Provide the Green Route	Prior to occupation of the 200th dwelling unit		Medium	
<b>Obligation Type</b>	<b>Obligation</b>	<b>Trigger</b>	<b>Delivery</b>	<b>Risks</b>	<b>Completion Date</b>
Landscape Management Plan	Submit a Landscape Management Plan for approval covering open space land, play area, landscape buffer and landscaped ride.	Prior to the operative date		Medium	
<b>Obligation Type</b>	<b>Obligation</b>	<b>Trigger</b>	<b>Delivery</b>	<b>Risks</b>	<b>Completion Date</b>
Open Space Land	Provide the Play Area, the Open Space Land, the Landscape Buffer and Landscaped ride.	In accordance with the Phasing Plan		Medium	
<b>Obligation Type</b>	<b>Obligation</b>	<b>Trigger</b>	<b>Delivery</b>	<b>Risks</b>	<b>Completion Date</b>
Commencement Notice	Give notice to the council for the commencement of the proposed development	Not less than 14 days prior to such date		Low	
<b>Obligation Type</b>	<b>Obligation</b>	<b>Trigger</b>	<b>Delivery</b>	<b>Risks</b>	<b>Completion Date</b>
Other	Community Provision: submit a pre-App submission to include details of hall or contribution	At least 10 days prior to the first REM application (Layout)		Medium	
<b>Obligation Type</b>	<b>Obligation</b>	<b>Trigger</b>	<b>Delivery</b>	<b>Risks</b>	<b>Completion Date</b>
Other	If Council has elected that a hall is to be provided, submit DRAFT community hall scheme	Prior to submission of the first REM application (Community Hall)		Medium	

<b>Obligation Type</b>	<b>Obligation</b>	<b>Trigger</b>	<b>Delivery</b>	<b>Risks</b>	<b>Completion Date</b>
Occupation Notice	To give notice of the occupation of the 1st dwelling on Site A, the 1st dwelling in each phase, the 150th dwelling on site A, the 200th dwelling on Site A, the last dwelling in each phase	Not less than 14 days prior to such date		Low	
<b>Obligation Type</b>	<b>Obligation</b>	<b>Trigger</b>	<b>Delivery</b>	<b>Risks</b>	<b>Completion Date</b>
Affordable Housing	To submit an Affordable Housing Strategy for approval for Application	As part of the first REM application (Layout)		Medium	
<b>Obligation Type</b>	<b>Obligation</b>	<b>Trigger</b>	<b>Delivery</b>	<b>Risks</b>	<b>Completion Date</b>
Commencement Notice	To give notice to the council of the commencement of each phase of development	Not less than 14 days prior to such date		Low	
<b>Obligation Type</b>	<b>Obligation</b>	<b>Trigger</b>	<b>Delivery</b>	<b>Risks</b>	<b>Completion Date</b>
Other	To submit to the Council a phasing plan for Council's approval prior to commencement	With the first REM application			
<b>Obligation Type</b>	<b>Obligation</b>	<b>Trigger</b>	<b>Delivery</b>	<b>Risks</b>	<b>Completion Date</b>
Other	Submit the pre-application for the community provision. Council will then elect in consultation with PC whether the owner should provide on-site provision or pay the community facilities contribution.	At least 10 days prior to REM (layout) application.		High	
<b>Obligation Type</b>	<b>Obligation</b>	<b>Trigger</b>	<b>Delivery</b>	<b>Risks</b>	<b>Completion Date</b>
Affordable Housing	To submit to the Council an Affordable Housing strategy covering the whole site	As part of the first REM application		High	



MI/SDNP/14/03338/FUL		Capital Scheme?	Total Housing		Affordable Housing		Development Commenced
Former Midhurst Grammar School North Street			Proposed	Completed	Proposed	Completed	
S106 Date : 23/10/2015		No	17	12	6	6	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
Public Art	To commision a pice of Public Art to the value of £5725 and if not installed by 11th occupation to pay this sum to the council	Prior to 11th occupation	After consultation with Chi D C and SDNPA developer opted to commission a gate which was installed Feb 2017		Low		28/02/2017
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.	Pam Pritchard in Affordable Housing confirms units delivered		High		20/04/2017
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

<b>Obligation Type</b>	<b>Obligation</b>	<b>Trigger</b>	<b>Delivery</b>	<b>Risks</b>	<b>Completion Date</b>
Open Space Land	Provide and lay out the Open Space Land and Landscape Buffer.	Prior to First Occupation of any Dwelling Unit		Low	
<b>Obligation Type</b>	<b>Obligation</b>	<b>Trigger</b>	<b>Delivery</b>	<b>Risks</b>	<b>Completion Date</b>
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/15/02343/FUL	<b>Capital Scheme?</b>	<b>Total Housing</b>		<b>Affordable Housing</b>		<b>Development Commenced</b>
<b>Land To South Of A259 Bognor Road</b>		<b>Proposed</b>	<b>Completed</b>	<b>Proposed</b>	<b>Completed</b>	
S106 Date : 09/03/2017	No	0	0	0	0	No

Crop research, technology and multiplication centre, encompassing approximately 2.83 hectares of varietal trial plots, DEFRA official seed testing station, laboratory, ancillary offices, pack house and parking and associated landscaping, incorporating 1,591 cubic metres balancing pond.

**Non Financial Information**

<b>Obligation Type</b>	<b>Obligation</b>	<b>Trigger</b>	<b>Delivery</b>	<b>Risks</b>	<b>Completion Date</b>
Commencement Notice	To give notice to both the Council and the County Council of the Operative Date	14 Days prior to the event		Low	
<b>Obligation Type</b>	<b>Obligation</b>	<b>Trigger</b>	<b>Delivery</b>	<b>Risks</b>	<b>Completion Date</b>
Other	To enter into an greement pursuant to Section 278 of the Highways Act 1980 with Highways England (or such other body superseding or replacing Highways England formed to carry out similar functions) to provide for the payment of six thousand three hundred and eighty one pounds and thirty six pence (£6,381.36) to Highways England to provide the Bognar Road roundabout highways mitigation scheme	Prior to the Operative date		Low	

NM/15/04160/FUL			Capital Scheme?	Total Housing		Affordable Housing		Development Commenced
Land South of Stoney Lodge School Lane				Proposed	Completed	Proposed	Completed	
S106 Date : 27/10/2016			No	25		25		Yes
Erection of 25 dwellings and associated access, parking, gardens and landscaping. [Either this application or 13/01036/OUT will be implemented]								
Non Financial Information								
Obligation Type	Obligation	Trigger	Delivery		Risks		Completion Date	
Affordable Housing	Written notification of name of Approved Body	Prior to commencement of development	Stonewater		Low		19/04/2017	
Obligation Type	Obligation	Trigger	Delivery		Risks		Completion Date	
Affordable Housing	Provide 7 Affordable Rent Units & 3 Shared Ownership Units	Prior to first occupation of any OMU			High			
Obligation Type	Obligation	Trigger	Delivery		Risks		Completion Date	
Landscape Management Plan	Submit and obtain written approval of a Landscape Management Plan in respect of the Landscape Buffer	Prior to commencement			Medium			
Obligation Type	Obligation	Trigger	Delivery		Risks		Completion Date	
Landscape Buffer	Provide and layout Landscape Buffer	Prior to first occupation of any dwelling			Medium			
Obligation Type	Obligation	Trigger	Delivery		Risks		Completion Date	
Open Space Land	Submit and obtain written approval of an Open Space Plan	Prior to commencement			Medium			

<b>Obligation Type</b>	<b>Obligation</b>	<b>Trigger</b>	<b>Delivery</b>	<b>Risks</b>	<b>Completion Date</b>
Commencement Notice	To give notice to both the Council and the County Council of the Operative Date not less than 14 days before such date	No less than 14 days prior to commencement	Advised by CIL officer that development commenced 28/11/16	Low	28/11/2016
<b>Obligation Type</b>	<b>Obligation</b>	<b>Trigger</b>	<b>Delivery</b>	<b>Risks</b>	<b>Completion Date</b>
Prior Notification	To give notice to both the Council and the County Council of the date of first Occupation of any Open Market Unit not less than 14 days before such date	No less than 14 days prior to first occupation of any OMU		Low	



O/15/03720/OUT			Capital Scheme?	Total Housing		Affordable Housing		Development Commenced
Land On The North Side Of Shopwhyke Road				Proposed	Completed	Proposed	Completed	
S106 Date : 17/12/2016			No	85		26		No
Additional 85 dwellings on land with outline approval for 500 dwellings under reference O/11/05283/OUT.								

<b>Obligation Type</b>	<b>Obligation</b>	<b>Trigger</b>	<b>Delivery</b>	<b>Risks</b>	<b>Completion Date</b>
Occupation Notice	Prior to occupation of 1st dwelling unit	14 days prior to the anticipated occurrence			
<b>Obligation Type</b>	<b>Obligation</b>	<b>Trigger</b>	<b>Delivery</b>	<b>Risks</b>	<b>Completion Date</b>
Affordable Housing	To provide the name of the AH registered provider prior to commencement	Commencement		Low	
<b>Obligation Type</b>	<b>Obligation</b>	<b>Trigger</b>	<b>Delivery</b>	<b>Risks</b>	<b>Completion Date</b>
Affordable Housing	To provide all 26 AH units prior to occupation of more than 50% of OMU	Prior to occupation of more than 50% OMU			
<b>Obligation Type</b>	<b>Obligation</b>	<b>Trigger</b>	<b>Delivery</b>	<b>Risks</b>	<b>Completion Date</b>
Open Space Land	Prior to commencement Submit for approval the Open Space and Play area specification	Commencement		Low	
<b>Obligation Type</b>	<b>Obligation</b>	<b>Trigger</b>	<b>Delivery</b>	<b>Risks</b>	<b>Completion Date</b>
Open Space Land	To provide Core open space information pack	Prior to first occupation			

O/16/02321/OUT			Capital Scheme?	Total Housing		Affordable Housing		Development
Portfield Quarry And UMA House				Proposed	Completed	Proposed	Completed	Commenced
S106 Date : 12/05/2017			No	521	0	0	0	No
Outline application for the re-development of the site to provide student housing of up to 521 bedrooms with a supporting student hub building, associated amenities, parking and landscaping.								
Non Financial Information								
Obligation Type	Obligation	Trigger	Delivery		Risks		Completion Date	
Occupation Notice	To give notice of first occupation	10 days prior to the event			Low			
Obligation Type	Obligation	Trigger	Delivery		Risks		Completion Date	
Other	To be occupied in accordance with the Student Management Plan	First Occupation			Low			
Obligation Type	Obligation	Trigger	Delivery		Risks		Completion Date	
Other	Tenancy Agreement to contain clauses prohibiting students bring cars to Chichester (except for Dsabled badge holders)	First Occupation			Low			
Obligation Type	Obligation	Trigger	Delivery		Risks		Completion Date	
Commencement Notice	To give notice of commencement	10 days prior to the event			Low			

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	Yes
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.							
September 2015 - First reserved matters permission issued for main spine road through the site (O/14/02826/REM). Dec 2015 15/03964/REM submitted for 398 units with 838sqm of commercial floorspace.							
Non Financial Information							
Obligation Type	Obligation	Trigger	Delivery		Risks	Completion Date	
Other	Provide and CDC to approve the CDC Employment Hub marketing strategy	Prior to commencement	Case officer confirms received and approved		Low	02/05/2017	
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.	Received and approved for phase 1A. (Nov 16) AH provider is Hyde for this sub phase		High		
Obligation Type	Obligation	Trigger	Delivery		Risks	Completion Date	
Other	Provide & CDC to approve the Community Building Specification	Prior to occupation of more than 297th dwelling units			High		
Obligation Type	Obligation	Trigger	Delivery		Risks	Completion Date	
Other	Provide and CDC to approve the Community Facilities Scheme.	Prior to occupation of 297th dwelling unit			High		

<b>Obligation Type</b>	<b>Obligation</b>	<b>Trigger</b>	<b>Delivery</b>	<b>Risks</b>	<b>Completion Date</b>
Other	Provide the Community Building	Prior to occupation of the 475th dwelling unit		High	
<b>Obligation Type</b>	<b>Obligation</b>	<b>Trigger</b>	<b>Delivery</b>	<b>Risks</b>	<b>Completion Date</b>
Other	Provide Footbridge and Cycleway over A27 Chichester by-pass and associated central reservation barrier as detailed in approved drawings	Upon occupation of 124th dwelling unit			
<b>Obligation Type</b>	<b>Obligation</b>	<b>Trigger</b>	<b>Delivery</b>	<b>Risks</b>	<b>Completion Date</b>
Other	Provide pedestrian improvements as detailed in approved drawings	Upon occupation of 297th dwelling unit			
<b>Obligation Type</b>	<b>Obligation</b>	<b>Trigger</b>	<b>Delivery</b>	<b>Risks</b>	<b>Completion Date</b>
Other	Complete works to A27 signalised junction as per detailed in approved drawings (2nd scheme)	Upon occupation of 399th dwelling			
<b>Obligation Type</b>	<b>Obligation</b>	<b>Trigger</b>	<b>Delivery</b>	<b>Risks</b>	<b>Completion Date</b>
Other	Complete works to Portfield roundabout advanced signalling/lane guidance as detailed in approved drawings	Upon occupation of 400th dwelling unit			
<b>Obligation Type</b>	<b>Obligation</b>	<b>Trigger</b>	<b>Delivery</b>	<b>Risks</b>	<b>Completion Date</b>
Other	Complete footbridge and cycleway over A27 Arundel Road, North of site inc the removal of surface crossing as detailed in approved drawings	Upon occupation of 475th dwelling unit			
<b>Obligation Type</b>	<b>Obligation</b>	<b>Trigger</b>	<b>Delivery</b>	<b>Risks</b>	<b>Completion Date</b>
Commencement Notice	give notice of the Operative date	14 days prior to commencement		Low	17/06/2016

<b>Obligation Type</b>	<b>Obligation</b>	<b>Trigger</b>	<b>Delivery</b>	<b>Risks</b>	<b>Completion Date</b>
Occupation Notice	Occupation of 100th permitted dwelling	21 days prior to anticipated occurrence			
<b>Obligation Type</b>	<b>Obligation</b>	<b>Trigger</b>	<b>Delivery</b>	<b>Risks</b>	<b>Completion Date</b>
Occupation Notice	Occupation of 124th permitted dwelling	21 days prior to anticipated occurrence			
<b>Obligation Type</b>	<b>Obligation</b>	<b>Trigger</b>	<b>Delivery</b>	<b>Risks</b>	<b>Completion Date</b>
Other	Complete works to A27 signalised junction as detailed in approved drawings (1st scheme)	Upon occupation of 297th dwelling unit			
<b>Obligation Type</b>	<b>Obligation</b>	<b>Trigger</b>	<b>Delivery</b>	<b>Risks</b>	<b>Completion Date</b>
Occupation Notice	Occupation of 192nd permitted dwelling	21 days prior to anticipated occurrence			
<b>Obligation Type</b>	<b>Obligation</b>	<b>Trigger</b>	<b>Delivery</b>	<b>Risks</b>	<b>Completion Date</b>
Occupation Notice	Occupation of 297th permitted dwelling	21 days prior to anticipated occurrence			
<b>Obligation Type</b>	<b>Obligation</b>	<b>Trigger</b>	<b>Delivery</b>	<b>Risks</b>	<b>Completion Date</b>
Occupation Notice	Occupation of 402nd permitted dwelling	21 days prior to anticipated occurrence			
<b>Obligation Type</b>	<b>Obligation</b>	<b>Trigger</b>	<b>Delivery</b>	<b>Risks</b>	<b>Completion Date</b>
Commencement Notice	Commencement of each sub phase	14 days prior to the anticipated occurrence	Sub phase 1A 14/06/2016		

<b>Obligation Type</b>	<b>Obligation</b>	<b>Trigger</b>	<b>Delivery</b>	<b>Risks</b>	<b>Completion Date</b>
Occupation Notice	First occupation of the original development	14 days prior to the anticipated occurrence			
<b>Obligation Type</b>	<b>Obligation</b>	<b>Trigger</b>	<b>Delivery</b>	<b>Risks</b>	<b>Completion Date</b>
Occupation Notice	Occupation of the 400th permitted dwelling	14 days prior to the anticipated occurrence			
<b>Obligation Type</b>	<b>Obligation</b>	<b>Trigger</b>	<b>Delivery</b>	<b>Risks</b>	<b>Completion Date</b>
Occupation Notice	Occupation of the 475th permitted dwelling	14 days prior to the anticipated occurrence			
<b>Obligation Type</b>	<b>Obligation</b>	<b>Trigger</b>	<b>Delivery</b>	<b>Risks</b>	<b>Completion Date</b>
Open Space Land	Not to occupy any dwelling in sub phase 1b until Core Open Space 1a is provided	Prior to 1st occupation of phase 1b			
<b>Obligation Type</b>	<b>Obligation</b>	<b>Trigger</b>	<b>Delivery</b>	<b>Risks</b>	<b>Completion Date</b>
Open Space Land	Not to occupy and dwelling in sub phase 3c until the core open space 3b has been provided	Prior to 1st occupation of sub phase 3c			
<b>Obligation Type</b>	<b>Obligation</b>	<b>Trigger</b>	<b>Delivery</b>	<b>Risks</b>	<b>Completion Date</b>
Public Art	Provide details of and CDC to approve the public art scheme to be implemented on a phase by phase basis	Prior to commencement	First Reserved matters O/14/02826/REM approvedan Overall design Code inc Public Art Strategy		
<b>Obligation Type</b>	<b>Obligation</b>	<b>Trigger</b>	<b>Delivery</b>	<b>Risks</b>	<b>Completion Date</b>
SUDS	Tp provide the SUDS to the written satisfaction of CDC providing a certificate from a sutably qualified engineer. Also to have made arrangements with a Management company for ongoing repairs and maintenance.	Completion of each phase			

<b>Obligation Type</b>	<b>Obligation</b>	<b>Trigger</b>	<b>Delivery</b>	<b>Risks</b>	<b>Completion Date</b>
Other	Provide the Community Facilities Scheme	Prior to occupation of the 475th dwelling unit		High	
<b>Obligation Type</b>	<b>Obligation</b>	<b>Trigger</b>	<b>Delivery</b>	<b>Risks</b>	<b>Completion Date</b>
Other	Provide and CDC to approve the Sports Pitches specification	Prior to occupation of the 400th dwelling unit		High	
<b>Obligation Type</b>	<b>Obligation</b>	<b>Trigger</b>	<b>Delivery</b>	<b>Risks</b>	<b>Completion Date</b>
Other	Provide the Sports Pitches	Prior to occupation of the 475th dwelling unit		High	
<b>Obligation Type</b>	<b>Obligation</b>	<b>Trigger</b>	<b>Delivery</b>	<b>Risks</b>	<b>Completion Date</b>
Other	Provide the temporary Community facilities scheme	Prior to occupation of the 100th dwelling unit		High	
<b>Obligation Type</b>	<b>Obligation</b>	<b>Trigger</b>	<b>Delivery</b>	<b>Risks</b>	<b>Completion Date</b>
Play Area	Provide for CDC to approve the Open Space and Play Area specification for each phase	Prior to the commencement of each phase	Jb Confirms n/a for phase 1A	High	
<b>Obligation Type</b>	<b>Obligation</b>	<b>Trigger</b>	<b>Delivery</b>	<b>Risks</b>	<b>Completion Date</b>
Play Area	CDC to approve Open Space and Play Area specification	Prior to 1st occupation of each phase		Medium	
<b>Obligation Type</b>	<b>Obligation</b>	<b>Trigger</b>	<b>Delivery</b>	<b>Risks</b>	<b>Completion Date</b>
Open Space Land	Provide Core Open Space maintenance Plans to CDC for approval	Prior to 1st occupation in sub phase 1b			



Obligation Type	Obligation	Trigger	Delivery	Risks	Completion Date
Open Space Land	Provide occupier with a Core Open Space Information pack	From 1st occupation onwards		High	17/06/2016

O/14/04284/OUT	Capital Scheme?	Total Housing		Affordable Housing		Development Commenced
Former Fuel Depot Bognor Road		Proposed	Completed	Proposed	Completed	
S106 Date : 08/08/2016	No					No

Hybrid outline application for re-development of the Fuel and Distribution Depot site. Outline permission is sought for B2/B8/Trade uses (7830m2) and 2 no. ancillary roadside catering units (420m2). Detailed permission is sought for a new vehicular access and discount food retail unit (2431m2).

#### Non Financial Information

Obligation Type	Obligation	Trigger	Delivery	Risks	Completion Date
Commencement Notice	Owner to give notice to the Council and County Council of Commencement date	14 days after such date	Development not commenced.	Low	
Obligation Type	Obligation	Trigger	Delivery	Risks	Completion Date
Occupation Notice	Owner to give notice to the Council and County Council of 1st occupation	14 days after such date		Low	



FT/SDNP/14/02892/FUL		Capital Scheme?	Total Housing		Affordable Housing		Development Commenced
Coal Yard School Close			Proposed	Completed	Proposed	Completed	
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			
Obligation Type	Obligation	Trigger	Delivery	Risks	Completion Date		
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			
Obligation Type	Obligation	Trigger	Delivery	Risks	Completion Date		
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			
Obligation Type	Obligation	Trigger	Delivery	Risks	Completion Date		
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			

<b>Obligation Type</b>	<b>Obligation</b>	<b>Trigger</b>	<b>Delivery</b>	<b>Risks</b>	<b>Completion Date</b>
Other	Provide and layout the Amenity Land.	Prior to First Occupation of any Dwelling Unit.		Medium	
<b>Obligation Type</b>	<b>Obligation</b>	<b>Trigger</b>	<b>Delivery</b>	<b>Risks</b>	<b>Completion Date</b>
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/FUL		Capital Scheme?	Total Housing		Affordable Housing		Development Commenced
Land at Laundry Cottage Horsham Road			Proposed	Completed	Proposed	Completed	
S106 Date : 30/07/2014		No	21	0	0	0	No
Residential development comprising the erection of 21 dwellings (including 1 replacement dwelling); associated private amenity space and parking; new access from North Street; public open space; and parking and access to the cementry.							
Non Financial Information							
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		
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		

TL/SDNP/12/00304/FUL		Capital Scheme?	Total Housing		Affordable Housing		Development Commenced
Land at Upperton Farm			Proposed	Completed	Proposed	Completed	
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 reutrned 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			

<b>Obligation Type</b>	<b>Obligation</b>	<b>Trigger</b>	<b>Delivery</b>	<b>Risks</b>	<b>Completion Date</b>
Other	Obligations 1-4 to be completed before First Occupation	Before First Occupation		Medium	
<b>Obligation Type</b>	<b>Obligation</b>	<b>Trigger</b>	<b>Delivery</b>	<b>Risks</b>	<b>Completion Date</b>
Other	Various restrictions on Occupation	n/a	Ongoing	Low	
<b>Obligation Type</b>	<b>Obligation</b>	<b>Trigger</b>	<b>Delivery</b>	<b>Risks</b>	<b>Completion Date</b>
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	





LX/15/02012/OUT		Capital Scheme?	Total Housing		Affordable Housing		Development Commenced
Loxwood Nurseries Guildford Road			Proposed	Completed	Proposed	Completed	
S106 Date : 01/07/2016		No	43		13		Yes
Outline application for proposed residential development comprising 43 dwellings, 2no. retail units, access roads, landscaping and village green. 16/03052 DOC received 15/09/2016 Affordable Housing mix was amended under 17/00213/OBG							
Non Financial Information							
Obligation Type	Obligation	Trigger	Delivery		Risks	Completion Date	
Affordable Housing	Written notification of name of Approved Body	Prior to commencement of development			Low		
Obligation Type	Obligation	Trigger	Delivery		Risks	Completion Date	
Affordable Housing	Provide 13 affordable dwelling units	Prior to 1st occupation of 20th OMU			High		
Obligation Type	Obligation	Trigger	Delivery		Risks	Completion Date	
Landscape Management Plan	Submit to Council and obtain written approval of a LMP in respect of the village green and public parking	Prior to operative date			Low		
Obligation Type	Obligation	Trigger	Delivery		Risks	Completion Date	
Other	Lay out the village green	Prior to 1st occupation of any OMU adjacent to the village green.			Medium		
Obligation Type	Obligation	Trigger	Delivery		Risks	Completion Date	
Other	Provide village green and public parking	Prior to 1st occupation of the 20th OMU			Medium		

<b>Obligation Type</b>	<b>Obligation</b>	<b>Trigger</b>	<b>Delivery</b>	<b>Risks</b>	<b>Completion Date</b>
Other	Obtain written approval from the Council in respect of the appearance, construction, location and delivery of the retail facility	At or prior to the REM application for the retail facility		Low	
<b>Obligation Type</b>	<b>Obligation</b>	<b>Trigger</b>	<b>Delivery</b>	<b>Risks</b>	<b>Completion Date</b>
Other	Obtain written approval from the Council for the Retail Marketing Strategy	At or prior to the REM application for the retail facility.		Low	
<b>Obligation Type</b>	<b>Obligation</b>	<b>Trigger</b>	<b>Delivery</b>	<b>Risks</b>	<b>Completion Date</b>
Other	Provide retail facility to serviced shell stage and confirm occupier in writing, including a timetable for completion and first occupation			Medium	
<b>Obligation Type</b>	<b>Obligation</b>	<b>Trigger</b>	<b>Delivery</b>	<b>Risks</b>	<b>Completion Date</b>
Other	Provide and retain safe vehicular and pedestrian access in association with Loxwood House from the Guildford Road through the site to the boundary of Loxwood House	Throughout construction phase and thereafter in perpetuity		Medium	
<b>Obligation Type</b>	<b>Obligation</b>	<b>Trigger</b>	<b>Delivery</b>	<b>Risks</b>	<b>Completion Date</b>
Commencement Notice	To give notice to both the Council and County Council of the operative date	Not less than 14 days before such date		Low	04/01/2017
<b>Obligation Type</b>	<b>Obligation</b>	<b>Trigger</b>	<b>Delivery</b>	<b>Risks</b>	<b>Completion Date</b>
Other	Market retail facility through the development for a minimum period of 12 months	From first occupation of the 43rd dwelling unit. If retail facility has then not been disposed of, owner can apply for alternative use of this site		Medium	



RG/SDNP/14/04960/FUL			Capital Scheme?	Total Housing		Affordable Housing		Development Commenced
Hale Common Cottage Slade Lane				Proposed	Completed	Proposed	Completed	
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		



SYN/15/00371/CONCOU		Capital Scheme?	Total Housing		Affordable Housing		Development Commenced
East Beach Evangelical Church 6 Marisfield Place			Proposed	Completed	Proposed	Completed	
S106 Date : 25/01/2017		No	0	0	0	0	Yes
Stationing of a portacabin							
Non Financial Information							
Obligation Type	Obligation	Trigger	Delivery		Risks	Completion Date	
Other	To use the cabin only as a church hall and for no other purpose	Signing of UU			Low		
Obligation Type	Obligation	Trigger	Delivery		Risks	Completion Date	
Other	Not to form any windows or openings in the cabin other than those already in existence	Signing of UU			Low		
Obligation Type	Obligation	Trigger	Delivery		Risks	Completion Date	
Other	Not to use the cabin except between the hours of 09.00 and 23.00 Sundays to Thursdays and between the hours of 09.00 and 23.30 hours on Fridays and Saturdays.	Signing of UU			Low		
Obligation Type	Obligation	Trigger	Delivery		Risks	Completion Date	
Other	Not to install or opearte any sound reproduction or amplification equipemnt 9including public address systems, lounspeakers etc0 in the cabin which is audible at the site boundary	Signing of UU			Low		

SYN/12/00706/FUL		Capital Scheme?	Total Housing		Affordable Housing		Development Commenced
Sessions House 22 High Street			Proposed	Completed	Proposed	Completed	
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. Oct 2016 buildings being constructed.		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	

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.							



<b>Obligation Type</b>	<b>Obligation</b>	<b>Trigger</b>	<b>Delivery</b>	<b>Risks</b>	<b>Completion Date</b>
Open Space Land	Provide and lay out the Open Space Land prior to the First Operative Date.	Prior to the First Operative Date.	Delayed: Developer in discussion with FLAGS, WSCC and Chichester DC regarding some maintenance work required to ditches. . Once the works are complete area to ne handed over. If handed over now, this will be unsafe due to additional construction traffic and remedial works to be completed.	High	
<b>Obligation Type</b>	<b>Obligation</b>	<b>Trigger</b>	<b>Delivery</b>	<b>Risks</b>	<b>Completion Date</b>
Play Area	Provide and install the Play Area on the Open Space Land prior to First Operative Date.	Prior to First Operative Date.	This is in the centre of the site and for Health & Safety reasons can not be completed to c50% occupation. 25/9/16 Passed to case officer for consideration.	High	
<b>Obligation Type</b>	<b>Obligation</b>	<b>Trigger</b>	<b>Delivery</b>	<b>Risks</b>	<b>Completion Date</b>
Other	Carry out the Mitigation Measures (Dog Walking Route, The SANG, and The Home Information Packs).	Prior to the First Operative Date.	Delayed: Developer in discussion with FLAGS, WSCC and Chichester DC regarding some maintenance work required to ditches. . Once the works are complete area to ne handed over. If handed over now, this will be unsafe due to additional construction traffic and remedial works to be completed.	High	
<b>Obligation Type</b>	<b>Obligation</b>	<b>Trigger</b>	<b>Delivery</b>	<b>Risks</b>	<b>Completion Date</b>
SUDS	Undertake financial and practical measures to secure future repair and maintenance works of the SUDS.	Prior to First Operative Date.	Case officer confirmed could be closed out. 15/02615/DOC decided 17/8/15	High	20/07/2016

<b>Obligation Type</b>	<b>Obligation</b>	<b>Trigger</b>	<b>Delivery</b>	<b>Risks</b>	<b>Completion Date</b>
SUDS	Provide evidence of the future maintenance of the SUDS.	Prior to First Occupation of any Dwelling Unit.	Case officer confirmed could be closed out. 15/02615/DOC decided 17/8/15	High	20/07/2016
<b>Obligation Type</b>	<b>Obligation</b>	<b>Trigger</b>	<b>Delivery</b>	<b>Risks</b>	<b>Completion Date</b>
Commencement Notice	To give Notice of the date the proposed development is commenced (the Commencement Notice).	not less than 14 days before such date.	Estimated commencement date	Low	14/09/2015

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			

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

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

**Ward - Sidlesham**

SI/11/00555/FUL	<b>Capital Scheme?</b>	<b>Total Housing</b>		<b>Affordable Housing</b>		<b>Development Commenced</b>
<b>Berryrose Garden Cottage Chichester Road</b>		<b>Proposed</b>	<b>Completed</b>	<b>Proposed</b>	<b>Completed</b>	
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**

<b>Obligation Type</b>	<b>Obligation</b>	<b>Trigger</b>	<b>Delivery</b>	<b>Risks</b>	<b>Completion Date</b>
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. UPDATE FEB 17. Works ongoing with work expected to be completed Aug 17	Low	



SB/14/02800/OUT		Capital Scheme?	Total Housing		Affordable Housing		Development Commenced
Land North Of Main Road And West Of Inland Road			Proposed	Completed	Proposed	Completed	
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		
Obligation Type	Obligation	Trigger	Delivery		Risks	Completion Date	
Affordable Housing	No Commencement until the Affordable Housing Plan has been approved by the Council.	Commencement			High		
Obligation Type	Obligation	Trigger	Delivery		Risks	Completion Date	
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		
Obligation Type	Obligation	Trigger	Delivery		Risks	Completion Date	
Landscape Management Plan	CDC to approve Landscape Management Plan in respect of the Open Space Land and Play Area.	Prior to Operative Date			Low		
Obligation Type	Obligation	Trigger	Delivery		Risks	Completion Date	
Open Space Land	Provide and lay out the Open Space Land and Play Area	In accordance with the Phasing Plan.			High		



<b>Obligation Type</b>	<b>Obligation</b>	<b>Trigger</b>	<b>Delivery</b>	<b>Risks</b>	<b>Completion Date</b>
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	Radian	High	30/05/2017
<b>Obligation Type</b>	<b>Obligation</b>	<b>Trigger</b>	<b>Delivery</b>	<b>Risks</b>	<b>Completion Date</b>
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	
<b>Obligation Type</b>	<b>Obligation</b>	<b>Trigger</b>	<b>Delivery</b>	<b>Risks</b>	<b>Completion Date</b>
Other	Provide, layout and construct the Safeguarded Link to the School.	In accordance with the Phasing Plan and maintain it in accordance with the management plan		High	
<b>Obligation Type</b>	<b>Obligation</b>	<b>Trigger</b>	<b>Delivery</b>	<b>Risks</b>	<b>Completion Date</b>
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	
<b>Obligation Type</b>	<b>Obligation</b>	<b>Trigger</b>	<b>Delivery</b>	<b>Risks</b>	<b>Completion Date</b>
Commencement Notice	Notify the Council of the Operative Date.	Not less than 14 days before the event.		Low	
<b>Obligation Type</b>	<b>Obligation</b>	<b>Trigger</b>	<b>Delivery</b>	<b>Risks</b>	<b>Completion Date</b>
Occupation Notice	Notify the Council in writing of First Occupation of a Dwelling Unit.	At least 5 days prior to occurrence.		High	

<b>Obligation Type</b>	<b>Obligation</b>	<b>Trigger</b>	<b>Delivery</b>	<b>Risks</b>	<b>Completion Date</b>
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	
<b>Obligation Type</b>	<b>Obligation</b>	<b>Trigger</b>	<b>Delivery</b>	<b>Risks</b>	<b>Completion Date</b>
Occupation Notice	Notify the Council in writing of First Occupation of 50% of all Dwellings.	At least 5 days prior to occurrence.		High	
<b>Obligation Type</b>	<b>Obligation</b>	<b>Trigger</b>	<b>Delivery</b>	<b>Risks</b>	<b>Completion Date</b>
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	
<b>Obligation Type</b>	<b>Obligation</b>	<b>Trigger</b>	<b>Delivery</b>	<b>Risks</b>	<b>Completion Date</b>
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	
<b>Obligation Type</b>	<b>Obligation</b>	<b>Trigger</b>	<b>Delivery</b>	<b>Risks</b>	<b>Completion Date</b>
Occupation Notice	Notify the Council in writing of First Occupation of 75% of all Dwellings	At least 5 days prior to occurrence.		High	
<b>Obligation Type</b>	<b>Obligation</b>	<b>Trigger</b>	<b>Delivery</b>	<b>Risks</b>	<b>Completion Date</b>
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	

SB/16/00145/FUL		Capital Scheme?	Total Housing		Affordable Housing		Development Commenced
2 - 24 Woodfield Park Road			Proposed	Completed	Proposed	Completed	
S106 Date : 08/08/2016		No	17		17		No
Demolition of existing 6 no. flats. Erection of 5 no. 2 bed dwellings, 2 no. 3 bed dwellings, 2 no. blocks of flats containing 5 no. flats in each. Associated hard and soft landscaping, car and cycle park, refuse stores and new access.							
Non Financial Information							
Obligation Type	Obligation	Trigger	Delivery		Risks	Completion Date	
Affordable Housing	Mix of affordable homes and starter units to be as stipulated in the Agreement unless otherwise agreed				High		
Obligation Type	Obligation	Trigger	Delivery		Risks	Completion Date	
Affordable Housing	Provide written notification of the name of the Approved Body to the Council.	Prior to commencement of any phase			Low		
Obligation Type	Obligation	Trigger	Delivery		Risks	Completion Date	
Affordable Housing	Not to dispose of the Affordable Dwelling Units other than to an Approved Body previously approved in writing by the Council and such disposal shall be together with all rights and easements necessary for the use of the Affordable Dwelling Units for Affordable Housing.				Medium		

SB/15/02120/FUL		Capital Scheme?	Total Housing		Affordable Housing		Development Commenced
Land East Of No. 181 Main Road			Proposed	Completed	Proposed	Completed	
S106 Date : 20/01/2016		No	20	19	6	6	Yes
Proposed residential development of 20 no. dwellings associated access and parking, secure cycle storage, landscaping and onsite surface water drainage.							

<b>Obligation Type</b>	<b>Obligation</b>	<b>Trigger</b>	<b>Delivery</b>	<b>Risks</b>	<b>Completion Date</b>
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.	May 17 Developer confirms complete awaiting site visit by case officer to confirm I may discharge	Medium	
<b>Obligation Type</b>	<b>Obligation</b>	<b>Trigger</b>	<b>Delivery</b>	<b>Risks</b>	<b>Completion Date</b>
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	Expected May 2017	Medium	
<b>Obligation Type</b>	<b>Obligation</b>	<b>Trigger</b>	<b>Delivery</b>	<b>Risks</b>	<b>Completion Date</b>
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,	May 17 Developer confirms complete awaiting site visit by case officer to confirm I may discharge	Medium	
<b>Obligation Type</b>	<b>Obligation</b>	<b>Trigger</b>	<b>Delivery</b>	<b>Risks</b>	<b>Completion Date</b>
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	May 17 Developer confirms complete awaiting site visit by case officer to confirm I may discharge	Low	
<b>Obligation Type</b>	<b>Obligation</b>	<b>Trigger</b>	<b>Delivery</b>	<b>Risks</b>	<b>Completion Date</b>
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	Developer provided artwork	Low	11/05/2017
<b>Obligation Type</b>	<b>Obligation</b>	<b>Trigger</b>	<b>Delivery</b>	<b>Risks</b>	<b>Completion Date</b>
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
<b>Obligation Type</b>	<b>Obligation</b>	<b>Trigger</b>	<b>Delivery</b>	<b>Risks</b>	<b>Completion Date</b>
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	Email dated 5/12/2016	Low	05/12/2016

<b>Obligation Type</b>	<b>Obligation</b>	<b>Trigger</b>	<b>Delivery</b>	<b>Risks</b>	<b>Completion Date</b>
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	Email dated 5/12/2016	Low	05/12/2016
<b>Obligation Type</b>	<b>Obligation</b>	<b>Trigger</b>	<b>Delivery</b>	<b>Risks</b>	<b>Completion Date</b>
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	Email 07/03/2016	Low	07/03/2017
<b>Obligation Type</b>	<b>Obligation</b>	<b>Trigger</b>	<b>Delivery</b>	<b>Risks</b>	<b>Completion Date</b>
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	Received	Low	11/05/2017
<b>Obligation Type</b>	<b>Obligation</b>	<b>Trigger</b>	<b>Delivery</b>	<b>Risks</b>	<b>Completion Date</b>
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	Received	Low	11/05/2017

SB/15/02505/OUT			Capital Scheme?	Total Housing		Affordable Housing		Development Commenced
Land to the North of Alfrey Close (West of Garsons Road)				Proposed	Completed	Proposed	Completed	
S106 Date : 10/06/2016			No	125	0		0	No
Development of up to 125 homes, new vehicle, pedestrian and cyclist access, allotments, a sustainable drainage system, public open space, landscaping and associated works.								
</								

<b>Obligation Type</b>	<b>Obligation</b>	<b>Trigger</b>	<b>Delivery</b>	<b>Risks</b>	<b>Completion Date</b>
SUDS	Construct SUDS to written satisfaction of Council	Prior to first occupation		Medium	
<b>Obligation Type</b>	<b>Obligation</b>	<b>Trigger</b>	<b>Delivery</b>	<b>Risks</b>	<b>Completion Date</b>
Other	Ensure that the safeguarded land be protected from future development for a potential strategic road link	N/A		High	





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

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	16/01006/DOC refers.	High	16/11/2016

TG/14/00797/FUL		Capital Scheme?	Total Housing		Affordable Housing		Development Commenced
Land To N. East of Tangmere Military Aviation Museum Gamecock Terrace			Proposed	Completed	Proposed	Completed	
S106 Date : 29/07/2014		No	160	55	64	25	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	As confirmed by Housing.		High		08/11/2016
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		

<b>Obligation Type</b>	<b>Obligation</b>	<b>Trigger</b>	<b>Delivery</b>	<b>Risks</b>	<b>Completion Date</b>
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
<b>Obligation Type</b>	<b>Obligation</b>	<b>Trigger</b>	<b>Delivery</b>	<b>Risks</b>	<b>Completion Date</b>
Open Space Land	Provide and layout the Open Space Land.	Prior to First Occupation of the 71st Dwelling Unit.		High	
<b>Obligation Type</b>	<b>Obligation</b>	<b>Trigger</b>	<b>Delivery</b>	<b>Risks</b>	<b>Completion Date</b>
Landscape Buffer	Provide and layout the Landscape Buffer.	Prior to First Occupation of the 71st Dwelling Unit.		High	
<b>Obligation Type</b>	<b>Obligation</b>	<b>Trigger</b>	<b>Delivery</b>	<b>Risks</b>	<b>Completion Date</b>
Play Area	Provide and install the Play Area on the Open Space Land.	Prior to First Occupation of the 71st Dwelling Unit.		High	
<b>Obligation Type</b>	<b>Obligation</b>	<b>Trigger</b>	<b>Delivery</b>	<b>Risks</b>	<b>Completion Date</b>
SUDS	Construct the SUDS to the written satisfaction of the Council.	Prior to First Occupation of the First Dwelling Unit.	Confirmation certificate to be provided. Chased 08/03/17 abd developer subsequently confirmed this was overlooked and will put in hand. Diarised for 30/04 to chase.	High	
<b>Obligation Type</b>	<b>Obligation</b>	<b>Trigger</b>	<b>Delivery</b>	<b>Risks</b>	<b>Completion Date</b>
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	Developer opted to pay public art contribution.	High	29/06/2016
<b>Obligation Type</b>	<b>Obligation</b>	<b>Trigger</b>	<b>Delivery</b>	<b>Risks</b>	<b>Completion Date</b>
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

<b>Obligation Type</b>	<b>Obligation</b>	<b>Trigger</b>	<b>Delivery</b>	<b>Risks</b>	<b>Completion Date</b>
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.	Nov 16: 23rd Occupation notice received May 17 47th Occupation notice recd	High	
<b>Obligation Type</b>	<b>Obligation</b>	<b>Trigger</b>	<b>Delivery</b>	<b>Risks</b>	<b>Completion Date</b>
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	



BI/12/04147/OUT		Capital Scheme?	Total Housing		Affordable Housing		Development Commenced
Land At Tawny Nurseries Bell Lane			Proposed	Completed	Proposed	Completed	
S106 Date : 19/11/2013		No	30	0	12	6	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. 15/04232/OBG varies AH mix							
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	Registered provider is Hyde.		Medium		13/06/2016
Obligation Type	Obligation	Trigger	Delivery		Risks		Completion Date
Affordable Housing	Provide 12 Affordable Dwelling Units. 6 x Shared Ownership and 6 X Affordable Rented	Prior to 9th Occupation of any of the Open Market Units.	April 17: Confirmed that 6 x Affordable rented handed over to Hyde		High		
Obligation Type	Obligation	Trigger	Delivery		Risks		Completion Date
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	Nov 16 Doc supplied but case officer requires completion of site before condition discharged		High		
Obligation Type	Obligation	Trigger	Delivery		Risks		Completion Date
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	Provided as part of application to discharge condition 15 Ref: 15/03839/DOC		High		14/03/2016



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

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		
Other	Owner shall ensure the Surface Water Disposal Scheme is approved by the Council.	Prior to the commencement of development save for the erection of boundary fencing or the pegging out of any road	Development not started	Medium			
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	

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	Yes
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. Note: Permission expires on 24 Oct 2016. 16/01491/DOC pending consideration.							
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.	Mar 17: Not yet advised. Applicant has submitted a revised application for the site 17/00316/FUL still under consideration which will vary AH obligations		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.			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.			Low		

<b>Obligation Type</b>	<b>Obligation</b>	<b>Trigger</b>	<b>Delivery</b>	<b>Risks</b>	<b>Completion Date</b>
Other	Provide Ecology Information Packs to each occupier.	On or before First Occupation of each Dwelling Unit.		Low	
<b>Obligation Type</b>	<b>Obligation</b>	<b>Trigger</b>	<b>Delivery</b>	<b>Risks</b>	<b>Completion Date</b>
Other	Provide an Educational Leaflet to each household in the Parish of Birdham.	On or before 100% Occupation.		Low	
<b>Obligation Type</b>	<b>Obligation</b>	<b>Trigger</b>	<b>Delivery</b>	<b>Risks</b>	<b>Completion Date</b>
Landscape Management Plan	Submit to the Council and obtain the written approval to a Landscape Management Plan in respect of the Recreational Area and Open Space Land	Prior to the Operative Date.	Plan submitted and planning Condition 24 discharged.	High	29/09/2016
<b>Obligation Type</b>	<b>Obligation</b>	<b>Trigger</b>	<b>Delivery</b>	<b>Risks</b>	<b>Completion Date</b>
Other	Provide and lay out the Recreational Area.	Prior to 11% Occupation.		High	
<b>Obligation Type</b>	<b>Obligation</b>	<b>Trigger</b>	<b>Delivery</b>	<b>Risks</b>	<b>Completion Date</b>
Open Space Land	Provide and lay out the Open Space Land.	Prior to 85% Occupation.		High	
<b>Obligation Type</b>	<b>Obligation</b>	<b>Trigger</b>	<b>Delivery</b>	<b>Risks</b>	<b>Completion Date</b>
Commencement Notice	Notify the Council not less than 14 days before the event.	Commencement.	Advised	High	06/10/2016
<b>Obligation Type</b>	<b>Obligation</b>	<b>Trigger</b>	<b>Delivery</b>	<b>Risks</b>	<b>Completion Date</b>
Occupation Notice	Notify the Council the date of First Occupation not less than 14 days before the event.	First Occupation.		High	

<b>Obligation Type</b>	<b>Obligation</b>	<b>Trigger</b>	<b>Delivery</b>	<b>Risks</b>	<b>Completion Date</b>
Occupation Notice	Notify the Council the date of 11% Occupation not less than 14 days before the event.	11% Occupation.		High	
<b>Obligation Type</b>	<b>Obligation</b>	<b>Trigger</b>	<b>Delivery</b>	<b>Risks</b>	<b>Completion Date</b>
Occupation Notice	Notify the Council the date of 50% Occupation not less than 14 days before the event.	50% Occupation.		High	
<b>Obligation Type</b>	<b>Obligation</b>	<b>Trigger</b>	<b>Delivery</b>	<b>Risks</b>	<b>Completion Date</b>
Occupation Notice	Notify the Council the date of 85% Occupation not less than 14 days before the event.	85% Occupation.		High	

WW/13/03286/FUL		Capital Scheme?	Total Housing		Affordable Housing		Development Commenced
Land North Of Chaucer Drive			Proposed	Completed	Proposed	Completed	
S106 Date : 13/06/2014		No	50	50	20	20	Yes
Erection of 50 residential dwellings with associated access, parking, landscaping, open space and works. [Sandpiper Walk]							
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.	May 17; case officer advises that she has just recommended approval for revised condition 18. She is awaiting timetable for implementation.		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.	May 17; case officer advises that she has just recommended approval for revised condition 18. She is awaiting timetable for implementation.		High		

<b>Obligation Type</b>	<b>Obligation</b>	<b>Trigger</b>	<b>Delivery</b>	<b>Risks</b>	<b>Completion Date</b>
Landscape Buffer	Provide the Landscape Buffer	Prior to the commencement of construction of any Dwelling Unit situated along the northern and eastern boundaries.	Mar 17 Planting mostly completed and case Officer working with Barratts towards completion	High	
<b>Obligation Type</b>	<b>Obligation</b>	<b>Trigger</b>	<b>Delivery</b>	<b>Risks</b>	<b>Completion Date</b>
SUDS	Construct the SUDS to the written satisfaction of the Council	As per phasing of the development	May 17- final certification being cahsed by case officer	High	
<b>Obligation Type</b>	<b>Obligation</b>	<b>Trigger</b>	<b>Delivery</b>	<b>Risks</b>	<b>Completion Date</b>
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	Following site visit case officer confirms sandpiper sculpture in place. Installed 8th March 2016. however, she is chasing management and mmaintenance specifications	Medium	
<b>Obligation Type</b>	<b>Obligation</b>	<b>Trigger</b>	<b>Delivery</b>	<b>Risks</b>	<b>Completion Date</b>
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
<b>Obligation Type</b>	<b>Obligation</b>	<b>Trigger</b>	<b>Delivery</b>	<b>Risks</b>	<b>Completion Date</b>
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.	Specific notification not received however notification of 25 occupations received on 24/09/2015	High	24/09/2015





WE/14/00911/FUL		Capital Scheme?	Total Housing		Affordable Housing		Development Commenced
Land On The North Side Of Long Copse Lane			Proposed	Completed	Proposed	Completed	
S106 Date : 30/10/2015		No	16	0	6	0	Yes
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.	10/05/17 Update. Radian are lined up subject to completion of a Deed of Variation to the S106 around mortgagee protection clauses. Planning ref 17/00810/OBG	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.		May 17: developer has submttd application to discharge condition 9 of PP which will cover this. Ref 17/01226/DOC - still to be validated as at 10/05/17	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	12/10/2016		

Obligation Type	Obligation	Trigger	Delivery	Risks	Completion Date
SUDS	Submit and obtain written approval from Chichester D C of SUDS management scheme	Prior to first occupation of the first dwelling unit	may 17; devloper advises that being drafted and will be submitted shortly.	High	



<b>WR/14/00748/OUT</b>	<b>Capital Scheme?</b>	<b>Total Housing</b>		<b>Affordable Housing</b>		<b>Development Commenced</b>
<b>Land South Of Meadowbank Petworth Road</b>		<b>Proposed</b>	<b>Completed</b>	<b>Proposed</b>	<b>Completed</b>	
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

<b>Obligation Type</b>	<b>Obligation</b>	<b>Trigger</b>	<b>Delivery</b>	<b>Risks</b>	<b>Completion Date</b>
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.	March 2017 - Development not started.	Low	
<b>Obligation Type</b>	<b>Obligation</b>	<b>Trigger</b>	<b>Delivery</b>	<b>Risks</b>	<b>Completion Date</b>
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	
<b>Obligation Type</b>	<b>Obligation</b>	<b>Trigger</b>	<b>Delivery</b>	<b>Risks</b>	<b>Completion Date</b>
Commencement Notice	To give Notice of the Operative date (the Commencement Notice).	Not less than 14 days before such date.		Medium	

<b>Obligation Type</b>	<b>Obligation</b>	<b>Trigger</b>	<b>Delivery</b>	<b>Risks</b>	<b>Completion Date</b>
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	
<b>Obligation Type</b>	<b>Obligation</b>	<b>Trigger</b>	<b>Delivery</b>	<b>Risks</b>	<b>Completion Date</b>
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	
<b>Obligation Type</b>	<b>Obligation</b>	<b>Trigger</b>	<b>Delivery</b>	<b>Risks</b>	<b>Completion Date</b>
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	
<b>Obligation Type</b>	<b>Obligation</b>	<b>Trigger</b>	<b>Delivery</b>	<b>Risks</b>	<b>Completion Date</b>
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	
<b>Obligation Type</b>	<b>Obligation</b>	<b>Trigger</b>	<b>Delivery</b>	<b>Risks</b>	<b>Completion Date</b>
Affordable Housing	Written notification of the name of the Approved Body.	Prior to Commencement.		Low	
<b>Obligation Type</b>	<b>Obligation</b>	<b>Trigger</b>	<b>Delivery</b>	<b>Risks</b>	<b>Completion Date</b>
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	

WR/15/03366/OUT			Capital Scheme?	Total Housing		Affordable Housing		Development Commenced
Land East of Winterfold Durban's Road				Proposed	Completed	Proposed	Completed	
S106 Date : 23/05/2016			No	22		6		No
Development of 22 units, associated infrastructure and open space.								

<b>Obligation Type</b>	<b>Obligation</b>	<b>Trigger</b>	<b>Delivery</b>	<b>Risks</b>	<b>Completion Date</b>
Open Space Land	Submit and obtain written approval of an Open Space Plan including long term objectives, responsibilities, timetable and maintenance schedules	Prior to the operative date		Medium	
<b>Obligation Type</b>	<b>Obligation</b>	<b>Trigger</b>	<b>Delivery</b>	<b>Risks</b>	<b>Completion Date</b>
Open Space Land	Provide and lay out Open Space Land	Prior to first occupation of any dwelling unit		High	
<b>Obligation Type</b>	<b>Obligation</b>	<b>Trigger</b>	<b>Delivery</b>	<b>Risks</b>	<b>Completion Date</b>
SUDS	Submit details and a management plan of the SUDS	Prior to commencement		High	
<b>Obligation Type</b>	<b>Obligation</b>	<b>Trigger</b>	<b>Delivery</b>	<b>Risks</b>	<b>Completion Date</b>
SUDS	Construct SUDS to written satisfaction of Council and provide evidence of future maintenance of SUDS	Prior to first occupation		High	
<b>Obligation Type</b>	<b>Obligation</b>	<b>Trigger</b>	<b>Delivery</b>	<b>Risks</b>	<b>Completion Date</b>
Management Plan	Foul water drainage and pumping station: submit details and a management plan	Prior to first occupation		High	
<b>Obligation Type</b>	<b>Obligation</b>	<b>Trigger</b>	<b>Delivery</b>	<b>Risks</b>	<b>Completion Date</b>
Other	Install the foul water drainage and pumping station and obtain written certificate from a civil engineer.	Prior to first occupation or completion of units 2 to 6 whichever is sooner		High	
<b>Obligation Type</b>	<b>Obligation</b>	<b>Trigger</b>	<b>Delivery</b>	<b>Risks</b>	<b>Completion Date</b>
Other	Undertake such financial and practical measures to ensure future repair and maintenance works of foul water drainage and pumping station	Prior to first occupation.			



<b>Obligation Type</b>	<b>Obligation</b>	<b>Trigger</b>	<b>Delivery</b>	<b>Risks</b>	<b>Completion Date</b>
Open Space Land	Submit plan indicating location of open space land and 14 associated car parking spaces.	At reserved matters stage		Low	
<b>Obligation Type</b>	<b>Obligation</b>	<b>Trigger</b>	<b>Delivery</b>	<b>Risks</b>	<b>Completion Date</b>
Commencement Notice	To give notice to both the Council and County Council of the operative date	Not less than 14 days before such date			
<b>Obligation Type</b>	<b>Obligation</b>	<b>Trigger</b>	<b>Delivery</b>	<b>Risks</b>	<b>Completion Date</b>
Occupation Notice	To give notice to both the Council and County Council of the date of first occupation of any dwelling units	Not less than 14 days before such date			