

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

Ward - Bosham

BO/13/01648/FUL	Capital Scheme?	Total Housing		Affordable Housing		Development
West Sussex Fire Brigade Site Critchfield Road		Proposed	Completed	Proposed	Completed	Commenced
S106 Date : 16/12/2014	No	3	0	3	0	Yes

Demolition of fire station building and construction of 2 one-bed flats and 1 three-bed house with parking and landscaping.

Non Financial Information

Obligation Type	Obligation	Trigger	Delivery	Risks	Completion Date
Affordable Housing	Provide written notification of the name of the Approved Body.	Prior to Commencement.	June 2015 - works have commenced on site.	High	
Affordable Housing	Provide 3 Affordable Dwelling Units.	No trigger.	June 2015 - works have commenced on site.	High	
Commencement Notice	To give Notice of the Operative date (the Commencement Notice).	Not less than 14 days before such date.	June 2015 - works have commenced on site.	Low	01/05/2015

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	June 2015 - 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)		June 2015 - development not started.	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.		June 2015 - development not started.	Not Applicable	

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

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 not commenced.	Low	
Affordable Housing	Provide 11 Affordable Dwelling Units	No trigger.	Development not commenced.	High	
Other	Provide one SPA Welcome Pack to each Residential Unit	Before First Occupation.	Development not commenced.	Low	
Commencement Notice	Notify the Council of the Commencement Notice.	Prior to Commencement	Development not commenced.	Low	

CH/13/03376/OUT	Capital Scheme?	Total Housing		Affordable Housing		Development
Wakefords Field West Of Broad Road		Proposed	Completed	Proposed	Completed	Commenced
S106 Date : 23/06/2014	No	30	0	12	0	No

Proposed residential development of 30 dwellings, community allotments and orchard, and informal open space.

June 2015 - Reserved Matters application awaited.

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.	Low	
Obligation Type	Obligation	Trigger	Delivery	Risks	Completion Date
Affordable Housing	Provide 12 Affordable Dwelling Units (8 Affordable Rented Units and 4 Shared Ownership Units).	Prior to 5th Occupation of any Open Market Unit.	Development not started.	High	
Obligation Type	Obligation	Trigger	Delivery	Risks	Completion Date
Public Art	A suitable piece of art, to be approved by the Council, by an artist approved by the Council.	First Occupation.	Development not started.	Medium	
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 and Landscape Buffer.	Prior to the Operative Date.	Development not started.	Low	

Obligation Type	Obligation	Trigger	Delivery	Risks	Completion Date
Open Space Land	Provide and layout the Open Space Land.	Prior to First Occupation of any Dwelling Unit.	Development not started.	High	
Obligation Type	Obligation	Trigger	Delivery	Risks	Completion Date
Landscape Buffer	Provide and layout the Landscape Buffer.	Prior to First Occupation of any Dwelling Unit.	Development not started.	High	
Obligation Type	Obligation	Trigger	Delivery	Risks	Completion Date
Other	Obtain approval of the Council to an Informal Recreation Area Plan in respect of the Informal Recreation Area.	Prior to the Operative Date.	Development not started.	Low	
Obligation Type	Obligation	Trigger	Delivery	Risks	Completion Date
Other	Provide and layout the Informal Recreation Area.	Prior to First Occupation of any Dwelling Unit.	Development not started.	High	
Obligation Type	Obligation	Trigger	Delivery	Risks	Completion Date
Other	Transfer the Informal Recreation Area to Chidham and Hambrook Parish Council and the Developer to pay Chidham and Hambrook Parish Council £16,840 to cover maintenance and legal costs.	Prior to First Occupation of any Dwelling Unit	Development not started.	High	
Obligation Type	Obligation	Trigger	Delivery	Risks	Completion Date
Commencement Notice	Notify the Council not less than 14 days before the event of the Operative Date	Operative Date	Development not started.	High	
Obligation Type	Obligation	Trigger	Delivery	Risks	Completion Date
Occupation Notice	Notify the Council not less than 14 days before the event, notification of the First Occupation of any Open Market Unit.	First Occupation of any Open Market Unit.	Development not started.	High	

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	

Ward - Bury

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

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

Non Financial Information

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

Ward - Chichester East

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

Portfield Football Ground, Church Road. Residential development and associated off site works.

June 2015 -Application withdrawn post committee resolution. Awaiting further action from applicant (CDC).

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/10/05597/OUT		Capital Scheme?	Total Housing		Affordable Housing		Development Commenced
Land At Kingsmead Avenue			Proposed	Completed	Proposed	Completed	
S106 Date : 23/11/2012		No	43	0	17	0	No
Outline application for 43 no. market and affordable dwellings, associated car parking, open space and landscaping.							
June - This permission will be revoked as it is part of the S106 Agreement currently being drafted for 14//01018/OUT for which there is a December 2014 Committee resolution to permit.							
Non Financial Information							
Obligation Type	Obligation	Trigger	Delivery	Risks	Completion Date		
Other	Water Efficiency Measures - achieve an overall efficiency of 97.5 litres per person per day		Development not started	Low			
Obligation Type	Obligation	Trigger	Delivery	Risks	Completion Date		
Affordable Housing	Provide 17 Affordable dwelling units		Development not started	High			
CCE/07/04583/OUT		Capital Scheme?	Total Housing		Affordable Housing		Development Commenced
Bartholomews Holdings Limited Bognor Road			Proposed	Completed	Proposed	Completed	
S106 Date : 21/12/2007		No	51	0	20	0	No
Residential development. 51 proposed units.							
June 2015 - An application for reserved matters is to be submitted before expiration of the extended outline planning permission.							
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	Total Housing		Affordable Housing		Development
Land Adjacent To Homebase Barnfield Drive		Scheme?	Proposed	Completed	Proposed	Completed	Commenced
S106 Date : 12/06/2013		No	0	0	0	0	No
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	Development not started.		Medium		
Obligation Type	Obligation	Trigger	Delivery		Risks	Completion Date	
Other	Provide the Linear Park	Prior to occupation of the development	Development not started.		High		
CCE/13/04181/FUL		Capital	Total Housing		Affordable Housing		Development
The Chequers 203 Oving Road		Scheme?	Proposed	Completed	Proposed	Completed	Commenced
S106 Date : 20/08/2014		No	8	0	1	0	Yes
Development comprising eight dwellings with a new vehicular access from Oving Road, covered and open parking and cycle stores, hard and soft landscaping and other works.							
Non Financial Information							
Obligation Type	Obligation	Trigger	Delivery		Risks	Completion Date	
Affordable Housing	Provide one Low Cost Dwelling Unit.	Prior to First Occupation of any Open Market Unit	Building work started 02/04/15		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	Building work started 02/04/15		Low	02/04/2015	

Ward - Chichester North

CCN/10/03490/FUL	Capital Scheme?	Total Housing		Affordable Housing		Development
Roussillon Barracks Broyle Road		Proposed	Completed	Proposed	Completed	Commenced
S106 Date : 24/02/2011	No	252	140	101	55	Yes

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

Non Financial Information

Obligation Type	Obligation	Trigger	Delivery	Risks	Completion Date
Affordable Housing	Provide 101 affordable homes.	No trigger	Development on going. June 2015 - 45 affordable dwellings completed.	High	
Obligation Type	Obligation	Trigger	Delivery	Risks	Completion Date
Landscape Management Plan	Written approval of Management Plan (incorps Landscape Mgmt/Boundary Walls/Travel Plans and Car Club).	Prior to 1st occupation	Approved.	Medium	01/01/2012

CCN/08/03533/OUT	Capital Scheme?	Total Housing		Affordable Housing		Development
Graylingwell Hospital College Lane		Proposed	Completed	Proposed	Completed	Commenced
S106 Date : 18/08/2009	No	750	225	300	146	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.

June 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. Officers are currently considering a reserved matters application (CC/15/00936/REM) for 160 dwellings against the original outline application (this one) to develop Phase 4.

Non Financial Information

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

CCN/13/01302/FUL	Capital Scheme?	Total Housing		Affordable Housing		Development
Former Chichester District Museum		Proposed	Completed	Proposed	Completed	Commenced
S106 Date : 30/01/2014	No	5	0	0	0	No

Conversion of former District Museum to residential use comprising 5 no. 2-bedroom flats.

Non Financial Information

Obligation Type	Obligation	Trigger	Delivery	Risks	Completion Date
Maintenance Scheme	Council to approve a Maintenance Plan in respect of the Cobbled Area (to include details of the Improvement Works, long term management responsibilities and maintenance schedules of the Cobbled Area and a timetable for implementation of the works).	Prior to Operative Date	Development not started.	Low	
Obligation Type	Obligation	Trigger	Delivery	Risks	Completion Date
Maintenance Scheme	Carry out the Improvement Works in accordance with the Maintenance Plan.	Prior to First Occupation of any Dwelling Unit	Development not started.	Medium	

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

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

Non Financial Information

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

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

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

Ward - Chichester South

CCS/10/02034/FUL		Capital	Total Housing		Affordable Housing		Development
The Heritage Winden Avenue		Scheme?	Proposed	Completed	Proposed	Completed	Commenced
S106 Date : 28/02/2013		No	92	0	56	58	Yes
Proposed development of 92 no. dwellings comprising 36 no. open market dwellings (14 no. 1 bed apartments and 15 no. 2 bed apartments and 7 no. houses) and 56 no. supported housing apartments (42 no. 1 bed apartments and 14 no. 2 bed apartments) with associated communal spaces, new landscaped public courtyard and communal garden.							
Non Financial Information							
Obligation Type	Obligation	Trigger	Delivery		Risks	Completion Date	
Affordable Housing	Provide the 56 Age Restricted, Phase 1 Affordable Dwelling Units on the Affordable Dwelling Land.	Prior to First Occupation of any of the Open Market Units	Completed. Confirmed by Housing 13/05/15.		High	13/05/2015	
Obligation Type	Obligation	Trigger	Delivery		Risks	Completion Date	
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	
Obligation Type	Obligation	Trigger	Delivery		Risks	Completion Date	
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	
Obligation Type	Obligation	Trigger	Delivery		Risks	Completion Date	
Maintenance Scheme	Construct Pedestrian Access.	First Occupation of any of the Open Market Units	Maintain in perpetuity. April 2015 - awaiting details from developer.		Medium		

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

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

Non Financial Information

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

Ward - East Wittering

EWB/12/02461/FUL	Capital Scheme?	Total Housing		Affordable Housing		Development
Land North East Of Beech Avenue Beech Avenue		Proposed	Completed	Proposed	Completed	Commenced
S106 Date : 04/06/2013	No	50	0	20	0	Yes

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

Non Financial Information

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

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

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

Non Financial Information

Obligation Type	Obligation	Trigger	Delivery	Risks	Completion Date
Public Art	To commission a suitable piece of art to be approved by the Council by an artist, for external display at the site in a location approved by the Council.	On or before First Occupation	June 2015 – The Developer has decided not to progress with this application at this time.	Low	

Ward - Fishbourne

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

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

Non Financial Information

Obligation Type	Obligation	Trigger	Delivery	Risks	Completion Date
Affordable Housing	Provide all 8 Affordable Housing Units	Prior to 1st occupation of 7th Open Market Unit	Development not commenced.	High	
Open Space Land	Plant Hedgerow/provide and layout Open Space	Prior to 1st occupation of 11th Dwelling Unit		Medium	
Landscape Management Plan	Written approval for Landscape Management Plan	Prior to Operative Date	Landscape management plan covering the open space and hedgerow, and timetable. Covered by LMP condition (15) discharged under 13/03919/DOC	Low	16/10/2014

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 is Discharged. Works are due to Start on site before 22 nd July. The final arrangements for cycle routing during construction are being sorted out between the developer, adjacent landowner and Sustrans	Low	

FB/13/02278/OUT	Capital Scheme?	Total Housing Proposed	Total Housing Completed	Affordable Housing Proposed	Affordable Housing Completed	Development Commenced
Land East Of Follis Gardens	No	25	0	10	0	Yes
S106 Date : 25/02/2014						

Outline application for the erection of 25 dwellings with new access from Clay Lane.

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.	Confirmation from Pallant Homes that Hyde Martlet are to be the RP.	Medium	11/09/2014
Obligation Type	Obligation	Trigger	Delivery	Risks	Completion Date
Affordable Housing	Provide 10 Affordable Dwelling Units.	Prior to Occupation of 5th Open Market Unit.	Works commenced 20th October 2014.	High	
Obligation Type	Obligation	Trigger	Delivery	Risks	Completion Date
Other	CDC to approve an SPA Welcome Pack.	Prior to First Occupation of any Dwelling Unit.		Low	
Obligation Type	Obligation	Trigger	Delivery	Risks	Completion Date
Other	Supply the SPA Welcome Pack.	Upon First Occupation		Low	

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 and Landscape Buffer.	Prior to Operative Date	The landscape management plan was approved under 14/01489/REM and 14/01473/DOC prior to commencement.	Low	23/09/2014
Obligation Type	Obligation	Trigger	Delivery	Risks	Completion Date
Landscape Buffer	Provide the Landscape Buffer and ensure future maintenance .	Prior to First Occupation of any Dwelling Unit	The developer will need to provide the buffer and let us know the Management company details before first occupation.	Medium	
Obligation Type	Obligation	Trigger	Delivery	Risks	Completion Date
Open Space Land	Provide the Open Space Land and ensure future maintenance.	Before First Occupation of 13th Dwelling Unit	The developer will need to provide the open space land and let us know the Management company details before first occupation.	Medium	
Obligation Type	Obligation	Trigger	Delivery	Risks	Completion Date
SUDS	Provide evidence to Council for future maintenance of SUDS.	Prior to First Occupation of the First Dwelling Unit.	SUDs management plan agreed under 14/01473/DOC. A Management company will need appointing pre-occupation	High	23/09/2014
Obligation Type	Obligation	Trigger	Delivery	Risks	Completion Date
Other	Notification to the Council regarding potential connection to waste water main.	Prior to Commencement	The development is connected to the mains, confirmed through 14/01473/DOC	High	23/09/2014

Ward - Lavant

LV/11/03912/OUT	Capital Scheme?	Total Housing		Affordable Housing		Development
Hunters Rest, Lavant Road Lavant Road		Proposed	Completed	Proposed	Completed	Commenced
S106 Date : 03/01/2013	No	24	0	9	0	Yes

Erection of 24 dwellings, including 2 x one bed flats, 6 x two bed houses, 7 x three bed houses and 9 x four bed houses with ancillary car parking, landscaping and public open space.

Non Financial Information

Obligation Type	Obligation	Trigger	Delivery	Risks	Completion Date
Affordable Housing	Provide 9 Affordable Dwelling Units.	Prior to First Occupation of 7th Open Market Unit		High	
Obligation Type	Obligation	Trigger	Delivery	Risks	Completion Date
Landscape Management Plan	Submit to the Council and obtain written approval of the Council to a Landscape Management Plan in respect of the Open Space Land.	Prior to Operative Date (the date the Proposed Development is Commenced)		Low	30/06/2014
Obligation Type	Obligation	Trigger	Delivery	Risks	Completion Date
SUDS	To obtain a written certificate as to the satisfactory completion of the construction of the SUDS.	Prior to First Occupation of the first Dwelling Unit		Medium	
Obligation Type	Obligation	Trigger	Delivery	Risks	Completion Date
Other	Submit to the Council and obtain written approval of the Council to a Wildlife Relocation Plan in respect of the Wildlife Relocation Areas.	Prior to Operative Date		Low	

Obligation Type	Obligation	Trigger	Delivery	Risks	Completion Date
Open Space Land	Provide the Open Space Land	Prior to First Occupation of the first Dwelling Unit		Medium	
Obligation Type	Obligation	Trigger	Delivery	Risks	Completion Date
Other	Provide the Wildlife Relocation Areas in accordance with Wildlife Relocation Plan	Prior to First Occupation of the 7th Open Market Unit		High	

WH/12/02360/OUT	Capital Scheme?	Total Housing		Affordable Housing		Development
Maudlin Nursery Stane Street		Proposed	Completed	Proposed	Completed	Commenced
S106 Date : 14/05/2013	No	100	0	40	0	No

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.

Non Financial Information

Obligation Type	Obligation	Trigger	Delivery	Risks	Completion Date
Affordable Housing	Affordable Dwelling Units 40%		Development not started.	High	
Obligation Type	Obligation	Trigger	Delivery	Risks	Completion Date
Landscape Management Plan	Approve Landscape Management Plan	Prior to Operative Date	Development not started.	Low	
Obligation Type	Obligation	Trigger	Delivery	Risks	Completion Date
Other	Provide Village Green	Before first Occupation	Development not started.	High	
Obligation Type	Obligation	Trigger	Delivery	Risks	Completion Date
Open Space Land	Provide Open Space Land		Development not started.	Medium	
Obligation Type	Obligation	Trigger	Delivery	Risks	Completion Date
Other	Pub/Restaurant site		Development not started.	Medium	

Ward - Midhurst

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

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

Non Financial Information

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

Ward - North Mundham

NM/12/04780/FUL	Capital Scheme?	Total Housing		Affordable Housing		Development
Land East Of Palmer Place Lagness Road		Proposed	Completed	Proposed	Completed	Commenced
S106 Date : 27/11/2013	No	15	15	15	15	Yes

Development of 15 affordable residential units, (11 houses and 4 flats) with associated car parking, cycle storage, waste storage, large gardens and communal green space.

Non Financial Information

Obligation Type	Obligation	Trigger	Delivery	Risks	Completion Date
Open Space Land	Provide and lay out the Open Space Land and Landscape Buffer	Prior to First Occupation	Building work commenced 24/03/14	High	
Landscape Buffer	Provide and lay out the Open Space Land and Landscape Buffer	Prior to First Occupation	Building work commenced 24/03/14	High	
Affordable Housing	Provide 15 Affordable Dwelling Units		Completed.	High	15/05/2015
Commencement Notice	To give notice to the Council of the Operative Date	Not less than 14 days before such date.	Notification letter from Hyde for Commencement	Low	20/03/2014
Landscape Management Plan	Written approval to a Landscape Management Plan in respect of the Open Space Land and Landscape Buffer.	Prior to Operative Date	Work in progress with approval of LMP	Medium	

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

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

June 2015 - Reserved Matters application awaited.

Non Financial Information

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

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

O/11/05283/OUT	Capital Scheme?	Total Housing		Affordable Housing		Development
Land On The North Side Of Shopwhyke Road		Proposed	Completed	Proposed	Completed	Commenced
S106 Date : 09/08/2013	No	500	0	150	0	No

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.

June 2015 - First reserved matters permission issued for main spine road through the site (O/14/02826/REM). Applicant currently preparing second reserved matters application for approximately 130 dwellings (not yet submitted).

Non Financial Information

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

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

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

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

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

Non Financial Information

Obligation Type	Obligation	Trigger	Delivery	Risks	Completion Date
Affordable Housing	Provide 11 Affordable Dwelling Units		Building work commenced 06/03/14	High	
Obligation Type	Obligation	Trigger	Delivery	Risks	Completion Date
Landscape Management Plan	CDC to approve Landscape Management Plan in respect of Landscape Areas and Landscape Buffer	Prior to Operative Date	The landscaping plan was approved under 13/03759/DOC on 14th March and this includes a maintenance schedule	Low	14/03/2014
Obligation Type	Obligation	Trigger	Delivery	Risks	Completion Date
Landscape Buffer	Provide and layout the Landscape Areas and Landscape Buffer	Prior to First Occupation	June 2015 - NL to check on site.	High	

Ward - Petworth

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

Erection of 21 residential dwellings (including 1 replacement dwelling and 20 new dwellings) to comprise 13 private residential dwellings and 8 affordable residential dwellings. Associated private amenity space and parking. New access from North Street, public open space and parking and access to cemetery.

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	May 2015 - Development not started.	High	
Obligation Type	Obligation	Trigger	Delivery	Risks	Completion Date
Affordable Housing	Provide 8 Affordable Dwelling Units	Prior to Occupation of any Open Market Units.		High	
Obligation Type	Obligation	Trigger	Delivery	Risks	Completion Date
Public Art	To commission a suitable piece of art to be approved by the Council, to a value of not less than the Public Art Contribution Value.	On or before First Occupation		High	
Obligation Type	Obligation	Trigger	Delivery	Risks	Completion Date
Public Art	Not to allow First Occupation of any of the Open Market Units until the art work is displayed at the site.	First Occupation		High	

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

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

Replacement of existing dwelling and attached annex.

Non Financial Information

Obligation Type	Obligation	Trigger	Delivery	Risks	Completion Date
Other	1. Buildings on land within Existing Domestic Curtilage (edged blue on plan) shall be demolished and land returned to pasture.	Within 3 months of 1) Substantial Completion or 2) Occupation, whichever is sooner.	May 2015 - Development not started	Low	
Obligation Type	Obligation	Trigger	Delivery	Risks	Completion Date
Other	2. Any parking spaces present on land edged blue shall be removed and shall not be re-instated.	Prior to the date the Proposed Development is Commenced.		Low	
Obligation Type	Obligation	Trigger	Delivery	Risks	Completion Date
Other	3. Two parking spaces to be provided within New Domestic Curtilage in area edged red on plan	n/a		Low	
Obligation Type	Obligation	Trigger	Delivery	Risks	Completion Date
Other	4. The Farmhouse and proposed annex to be constructed within New Domestic Curtilage	n/a		Medium	

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

Ward - Plaistow

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

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

Non Financial Information

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

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

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

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

Non Financial Information

Obligation Type	Obligation	Trigger	Delivery	Risks	Completion Date
Other	Either, To demolish the Existing Dwelling and clear debris from Property	Within 1 month of substantial completion of the Replacement Dwelling	May 2015 - Site nearing completion	Low	
Obligation Type	Obligation	Trigger	Delivery	Risks	Completion Date
Other	Or, Demolish the Existing Dwelling and clear debris from Property.	Within 18 months of Commencement of the Development		Low	
Obligation Type	Obligation	Trigger	Delivery	Risks	Completion Date
Other	Whatever shall be sooner: Discontinue use of the land edged green on the Plan as garden land/domestic curtilage and return the said land to a paddock. Thereafter, not to erect outbuildings on the said land without first obtaining Planning Permission from the Council;	From the date of the demolition of the Existing Dwelling		Low	
Obligation Type	Obligation	Trigger	Delivery	Risks	Completion Date
Other	Or: Commence use as a domestic curtilage the land not built upon within the area edged red on the Plan in conjunction with use and enjoyment of the Replacement Dwelling	From the date of the demolition of the Existing Dwelling		Low	

Ward - Rogate

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

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.	June 2015 - Development not 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.		Low	

Ward - Selsey North

SYN/11/04954/OUT	Capital Scheme?	Total Housing		Affordable Housing		Development
Park Farm Park Lane		Proposed	Completed	Proposed	Completed	Commenced
S106 Date : 07/12/2012	No	50	0	20	0	No

Park Farm, Selsey: Outline application for 50 dwellings, access, landscaping and associated works.

June 2015 - This application has been superseded by SY/14/02186/OUTEIA (in progress)

Non Financial Information

Obligation Type	Obligation	Trigger	Delivery	Risks	Completion Date
Affordable Housing	Provide 20 Affordable Dwelling Units	No trigger set	This application has been superseded by SY/14/02186/OUTEIA	High	
Obligation Type	Obligation	Trigger	Delivery	Risks	Completion Date
Landscape Management Plan	Submit to the Council and obtain written approval to a Landscape Management Plan in respect of the Open Space Land	Prior to Operative Date		Medium	
Obligation Type	Obligation	Trigger	Delivery	Risks	Completion Date
Open Space Land	Provide the Open Space Land and the Play Area	Prior to First Occupation of the 45th Dwelling Unit		High	
Obligation Type	Obligation	Trigger	Delivery	Risks	Completion Date
Management Plan	Submit to the Council a written report setting out the Ecological Mitigation Measures and a proposed timeframe for their implementation.	On or before the Operative Date		Medium	

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

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

Non Financial Information

Obligation Type	Obligation	Trigger	Delivery	Risks	Completion Date
Other	Part demolition, refurbishment and creation of 2 dwellings within the existing building at 22 High Street	First Phase	Work started 11/06/14	Medium	
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	This phase has not started.	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.		This phase has not started.	High	

SYN/14/02418/OUT	Capital Scheme?	Total Housing		Affordable Housing		Development
Land North West Of Park Road		Proposed	Completed	Proposed	Completed	Commenced
S106 Date : 19/11/2014	No	110	0	44	0	No

Outline application for residential development for 110 dwellings, and vehicular access off Drift Road.

June 2015 - New application By Barratt Homes (SY/15/00490/FUL) for development of the site. As this is a 'full' application as opposed to a REM responding to 14/02418/OUT, then a new S106 will be required.

Non Financial Information

Obligation Type	Obligation	Trigger	Delivery	Risks	Completion Date
Affordable Housing	Written notification of the Approved Body.	Prior to commencement.	Development not started.	High	
Obligation Type	Obligation	Trigger	Delivery	Risks	Completion Date
Affordable Housing	Provide 22 units.	Prior to First Occupation of not more that 40% of the Open Market Units.	Development not started.	High	
Obligation Type	Obligation	Trigger	Delivery	Risks	Completion Date
Affordable Housing	Provide a further 11 units.	Prior to First Occupation of not more that 60% of the Open Market Units.	Development not started.	High	
Obligation Type	Obligation	Trigger	Delivery	Risks	Completion Date
Affordable Housing	Provide a further 11 units.	Prior to First Occupation of not more that 80% of the Open Market Units.	Development not started.	High	
Obligation Type	Obligation	Trigger	Delivery	Risks	Completion Date
Landscape Management Plan	CDC to obtain written approval of a Landscape Management Plan in respect of the Open Space Land.	Prior to Operative Date.	Development not started.	High	

Obligation Type	Obligation	Trigger	Delivery	Risks	Completion Date
Open Space Land	Provide and lay out the Open Space Land.	Prior to the First Operative Date.	Development not started.	High	
Obligation Type	Obligation	Trigger	Delivery	Risks	Completion Date
Play Area	Provide and install the Play Area on the Open Space Land.	Prior to First Operative Date.	Development not started.	High	
Obligation Type	Obligation	Trigger	Delivery	Risks	Completion Date
SUDS	Undertake financial and practical measures to secure future repair and maintenance works of the SUDS.	Prior to First Operative Date	Development not started.	High	
Obligation Type	Obligation	Trigger	Delivery	Risks	Completion Date
SUDS	Provide evidence of the future maintenance of the SUDS.	Prior to First Occupation of any Dwelling Unit	Development not started.	High	
Obligation Type	Obligation	Trigger	Delivery	Risks	Completion Date
Public Art	To commission a suitable piece of art to be approved by the Council, to a value of not less than the Public Art Contribution.	On or before First Occupation.	Development not started.	High	
Obligation Type	Obligation	Trigger	Delivery	Risks	Completion Date
Commencement Notice	To give Notice of the date the proposed development is commenced.	Not less than 14 days before such date (the Commencement Notice).	Development not started.	High	

Ward - Sidlesham

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

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

Non Financial Information

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

Ward - Southbourne

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

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

Non Financial Information

Obligation Type	Obligation	Trigger	Delivery	Risks	Completion Date
Other	No Commencement until the Phasing Plan has been approved by the Council.	Commencement	Development not started.	High	
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	

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

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

SB/12/03205/FUL		Capital Scheme?	Total Housing		Affordable Housing		Development Commenced
Land at Prinsted Court Longlands Road			Proposed	Completed	Proposed	Completed	
S106 Date : 13/02/2014		No	20	0	20	0	Yes
Provision of 20 no. new residential dwellings with associated landscaping and parking for affordable rent and shared ownership on site of a former sheltered housing development. Accommodation comprises 14 no. family houses and 6 no. flats.							
Non Financial Information							
Obligation Type	Obligation	Trigger	Delivery		Risks	Completion Date	
Affordable Housing	Provide 20 Affordable Dwelling Units	n/a	June 2015 - Development in progress.		High		
SB/13/02966/FUL		Capital Scheme?	Total Housing		Affordable Housing		Development Commenced
Land East Of Manor Way			Proposed	Completed	Proposed	Completed	
S106 Date : 08/01/2014		No	10	0	10	0	Yes
Demolition of existing garages and construction of 10 affordable homes, comprising 2 three-bed houses, 4 one-bed flats and 4 two-bed flats, with parking provision and improved vehicular access.							
Non Financial Information							
Obligation Type	Obligation	Trigger	Delivery		Risks	Completion Date	
Affordable Housing	Provide 10 Affordable Dwelling Units	N/A	Development commenced 26/03/2014		High		
Obligation Type	Obligation	Trigger	Delivery		Risks	Completion Date	
Management Plan	Submit for approval of the Council a Management Plan in respect of the Amenity Land, Landscape Buffer and Allotments.	Prior to Operative Date.	Development commenced 26/03/2014		Medium		
Obligation Type	Obligation	Trigger	Delivery		Risks	Completion Date	
Landscape Management Plan	Provide and lay out the Amenity Land, Landscape Buffer and Allotments.	Prior to First Occupation of any Affordable Dwelling Unit	Development commenced 26/03/2014		High		
Obligation Type	Obligation	Trigger	Delivery		Risks	Completion Date	
Commencement Notice	Give notice to the Council of the Operative Date.	Not less than 14 days before such date (Commencement Notice).	Notification sent by email		Low	03/04/2014	

SB/13/01179/FUL	Capital Scheme?	Total Housing		Affordable Housing		Development
Land West Of Garsons Road		Proposed	Completed	Proposed	Completed	Commenced
S106 Date : 15/01/2014	No	5	0	5	0	Yes

Demolition of existing garage block and construction of 2 no. one-bed flats and 3 no. three-bed houses with landscaping and parking.

Non Financial Information

Obligation Type	Obligation	Trigger	Delivery	Risks	Completion Date
Affordable Housing	Provide 5 Affordable Dwelling Units	n/a	Development commenced 26/03/2014	High	

SB/12/04701/OUT	Capital Scheme?	Total Housing		Affordable Housing		Development
Land West Of Garsons Road		Proposed	Completed	Proposed	Completed	Commenced
S106 Date : 06/02/2014	No	70	0	12	0	No

Development of a 60 bed care home (comprising cafe, hairdresser, treatment room, shop and cinema) 40 assisted living units, 30 age-restricted cottages for occupation by the over 55's, access, sustainable drainage measures, allotments, structural landscape planting and associated works.

Non Financial Information

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

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

Ward - Tangmere

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

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

June 2015 - Reserved matters application in progress (15/00918/REM).

Non Financial Information

Obligation Type	Obligation	Trigger	Delivery	Risks	Completion Date
Affordable Housing	Provide 23 Affordable Dwelling Units.	Prior to Occupation of 50% of Open Market Units.	Development not started.	High	
Obligation Type	Obligation	Trigger	Delivery	Risks	Completion Date
Public Art	Commission a suitable piece of art to a value not less than the Public Art Contribution Value.	On or before First Occupation	Development not started.	Low	
Obligation Type	Obligation	Trigger	Delivery	Risks	Completion Date
Landscape Management Plan	CDC to approve Landscape Management Plan in respect of Landscape Buffer and Open Space Land.	Prior to Operative Date	Development not started.	Medium	
Obligation Type	Obligation	Trigger	Delivery	Risks	Completion Date
Landscape Buffer	Provide the Landscape Buffer in accordance with LMP.	Prior to First Occupation of any Dwelling Unit	Development not started.	High	
Obligation Type	Obligation	Trigger	Delivery	Risks	Completion Date
Open Space Land	Provide the Open Space Land in accordance with LMP	Prior to First Occupation of 50% of the Dwelling Units	Development not started.	High	

Obligation Type	Obligation	Trigger	Delivery	Risks	Completion Date
SUDS	CDC to approve a Maintenance Scheme in respect of the SUDS (may include a Management Company.)	Prior to Operative Date	Development not started.	High	

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

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.

June 2015 - Reserved matters follow up application for 14/00797/FUL now permitted. Applicant currently discharging pre-commencement conditions, work to commence on site late 2015.

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		High	
Obligation Type	Obligation	Trigger	Delivery	Risks	Completion Date
Affordable Housing	Provide 32 Affordable Dwelling Units	Prior to First Occupation of 48 Open Market Units		High	
Obligation Type	Obligation	Trigger	Delivery	Risks	Completion Date
Affordable Housing	Provide 48 Affordable Dwelling Units	Prior to First Occupation of 71 Open Market Units		High	
Obligation Type	Obligation	Trigger	Delivery	Risks	Completion Date
Affordable Housing	Provide 64 Affordable Dwelling Units	Prior to First Occupation of 92 Open Market Units		High	

Obligation Type Landscape Management Plan	Obligation Obtain written approval of a Landscape Management Plan in respect of the Open Space Land and Landscape Buffer.	Trigger Prior to Operative Date	Delivery	Risks High	Completion Date
Obligation Type Open Space Land	Obligation Provide and layout the Open Space Land.	Trigger Prior to First Occupation of the 71st Dwelling Unit.	Delivery	Risks High	Completion Date
Obligation Type Landscape Buffer	Obligation Provide and layout the Landscape Buffer.	Trigger Prior to First Occupation of the 71st Dwelling Unit.	Delivery	Risks High	Completion Date
Obligation Type Play Area	Obligation Provide and install the Play Area on the Open Space Land.	Trigger Prior to First Occupation of the 71st Dwelling Unit.	Delivery	Risks High	Completion Date
Obligation Type SUDS	Obligation Construct the SUDS to the written satisfaction of the Council.	Trigger Prior to First Occupation of the First Dwelling Unit.	Delivery	Risks High	Completion Date
Obligation Type Public Art	Obligation 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)	Trigger On or before First Occupation of any Open Market Unit	Delivery	Risks High	Completion Date
Obligation Type Commencement Notice	Obligation Notify the Council of the Operative Date.	Trigger Not less than 14 days before the event	Delivery	Risks High	Completion Date

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

Ward - West Wittering

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	0	No

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

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	Development not started. No REM application received yet.	Medium	
Affordable Housing	Provide 12 Affordable Dwelling Units.	Prior to 9th Occupation of any of the Open Market Units.	Development not started.	High	
SUDS	CDC to receive written certificate as to the satisfactory completion of the construction of the SUDS.	Prior to First Occupation of the first Dwelling Unit	Development not started.	High	
SUDS	Written evidence to CDC that the future maintenance of the SUDS is assured (maybe in the form of a Management Company).	Prior to First Occupation	Development not started.	High	
SUDS	Construct the SUDS to written satisfaction of CDC.	n/a	Development not started.	High	

BI/12/00475/FUL		Capital Scheme?	Total Housing		Affordable Housing		Development
Land at Chichester Yacht Basin Chichester Marina			Proposed	Completed	Proposed	Completed	Commenced
S106 Date : 28/06/2012		No	0	0	0	0	Yes
Demolition of three workshops/sheds for the comprehensive redevelopment of the South-West area of the marina comprising four purpose built buildings including marine related workshops, offices, storage, reprovision and extension of the retail (chandlery) and a cafe/restaurant together with an additional 23 car parking spaces, boat parking and storage and appropriate landscaping.							
Non Financial Information							
Obligation Type	Obligation	Trigger	Delivery	Risks	Completion Date		
Public Art	Commission a suitable piece of art to be approved by CDC to a value of not less than the Public Art Contribution Value (£11,410)	On or before First Occupation	June - 2015. Art work almost complete, installation due shortly.	Low			

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

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

Non Financial Information

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

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

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

Non Financial Information

Obligation Type	Obligation	Trigger	Delivery	Risks	Completion Date
Commencement Notice	Operative Date	Give notice not less than 14 days after the occurrence.	Work not started.	Low	
Obligation Type	Obligation	Trigger	Delivery	Risks	Completion Date
Commencement Notice	First occupation	Give notice not less than 14 days after the occurrence.	Work 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	No

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

Non Financial Information

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

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

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

WW/13/03286/FUL	Capital Scheme?	Total Housing		Affordable Housing		Development
Land North Of Chaucer Drive Chaucer Drive		Proposed	Completed	Proposed	Completed	Commenced
S106 Date : 13/06/2014	No	50	0	20	0	Yes

Erection of 50 residential dwellings with associated access, parking, landscaping, open space and works.

Non Financial Information

Obligation Type	Obligation	Trigger	Delivery	Risks	Completion Date
Affordable Housing	Written notification of the name of the Approved Body.	Prior to Commencement	Site well under construction.	High	
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 being considered, subject to latest Discharge of Conditions application.	High	
Obligation Type	Obligation	Trigger	Delivery	Risks	Completion Date
Open Space Land	Provide the Open Space Land.	Prior to First Occupation of the 25th Dwelling Unit.		High	
Obligation Type	Obligation	Trigger	Delivery	Risks	Completion Date
Play Area	Provide and install the Play Area.	Prior to First Occupation of the 25th Dwelling Unit.		High	

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

Ward - Wisborough Green

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

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

Non Financial Information

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

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