2016 Monitoring Year (1 April 2015 – 31 March 2016)

Site	Application	Financial Obligation*	Further detail of Financial Obligation (HBC)	Amount	Further detail of Financial Obligation (HCC)	Amount	Solent Recreation Partnership Amount
Yacht Haven Development Site, Copse Lane, Hayling Island	APP/13/00317	Yes	Monitoring Fee	£5,000			£1,032
Woodcroft Farm Development Site	APP/13/00804	Yes	Monitoring Fee	£5,000	Highway	£75,000	
			Community Worker Contribution	£60,000	Travel Plan	£16,500 (deposit) 5 X £3,000 (annual monitoring)	
Land west of Horndean Road and south of Southleigh Road	APP/14/00547	Yes	Monitoring Fee	£5,000	Education	£632,125	£21,500

					Travel Plan (plus bond of £83,792.50)	£16,500	
9 East Street, Havant	APP/14/00576	Yes	Monitoring Fee	£94			£1,892
Land at Nursery Fields, Denvilles	APP/14/00767	Yes	Playing Space	£14,800	Education	£45,513	£1,645
Land adjacent to Langstone Technology Park, 2B Langstone Road	APP/14/01300	Yes	Monitoring Fee	£2,400			
Former Oak Park School, Leigh Road, Havant	APP/15/00303	Yes	Monitoring Fee	£5,000	Travel Plan (Plus bond of £6,250)	£250 plus £1250 (annual monitoring)	£11,524
Dunsbury Hill Farm	APP/15/00732	Yes	Deed of Variation dated 1 October 2015 (original permission				mission APP/12/00338)
Land north of, Station Road, Hayling Island	APP/15/00919	Yes	Monitoring Fee	£5,000			£13,224
			Traffic Regulation Order	£3,000			

			Travel Plan	£1,250 (including monitoring)	
Eastleigh House, Bartons Road, Havant	APP/15/01103	Yes	Affordable Housing	£124,106	£2,375

*Notes:

- The contributions shown under these obligations only become due on implementation of the planning permission and at various trigger points (usually the completion of a specified number of dwellings) for larger developments.
 The S106 agreements for the larger development sites will also include various non-financial obligations.
 Payments due will often be subject to indexation.
 Figures have been rounded.