

Financial obligation(s) summary or change	Trigger Point	Amount	Due to (ADC, WSCC, NHS, other)	Destination/project	5% or £15,000 for related projects	Spend by restriction
Maintenance of on-site Public Open Space	Within 2 months of completion of POS	Either be private (in which case subject to a management plan) or if adopted by the LPA then £54,664 contribution	ADC (Sue Howell)	n/a	n/a	n/a
Maintenance of on-site LEAP	Within 2 months of completion of LEAP	Either private (in which case subject to a management plan) or if adopted by the LPA then £30,000 contribution	ADC (Sue Howell)	n/a	n/a	n/a

NON-FINANCIAL Obligation Summary	Trigger Point	Due To (ADC, WSCC, Other)	Department/Officer to Confirm Compliance
Affordable Housing - 30% (14) affordable homes on-site. Confirmed with the Housing Strategy & Enabling Manager to be a tenure split of 75% rented (11 dwellings) and 25% intermediate housing (3 dwellings).	To be provided not later than 50% occupation of the development.	ADC	Housing - Arjan De Jong
On-site Public Open Space and a LEAP		ADC	Landscape – Sue Howell
Where the developer intends to keep some of the estate roads private, we will require provisions in any s106 agreement to ensure that they are properly built, never offered for adoption and that a certificate from a suitably qualified professional is provided confirming their construction standard.	N/A	WSCC	WSCC