

| 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 £49,911 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 |
| ADC Monitoring Fee | Commencement of Development | £2,700 | ADC | 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% (13) affordable homes on-site. Confirmed with the Housing Strategy & Enabling Manager to be a tenure split of 75% rented (10 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 |