Planning ref	Address	Application	Planning Granted	CIL LIABILITY	Due to Haslemere TC	Date paid	5 yr deadline	£ In	£ Out
Planning ref WA/2017/2320	12 KINGS ROAD	The erection of a building to provide 6 flats	08/03/2018	£103,828.92	£ 15,574.34	Apr-20	Apr-25	£ 15,000.00	
Planning ref WA/2019/2024	HIGH PITFOLD FARM	Alterations to elevations	28/02/2020	£60,572.35	£ 9,085.85	Apr-20	Apr-25	£ 9,085.85	
Planning ref WA/2019/1579	11 FORESTDALE	Erection of extensions and alterations to provide ancillary accon	27/11/2019	£0.00	£ -	Oct-20	Oct-25	£ 1.34	
Planning ref WA/2019/0083	MANZEL, WHITMORE VALE ROAD	Erection of extensions and alterations	31/05/2019	£15,820.00	£ 2,373.00	Apr-21	Apr-26	£ 24.60	
Planning ref WA/2017/2320	12 KINGS ROAD	The erection of a building to provide 6 flats	08/03/2018	£0.00	£ -	Apr-21	Apr-26	-£ 264.35	
Planning ref WA/2019/0083	MANZEL, WHITMORE VALE ROAD	Erection of extensions and alterations	31/05/2019	£0.00	£ -	Apr-21	Apr-26	£ 24.60	
Planning ref WA/2019/0083	MANZEL, WHITMORE VALE ROAD	Erection of extensions and alterations	31/05/2019	£0.00	£ -	Apr-21	Apr-26	£ 24.60	
Planning ref WA/2019/0083	MANZEL, WHITMORE VALE ROAD	Erection of extensions and alterations	31/05/2019	£0.00	£ -	Apr-21	Apr-26	£ 24.60	
Planning ref WA/2019/0083	MANZEL, WHITMORE VALE ROAD	Erection of extensions and alterations	31/05/2019	£0.00	£ -	Apr-21	Apr-26	£ 24.60	
Planning ref WA/2020/0430	Land at Crofts Petworth Rd	Erection of dwelling	14/09/2020	£64,018.98	£ 9,602.85	Apr-21	Apr-26	£ 9,602.85	
Planning ref WA/2020/1614	25 WOODSIDE ROAD	Erection of detached outbuilding	04/12/2020	£27,800.90	£ 4,170.14	Nov-21	Nov-26	£ 3,742.70	
Planning ref WA/2019/1525	GEORGIAN HOUSE HOTEL,	Provision of a total of 18 dwellings	13/05/2020	£129,038.33	£ 19,355.75	Nov-21	Nov-26	£ 19,749.98	
Planning ref WA/2019/0083	MANZEL, WHITMORE VALE ROAD	Erection of extensions and alterations	31/05/2019	£0.00	£ -	Nov-21	Nov-26	£ 75.00	
Planning ref WA/2019/1525	GEORGIAN HOUSE HOTEL,	Provision of a total of 18 dwellings	13/05/2020	£0.00	£ -	Nov-21	Nov-26	-£ 394.23	
Planning ref WA/2019/0083	MANZEL, WHITMORE VALE ROAD	Erection of extensions and alterations	31/05/2019	£0.00	£ -	Nov-21	Nov-26	£ 75.00	
Planning ref WA/2019/1614	99 WEY HILL	Erection of extensions at first floor to provide 2 dwellings	15/01/2020	£0.00		Nov-21	Nov-26	£ 427.44	
Planning ref WA/2019/1614	99 WEY HILL	Erection of extensions at first floor to provide 2 dwellings	15/01/2020	£0.00		Nov-21	Nov-26	£ 59.18	
Planning ref WA/2019/0083	MANZEL, WHITMORE VALE ROAD	Erection of extensions and alterations	31/05/2019	£0.00	£ -	Nov-21	Nov-26	£ 75.00	
Planning ref WA/2019/0083	MANZEL, WHITMORE VALE ROAD	Erection of extensions and alterations	31/05/2019	£0.00	£ -	Nov-21	Nov-26	£ 75.00	
Planning ref WA/2019/0083	MANZEL, WHITMORE VALE ROAD	Erection of extensions and alterations	31/05/2019	£0.00	£ -	Nov-21	Nov-26	£ 75.00	
Planning ref WA/2019/0083	MANZEL, WHITMORE VALE ROAD	Erection of extensions and alterations	31/05/2019	£0.00	£ -	Nov-21	Nov-26	£ 75.00	
Planning ref WA/2019/0083	MANZEL, WHITMORE VALE ROAD	Erection of extensions and alterations	31/05/2019	£0.00	£ -	Apr-22	Apr-27	£ 75.00	
Planning ref WA/2019/1525	GEORGIAN HOUSE HOTEL,	Provision of a total of 18 dwellings	13/05/2020	£0.00	£ -	Apr-22	Apr-27	-£ 5,987.26	
Planning ref WA/2019/0083	MANZEL, WHITMORE VALE ROAD	Erection of extensions and alterations	31/05/2019	£0.00	£ -	Apr-22	Apr-27	£ 75.00	
Planning ref WA/2020/1374	4 WEY HILL HOUSE	s73 enlarge rear block	29/01/2021	£40,279.60	£ 6,041.94	Apr-22	Apr-27	£ 6,041.94	
Planning ref WA/2021/0519	18b Lower St	Change of use to resi	07/07/2021	£25,133.33	£ 3,770.00	Apr-22	Apr-27	£ 3,770.00	
Planning ref WA/2019/0083	MANZEL, WHITMORE VALE ROAD	Erection of extensions and alterations	31/05/2019	£0.00	£ -	Apr-22	Apr-27	£ 75.00	
Planning ref WA/2019/0083	MANZEL, WHITMORE VALE ROAD	Erection of extensions and alterations	31/05/2019	£0.00	£ -	Apr-22	Apr-27	£ 75.00	
Planning ref WA/2021/0519	18b Lower St	Change of use to resi	07/07/2021	£0.00	£ -	Apr-22	Apr-27	£ 8.24	
Planning ref WA/2020/0314	10-12 Petworth Road	Change of use office to resi	22/10/2020	£10,634.22	£ 1,595.13	Apr-22	Apr-27	£ 1,595.13	
Planning ref WA/2020/1910	99 WEY HILL	Erection extension forming habitable roof space	30/07/2021	£68,158.00	£ 10,223.70	Apr-22	Apr-27	£ 4,274.26	
Planning ref WA/2019/1614	99 WEY HILL	Erection of extensions at first floor to provide 2 dwellings	15/01/2020	£0.00		Apr-22	Apr-27	-£ 4,656.76	
Planning ref WA/2019/0083	MANZEL, WHITMORE VALE ROAD	Erection of extensions and alterations	31/05/2019	£0.00	£ -	Apr-22	Apr-27	£ 75.00	
Planning ref WA/2020/1910	99 WEY HILL	Erection extension forming habitable roof space	30/07/2021	£0.00	£ -	Apr-22	Apr-27	£ 5,949.44	
Planning ref WA/2020/1910	99 WEY HILL	Erection extension forming habitable roof space	30/07/2021	£0.00	£ -	Apr-22	Apr-27	£ 105.62	
Planning ref WA/2019/0083	MANZEL, WHITMORE VALE ROAD	Erection of extensions and alterations	31/05/2019	£0.00	£ -	Apr-22	Apr-27	£ 75.00	
Planning ref WA/2019/0083	MANZEL, WHITMORE VALE ROAD	Erection of extensions and alterations	31/05/2019	£0.00	£ -	Apr-22	Oct-27	£ 75.00	
Planning ref WA/2019/0083	MANZEL, WHITMORE VALE ROAD	Erection of extensions and alterations	31/05/2019	£0.00	£ -	Apr-22	Oct-27	£ 75.00	
Planning ref WA/2021/01238	Deerwood	3 dwellings	06/04/2022	£236,091.26	£ 59,022.82	Jun-22	Oct-27	£ 59,022.82	
Planning ref WA/2019/0083	MANZEL, WHITMORE VALE ROAD	Erection of extensions and alterations	31/05/2019	£0.00	£ -	Jun-22	Oct-27	£ 75.00	
Planning ref WA/2019/0083	MANZEL, WHITMORE VALE ROAD	Erection of extensions and alterations	31/05/2019		£ -	Jul-22	Oct-27	£ 75.00	
Planning ref WA/2021/02668	Crosse Garden, Church Lane	Application under Section 73 to vary Condition 1 to allow for alt	03/02/2022	£123,479.96	£ 30,869.99	Aug-22	Oct-27	£ 28,657.12	
Planning ref WA/2021/02668	Crosse Garden, Church Lane	Application under Section 73 to vary Condition 1 to allow for alt	03/02/2022		£ -	Aug-22	Oct-27	£ 2,212.88	
Planning ref WA/2019/1850	Chasemoor	Application under Section 73 to vary Condition 1 of WA/2017/1	30/30/2021	£6,356.70	£ 953.51	Aug-22	Oct-27	£ 953.51	
Planning ref WA/2019/0083	MANZEL, WHITMORE VALE ROAD	Erection of extensions and alterations	31/05/2019	£0.00	£ -	Aug-22	Oct-27	£ 75.00	
Planning ref WA/2021/02668	Cross Garden, Church Lane	Application under Section 73 to vary Condition 1 to allow for alt	03/02/2022	£0.00	£ -	Aug-22	Oct-27	£ 560.24	
Planning ref WA/2019/1850	Chasemoor	Application under Section 73 to vary condition	03/02/2022	£0.00	£ -	Sep-22	Oct-27	£ 33.12	
Planning ref WA/2019/0083	MANZEL, WHITMORE VALE ROAD	Erection of extensions and alterations	31/05/2019	£0.00	£ -	Sep-22	Oct-27	£ 75.00	
Planning ref WA/2019/0083	MANZEL, WHITMORE VALE ROAD	Erection of extensions and alterations	31/05/2019	£0.00	£ -	Oct-22	Apr-28	£ 75.00	
Planning ref WA/2022/00091	Land rear of 32 West St	Conversion of building to two bed dwelling	28/03/2022	£44,216.97	£ 11,054.24	Nov-22	Apr-28	£ 11,054.24	
Planning ref WA/2019/0083	MANZEL, WHITMORE VALE ROAD	Erection of extensions and alterations	31/05/2019	£0.00	£ -	Nov-22	Apr-28	£ 75.00	
Planning ref WA/2019/0083	MANZEL, WHITMORE VALE ROAD	Erection of extensions and alterations	31/05/2019	£0.00	£ -	Nov-22	Apr-28	£ 75.00	
Planning ref WA/2018/1771	The Heights, 5 Hill Road	25 dwellings		£1,740,529.00	£ 261,079.35	Jan-23	Apr-28	£ 65,269.84	
Planning ref WA/2019/0083	MANZEL, WHITMORE VALE ROAD	Erection of extensions and alterations	31/05/2019	£0.00	£ -	Jan-23	Apr-28	£ 75.00	
Total paid to HTC and/or collected								**£ 237,648.14**	
Funded projects									
Has Tennis Clubhouse						22/02/2022			£ 5,000.00
HTC bin for Lion Green						07/03/2022			£ 538.95
Hindhead Playing Field Assoc						26/04/2022			£ 5,000.00
CIL funds Lion Green Toilet						20/06/2022			£ 30,000.00
CIL funds Lion Green Toilet						20/06/2022			£ 10,000.00
CIL funds Lion Green Toilet						26/10/2022			£ 60,000.00
Total funded and/or committed									**£110,538.95**
Balance								**£ 127,109.19**	