

Contributions Paid in 21/22

| LPA | Planning Ref. | Site | Contribution | Trigger | Adjusted Amount |
|------|---------------|---|---|--|-----------------|
| BDBC | 13/00579/OUT | Park Prewett, Aldermaston Road, Basingstoke, RG24 9NB (Land north of) | BEST contribution - 2nd instalment (Phase 1) | Prior to 100th occupation of Phase 1 | £ 464,391.54 |
| BDBC | 13/00579/OUT | Park Prewett, Aldermaston Road, Basingstoke, RG24 9NB (Land north of) | BEST contribution - 3rd instalment (Phase 1) | Prior to 150th occupation of Phase 1 | £ 464,393.88 |
| BDBC | 13/00579/OUT | Park Prewett, Aldermaston Road, Basingstoke, RG24 9NB (Land north of) | BEST Contribution - Instalment 2 (Phase 2) | Prior to 100th occupation (Phase 2) | £ 391,722.10 |
| BDBC | 13/00579/OUT | Park Prewett, Aldermaston Road, Basingstoke, RG24 9NB (Land north of) | BEST Contribution - Instalment 3 (Phase 2) | Prior to 150th occupation (Phase 2) | £ 391,723.27 |
| BDBC | 13/00579/OUT | Park Prewett, Aldermaston Road, Basingstoke, RG24 9NB (Land north of) | Education Contribution - Instalment 2 (Phase 2) | Prior to 100th occupation (Phase 2) | £ 326,915.89 |
| BDBC | 13/00579/OUT | Park Prewett, Aldermaston Road, Basingstoke, RG24 9NB (Land north of) | Education Contribution - Instalment 3 (Phase 2) | Prior to 150th occupation (Phase 2) | £ 326,915.89 |
| BDBC | 13/00579/OUT | Park Prewett, Aldermaston Road, Basingstoke, RG24 9NB (Land north of) | Education Contribution - Instalment 4 (Phase 2) | Prior to 200th occupation of Phase 2 | £ 330,659.21 |
| BDBC | 13/00579/OUT | Park Prewett, Aldermaston Road, Basingstoke, RG24 9NB (Land north of) | Education Contribution - Instalment 5 (Phase 2) | Prior to 250th occupation of Phase 2 | £ 330,659.21 |
| BDBC | 13/00579/OUT | Park Prewett, Aldermaston Road, Basingstoke, RG24 9NB (Land north of) | Travel Plan Monitoring Fee - 2nd Instalment | 1st anniversary of 1st occupation | £ 1,752.62 |
| BDBC | 13/00579/OUT | Park Prewett, Aldermaston Road, Basingstoke, RG24 9NB (Land north of) | Travel Plan Monitoring Fee - 3rd Instalment | 2nd anniversary of first occupation | £ 1,752.62 |
| BDBC | 13/00579/OUT | Park Prewett, Aldermaston Road, Basingstoke, RG24 9NB (Land north of) | Travel Plan Monitoring Fee - 4th Instalment | 3rd anniversary of first occupation | £ 1,752.62 |
| BDBC | 13/00579/OUT | Park Prewett, Aldermaston Road, Basingstoke, RG24 9NB (Land north of) | Travel Plan Monitoring Fee 2 (Phase 2) | On 1st anniversary of occupation of Phase 2 | £ 1,500.00 |
| BDBC | 13/00579/OUT | Park Prewett, Aldermaston Road, Basingstoke, RG24 9NB (Land north of) | Travel Plan Monitoring Fee 3 (Phase 2) | On 2nd anniversary of occupation of Phase 2 | £ 1,500.00 |
| BDBC | 13/00579/OUT | Park Prewett, Aldermaston Road, Basingstoke, RG24 9NB (Land north of) | Travel Plan Monitoring Fee 4 (Phase 2) | On 3rd anniversary of first occupation of phase 2 | £ 1,500.00 |
| BDBC | 13/00579/OUT | Park Prewett, Aldermaston Road, Basingstoke, RG24 9NB (Land north of) | Travel Plan Monitoring Fee 5 (Phase 2) | On 4th anniversary of first occupation of phase 2 | £ 1,500.00 |
| BDBC | 13/01522/OUT | Caesars Way, Whitchurch (Land adjoining) | BEST Contribution | Prior to commencement | £ 178,661.84 |
| BDBC | 13/01522/OUT | Caesars Way, Whitchurch (Land adjoining) | Primary Education Contribution | Prior to commencement | £ 224,379.09 |
| BDBC | 13/01522/OUT | Caesars Way, Whitchurch (Land adjoining) | Secondary Education Contribution | Prior to commencement | £ 263,917.98 |
| BDBC | 14/00963/OUT | Beech Tree Close, Oakley, RG23 7EF (Land at) | Education contribution - 2nd instalment | Prior to occupation of more than 50% of dwellings | £ 225,246.10 |
| BDBC | 14/00963/OUT | Beech Tree Close, Oakley, RG23 7EF (Land at) | Transport Contribution - 2nd Instalment | Prior to occupation of more than 50% of dwellings | £ 152,743.52 |
| BDBC | 14/00963/OUT | Beech Tree Close, Oakley, RG23 7EF (Land at) | Travel Plan Monitoring Fee - 1st Instalment | Prior to first occupation | £ 1,000.00 |
| BDBC | 15/03090/FUL | Bishopswood Golf Course, Bishopswood Lane, Baughurst, Tadley, RG26 4AT | Travel Plan Approval Fee | Prior to commencement | £ 1,500.00 |
| BDBC | 15/04503/OUT | Hounsme Fields Trenchard Lane Dummer Hampshire | 1st Travel Plan Monitoring Fee | Prior to 1st occupation | £ 3,000.00 |
| BDBC | 15/04503/OUT | Hounsme Fields Trenchard Lane Dummer Hampshire | A30 Corridor Contribution - 1st Instalment | Prior to 1st occupation | £ 726,317.70 |
| BDBC | 15/04503/OUT | Hounsme Fields Trenchard Lane Dummer Hampshire | Pedestrian/Cycle Contribution | Prior to 1st occupation | £ 154,202.84 |
| BDBC | 15/04503/OUT | Hounsme Fields Trenchard Lane Dummer Hampshire | Primary Education Contribution - 2nd Instalment | Prior to 1st anniversary of first instalment payment | £ 2,455,516.01 |
| BDBC | 15/04503/OUT | Hounsme Fields Trenchard Lane Dummer Hampshire | Travel Plan Phase Amount (A1) | Prior to occupation of Phase A1 (95 dwellings) | £ 26,077.50 |
| BDBC | 15/04503/OUT | Hounsme Fields Trenchard Lane Dummer Hampshire | Travel Plan Phase Amount (A2) | Prior to occupation of Phase A2 (150 dwellings) | £ 41,175.00 |
| BDBC | 15/04503/OUT | Hounsme Fields Trenchard Lane Dummer Hampshire | Travel Plan Phase Amount (Additional) | To be added to first Phase Payment | £ 68,687.50 |
| BDBC | 16/02664/FUL | Hurstbourne Station, Stoke Lane, Hurstbourne Priors RG28 7RT | Primary Education Contribution - 1st instalment | Prior to occupation | £ 75,041.41 |
| BDBC | 16/02664/FUL | Hurstbourne Station, Stoke Lane, Hurstbourne Priors RG28 7RT | Secondary Education Contribution - 1st instalment | Prior to occupation | £ 91,319.92 |
| BDBC | 16/02870/FUL | Unit 2, Larchwood, Crockford Lane, Chineham, Basingstoke, RG24 8WH (Land at) | Transport Contribution | Prior to occupation | £ 72,062.52 |
| BDBC | 16/02870/FUL | Unit 2, Larchwood, Crockford Lane, Chineham, Basingstoke, RG24 8WH (Land at) | Travel Plan Monitoring Fee | Prior to occupation | £ 5,464.17 |
| BDBC | 17/01010/FUL | Units 1 & 3, Larchwood, Crockford Lane, Chineham, Basingstoke, RG24 8WH (Land at) | Transport Contribution | Prior to occupation | £ 191,186.08 |
| BDBC | 17/01010/FUL | Units 1 & 3, Larchwood, Crockford Lane, Chineham, Basingstoke, RG24 8WH (Land at) | Travel Plan Monitoring Fee | Prior to occupation | £ 5,392.09 |
| BDBC | 17/02874/OUT | Park Farm, Station Road, Oakley (Land at) | Second (Final) Instalment of Education Contribution | Prior to more than 50% occupation | £ 119,336.26 |
| BDBC | 19/00971/OUT | Basingstoke Golf Club, Winchester Road, Kempshott Hill, Basingstoke | Travel Plan Approval Fee | Prior to commencement | £ 1,500.00 |
| BDBC | BDB/74447 | The Spinney, Park Prewett, Aldermaston Road, Basingstoke | Education contribution - 2nd instalment | Prior to more than 60 occupations | £ 281,894.51 |
| BDBC | BDB/75761 | Land North of Marnel Park, Basingstoke | Transport Contribution - 4th Instalment | Prior to 200th Occupation | £ 411,144.82 |
| BDBC | BDB/75761 | Land North of Marnel Park, Basingstoke | Transport Contribution - 5th Instalment | Prior to 250th occupation | £ 411,144.82 |
| BDBC | BDB/75761 | Land North of Marnel Park, Basingstoke | Transport Contribution - 6th Instalment | Prior to 300th occupation | £ 411,146.03 |
| BDBC | BDB/75761 | Land North of Marnel Park, Basingstoke | Travel Plan Monitoring Fee 4th Instalment | On 3rd anniversary of first occupation | £ 3,000.00 |
| BDBC | BDB/75761 | Land North of Marnel Park, Basingstoke | Travel Plan Monitoring Fee Final Instalment | On 4th anniversary of first occupation | £ 3,000.00 |
| EBC | F/17/79863 | Berry Farm, Hamble Lane, Bursledon, SO31 8JD (aka Monarch's Keep) | Travel Plan Contribution - 2nd Instalment | Prior to 75th occupation | £ 38,003.28 |
| EBC | F/17/79863 | Berry Farm, Hamble Lane, Bursledon, SO31 8JD (aka Monarch's Keep) | Travel Plan Contribution - 3rd Instalment | Prior to penultimate occupation | £ 38,003.28 |
| EBC | F/18/83945 | Chalcroft Business Park, Burnetts Lane, West End | Travel Plan Approval Fee | Prior to commencement | £ 750.00 |
| EBC | F/18/83945 | Chalcroft Business Park, Burnetts Lane, West End | Travel Plan Monitoring Fee | Prior to occupation | £ 5,000.00 |
| EBC | F/18/83945 | Chalcroft Business Park, Burnetts Lane, West End | TRO Contribution | On completion of Link Road | £ 10,663.02 |
| EBC | O/12/71514 | Boorley Green, Winchester Road, Botley (Land to the north and east) | Primary Education Contribution - 4th Instalment | Prior to more than 750 occupations | £ 667,161.96 |
| EBC | O/12/71514 | Boorley Green, Winchester Road, Botley (Land to the north and east) | Primary Education Contribution - 4th Instalment | Prior to more than 750 occupations | £ 667,161.96 |
| EBC | O/12/71514 | Boorley Green, Winchester Road, Botley (Land to the north and east) | Primary Education Contribution - 4th Instalment | Prior to more than 750 occupations | £ 667,161.96 |
| EBC | O/12/71514 | Boorley Green, Winchester Road, Botley (Land to the north and east) | Secondary Education Contribution - 3rd Instalment | Prior to more than 750 occupations | £ 130,963.79 |
| EBC | O/12/71514 | Boorley Green, Winchester Road, Botley (Land to the north and east) | Secondary Education Contribution - 3rd Instalment | Prior to more than 750 occupations | £ 130,963.79 |
| EBC | O/12/71514 | Boorley Green, Winchester Road, Botley (Land to the north and east) | Secondary Education Contribution - 3rd Instalment | Prior to more than 750 occupations | £ 130,963.79 |
| EBC | O/15/75953 | Land North West of Boorley Green, Boorley Green, SO32 2BX | Primary Education Contribution - Miller Homes Share (46.2%) | Prior to commencement | £ 498,076.82 |
| EBC | O/15/75953 | Land North West of Boorley Green, Boorley Green, SO32 2BX | Secondary Education Contribution - Miller Homes Share (46.2%) | Prior to commencement | £ 409,143.35 |
| EBC | O/15/76418 | Land at Botley Road, West End, Southampton | Primary Education Contribution - 1st instalment | Prior to occupation | £ 161,543.06 |
| EBC | O/15/76418 | Land at Botley Road, West End, Southampton | Secondary Education Contribution - 1st instalment | Prior to occupation | £ 223,291.67 |
| EBC | O/15/76418 | Land at Botley Road, West End, Southampton | Transport Contribution - 1st Instalment | Prior to occupation | £ 271,791.02 |
| EBC | O/15/76883 | Land to the North of Cranbury Gardens, Bursledon, Southampton, SO31 8FB | Primary Education Contribution- 1st Instalment | Prior to first occupation | £ 195,258.76 |

| | | | | | | |
|------|----------------|---|---|--|---|--------------|
| EBC | O/15/76883 | Land to the North of Cranbury Gardens, Bursledon, Southampton, SO31 8FB | Primary Education Contribution- 2nd Instalment | Prior to 20th occupation | £ | 195,258.76 |
| EBC | O/15/76883 | Land to the North of Cranbury Gardens, Bursledon, Southampton, SO31 8FB | Secondary Education Contribution- 1st Instalment | Prior to first occupation | £ | 54,967.08 |
| EBC | O/15/76883 | Land to the North of Cranbury Gardens, Bursledon, Southampton, SO31 8FB | Secondary Education Contribution- 2nd Instalment | Prior to 20th occupation | £ | 54,967.08 |
| EBC | O/15/76883 | Land to the North of Cranbury Gardens, Bursledon, Southampton, SO31 8FB | Sustainable Integrated Transport Contribution - 1st Instalment | Prior to first occupation | £ | 124,779.89 |
| EBC | O/15/76883 | Land to the North of Cranbury Gardens, Bursledon, Southampton, SO31 8FB | Sustainable Integrated Transport Contribution - 2nd Instalment | Prior to 20th occupation | £ | 124,779.89 |
| EBC | O/15/77190 | Pembers Hill Farm, Mortimers Lane, Fair Oak, Eastleigh, SO50 7EA | Primary Education Contribution - 2nd Instalment | prior to 200 occupations | £ | 712,503.09 |
| EBC | O/15/77190 | Pembers Hill Farm, Mortimers Lane, Fair Oak, Eastleigh, SO50 7EA | Transport Contribution - 2nd instalment | Prior to 125 occupations | £ | 544,427.40 |
| EBC | O/15/77190 | Pembers Hill Farm, Mortimers Lane, Fair Oak, Eastleigh, SO50 7EA | Transport Contribution - 3rd instalment | prior to 185 occupations | £ | 544,427.40 |
| EHDC | 24076/011 | Former Gales Brewery, London Road, Horndean, Waterlooville, PO8 0DA | Crossing Contribution | Within 3 months of Commercial Units being occupied and open | £ | 20,000.00 |
| EHDC | 25050/059 | Land at Molson Coors Brewery (Alton Brewery) | Footpath Contribution | Prior to commencement | £ | 52,930.00 |
| EHDC | 25288/004 | Land North of, 102 Downhouse Road, Catherington, Waterlooville | Education Contribution | Prior to first occupation | £ | 55,408.41 |
| EHDC | 25288/004 | Land North of, 102 Downhouse Road, Catherington, Waterlooville | Transport Contribution | Prior to first occupation | £ | 52,057.40 |
| EHDC | 26295/007 | Silent Garden (The Firs), 26 Portsmouth Road, Liphook, GU30 7DJ (Land at) | Travel Plan Monitoring Fee - 5th Instalment | Anniversary of first occupation | £ | 3,992.99 |
| EHDC | 26295/007 | Silent Garden (The Firs), 26 Portsmouth Road, Liphook, GU30 7DJ (Land at) | Travel Plan Monitoring Fee - additional indexation | N/A | £ | 2,359.34 |
| EHDC | 30021/056 | Lord Mayor Treloar Hospital, Chawton Park Road (Land at) and Selborne Road, Alton | Highway Contribution (60% - LMT) | Prior to occupation of LMT land | £ | 157,186.77 |
| EHDC | 30021/056 | Lord Mayor Treloar Hospital, Chawton Park Road (Land at) and Selborne Road, Alton | Travel Plan Contribution (Cash Deposit) (60% - LMT) | Prior to occupation of LMT land | £ | 26,896.40 |
| EHDC | 30021/056 | Lord Mayor Treloar Hospital, Chawton Park Road (Land at) and Selborne Road, Alton | Travel Plan Monitoring Fee - 1st instalment | Prior to occupation of LMT land | £ | 3,000.00 |
| EHDC | 53305/001 | Land West of Lymington Farm Industrial Estate, Lymington Bottom Road, Four Marks, Alton | Education contribution - 2nd instalment | Prior to more than 50% occupation | £ | 52,403.32 |
| EHDC | 55197/001 | Lymington Bottom Road, Four Marks, Alton, GU34 5EW (Land east of) | Education Contribution - Second Instalment | Prior to occupation of 38th dwelling | £ | 186,097.60 |
| EHDC | 55222/001 | Will Hall Farm, Basingstoke Road, Alton (Land East of) | Primary Education Contribution - Final Instalment | Prior to 150 occupations | £ | 364,533.37 |
| EHDC | 55222/001 | Will Hall Farm, Basingstoke Road, Alton (Land East of) | Secondary Education Contribution - Final Instalment | Prior to 150 occupations | £ | 85,583.03 |
| EHDC | 55222/001 | Land East of Will Hall Farm, Basingstoke Road, Alton | Transport Contribution - Third Instalment | Prior to 100th occupation | £ | 302,671.08 |
| EHDC | 55222/001 | Land East of Will Hall Farm, Basingstoke Road, Alton | Travel Plan Monitoring Fee (All Instalments) | Various | £ | 15,000.00 |
| EHDC | 55369/001 | Louisburg Barracks, Station Road, Bordon | Overage Sum (1st of 2) | N/A | £ | 1,352,305.24 |
| EHDC | 55369/001 | Louisburg Barracks, Station Road, Bordon (Land at) | Overage Sum (2nd of 2) | N/A | £ | 1,450,913.65 |
| EHDC | 55369/001 | Louisburg Barracks, Station Road, Bordon (Land at) | Recycling Centre Contribution | Prior to 90% occupation (450th) | £ | 59,782.19 |
| EHDC | 55369/001 | Louisburg Barracks, Station Road, Bordon | Travel Plan Monitoring Fee - 5th instalment | On 4th anniversary of occupation | £ | 3,000.00 |
| EHDC | 55428/001 | Cadnam Farm, Upper Anstey Lane, Shalden, Alton GU34 4BS | Travel Plan Monitoring Fee - 4th Instalment | On 3rd anniversary of 1st instalment (Dec 20) | £ | 1,500.00 |
| EHDC | 55428/001 | Cadnam Farm, Upper Anstey Lane, Shalden, Alton GU34 4BS | Travel Plan Monitoring Fee - 4th Instalment | On 3rd anniversary of 1st instalment (Dec 20) | £ | 1,500.00 |
| EHDC | 55428/001 | Cadnam Farm, Upper Anstey Lane, Shalden, Alton GU34 4BS | Travel Plan Monitoring Fee - 5th Instalment | On 4th anniversary of 1st instalment (Dec 21) | £ | 1,500.00 |
| EHDC | 55428/001 | Cadnam Farm, Upper Anstey Lane, Shalden, Alton GU34 4BS | Travel Plan Monitoring Fee - 5th Instalment | On 4th anniversary of 1st instalment (Dec 21) | £ | 1,500.00 |
| EHDC | 55587/001 | Bordon Garrison, Bordon (Land at and adjoining) (Prince Philip Barracks) | 2nd Instalment - Transport Contribution | Prior to more than 100th occupation | £ | 1,721,876.15 |
| EHDC | 55587/001 | Bordon Garrison, Bordon (Land at and adjoining) (Prince Philip Barracks) | 4th Instalment - Primary School Contribution | 3rd anniversary of commencement (09/10/2020) | £ | 1,060,783.09 |
| EHDC | 55587/001 | Bordon Garrison, Bordon (Land at and adjoining) (Prince Philip Barracks) | 4th Instalment - Secondary School Contribution (Additional Indexation | 3rd anniversary of first instalment being paid. Due 02/08/2020 | £ | 4,705.88 |
| EHDC | 55587/001 | Bordon Garrison, Bordon (Land at and adjoining) (Prince Philip Barracks) | Secondary School Contribution - 4th instalment | 3rd anniversary of School Land Call Notice service | £ | 769,411.76 |
| FBC | P/18/0068/OA | Land East of Southampton Road, Titchfield, Fareham | Education Contribution - 1st instalment | Prior to occupation | £ | 305,847.67 |
| FBC | P/18/0068/OA | Land East of Southampton Road, Titchfield, Fareham | Highways Contribution - 1st instalment | Prior to commencement | £ | 36,587.36 |
| HBC | APP/13/00804 | Woodcroft Farm Development Site, Woodcroft lane, Waterlooville, PO8 9QA | Travel Plan Monitoring Fee - 3rd Instalment | 2nd anniversary of first occupation | £ | 3,000.00 |
| HBC | APP/13/00804 | Woodcroft Farm Development Site, Woodcroft lane, Waterlooville, PO8 9QA | Travel Plan Monitoring Fee 2nd Instalment | 1st anniversary of 1st occupation | £ | 3,000.00 |
| HBC | APP/15/01435 | Bartons Road, Havant, PO9 5NA (Land south of) | Education Contribution - 3rd Instalment | Prior to more than 100 occupations | £ | 282,646.05 |
| HBC | APP/18/00244 | Colt International Limited, New Lane, Havant, PO9 2LY | Travel Plan Approval Fee | Prior to commencement of residential development | £ | 1,500.00 |
| HBC | APP/18/00450 | Forty Acres Farm, Havant Road, Bedhampton (Land at) | Travel Plan Cash Deposit | Prior to first occupation | £ | 67,138.21 |
| HBC | APP/18/00450 | Forty Acres Farm, Havant Road, Bedhampton (Land at) | Travel Plan Monitoring Fee | Prior to first occupation | £ | 15,858.17 |
| HBC | APP/19/00324 | 5-7 Station Road, Hayling Island | Highways Contribution | Prior to commencement | £ | 3,085.32 |
| HBC | APP/19/00427 | Land at Lower Road, Bedhampton, Havant | Highways Works Contribution | Prior to commencement | £ | 24,808.96 |
| HBC | APP/20/01093 | Land at Sinah Lane, Hayling Island | Billy Trail North Connection Contribution | N/A | £ | 31,016.45 |
| HBC | APP/20/01093 | Land at Sinah Lane, Hayling Island | Billy Trail North Contribution | N/A | £ | 9,134.34 |
| HBC | APP/20/01093 | Land at Sinah Lane, Hayling Island | Highway Contribution 1st instalment (10%) | N/A | £ | 73,110.55 |
| HBC | APP/20/01093 | Land at Sinah Lane, Hayling Island | Travel Plan Approval Fee | N/A | £ | 1,500.00 |
| HCC | 19/11326 | Bleak Hill III (Hamer Warren Quarry), Harbridge | Highway Contribution | On signing of deed | £ | 10,000.00 |
| HDC | 13/02513/MAJOR | Edenbrook Village, Hitches Lane, Fleet | Additional Offsite Transport Contribution | Prior to 200 occupations | £ | 90,574.50 |
| HDC | 13/02513/MAJOR | Edenbrook, Hitches Lane, Fleet | Education Contribution - 3rd Instalment | Prior to 150th occupation | £ | 231,562.67 |
| HDC | 13/02513/MAJOR | Edenbrook Village, Hitches Lane, Fleet | Offsite Transport Contribution | Prior to 50th occupation | £ | 7,621.02 |
| HDC | 14/00504/MAJOR | Land At Watery Lane Church Crookham Fleet Hampshire | Education Contribution - 1st instalment | Prior to commencement | £ | 273,120.80 |
| HDC | 14/00733/MAJOR | London Road, Hook (Land north of) | Secondary Education Sum - Final Instalment (Croudace Share 45.45%) | Prior to more than 350 occupations | £ | 782,892.84 |
| HDC | 14/00733/MAJOR | London Road, Hook (Land north of) | Secondary Education Sum - Final Instalment (DWH Share 54.55%) | Prior to more than 350 occupations | £ | 939,643.67 |
| HDC | 14/02281/MAJOR | Land between Moulsham Lane and Broome Close, Yateley, Hampshire | Education Contribution - 3rd Instalment | Prior to 75th occupation | £ | 262,076.57 |
| HDC | 16/00564/OUT | Land to east of Beacon Hill Road, Ewshot, Farnham | Transport Contribution | Prior to commencement | £ | 21,767.01 |
| HDC | 16/00564/OUT | Land to east of Beacon Hill Road, Ewshot, Farnham | Travel Plan Approval Fee | Prior to commencement | £ | 1,632.53 |
| HDC | 16/01651/OUT | Land North Of Netherhouse Copse Hitches Lane Fleet Hampshire | Off-site Transport Contribution - 1st instalment | On 1st occupation | £ | 399,856.12 |
| HDC | 16/01651/OUT | Land North Of Netherhouse Copse Hitches Lane Fleet Hampshire | Primary Education Contribution - 1st instalment | On 1st occupation | £ | 572,174.51 |
| HDC | 16/01651/OUT | Land North Of Netherhouse Copse Hitches Lane Fleet Hampshire | PRoW 502 Upgrade Contribution | Due if developer not entered into s278 agreement for upgrade works prior to occupation | £ | 61,547.14 |

| | | | | | | |
|------|----------------|---|--|---|---|---------------|
| HDC | 16/01651/OUT | Land North Of Netherhouse Copse Hitches Lane Fleet Hampshire | Secondary Education Contribution - 1st instalment | On 1st occupation | £ | 693,098.23 |
| HDC | 16/01651/OUT | Land North Of Netherhouse Copse Hitches Lane Fleet Hampshire | Travel Plan Bond (Cash Deposit) | Prior to first occupation | £ | 51,000.00 |
| HDC | 16/01651/OUT | Land North Of Netherhouse Copse Hitches Lane Fleet Hampshire | Travel Plan Monitoring Fee | Prior to first occupation | £ | 16,785.58 |
| HDC | 17/00372/FUL | Edenbrook (Phases 3-7), Hitches Lane, Fleet | Additional Secondary Education Contribution - 1st Instalment | Prior to 200th occupation | £ | 157,484.50 |
| HDC | 17/00471/OUT | Hartland Park, Bramshot Lane, Fleet, Hampshire (Hartland Village) | Highways Works Contribution - 1st Instalment | Prior to 70 occupations | £ | 214,723.93 |
| HDC | 17/00471/OUT | Hartland Park, Bramshot Lane, Fleet, Hampshire (Hartland Village) | Secondary Education Contribution - 1st instalment | Prior to 70 occupations | £ | 865,979.38 |
| HDC | 17/00471/OUT | Hartland Park, Bramshot Lane, Fleet, Hampshire (Hartland Village) | Travel Plan Monitoring Fee - 2nd Instalment | On 1st anniversary of first instalment | £ | 3,397.73 |
| HDC | 17/02492/FUL | Minley Road, Fleet, Hampshire | Transport Contribution | Prior to commencement | £ | 22,948.48 |
| HDC | 17/02492/FUL | Minley Road, Fleet, Hampshire | Transport Contribution | Prior to commencement | £ | 1,207.82 |
| HDC | 18/00334/FUL | Hawley Park Farm Hawley Road Blackwater Camberley GU17 9EF | School Travel Plan Contribution | Prior to 1st occupation | £ | 43,880.60 |
| HDC | 18/00334/FUL | Hawley Park Farm Hawley Road Blackwater Camberley GU17 9EF | Travel Plan Approval Fee | Prior to 1st occupation | £ | 1,500.00 |
| HDC | 18/00334/FUL | Hawley Park Farm Hawley Road Blackwater Camberley GU17 9EF | Travel Plan Monitoring Fee - 1st Instalment | Prior to 1st occupation | £ | 3,000.00 |
| HDC | 18/00694/OUT | Martin Lines Site, Beacon Hill Road, Church Crookham, Fleet, Hampshire | Highways Works Contribution | Prior to occupation | £ | 297,761.19 |
| HDC | 18/00694/OUT | Martin Lines Site, Beacon Hill Road, Church Crookham, Fleet, Hampshire | Travel Plan Bond (as Cash Deposit) | Prior to occupation | £ | 10,000.00 |
| HDC | 18/00694/OUT | Martin Lines Site, Beacon Hill Road, Church Crookham, Fleet, Hampshire | Travel Plan Monitoring Fee (full) | Prior to occupation | £ | 5,000.00 |
| HDC | 19/02871/FUL | Guidion House, Rye Close, Fleet, GU51 2UY | Travel Plan Approval Fee | Prior to commencement | £ | 1,500.00 |
| NFDC | 18/11648 | Land at Crow Arch Lane and Crow Lane, Ringwood | Bridleway Works Contribution | Prior to first occupation | £ | 94,800.00 |
| RBC | 12/00958/OUT | Aldershot Urban Extension (AUE, aka Wellesley) | Secondary School Contribution - 1st instalment | Prior to 1,000 occupations | £ | 2,729,064.04 |
| RBC | 12/00958/OUT | Aldershot Urban Extension (AUE, aka Wellesley) | Western Primary School Contribution - 5th instalment | Prior to 900 occupations | £ | 654,261.08 |
| RBC | 12/00958/OUT | Aldershot Urban Extension (AUE, aka Wellesley) | Western Primary School Contribution - 6th instalment | Prior to 1,000 occupations | £ | 1,289,482.76 |
| RBC | 16/00837/FULPP | The Crescent, Southwood Road, Southwood, Farnborough | Travel Plan Approval Fee | On submission of the TP | £ | 1,500.00 |
| RBC | 16/00837/FULPP | The Crescent, Southwood Road, Southwood, Farnborough | Travel Plan Bond (1st Instalment) | Prior to first occupation | £ | 14,550.00 |
| RBC | 16/00837/FULPP | The Crescent, Southwood Road, Southwood, Farnborough | Travel Plan Monitoring Fee (1st Instalment) | Prior to first occupation | £ | 3,000.00 |
| TVBC | 12/02497/OUTN | Surplus Secondary School Site, East Anton, Smannell Road, Andover, Hampshire | Education Contribution | Prior to 50th occupation | £ | 2,093,845.89 |
| TVBC | 12/02497/OUTN | Surplus Secondary School Site, East Anton, Smannell Road, Andover, Hampshire | Travel Plan Approval Fee | Prior to commencement | £ | 1,500.00 |
| TVBC | 12/02497/OUTN | Surplus Secondary School Site, East Anton, Smannell Road, Andover, Hampshire | Travel Plan Monitoring Fee | Prior to first occupation | £ | 15,000.00 |
| TVBC | 14/00726/OUTS | Rownhams Lane (Land east of) and South of M27, Rownhams Lane, Rownhams (Parkers Farm) | Education Contribution - 2nd instalment | Prior to 100th occupation | £ | 276,806.54 |
| TVBC | 14/00726/OUTS | Rownhams Lane (Land east of) and South of M27, Rownhams Lane, Rownhams (Parkers Farm) | Transport Contribution - 2nd instalment | Prior to 100th occupation | £ | 93,181.75 |
| TVBC | 14/00726/OUTS | Rownhams Lane (Land east of) and South of M27, Rownhams Lane, Rownhams (Parkers Farm) | Travel Plan Bond (as cash deposit) | Prior to occupation | £ | 280,000.00 |
| TVBC | 14/01090/FULLS | Ganger Farm, Ganger Farm Lane, Romsey, SO51 0QA (Now Known as Kings Chase) | Secondary Education Contribution | Prior to 250th occupation | £ | 582,988.76 |
| TVBC | 16/01329/OUTN | 10 Walworth Road, Picket Piece, Andover | Education Contribution - 1st instalment | Prior to more than 25 occupations | £ | 192,454.40 |
| TVBC | 16/01329/OUTN | 10 Walworth Road, Picket Piece, Andover | Education Contribution 2nd instalment | Prior to more than 50 occupations | £ | 186,111.33 |
| TVBC | 16/01329/OUTN | 10 Walworth Road, Picket Piece, Andover | Highways contribution - 2nd instalment | Prior to more than 50 occupations | £ | 173,240.24 |
| TVBC | 16/01329/OUTN | 10 Walworth Road, Picket Piece, Andover | Highways Contribution - 1st instalment | Prior to more than 25 occupations | £ | 188,040.74 |
| TVBC | 16/02432/OUTS | Hoe Farm Hoe Lane North Baddesley Southampton Hampshire SO52 9NH | TRO Contribution | On demand | £ | 5,000.00 |
| TVBC | 16/03120/FULLN | Picket Twenty Extension, Andover | Final Instalment - Primary Education Contribution | Prior to more than 300 occupations | £ | 727,580.67 |
| WCC | 15/00053/OUT | Albany Farm, Winchester Road, Bishops Waltham, (Land at) (Bishops Meadow) | Education Contribution - 1st Instalment | Prior to first occupation | £ | 284,991.41 |
| WCC | 15/00053/OUT | Albany Farm, Albany Drive Bishops Waltham Hampshire (Bishops Meadow) | Primary Education Contribution - 2nd Instalment | Prior to 40th occupation | £ | 293,653.76 |
| WCC | 15/00053/OUT | Albany Farm, Winchester Road, Bishops Waltham, (Land at) (Bishops Meadow) | Travel Plan Monitoring Fee | Prior to first occupation | £ | 15,000.00 |
| WCC | 15/00053/OUT | Albany Farm, Winchester Road, Bishops Waltham, (Land at) (Bishops Meadow) | Travel Plan Security Deposit | Prior to first occupation | £ | 33,500.00 |
| WCC | 15/00485/OUT | North Whiteley Urban Extension, Botley Road, Curbridge (Land at) | Primary School 1 Contribution - 2nd Instalment | 6 months after payment of first instalment (Dec 2020) | £ | 1,964,369.00 |
| WCC | 15/00485/OUT | North Whiteley Urban Extension, Botley Road, Curbridge (Land at) | Primary School 1 Contribution - 3rd Instalment | 6 months after payment of 2nd instalment (June 2021) | £ | 1,964,369.00 |
| WCC | 15/00485/OUT | North Whiteley Urban Extension, Botley Road, Curbridge (Land at) | Primary School 1 Contribution - 4th instalment | 6 months after 3rd instalment due | £ | 1,309,579.34 |
| WCC | 15/00485/OUT | North Whiteley Urban Extension, Botley Road, Curbridge (Land at) | Travel Plan Pre-payment | N/A | £ | 20,875.53 |
| WCC | 15/00485/OUT | North Whiteley Urban Extension, Botley Road, Curbridge (Land at) | Travel Plan Pre-payment | N/A | £ | 52,705.83 |
| WCC | 15/00485/OUT | North Whiteley Urban Extension, Botley Road, Curbridge (Land at) | Travel Plan Pre-payment | N/A | £ | 18,705.60 |
| WCC | 15/00485/OUT | North Whiteley Urban Extension, Botley Road, Curbridge (Land at) | Travel Plan Pre-payment | N/A | £ | 16,101.04 |
| WCC | 15/02914/FUL | Martin Street, Bishops Waltham, SO32 1DN (Land at) | Education contribution - 2nd instalment | Prior to 30th occupation | £ | 177,898.81 |
| WCC | 16/01327/OUT | Land To The East Of Tangier Lane Bishops Waltham Hampshire | Education contribution - 2nd instalment | Prior to 31st occupation | £ | 194,752.83 |
| WCC | 17/02615/FUL | Land to the East of Winchester Road, Wickham | Highways Contribution - Element 1 | Prior to commencement | £ | 261,427.83 |
| WCC | 17/02615/FUL | Land to the East of Winchester Road, Wickham | Highways Contribution - Element 2 | Prior to commencement | £ | 112,772.79 |
| WCC | 17/02615/FUL | Land to the East of Winchester Road, Wickham | Highways Contribution - Element 3 | Prior to commencement | £ | 15,378.11 |
| WCC | 17/02615/FUL | Land to the East of Winchester Road, Wickham | Highways Contribution - Element 4 | Prior to commencement | £ | 5,126.04 |
| WCC | 17/02615/FUL | Land to the East of Winchester Road, Wickham | Highways Contribution - Element 5 | Prior to commencement | £ | 5,126.04 |
| WCC | 17/02615/FUL | Land to the East of Winchester Road, Wickham | Travel Plan Approval Fee | Prior to first occupation | £ | 1,592.20 |
| WCC | 17/02615/FUL | Land to the East of Winchester Road, Wickham | Travel Plan Monitoring Fee | Prior to first occupation | £ | 15,921.96 |
| WCC | 17/02615/FUL | Land to the East of Winchester Road, Wickham | Travel Plan Security Sum | Prior to first occupation | £ | 51,982.02 |
| | | | | | £ | 47,374,813.62 |

S106 Monitoring Fees Paid in 21/22

| LPA | Planning Application Reference | Site | Amount |
|-------|--------------------------------|---|--------------------|
| EBC | F/20/87841 | Land at Eastleigh Rail Works, Campbell Road Eastleigh, Hampshire | £ 3,500.00 |
| EHDC | 25050/059 | land at Molson Coors Brewery, Alton | £ 2,000.00 |
| EBC | O/17/81166 | Land off Providence Hill, Bursledon, Southampton, SO31 8AU | £ 1,500.00 |
| | | | £ 500.00 |
| HBC | APP/20/00316 | Land at Imperial Palace, 37 Belmont Grove, Havant, PO9 3PT | £ 500.00 |
| EBC | F/19/86829 | Land at Serenity, Heath House Lane, Hedge End, Hampshire | £ 6,000.00 |
| EBC | F/19/85439 | Land off Botley Road Phase II West End Hampshire SO30 3JR | £ 1,000.00 |
| EHDC | 57035 | land at Montecchio Way and Mill Lane, Alton, GU34 2QJ (also known as The Depot, M | £ 5,500.00 |
| BDBC | 20/00004/OUT | Land to East Of Station Road Oakley Hampshire | £ 4,000.00 |
| FBC | P/19/0483/FP and P/20/0418/OA | land at The Grange, Oakcroft Lane, Stubbington | £ 3,000.00 |
| BDBC | 20/02358/FUL | Unit 2 Cartel Business Centre, Stroudley Road, Basingstoke, RG24 8FW | £ 1,500.00 |
| FBC | P/18/1258/FP | Land North of Beacon Bottom, Park Gate, Southampton | £ 500.00 |
| NFDC | 20/11029 | Land at Solent Industrial Estate, Caird Avenue, New Milton BH25 5QA | £ 5,000.00 |
| BDBC | 20/00789/FUL | Land off Two Gate Lane, Overton, Hampshire | £ 500.00 |
| FBC | P/17/0266/OA | Land at Welborne, Fareham | £ 10,000.00 |
| HBC | APP/20/00991 | Havant Thicket Reservoir, Manor Lodge Road, Rowlands Castle | £ 3,500.00 |
| HBC | APP/21/00200 | 32 New Lane, Havant, PO9 2NG | £ 2,500.00 |
| FBC | P/18/0756/OA | Land between and to the rear of 56-66 Greenaway Lane, Warsash, Southampton | £ 2,000.00 |
| WCC | 20/02269/FUL | The Queens Head, Portsmouth Road, Fishers Pond, Eastleigh, Hampshire SO50 7HF | £ 3,500.00 |
| SDNPA | SDNP/20/05058/FUL | Paris House, Frenchmans Road, Petersfield, Hampshire, GU32 3AW | £ 1,000.00 |
| WCC | 19/02421/FUL | Land off New Road, Swanmore, Hampshire | £ 1,000.00 |
| FBC | P/20/0912/OA | Land East of Down End Road, Fareham | £ 7,000.00 |
| HDC | 21/02002/FUL | The Old Dairy, White Lane, Greywell | £ 1,000.00 |
| FBC | P/20/0522/FP | Land to the East of Crofton Cemetery and West of Peak Lane, Stubbington | £ 4,500.00 |
| TVBC | 18/01981/FULLN | Land to the North of Walworth Road, Picket Piece, Andover | £ 1,000.00 |
| | | | £ 72,000.00 |