2018-19 closing Balance - BFWD	
Affordable Housi	275,852.53
Libraries	1,681.86
Community Servi	543,648.92
Education - Secc	41,059.37
Education - Prim	98,811.74
Adult Social Care	97.27
Play Facilities	23.69
Highways	242,525.72
Other	1,802.98
Health	0
SAMMS	85,469.27
S111	50,104.11
PFI	112,589.34
Unidentified Inco	0
Manston Airport	6,199.48
Difference - poss	-176.9
Total	1,459,689.38

2019-20 Amount Received	
Affordable Housi	129,603.91
Libraries	3,985.32
Community Servi	12,261.30
Education - Secc	156,966.99
Education - Prim	341,821.88
Adult Social Care	2,076.15
Play Facilities	34,125.00
Highways	0
Other	0
Health	19,296.00
SAMMS	100,081.02
S111	0

2019-20 Interest Received	
Affordable Housi	1,623.60
Libraries	4.86
Community Servi	0
Education - Secc	294.67
Education - Prim	420.46
Adult Social Care	0
Play Facilities	0.17
Highways	1,740.51
Other	47.04
Health	0
SAMMS	871.21
S111	359.59

2019-20 Amount Utilised	
Affordable Housi	49,622.26
Libraries	1,506.29
Community Servi	402,048.00
Education - Secc	0
Education - Prim	40,687.82
Adult Social Care	0
Play Facilities	0
Highways	4,824.02
Other	0
Health	0
SAMMS	37,309.86
S111	0

2019-20 Balance Remaining BFWD	
Affordable Housi	357,457.78
Libraries	4,165.75
Community Servi	153,862.22
Education - Secc	198,321.03
Education - Prim	400,366.26
Adult Social Care	2,173.42
Play Facilities	34,148.86
Highways	239,442.21
Other	1,850.02
Health	19,296.00
SAMMS	149,111.64
S111	50,463.70

PFI	0		PFI	808.02		PFI	0		PFI	113,397.36
Unidentified Inco	0		Unidentified Inco	0		Unidentified Inco	0		Unidentified Inco	0
Manston Airport	0		Manston Airport	0		Manston Airport	0		Manston Airport	6,199.48
									Difference - corre	0
Total	800,217.57		Total	6,170.13		Total	535,998.25		Total	1,730,255.73
2020-21 Amount Received			2020-21 Interest Received			2020-21 Amount Utilised			2020-21 Balance Remaining BFWD	
Affordable Housi	83,903.00		Affordable Housi	402.72		Affordable Housi	0		Affordable Housi	441,763.50
Libraries	5,464.19		Libraries	3.07		Libraries	1,968.66		Libraries	7,664.35
Community Servi	0		Community Servi	20.88		Community Servi	136,323.37		Community Servi	17,559.73
Education - Secc	188,734.72		Education - Secc	169.16		Education - Secc	0		Education - Secc	387,224.91
Education - Prim	246,391.86		Education - Prim	426.56		Education - Prim	109,000.00		Education - Prim	538,184.68
Adult Social Care	0		Adult Social Care	0		Adult Social Care	0		Adult Social Care	2,173.42
Play Facilities	34,000.00		Play Facilities	10.79		Play Facilities	34,125.00		Play Facilities	34,034.65
Highways	0		Highways	237.6		Highways	0		Highways	239,679.81
Other	0		Other	6.39		Other	-4,750.00		Other	6,606.41
Health	29,240.98		Health	39.65		Health	0		Health	48,576.63
SAMMS	95,078.85		SAMMS	93.22		SAMMS	40,072.28		SAMMS	204,211.43
S111	0		S111	0.1		S111	50,000.00		S111	463.8
PFI	0		PFI	147.03		PFI	0		PFI	113,544.39
Unidentified Inco	0		Unidentified Inco	0		Unidentified Inco	0		Unidentified Inco	0
Manston Airport	0		Manston Airport	0		Manston Airport	0		Manston Airport	6,199.48
Unidentified Inter	0		Unidentified Inter	1,621.98		Unidentified Inter	0		Unidentified Inter	1,621.98
									Difference to corr	-134.76
Total	682,813.60		Total	3,179.15		Total	366,739.31		Total	2,049,374.41

Infrastructure Funding Statement

TH Ref No.	Development	Category	Residential / Con	Google Link to S	Spending Officer	2021/22 Categor	Capital/Revenue	B/fwd from 2000/	Amount Receive	Invoices/accruals	Amount Receive	Amounts mention	Trigger Point for	Date received	Interest 2001/02	Interest 2002/03	Interest 2003/04	Interest 2004/05	Interest 2005/06	Interest 2006/07	Interest 2007/08	Interest 2008/09	Interest 2009/10	Interest 2010/11	Interest 2011/12	Interest 2012/13	Interest 2013/14	Interest 2014/15	Interest 2015/16	Interest 2016/17	Interest 2017/18	Interest 2018/19	Interest Set aside	Total received an	Utilised previous	Utilised This year	Utilised On	Affordable Housi	Affordable Housi	Interest Returned	Year Utilised	2018-19 Closing	Progress	Action	What is it to be u	Funding Must Be	If Funding is repa	General / Specific	2019-20 Amount	2019-20 Utilised	Interest	2019/20 Amount	2020-21 Amount	2020-21 Utilised	Interest	2020-21 Amount Remaining
Affordable housing
F/TH/98/0591	Land Adj Dumpton Railway Station, He	Affordable Housing	Residential	Agreement	Housing	Affordable Housing		70,000.00						19/11/1999									339.76	351.7	353.46	355.22	357.45	358.79	360.58	242.75	256.51	485.84	3,462.06	73,462.06								73,462.06	As per legal spend ASAP		Affordable Housi	None mentioned	No, None mentio	General			527.23	73,989.29			73.46	74,062.75
		Affordable Housing	Residential																											-	-		-																			0				0
F/TH/05/1550	35 St Mildreds Road, Ramsgate	Affordable Housing	Residential	Agreement	Housing	Affordable Housing			150,000.00					12/08/2008 & 18/10/2016								355.07	101.78	102.28	102.8	103.31	103.96	104.35	104.87	146.03	533.43	1,010.33	2,768.21	152,768.21								152,768.21	Checked with leg	Discuss with Leg	Affordable Housi	5 years from date	Yes, to be return	General			1,096.37	153,864.58			152.77	154,017.35
F/TH/11/0893	Royal Sea Bathing Hospital, Canterbu	Affordable Housing	Residential	Agreement	Housing	Affordable Housing			49,000.00					5/4/2016															-	120.82	173.27	328.18	622.26	49,622.26								49,622.26			Provision of Affor	5 years from date	Yes, to be be pai	General		49,622.26		0				0
F/TH/11/0647	Royal Sea Bathing Hospital, Canterbu	Affordable Housing	Residential		Housing	Affordable Housing						1,050,000.00																	-	-	-		-	-								-			Provision of Affor	5 years from date	Yes, to be be pai	General				0				0
F/TH/04/1029	Regency Hotel, Royal Crescent, St Au	Affordable Housing	Residential	Agreement	Housing	Affordable Housing						50,000.00	Monies due on sale of 15th,30th and 43rd unit																-	-	-		-	-								-		Land reg shows r	£50,000 for affor	5 years after the	Not mentioned	General				0				0
OL/TH/04/1089	Former Police Station & Former Magis	Affordable Housing	Residential	Agreement	Housing	Affordable Housing						50,000.00																	-	-	-		-	-								-			Payable on completion of phase 2A, development n			Unknown				0				0
F/TH/07/0420	Former Hudsons Flour Mill Ramsgate	Affordable Housing	Residential	Agreement	Housing	Affordable Housing						375,000.00																	-	-	-		-	-								-	– extension of time granted under		Contribution to be determined							0				0
OL/TH/15/0187	Flambeau Europlast Limited	Affordable Housing	Residential	Agreement	Housing	Affordable Housing						49,480.00																			-		-	-								-			Affordable housir	Not mentioned		Specific				0				0
OL/TH/14/0404	North Foreland Avenue	Affordable Housing	Residential	Agreement	Housing	Affordable Housing						523,710.00																					-	-								-			Affordable housir	Not mentioned						0				0
	Repayment of monies from PFI scheme					PFI			146,471.46					27/7/2015															282.47	279.43	-		561.9	112,589.34								112,589.34									808.02	113,397.36			147.03	113,544.39
R/TH/18/0706	Plot 2	Affordable Housing	Residential		Housing	Affordable Housing																																											44,615.47			44,615.47			44.62	44,660.09
R/TH/18/0498	Plot 12	Affordable Housing	Residential		Housing	Affordable Housing																																											42,494.22			42,494.22			42.49	42,536.71
R/TH/18/0499	Plot 13					Affordable Housing																																											42,494.22			42,494.22			42.49	42,536.71
F/TH/17/1159	37 Sea Road Westgate On Sea Kent C	Affordable Housing	Residential		Housing	Affordable Housing																																														0	83,903.00		46.89	83,949.89
																														265.82	-265.82		0	0								-
								70,000.00	311,027.44	-	-	2,098,190.00			-	-	-	-	-	-	-	355.07	441.54	453.98	456.26	458.53	461.41	463.14	747.92	1,054.85	697.39	1,824.35	7,414.43	388,441.87	-	-		-	-	-	-	388,441.87	-	-	-	-	-	-	129,603.91	49,622.26	2,431.62	470,855.14	83,903.00	-	549.75	555,307.89
Education inc. Social Services/Health
F/TH/08/0286	St Augustines College, Westgate	Education	Residential	Agreement	Kent County Cou	Libraries			216					30/4/2010										1.92	2.09	2.1	2.11			-	-	0.05	8.27	224.27	216		Westgate Library enhanced library service					8.27			Library contribution							8.27				8.27
F/TH/10/0753	Vere Road Car Park	Education	Residential	Agreement	Kent County Cou	Community Services			806.85					29/10/2010										1.7	4.04	4.06	4.09	4.1	-	-	-	0.12	18.11	824.96	806.85		Order CYP0193					18.11	Interest only? Retain for 12 years a		For Library Books							18.11				18.11
F/TH/10/0753	Vere Road Car Park	Education	Residential	Agreement	Kent County Cou	Community Services			516.04					29/10/2010										1.09	2.59	2.6	2.61	2.62	2.64	1.78	1.88	3.55	21.36	537.4		533.84	Order CRP0014					3.56			Adult Social Services							3.56				3.56
F/TH/03/1156	St Augustines College, 125 Canterbury	Education	Residential	Agreement	Kent County Cou	Education - Secondary			424.5					14/1/2011										0.45	2.12	2.14	2.15	2.16	2.17	1.46	1.54	2.92	17.11	441.61								441.61			Library Provision	5 years of the da	No, repay on the	Specific			3.16	444.77			0.44	445.21
F/TH/09/1041	Land Adj The Promenade Fronting, All	Education	Residential	Agreement	Kent County Cou	Adult Social Care			18,938.00					21/3/2011											94.69	95.16	95.76	96.12	96.6	-	-	0.64	478.97	19,416.97	19,319.73		Order CYP0265					97.24	Interest only? Retain for 12 years a		Enhancing adult s	None mentioned.	No	General				97.24				97.24
F/TH/07/1400	Monkton Road	Education	Residential	Agreement	Kent County Cou	Libraries			23,581.21					22/11/2011											41.99	118.12	118.85	118.97	0.59	-	-	0.8	399.31	23,980.52	23,860.17		Library Contributions					120.35	Interest only? Re	Nicki to request ju	Providing and/or enhancing library facilities and/or services associated with the increase demand created by the Developm							120.35				120.35
F/TH/07/1400	Monkton Road	Education	Residential	Agreement	Kent County Cou	Education - Primary			147,683.91					22/11/2011											263	739.73	744.36	747.16	750.89	349.05	367.83	417.71	4,379.73	152,063.64	47,000.00	47,050.98	Order CYP0271 & CYP0314 & CRP0030					58,012.66	CYP0271 order r	Nicki to request ju	Social Care Contribution - library facilities and/or services associated with the increase demand created b						417.61	58,430.27			58.19	58,488.46
F/TH/11/0951	Carlton Lodge Broadstairs	Education	Residential	Agreement	Kent County Cou	Libraries			691.58					3/5/2012												3.15	3.48	3.49	-	-		0.07	10.19	701.77	691.58		Order CYP0193					10.19	Interest only? Retain for 12 years a		Providing or enhancing adult social services facilities and/or services associated with the increased demand created by the							10.19				10.19
F/TH/09/0002	94 High Street, Broadstairs	Education	Residential	Agreement	Kent County Cou	Community Services			19,566.85					3/9/2013														22.25	97.95	-		0.65	120.85	19,687.70	19,589.10		Order CYP0241					98.6	Interest only? Retain for 12 years a		Adult Social Services							98.6				98.6
F/TH/12/0302	Capital House, Northdown Road, Marg	Education	Residential	Agreement	Kent County Cou	Libraries			7,283.00					18/2/2014													4.19	36.44	-			0.27	40.9	7,323.90	7,283.26		Order CYP0193					40.64	Interest only? Retain for 12 years?		Library contribution, payable upon commencement.							40.64				40.64
F/TH/13/0686	The Cherry Orchard	Education	Residential	Agreement	Kent County Cou	Adult Social Care			1,607.59					12/5/2015															7.14	-	-		7.14	1,614.73	1,614.70		CYP0306					0.03			Adult Social Services							0.03				0.03
F/TH/13/0948	71-73 Monkton Street	Education	Residential	Agreement	Kent County Cou	Education - Primary			108.96					29/9/2016															-	0.14	0.39	7.39	7.91	116.87								116.87			Adult Social Care						0.84	117.71			0.12	117.83
F/TH/15/0770	Land Rear Of Manor Hall And Heritage	Education	Residential	Agreement	Kent County Cou	Libraries			816.27					23/1/2018																	0.37	5.44	5.81	822.08								822.08			Libray Book Stoc	10 years following date of receipt				882.08		-60				-60
F/TH/15/0770	Land Rear Of Manor Hall And Heritage	Education	Residential	Agreement	Kent County Cou	Education - Primary			40,116.60					23/1/2018																-	18.41	267.2	285.61	40,402.21								40,402.21			Primary School C	10 years following date of receipt				40,687.82		-285.61				-285.61
F/TH/15/0770	Land Rear Of Manor Hall And Heritage	Education	Residential	Agreement	Kent County Cou	Education - Secondary			40,166.60					23/1/2018																-	18.43	267.53	285.97	40,452.57								40,452.57			Secondary Schoo	10 years following date of receipt					290.32	40,742.89			40.45	40,783.34
F/TH/16/0424	7 Lysander Close	Education	Residential	Agreement	Kent County Cou	Libraries			672.22					30/1/2018																-	0.28	4.48	4.75	676.97								676.97			Library projects s	5 years from date of receipt					4.86	681.83			0.68	682.51
F/TH/16/0731	Safari House, Haine Road, Ramsgate	Education	Residential	Agreement	Kent County Cou	Education - Primary					56,000.00			2/7/2018																-		280	280	56,280.00		56,000.00	CRP0016					280			Towards Phase 1	Nothing specified in agreement assume 5 years from receipt					2.01	282.01			0.28	282.29
F/TH/16/0731	Safari House, Haine Road, Ramsgate	Education	Residential	Agreement	Kent County Cou	Libraries					672.22			2/7/2018																-		3.36	3.36	675.58		672.22	CRP0016					3.36			Towards the addi	Nothing specified in agreement assume 5 years from receipt						3.36				3.36
F/TH/16/0731	Safari House, Haine Road, Ramsgate	Education	Residential	Agreement	Kent County Cou	Education - Secondary					33,037.20			2/7/2018																-		165.19	165.19	33,202.39		33,037.20	CRP0016					165.19			Towards Royal H	Nothing specified in agreement assume 5 years from receipt					1.19	166.38			0.17	166.55
F/TH/10/0193	69 Eaton Road	Education				Play Facilities			4,738.78																					-		23.69	23.69	4,762.47		4,738.78	Order CRP0015					23.69									0.17	23.86			0.02	23.88
OL/TH/17/1523	Land at Hundreds Farm, Canterbury R	Education	Residential	Agreement	Kent County Cou	Libraries						576.19																					-	-								-			Library projects s	10 years following date of receipt			576.19			576.19			0.58	576.77
F/TH/07/0740	125 Canterbury Road	Education	Residential	Agreement	Kent County Cou	Affordable Housing						20,820.12																	-	-			-	-								-			Not specified use	Ten years after th	No	General				0				0
OL/TH/06/1359	69 Eaton Road	Education	Residential	Agreement	Kent County Cou	Adult Social Care						10,508.00																	-	-			-	-								-	new application in – dov being dra		Enhancing adult s	None mentioned.	No	General				0				0
OL/TH/06/1359	69 Eaton Road	Education	Residential	Agreement	Kent County Cou	Adult Social Care						12,389.50																	-	-			-	-								-	new application in – dov being dra		Enhancing adult s	None mentioned.	No	General				0				0
OL/TH/06/0650	Land at Westwood Cross Thanet	Education	Commercial	Agreement	Kent County Cou	Community Services						150,960.00																	-	-			-	-								-			Adult Education	5 years from com	Yes, to be be pai	General				0				0
OL/TH/06/0650	Land at Westwood Cross Thanet	Education	Commercial	Agreement	Kent County Cou	Adult Social Care						1,449,420.00																	-	-			-	-								-			Adult Services	5 years from com	Yes, to be be pai	General				0				0
OL/TH/06/0650	Land at Westwood Cross Thanet	Education	Commercial	Agreement	Kent County Cou	Libraries						177,990.00																	-	-			-	-								-			Library contributi	5 years from com	Yes, to be be pai	General				0				0.00
F/TH/13/0230	131-141 King Street, Ramsgate	Education	Residential	Agreement	Kent County Cou	#N/A						19,459.86																	-	-			-	-								-			Primary school							0				0
F/TH/13/0230	131-141 King Street, Ramsgate	Education	Residential	Agreement	Kent County Cou	Education - Primary						4,491.48																	-	-			-	-								-			Secondary school or primary school site acquisition							0				0
F/TH/13/0230	131-141 King Street, Ramsgate	Education	Residential	Agreement	Kent County Cou	Libraries						806.85																	-	-			-	-								-			Library contribution							0				0
F/TH/14/0480	8-12 High Street Broadstairs	Education	Residential	Agreement	Kent County Cou	Education - Primary						52.48																	-	-			-	-								-			Libraries facilities				3,559.03			3,559.03			3.56	3,562.59
F/TH/14/0480	8-12 High Street Broadstairs	Education	Residential	Agreement	Kent County Cou	#N/A						206.27																	-	-			-	-								-			Community Learning							0				0
F/TH/14/0480	8-12 High Street Broadstairs	Education	Residential	Agreement	Kent County Cou	#N/A						775.9																	-	-			-	-								-			Adult Social Services							0				0
F/TH/14/0480	8-12 High Street Broadstairs	Education	Residential	Agreement	Kent County Cou	#N/A						3,962.46																	-	-			-	-								-			Provision of primary schools							0				0
OL/th/15/0537	Cliffsend Road, Ramsgate	Education	Residential		Kent County Cou	Libraries						1,488.49																	-	-			-	-								-			Library contribution, book stock							0	744.25	1,488.50		-744.25
OL/TH/15/0537	Cliffsend Road, Ramsgate	Education	Residential		Kent County Cou	Education - Primary						121,000.00																	-	-			-	-								-			St Georges School contribution				55,244.25			55,244.25	54,500.00	109,000.00		744.25
OL/TH/15/0020	Jentex Oil Depot, Ramsgate	Education	Residential	Agreement	Kent County Cou	Other						5,377.77																	-	-			-	-								-			Library contribution, towards library projects serving residents at the development or within TDC							0				0
OL/TH/14/0404	North Foreland Avenue	Education	Residential	Agreement	Kent County Cou	Education - Primary						63,399.24																					-	-								-			Primary School C	Not mentioned						0				0
OL/TH/14/0404	North Foreland Avenue	Education	Residential	Agreement	Kent County Cou	Community Services						247.53																					-	-								-			Community Learn	Not mentioned						0				0
OL/TH/14/0404	North Foreland Avenue	Education	Residential	Agreement	Housing	Adult Social Care						931.08																					-	-								-			Adult Social Serv	Not mentioned						0				0
F/TH/14/0518	Land at Laleham Gap School, Northdo	Education	Residential	Agreement	Kent County Cou	Libraries						2,222.00																		-			-	-								-			Community Learn	10 years following date of receipt			1,680.56			1,680.56				1,680.56
F/TH/14/0518	Land at Laleham Gap School, Northdo	Education	Residential	Agreement	Kent County Cou	Adult Social Care						4,152.40																		-			-	-								-			Social Care Cont	10 years following date of receipt			2,076.15			2,076.15				2,076.15
F/TH/17/1508	81-85 High Street, Ramsgate	Education	Residential	Agreement	Kent County Cou	Libraries						672.28																					-	-								-			Providing libary p	10 years from date of receipt						0				0
OL/TH/17/0150	Land adjacent to Oakland Court, Cottir	Education	Residential	Agreement	Kent County Cou	Library						22,032.00																					-	-								-			Healthcare contribution upgrade/extension of Newington Road Surgery							0				0
OL/TH/17/0150	Land adjacent to Oakland Court, Cottir	Education	Residential	Agreement	Kent County Cou	Education - Primary						£3324 per house and £831 per flat																					-	-								-			Towards improvement works at St Lawrence In Thanet CoE Primary School							0				0
OL/TH/17/0150	Land adjacent to Oakland Court, Cottir	Education	Residential	Agreement	Kent County Cou	Education - Secondary						£2359.80 per house and £589.95 per flat																					-	-								-			Phase 1 expansion of Ursuline College							0				0
OL/TH/17/0151	Land North of Cottington Road and Ea	Education	Residential	Agreement	Kent County Cou	Health						38,952.00																					-	-								-			Healthcare contribution upgrade/extension of Newington Road Surgery							0				0
OL/TH/17/0151	Land North of Cottington Road and Ea	Education	Residential	Agreement	Kent County Cou	Libraries						1,968.65																					-	-								-			Library Contribution							0				0
OL/TH/17/0151	Land North of Cottington Road and Ea	Education	Residential	Agreement	Kent County Cou	Education - Primary						£3,324 per house and £831 per flat																					-	-								-			Towards improvement works at St Lawrence In Thanet CoE Primary School							0				0.00
OL/TH/17/0152	Land East of 40 Canterbury Road Wes	Education	Residential	Agreement	Kent County Cou	#N/A						59,904.00																					-	-								-			Healthcare contribution upgrade/extension of Newington Road Surgery							0				0
OL/TH/17/0152	Land East of 40 Canterbury Road Wes	Education	Residential	Agreement	Kent County Cou	Libraries						3,121.03																					-	-								-			Library Contribution							0				0
OL/TH/17/0152	Land East of 40 Canterbury Road Wes	Education	Residential	Agreement	Kent County Cou	Education - Primary						£3324 per house+£831 per flat																					-	-								-			Towards Phase 2 expansion of Birchington Primary School							0				0.00
OL/TH/17/0152	Land East of 40 Canterbury Road Wes	Education	Residential	Agreement	Kent County Cou	Education - Secondary						£2359.80 per house+£589.95 per flat																					-	-								-			Phase 1 expansion of Ursuline College							0				0
OL/TH/17/1447	Little Orchard, Canterbury Road, St Ni	Education	Residential	Agreement	Kent County Cou	Health						31,896.00																					-	-								-			CCG Contribution							0				0
OL/TH/17/1447	Little Orchard, Canterbury Road, St Ni	Education	Residential	Agreement	Kent County Cou	Education - Primary						99,720.00																					-	-								-			Primary School							0				0
OL/TH/17/1447	Little Orchard, Canterbury Road, St Ni	Education	Residential	Agreement	Kent County Cou	Education - Secondary						123,450.00																					-	-								-			Secondary School							0				0
OL/TH/17/1447	Little Orchard, Canterbury Road, St Ni	Education	Residential	Agreement	Kent County Cou	Libraries						1,440.47																					-	-								-			Library Contribution							0				0
F/TH/15/1204	Land Lying to the west of manor Road,	Education	Residential	Agreement	Kent County Cou	Libraries						1,872.78																					-	-								-			Library contribution towards books in the mobile library that serves the village of St Nicholas							0				0
F/TH/15/1204	Land Lying to the west of manor Road,	Education	Residential	Agreement	?	Education - Primary						92,077.44																					-	-								-			Primary educatio	10 years following date of receipt			25,875.00			25,875.00			25.88	25,900.88
F/TH/15/1204	Land Lying to the west of manor Road,	Education	Residential	Agreement	?	Education - Secondary						92,032.20																					-	-								-			Secondary educa	10 years following date of receipt						0				0
OL/TH/17/1763	Manston Court Bungalows 5 Manston	Education	Residential	Agreement	Kent County Cou	Education - Primary						73,128.00																					-	-								-			Birchington Primary School Phase 2 expansion				73,128.00			73,128.00			73.13	73,201.13
OL/TH/17/1763	Manston Court Bungalows 5 Manston	Education	Residential	Agreement	Kent County Cou	Education - Secondary						90,530.00																					-	-								-			Ursuline College Phase 2 expansion				45,265.00			45,265.00	45,265.00		45.27	90,575.27
OL/TH/17/1763	Manston Court Bungalows 5 Manston	Education	Residential	Agreement	Kent County Cou	Libraries						1,056.35																					-	-								-			Bookstock at Westgate Library							0	1,056.35			1,056.35
OL/TH/17/1763	Manston Court Bungalows 5 Manston	Education	Residential	Agreement	NHS	Health						45,000.00	Up to £45k depending on mix of 2,3, & 4 bed																				-	-								-			Contribution towards closest doctors surgery				19,296.00			19,296.00			19.3	19,315.30
OI/TH/17/1342	Land North East Of The Length st Nich	Education	Residential	Agreement	NHS	Health						21,060.00																					-	-								-			Healthcare contribution towards improvements to Birchington Medical Practice							0				0
OI/TH/17/1342	Land North East Of The Length st Nich	Education	Residential	Agreement	Kent County Cou	Libraries						1,200.50																					-	-								-			Bookstock for mobile library attending St nicholas at Wade							0				0
OI/TH/17/1342	Land North East Of The Length st Nich	Education	Residential	Agreement	Kent County Cou	Education - Primary						83,100.00																					-	-								-			Primary School contribution towatds the Birchington Primary School Phase 2 expansion							0				0
OI/TH/17/1342	Land North East Of The Length st Nich	Education	Residential	Agreement	Kent County Cou	Education - Secondary						102,875.00																					-	-								-			Ursuline College Phase 2 expansion							0				0
F/TH/17/1231	Chapel Hill Filling Station, 237 Ramsga	Education	Residential	Agreement	Kent County Cou	Libraries						672.28																					-	-								-			Cliftonville Library Contribution							0				0
F/TH/17/1125	7-9 Addington Road Margate	Education	Residential	Agreement	Kent County Cou	Libraries						576.24																					-	-								-			Bookstock for Margate library							0				0
F/TH/18/0122	15 Southall Close, Minster	Education	Residential	Agreement	Kent County Cou	Libraries						576.19																					-	-								-			Library bookstock				576.19			576.19				576.19
F/TH/18/0122	15 Southall Close, Minster	Education	Residential	Agreement	Kent County Cou	Education - Primary						39,888.00																					-	-								-			Birchington Primary School Phase 2 expansion				39,888.00			39,888.00	1,859.36		95.53	41,842.89
F/TH/18/0122	15 Southall Close, Minster	Education	Residential	Agreement	Kent County Cou	Education - Secondary						49,380.00																					-	-								-			Phase 1 Royal Harbour Sceondary School				55,066.49			55,066.49				55,066.49
OL/TH/15/0788	Poorhole Lane, Broadstairs	Education	Residential	Agreement	Kent County Cou	Community Services						3,156.39																					-	-			0	#VALUE!	#VALUE!	#VALUE!	#VALUE!	-			Broadstairs Memorial Hall Adult Education Centre							0				0
OL/TH/15/0788	Poorhole Lane, Broadstairs	Education	Residential	Agreement	Kent County Cou	Libraries						7,347.06																					-	-								-			Bookstock Broadstairs Library							0				0
OL/TH/15/0788	Poorhole Lane, Broadstairs	Education	Residential	Agreement	Kent County Cou	Education - Primary						531,000.00																					-	-								-			Phase 2 Westwood Cross Primary School							0				0
OL/TH/15/0788	Poorhole Lane, Broadstairs	Education	Residential	Agreement	Kent County Cou	Education - Secondary						312,597.45																					-	-								-			Bookstock Broadstairs Library							0				0
OL/TH/15/0788	Poorhole Lane, Broadstairs	Education	Residential	Agreement	Kent County Cou	Adult Social Care						10,394.82																					-	-								-			Social Care Contribution							0				0
F/TH/13/0694	1 Archway Road Ramsagate	Education	Residential	Agreement	Kent County Cou	#N/A						11,000.00																					-	-								-			Primary education							0				0.00
F/TH/13/0694	1 Archway Road Ramsagate	Education	Residential	Agreement	Kent County Cou	Community Services						3,529.02																					-	-								-			Primary education land							0				0
F/TH/13/0694	1 Archway Road Ramsagate	Education	Residential	Agreement	Kent County Cou	Libraries						337.7																					-	-								-			Community learning							0				0.00
F/TH/13/0694	1 Archway Road Ramsagate	Education	Residential	Agreement	Kent County Cou	Adult Social Care						383.13																					-	-								-			Library Facilities							0				0.00
OL/TH/16/1416	1 Chilton Lane	Education	Residential	Agreement	Kent County Cou	Education - Primary						63,490.00																					-	-								-			Primary Educatio	10 years from date of receipt						0	63,490.00		63.49	63,553.49
OL/TH/16/1416	1 Chilton Lane	Education	Residential	Agreement	Kent County Cou	Education - Secondary						33,037.00																					-	-								-			Secondary Educa	10 years from date of receipt						0	33,037.00		33.04	33,070.04
OL/TH/16/1416	1 Chilton Lane	Education	Residential	Agreement	Kent County Cou	Libraries						642.00																					-	-								-			Library Contributi	10 years from date of receipt						0	689.1		0.69	689.79
F/TH/14/0518	Laleham Gap School, Northdown Park	social, communites etc	Residential	Agreement	Kent County Cou	Community Services																																				-							12,261.30			12,261.30			16.02	12,277.32
F/TH/14/0518	Laleham Gap School, Northdown Park	Primary Education	Residential	Agreement	Kent County Cou	Education - Primary																																				-							82,633.60			82,633.60			82.63	82,716.23
OL/TH/16/0376	Land rear of 2 to 28 Kingston Avenue	Library		Agreement		Libraries																																				-	-	-	-	-	-	-	1,152.38			1,152.38				1,152.38
OL/TH/16/0376	Land rear of 2 to 28 Kingston Avenue	Primary Education		Agreement		Education - Primary																																				-							61,494.00			61,494.00				61,494.00
OL/TH/16/0376	Land rear of 2 to 28 Kingston Avenue	Secondary		Agreeement		Education - Secondary																																				-							56,635.50			56,635.50				56,635.50
F/TH/18/0145	Former Holly tree 382-392 Northdown Road
F/TH/18/0145	Former Holly tree 382-392 Northdown	Secondary		Agreeement		Education - Secondary																																				-										0				0
TH/15/0278	44 Canterbury Road	Library				Libraries																																				-								624.21		-624.21				-624.21
F/TH/17/0321	Court Stairs Country Club, Pegwell Ro	Primary Education	Residential		Kent County Cou	Education - Primary																																				-										0	14,542.50		14.54	14,557.04
F/TH/17/0321	Court Stairs Country Club, Pegwell Ro	Library	Residential		Kent County Cou	Libraries																																				-										0	336.11		0.34	336.45
OL/TH/15/0956	Land Adjacent 99 Holy Trinity Dumptor	Education	Residential		Thanet District C	Education - Secondary																																				-										0	66,074.00		5.43	66,079.43
OL/TH/15/0956	Land Adjacent 99 Holy Trinity Dumptor	Education	Residential			Education - Primary																																				-										0	112,000.00		9.21	112,009.21
OL/TH/15/0956	Land Adjacent 99 Holy Trinity Dumptor	Library	Residential			Libraries																																				-										-	1,344.84		0.11	1,344.95
F/TH/18/1755	19 Royal Road, Ramsgate	Library	Residential			Libraries																											-	-								-										-	672.28		0.67	672.95
F/TH/18/1755	19 Royal Road, Ramsgate	Secondary Education	Residential			Education - Secondary																																				-										-	30,147.05		30.15	30,177.20
F/TH/18/1755	19 Royal Road Ramsgate	Secondary School Acquision	Residential			Education - Secondary																																				-										-	14,211.67		14.21	14,225.88
F/TH/18/0145	382-392 Northdown Road (Former Hol	CCG	residential			Health																																				-										-	29,240.98		20.35	29,261.33
F/TH/18/0430	163-173 Pegwell Road	Education	Residential		Thanet District C	Libraries																																				-										-		480.16		-480.16
F/TH/19/0190		8-12 High Street, Broadstairs	Library	Agreement	Kent County Cou	Libraries				621.26	within 28 days of	576.19																						0	0	0						-			-			Contribution towards KCC libraries					621.26			621.26
								-	307,934.96	-	89,709.42	4,609,706.45			-	-	-	-	-	-	-	-	-	5.16	410.52	967.06	977.6	1,033.31	957.98	352.42	409.13	1,451.06	6,564.24	404,208.62	120,381.39	142,033.02		-	-	-	#VALUE!	141,794.20	-	-	-	-	-	-	536,407.64	42,194.11	720.16	636,727.89	469,831.75	110,968.66	654.48	996,245.46
Youth and Communities Facilities
OL/TH/10/1070	Land at Ellington and Hereson School	Youth and Community facilities	Residential	Agreement	Broadstairs & St	Community Services			600,000.00					31/5/2013													2,013.70	3,010.07	2,985.27	2,009.72	2,123.66	2,738.30	15,057.65	615,057.65	7,970.00	200,000.00	Retort House					407,087.65			New or replacem	7 years from receipt		Specific		402,048.00		5,039.65			4.86	4,867.58
F/TH/13/0966	Royal Sea Bathing Hospital, Canterbu	Youth and Community facilities	Residential	Agreement	Kent County Cou	Community Services			5,485.78					21/1/2015														5.26	27.46	18.48	-	0.12	51.32	5,537.10	5,518.50		CYP0337					18.6			Provision of community facilities							18.6				18.6
OL/TH/10/1070	Land at Ellington and Hereson School	Youth and Community facilities	Residential	Agreement	Sharon Carter - T	Community Services			134,170.00					6/10/2015															325.32	450.47	476.01	901.58	2,153.37	136,323.37								136,323.37			Provision of new	5 years from receipt		Specific				136,323.37		136,323.37		0
F/TH/15/0770	Land Rear Of Manor Hall And Heritage	Youth and Community facilities	Residential	Agreement	TDC	Community Services			14,875.00					23/1/2018																-		99.03	99.03	14,974.03		14,875.00	Order CRP0017					99.03			Provided equippe	5 years following date of receipt						99.03				99.03
F/OL/15/0537	Cliffsend Road, Ramsgate	Youth and Community facilities	Residential	Agreement	Kent County Cou	Play Facilities						15,000.00																	-	-			-	-								-			Provision, maintenance and upgrade of Cliffsend playgrounds.							0	15,000.00		9.21	15,009.21
OL/TH/08/0090	57, 59, 61, 63 & 67 Eaton Road	Youth and Community facilities	Residential	Agreement	Sharon Carter - T	Community Services						25,000.00																	-	-			-	-								-	new application in which should inc		Contribution towards locally equipped play areas as			Specific				0				0
F/TH/17/1508	81-85 High Street, Ramsgate	Youth and Community facilities	Residential	Agreement	TDC	Play Facilities						12,250.00																					-	-								-			towards providing	10 years from date of receipt						0				0
OL/TH/17/1447	Little Orchard, Canterbury Road, St Ni	Youth and Community facilities	Residential	Agreement	TDC	Play Facilities	Revenue					26,250.00																					-	-								-			Leisure and Recreational facilities contribution							0				0
F/TH/15/1204	Land Lying to the west of manor Road,	Youth and Community facilities	Residential	Agreement	?	Play Facilities						34,125.00																					-	-								-			Provision, mainte	10 years following date of receipt			34,125.00			34,125.00		34,125.00		0
OI/TH/17/1342	Land North East Of The Length st Nich	Youth and Community facilities	Residential	Agreement	NHS	Play Facilities						21,875.00																					-	-								-			Play Space contribution towards Bell Meadow St Nicholas at Wade							0				0
OL/TH/15/0788	Poorhole Lane, Broadstairs	Youth and Community facilities	Residential	Agreement	Kent County Cou	Community Services						8,835.75																					-												Youth Services Contribution							0				0
OL/TH/15/0956	Land Adjacent 99 Holy Trinity Dumptor	Youth and Community facilities	Residential		TDC	Play Facilities																																														0	19,000.00		1.56	19,001.56
								-	754,530.78	-	-	183,148.25			-	-	-	-	-	-	-	-	-	-	-	-	2,013.70	3,015.33	3,338.05	2,478.67	2,599.67	3,739.03	17,184.44	771,715.22	13,488.50	214,875.00		-	-	-	-	543,528.65	-	-	-	-	-	-	34,125.00	402,048.00		175,605.65	34,000.00	170,448.37	15.63	38,995.98
Highways
	Foreland Height	Cycle Facilities	Residential		Kent County Cou	Highways		20,000.00						27/10/2000												100	100.63	101	101.51	-	-	135.83	538.97	20,538.97								20,538.97	5 years plus 12 years = 27/10/2017		Cycle Lane Contribution			Unknown			147.41	20,686.38			20.54	20,706.92
F/TH/00/0935	Castle Keep & Forelands, Joss Gap R	Cycle Facilities	Residential	Agreement	Kent County Cou	Highways			14,000.00					27/11/2003							3,168.22	621	88.95	89.39	89.84	90.29	90.85	91.19	91.65	-	-	122.64	4,544.02	18,544.02								18,544.02	5 years plus 12 years = 27/11/2020		Provision of a cyc	5 years from date	Yes, repaid with i	Specific			133.09	18,677.11			18.54	18,695.65
OL/TH/98/0591.	Dumpton Greyhound Stadium, Hereso	Cycle Facilities	Residential	Agreement	Kent County Cou	Highways		10,000.00						19/6/2000	930.96	433.2	426.16	542.35	565.53	629.43	751.71	516.5	73.98	74.35	74.72	75.09	75.56	75.85	76.23	-	-	102	5,423.62	15,423.62								15,423.62	5 years plus 12 years = 19/06/2017		A contribution tow	Five years from t	Yes, repaid with i	Specific			110.7	15,534.32			15.42	15,549.74
F/TH/04/1068	TK Maxx, Margate Road, Broadstairs -	Highway Improvements	Commercial	Agreement	Kent County Cou	Highways			14,200.00					25/4/2005					1,113.06	1,226.82	1,563.37	1,363.71	785.89	272.38	284.64	297.44	314.33	771.4	-	-	-	53.21	8,046.25	22,246.25	14,200.00		Legal fees recovered				6-Jul	8,046.25	Interest only remaining, retain for 5		Towards non-car access and/or highway improveme			Unknown			57.74	8,103.99			8.05	8,112.04
OL/TH/01/0977	Trinity Square (Land on North Side), M	Footway Improvement	Residential	Agreement	Kent County Cou	Highways			6,616.83					17/5/2005											33.08	33.25	33.46	33.58	33.75	-	-	45.16	212.28	6,829.11								6,829.11	12 years 17th May 2022		Removal of the e	5 years from date	No, only return th	Specific			49	6,878.11			6.83	6,884.94
F/TH/05/0247	H&M, 36 Westwood Cross, Margate R	Highway Improvements	Commercial	Agreement	Kent County Cou	Highways			11,500.00					18/7/2005					659.12	933.45	1,204.83	1,050.96	604.44	200.38	209.39	218.82	231.23	600.61	-	-	-	39.37	5,952.60	17,452.60	11,500.00		Legal fees recovered				6-Jul	5,952.60	Interest only remaining, retain for 5		Towards non-car	5 years from date	Yes, paid into a fi	Specific			42.73	5,995.33			5.95	6,001.28
F/TH/02/0847	Westwood Cross - Carillion	Highway Improvements	Commercial	Agreement	Kent County Cou	Highways			37,000.00					14/9/2005				9,963.00	3,714.44	4,505.22	5,279.77	4,605.50	2,928.06	3,059.82	3,197.51	1,770.89	3,459.58	3,488.58	2,068.76	-	-	319.84	48,360.97	85,360.97	37,000.00							48,360.97	Review claim with Legal. 5 years p		Interest bearing deposit account with a deposit rate i			Specific			347.07	48,708.04			48.36	48,756.40
F/TH/07/1400	Monkton Road	Highway Improvements	Residential	Agreement	Kent County Cou	Highways			191,196.94					11/1/2010									205.81	953.04	961.78	950.7	945.62	964.08	546.76	368.09	194.71	469.11	6,559.69	197,756.63	126,825.00		Highway improvements					70,931.63			£180,000 highway improvements, £5k bus stop improvements						509.06	71,440.69			70.93	71,511.62
F/TH/11/0110	Wickes	Highway Improvements	Commercial	Agreement	Kent County Cou	Highways			5,000.00					06/04/2011 & 20/09/2012											24.59	7.92	25.19	25.29	25.41	-		34.01	142.41	5,142.41								5,142.41	Hold until requested by developer		£5k to Westwood Transport plan - Travel plan monitoring for 5 years this has not taken place - hold mone						36.9	5,179.31			5.14	5,184.45
F/TH/07/1600	Turner Centre - Land at Rendevouz Sit	Highway Improvements	Commercial	Agreement	Kent County Cou	Highways			4,000.00					20/9/2011											10.58	7.2	20.11	20.19	20.29	-		27.15	105.52	4,105.52								4,105.52	Refund KCC transport monitoring c		Transport Monitoring						29.45	4,134.97			4.11	4,139.08
F/TH/07/1400	Monkton Road	Highway Improvements	Residential	Agreement	Kent County Cou	Highways			42,424.86					21/11/2011											76.13	212.5	29.07		13.71	9.23	9.75	18.48	368.87	42,793.73	40,000.00		Payment					2,793.73			Public Rights Of Way						20.04	2,813.77			2.79	2,816.56
F/TH/12/0670	Monkton Road	Highway Improvements	Residential	Agreement	Kent County Cou	Highways			5,000.00					21/11/2011											8.97	25.05		25.17	25.3	17.03	17.99	34.08	153.6	5,153.60								5,153.60			Travel Plan					4,824.02	36.98	366.56			0.33	366.89
F/TH/11/0744	Former Build Center Site, Westwood F	Highway Improvements	Commercial	Agreement	Kent County Cou	Highways			5,000.00					7/12/2011											7.88	25.04	25.2	25.29	25.42	17.11	18.08	34.25	178.27	5,178.27								5,178.27	no monitoring data has been subm		Travel Plan Monitoring						37.16	5,215.43			5.18	5,220.61
F/TH/10/1005	Primark	Highway Improvements	Commercial	Agreement	Kent County Cou	Highways			5,000.00					20/9/2012												25	25.16	25.25	25.38	17.08	18.05	34.19	170.12	5,170.12								5,170.12			Travel Plan - no submission of data from the applicant or any monitoring by highways						37.1	5,207.22			5.17	5,212.39
F/TH/12/0500	East Kent College	Highway Improvements	Commercial	Agreement	Kent County Cou	Highways			5,000.00					22/7/2013													9.66	25.05	25.17	16.95	17.91	33.92	128.65	5,128.65								5,128.65			Travel Plan						36.81	5,165.46			5.13	5,170.59
F/TH/12/0781	Sainsburys	Highway Improvements	Commercial		Kent County Cou	Highways			10,316.38					26/11/2014														160.26	471.45	36.67	38.74	73.39	780.51	11,096.89								11,096.89			Travel Plan						79.64	11,176.53			11.1	11,187.63
F/TH/15/0770	Land Rear Of Manor Hall And Heritage	Highway Improvements	Residential	Agreement	Kent County Cou	Highways			4,000.00					23/1/2018																-		26.63	26.63	4,026.63								4,026.63			Paved all weathe	5 years following date of receipt					28.89	4,055.52			4.03	4,059.55
F/TH/06/1280	Land at Westwood Retail Park, Westw	Highway Improvements	Commercial	Agreement	Kent County Cou	Highways						28,000.00																	-	-			-	-								-	Nicki to check triggers		Widening of Poorhole Lane							0				0
OL/TH/06/0650	Land at Westwood Cross Thanet	Highway Improvements	Commercial	Agreement	Kent County Cou	Highways						250,000.00																	-	-			-	-								-			Provision of junct	5 years from com	Yes, to be be pai	General				0				0
OL/TH/06/0650	Land at Westwood Cross Thanet	Highway Improvements	Commercial	Agreement	Kent County Cou	Highways						68,000.00																	-	-			-	-								-			Traffic calming m	5 years from com	Yes, to be be pai	General				0				0
OL/TH/06/0650	Land at Westwood Cross Thanet	Highway Improvements	Commercial	Agreement	Kent County Cou	Highways						69,000.00																	-	-			-	-								-			Footpath on one	5 years from com	Yes, to be be pai	General				0				0
OL/TH/06/0650	Land at Westwood Cross Thanet	Highway Improvements	Commercial	Agreement	Kent County Cou	Highways						74,000.00																	-	-			-	-								-			Traffic managem	5 years from com	Yes, to be be pai	General				0				0
OL/TH/06/0650	Land at Westwood Cross Thanet	Highway Improvements	Commercial	Agreement	Kent County Cou	Highways						56,600.00																	-	-			-	-								-			Extension to the	5 years from com	Yes, to be be pai	General				0				0
F/TH/04/0463	Manston Airport	Highway Improvements	Commercial	Agreement	Kent County Cou	Highways						7,000.00																	-	-			-	-								-	Check S106 requirements		Design costs to i	Paid towards Co	No repayment as	General				0				0
OL/TH/01/0996	Hartsdown Road, Margate	Highway Improvements	Commercial	Agreement	Kent County Cou	Highways						15,000.00																	-	-			-	-								-	– implemented under 04/0463, dov		For pedestrian ar	5 years from date	No, only the unsp	Specific				0				0
F/TH/12/0875	Club Union Convalescent Home, Read	Highway Improvements	Residential	Agreement	Kent County Cou	Highways						25,000.00																	-	-			-	-								-			£25,000 towards	5 years from date	No, None Mentio	Specific				0				0
OL/TH/02/0765	Land at Hartsdown Park and Tivoli Ro	Highway Improvements	Commercial	Agreement	Kent County Cou	Highways						15,000.00																	-	-			-	-								-			Cost of Real time	5 years from date	No, only the unsp	Specific				0				0
OL/TH/17/0151	Land North of Cottington Road and Ea	Highway Improvements	Residential	Agreement	Kent County Cou	Highways						38,352.50																					-	-								-			Footpath Link contribution							0				0
OL/TH/17/0152	Land East of 40 Canterbury Road Wes	Highway Improvements	Residential	Agreement	Kent County Cou	Highways						43,815.00																					-	-								-			Footpath Link contribution							0				0
F/TH/15/1204	Land Lying to the west of manor Road,	Highway Improvements	Residential	Agreement	?	Highways						11,000.00																					-	-								-			Public Right of w	10 years following date of receipt						0				0
F/TH/17/1589	Plot 8A, Manston Business Park	Highway Improvements	Commercial	Agreement	Kent County Cou	Highways						50,000.00																					-	-								-			Provision of calming measures through Acol village							0				0
OL/TH/15/0788	Poorhole Lane, Broadstairs	Highway Improvements	Residential	Agreement	Kent County Cou	Highways						306,000.00																					-									-			Toucan crossing star lane, tesco link road							0				0
F/TH/12/0500	East Kent College	Highway Improvements	Commercial	Agreement	Kent County Cou	Highways						11,000.00																	-	-			-	-								-	Nicki to check triggers for parking r		Parking Mitigation Scheme							0				0
								30,000.00	360,255.01	-	-	1,067,767.50			930.96	433.2	426.16	10,505.35	6,052.15	7,294.92	11,967.90	8,157.67	4,687.13	4,649.36	4,979.11	3,839.19	5,385.65	6,432.79	3,550.79	482.16	315.23	1,603.27	81,692.99	471,948.00	229,525.00	-		-	-	-	-	242,422.99	-	-	-	-	-	-	-	4,824.02	1,739.77	239,338.74	-	-	237.6	239,576.34
Recreational Land Mainteance
F/TH/02/1182	Cliffsend Farm, Cliffsend Road, Cliffse	Recreational Land Maintenance	Residential	Agreement	Simon Thomas	Other	Revenue		25,000.00					19/3/2007							1,434.76	956.18	136.95	137.64	138.33	44.52	114	139.81	80.26	33.88	37.98	47	3,301.31	28,301.31	17,447.68	4,466.89	Cliffsend Farm					6,386.74			Long term mainte	Within 10 years c	Shall be held in a	Specific			45.84	6,432.58			6.39	6,438.97
F/TH/03/1236	Part of former Montefiore College Play	Recreational Land Maintenance	Residential	Agreement	Doug Brown	Other	Revenue		25,000.00					1/12/2009									41.09	122.12	0.82	0.29	0.82		-	-		1.1	166.24	25,166.24	25,000.00		Ramsgate Town Council					166.24	Interest only remaining? Retain for		Developer shall p	5 years of the da	Not mentioned	Specific			1.2	167.44				167.44
F/TH/12/0670	Monkton Road	Recreational Land Maintenance	Residential	Agreement	Kent County Cou	Highways	Revenue		15,000.00					21/11/2011											26.92	75.13			-	-		0.68	102.73	15,102.73	15,000.00		Recreational grounds maintenance					102.73	Interest only remaining? Retain for		Maintenance by Minster Parish Council of the public open space						0.74	103.47				103.47
								-	65,000.00	-	-	-			-	-	-	-	-	-	1,434.76	956.18	178.04	259.76	166.07	119.94	114.82	139.81	80.26	33.88	37.98	48.78	3,570.28	68,570.28	57,447.68	4,466.89		-	-	-	-	6,655.71	-	-	-	-	-	-	-	-	47.78	6,703.49	-	-	6.39	6,709.88
Habitat Mitigation Contributions
See SAMMs Sheet		Other				SAMMS	Revenue	-	80,573.27	-	4,896.00	283,579.77			#REF!	#REF!	#REF!	#REF!	#REF!	#REF!								26.98	40.58	81.25	222.02	500.38	871.21	86,340.48	-	1,155.12	-	-	-	-		85,469.27							100,081.02	37,309.86	871.21	149,111.64	95,078.85	40,072.28	93.22	204,211.43
Legal Fees
	Eurokent Legal Fees	Other	Residential			Other	Revenue In arrears																							-			-	-	4,750.00							-4,750.00			Legal costs							-4,750.00		-4,750.00		0.00
OL/TH/16/1416	1 Chilton Lane	Other	Residential	Agreement	Kent County Cou	#N/A	Revenue				1,500.00			19/7/2018																			-	1,500.00		1,500.00						-			Legal costs							0	1,500.00			1,500.00
OL/TH/17/0150	Land adjacent to Oakland Court, Cottir	Other	Residential	Agreement	Legal Departmer	#N/A	Revenue				700			29/8/2018																			-	700		700						-			Costs of monitoring the implementation of this deed							0				0
OL/TH/17/0151	Land North of Cottington Road and Ea	Other	Residential	Agreement	Legal Departmer	#N/A	Revenue				700			29/8/2018																			-	700		700						-			Costs of monitoring the implementation of this deed							0				0
OL/TH/17/0152	Land East of 40 Canterbury Road Wes	Other	Residential	Agreement	Legal Departmer	#N/A	Revenue				700			29/8/2018																			-	700		700						-			Costs of monitoring the implementation of this deed							0				0
OL/TH/16/1374	St Stephens Haine Road	Other				Other					1,500.00			3/10/2018																			-	1,500.00		1,500.00						-										0				0
OL/TH/05/1400	Development of former Wickes/Shoefa	Other	Commercial		Legal Departmer	Other	Revenue					375.00																		-			-	-											Legal costs							0				0
F/TH/09/0002	94 High Street, Broadstairs	Other	Residential		Legal Departmer	#N/A	Revenue					350.00																		-			-	-								-	dov under 12/0579 – file with debt		Legal costs							0				0
F/TH/16/0731	Safari House, Haine Road, Ramsgate	Other	Residential		TDC	#N/A	Revenue					300.00																		-			-	-											Legal costs							0				0
F/TH/18/0430	Land Rear Of 163 To 173 Pegwell Roa	Other		Agreement		#N/A																																				-							6,480.16			6,480.16				6,480.16
																																																				1,730,565.76
																																										-	Invoiced not paid
																																											Accruals
																																										1,459,582.40	0.00
																																					Revenue					-98,040.55
																																					In Arrears					4,750.00
																																										-414.4

						Start	01/04/2019	End	31/03/2020
						Start	01/04/2020	End	31/03/2021
	Finance File Ref	Development	Education - Prim	Residential / Con	Google Link to S	Date of agreeme	Date of agreeme	Date of agreeme	Date of planning decision
Affordable housing									
F/TH/98/0591	AH6	Land Adj Dumptc	Affordable Housi	Residential	Agreement				
			Affordable Housi	Residential		10/11/1999	0	0	
F/TH/05/1550		35 St Mildreds R	Affordable Housi	Residential	Agreement	04/04/2006	0	0	
F/TH/11/0893		Royal Sea Bathir	Affordable Housi	Residential	Agreement	28/07/2015	0	0	
F/TH/11/0647		Royal Sea Bathir	Affordable Housi	Residential	Agreement	16/07/2013	0	0	
F/TH/04/1029		Regency Hotel, F	Affordable Housi	Residential		14/03/2005	0	0	
OL/TH/04/1089		Former Police St	Affordable Housi	Residential	Agreement	18/11/2005	0	0	18.11.2005
F/TH/07/0420		Former Hudsons	Affordable Housi	Residential	Agreement	08/05/2008	0	0	
OL/TH/15/0187		Flambeau Europ	Affordable Housi	Residential	Agreement	30/09/2017	0	0	
OL/TH/14/0404		North Foreland A	Affordable Housi	Residential	Agreement	20/10/2015	0	0	
F/TH/19/0142		Plot 1	Affordable Housi	Residential	Agreement	20/10/2015	0	0	
R/TH/18/0706		Plot 2	Affordable Housi	Residential	Agreement	20/10/2015	0	0	
		Plot3	Affordable Housi	Residential	Agreement	20/10/2015	0	0	
		Plot 4	Affordable Housi	Residential	Agreement	20/20/2015	0	0	
		Plot 5	Affordable Housi	Residential	Agreement	20/10/2015	0	0	
F/TH/19/1594		Plot 6	Affordable Housi	Residential	Agreement	20/10/2015	0	0	
		Plot 7	Affordable Housi	Residential	Agreement	20/10/2015	0	0	
		Plot 8	Affordable Housi	Residential	Agreement	20/10/2015	0	0	
R/TH/18/0806		Plot 9	Affordable Housi	Residential	Agreement	20/10/2015	0	0	
R/TH/19/0349		Plot 10	Affordable Housi	Residential	Agreement	20/10/2015	0	0	
R/TH/18/0710		Plot 11	Affordable Housi	Residential	Agreement	20/10/2015	0	0	
R/TH/18/0498		Plot 12	Affordable Housi	Residential	Agreement	20/10/2015	0	0	
R/TH/18/0499		Plot 13	Affordable Housi	Residential	Agreement	20/10/2015	0	0	
		Repayment of m	Affordable Housing				0	0	
F/TH/15/0353 and F/TH/11/0893		Former Seabathi	Affordable Housi	Residential	Agreement	05/01/2015	0	0	
F/TH/17/1159		37 Sea Road We	Affordable Housi	Residential	Agreement	29/01/2018	0	0	
F/TH/19/1231		Land on the Nort	Affordable Housi	Residential	Agreement	29/07/2020	0	0	06.08.2020
F/TH/19/0173		Hoo Farm 147 M	Affordable Housi	Residential	Agreement	19/08/2020	0	0	21.08.2020
OL/TH/16/0654		66 Monkton Roa	Affordable Housi	Residential	Agreement	22/03/2017	0	0	
F/TH17/0804		Land at Monkton	Affordable Housi	Residential	Agreement	10/12/2019	0	0	
F/TH/19/0323		Stirling Way-land	Affordable Housi	Residential	Agreement	15/9/2020	0	0	02.10.2020
F/TH/18/0145		Former Holly tree	Affordable Housi	Residential	Agreement	04/06/2019	0	0	05.06.2019
OL/TH/18/0261		Land On South S	Affordable Housi	Residential	Agreement	07/12/2020	0	0	
OL/TH/19/1761	Lanthorne Court,	Lanthorne Court,	Affordable Housing		Agreement	06/12/2020	0	375,510.00	
F/TH/19/1465	6 North Foreland	6 North Foreland	Affordable Housing		Agreement	16/12/2020	0	0	
F/TH/20/0585		Fairfield Manor, F	Affordable Housi	residential	Agreement	16/04/2020	0	211,415.56	
OL/TH/19/1162		Newington Coun	Affordable Housi	residential	Agreement	05/05/2021	0	0	
OL/TH/17/0152		Land East of Car	Affordable Housing		Agreement	23/06/2021	0	0	
F/TH/21/0582		Land On The Eat	Affordable Housing				0	0	
							0	586,925.56	
Education inc. Social Services/Health			Community Services						
F/TH/08/0286		St Augustines Cc	Libraries	Residential	Agreement	N/A			03.06.2008
F/TH/10/0753		Vere Road Car P	Community Servi	Residential	Agreement	N/A			
F/TH/10/0753		Vere Road Car P	Community Servi	Residential	Agreement				
F/TH/03/1156		St Augustines Cc	Education - Secc	Residential	Agreement	16/08/2004	0	0	
F/TH/09/1041		Land Adj The Prc	Adult Social Care	Residential	Agreement	14/04/2010	0	0	
F/TH/07/1400		Monkton Road	Libraries	Residential	Agreement	03/12/2007	0	0	
F/TH/07/1400		Monkton Road	Education - Prim	Residential	Agreement	03/12/2007	0	0	
F/TH/11/0951		Carlton Lodge Br	Libraries	Residential	Agreement	02/03/2012	0	0	
F/TH/09/0002		94 High Street, B	Community Servi	Residential	Agreement	06/04/2009	0	0	
F/TH/12/0302		Capital House, N	Libraries	Residential	Agreement	17/12/2017	0	0	
F/TH/13/0686		The Cherry Orch	Adult Social Care	Residential	Agreement	04/12/2014	0	0	
F/TH/13/0948		71-73 Monkton S	Education - Prim	Residential	Agreement	05/03/2014	0	0	
F/TH/15/0770		Land Rear Of Ma	Libraries	Residential	Agreement	19/05/2016	0	0	
F/TH/15/0770		Land Rear Of Ma	Education - Prim	Residential	Agreement	19/05/2016	0	0	
F/TH/15/0770		Land Rear Of Ma	Education - Secc	Residential	Agreement	19/05/2016	0	0	
F/TH/16/0424		Sheridans Cliff Road BROADSTAIRS Kent	Libraries	Residential	Agreement	17/11/2017	0	0	
F/TH/16/0731		Safari House, Ha	Education - Prim	Residential	Agreement	14/11/2016	0	0	
F/TH/16/0731		Safari House, Ha	Libraries	Residential	Agreement	14/11/2016	0	0	
F/TH/16/0731		Safari House, Ha	Education - Secc	Residential	Agreement	14/11/2016	0	0	
F/TH/10/0193		69 Eaton Road	Play Facilities		Agreement	13/07/2010	0	0	
OL/TH/17/1523		Land at Hundred	Libraries	Residential	Agreement	09/05/2018	0	0	
F/TH/07/0740		125 Canterbury F	Affordable Housi	Residential	Agreement	04/09/2007	0	0	
OL/TH/06/1359		69 Eaton Road	Libraries	Residential	Agreement	01/05/2007	0	0	
OL/TH/06/1359		69 Eaton Road	Libraries	Residential	Agreement	01/05/2007	0	0	
OL/TH/06/0650		Land at Westwoc	Community Servi	Commercial	Agreement	09/04/2008	0	0	
F/TH/12/0964		Land at Westwood	Cross Thanet		Agreement	31/03/2014	0	0	
OL/TH/06/0650		Land at Westwoc	Adult Social Care	Commercial	Agreement	09/04/2008	0	0	
F/TH/12/0964		Land at Westwood	Cross Thanet		Agreement	31/03/2014	0	0	
OL/TH/06/0650		Land at Westwoc	Libraries	Commercial	Agreement	09/04/2008	0	0	
F/TH/12/0964		Land at Westwood	Cross Thanet		Agreement	31/03/2014	0	0	
F/TH/13/0230		131-141 King Str	Education	Residential	Agreement		0	0	
F/TH/13/0230		131-141 King Str	Education - Prim	Residential	Agreement	24/06/2014	0	0	
F/TH/13/0230		131-141 King Str	Libraries	Residential	Agreement	24/06/2014	0	0	
F/TH/14/0480		8-12 High Street	Education - Prim	Residential	Agreement	04/09/2014	0	0	

F/TH/19/0190		8-12 High Street	Libraries	Residential	Agreement	28/06/2019	576.19	0	08.07.2019
OL/TH/15/0537		Cliffsend Road, F	Libraries	Residential	Agreement	21/01/2016	0	0	
OL/TH/15/0537		Cliffsend Road, F	Education - Prim	Residential	Agreement	21/01/2016	0	0	
OL/TH/14/0404		North Foreland A	Education - Prim	Residential	Agreement	18/07/2014	0	0	
OL/TH/14/0404		North Foreland A	Community Servi	Residential	Agreement	18/07/2014	0	0	
OL/TH/14/0404		North Foreland A	Adult Social Care	Residential	Agreement	18/07/2014	0	0	
F/TH/14/0518		Land at Laleham	Community Servi	Residential	Agreement	22/06/2019	2,222.00	0	
F/TH/14/0518		Land at Laleham	Libraries	Residential	Agreement	22/06/2019	3,361.11	0	
F/TH/14/0518		Land at Laleham	Education - Prim	Residential	Agreement	22/06/2019	165,267.20	0	
F/TH/14/0518		Land at Laleham	Adult Social Care	Residential	Agreement	22/06/2019	4,152.40	0	
F/TH/14/0518		Laleham Gap Sc	Education - Prim	Residential	Agreement	22/06/2016	624.21	0	
F/TH/17/1508		81-85 High Stree	Libraries	Residential	Agreement	15/05/2018	0	0	15.05.2018
OL/TH/17/0150		Land adjacent to	Health	Residential	Agreement	17/08/2018	0	0	
OL/TH/17/0150		Land adjacent to	Education - Prim	Residential	Agreement	17/08/2018	0	0	
OL/TH/17/0150		Land adjacent to	Education - Secc	Residential	Agreement	17/08/2018	0	0	
OL/TH/17/0151		Land North of Co	Health	Residential	Agreement	17/08/2018	0	0	
OL/TH/17/0151		Land North of Co	Libraries	Residential	Agreement	17/08/2018	0	0	
OL/TH/17/0151		Land North of Co	Education - Prim	Residential	Agreement	17/08/2018	0	0	
OL/TH/17/0152		Land East of 40 (	Health	Residential	Agreement	17/08/2018	0	0	
OL/TH/17/0152		Land East of 40 (	Libraries	Residential	Agreement	17/08/2018	0	0	
OL/TH/17/0152		Land East of 40 (	Education - Prim	Residential	Agreement	17/08/2018	0	0	
OL/TH/17/0152		Land East of 40 (	Education - Secc	Residential	Agreement	17/08/2018	0	0	
OL/TH/17/1447		Little Orchard, Ca	Health	Residential	Agreement	12/06/2018	0	0	
OL/TH/17/1447		Little Orchard, Ca	Education - Prim	Residential	Agreement	12/06/2018	0	0	
OL/TH/17/1447		Little Orchard, Ca	Education - Secc	Residential	Agreement	12/06/2018	0	0	
OL/TH/17/1447		Little Orchard, Ca	Libraries	Residential	Agreement	12/06/2018	0	0	
F/TH/15/1204		Land Lying to the	Libraries	Residential	Agreement	17/05/2018	0	0	
F/TH/15/1204		Land Lying to the	Education - Prim	Residential	Agreement	17/05/2018	0	0	
F/TH/15/1204		Land Lying to the	Education - Secc	Residential	Agreement	17/05/2018	0	0	
OL/TH/17/1763		Manston Court B	Education - Prim	Residential	Agreement	11/05/2018	0	0	
OL/TH/17/1763		Manston Court B	Education - Secc	Residential	Agreement	11/05/2018	0	0	
OL/TH/17/1763		Manston Court B	Libraries	Residential	Agreement	11/05/2018	0	0	
OL/TH/17/1763		Manston Court B	Health	Residential	Agreement	11/05/2018	0	0	
OI/TH/17/1342		Land North East	Health	Residential	Agreement	29/05/2018	0	0	
OI/TH/17/1342		Land North East	Libraries	Residential	Agreement	29/05/2018	0	0	
OI/TH/17/1342		Land North East	Education - Prim	Residential	Agreement	29/05/2018	0	0	
OI/TH/17/1342		Land North East	Education - Secc	Residential	Agreement	29/05/2018	0	0	
F/TH/17/1231		Chapel Hill Filling	Libraries	Residential	Agreement	28/01/2018	0	0	
F/TH/17/1125		7-9 Addington Rc	Libraries	Residential	Agreement	15/02/2018	0	0	
F/TH/18/0122		15 Southall Close	Libraries	Residential	Agreement	27/04/2018	0	0	
F/TH/18/0122		15 Southall Close	Education - Prim	Residential	Agreement	27/04/2018	0	0	
F/TH/18/0122		15 Southall Close	Education - Secc	Residential	Agreement	27/04/2018	0	0	
OL/TH/15/0788		Poorhole Lane, E	Community Servi	Residential	Agreement	28/07/2016	0	0	
OL/TH/15/0788		Poorhole Lane, E	Libraries	Residential	Agreement	28/07/2016	0	0	
OL/TH/15/0788		Poorhole Lane, E	Education - Prim	Residential	Agreement	28/07/2016	0	0	
OL/TH/15/0788		Poorhole Lane, E	Education - Secc	Residential	Agreement	28/07/2016	0	0	
OL/TH/15/0788		Poorhole Lane, E	Adult Social Care	Residential	Agreement	28/07/2016	0	0	
F/TH/13/0694		1 Archway Road	Education - Prim	Residential	Agreement	14/06/2014	0	0	
F/TH/13/0694		1 Archway Road	Education - Prim	Residential	Agreement	14/06/2014	0	0	
F/TH/13/0694		1 Archway Road	Community Servi	Residential	Agreement	14/06/2014	0	0	
F/TH/13/0694		1 Archway Road	Libraries	Residential	Agreement	14/06/2014	0	0	
F/TH/13/0694		1 Archway Road	Adult Social Care	Residential	Agreement	14/06/2014	0	0	
OL/TH/16/1416		1 Chilton Lane C	Education - Prim	Residential	Agreement	03/09/2018	0	0	03.09.2018
OL/TH/16/1416		1 Chilton Lane C	Education - Secc	Residential	Agreement	03/09/2018	0	0	03.09.2018
OL/TH/16/1416		1 Chilton Lane C	Libraries	Residential	Agreement	03/09/2018	0	0	03.09.2018
OL/TH/14/1024		47 Dumpton Park	Education - Prim	Residential	Agreement	02/04/2015	0	0	
F/TH/17/0321		Court Stairs Cou	Education - Prim	Residential	Agreement	25/09/2020	0	29,085.00	
F/TH/17/0321		Court Stairs Cou	Libraries	Residential	Agreement	25/09/2020	0	672.22	
F/TH/16/0647		Shottendane Nur	Libraries	Residential	Agreement	13/11/2017	0	0	
F/TH/17/1216		46A-48 High Stre	Libraries	Residential	Agreement	21/21/2017	0	0	
F/TH/16/0003		67-69 Northdown	Libraries	Residential	Agreement	13/07/2018	0	0	
F/TH/16/0003		67-69 Northdown	Health	Residential	Agreement	13/07/2018	0	0	
F/TH/18/0459		Institute of St Ant	Libraries	Residential	Agreement	18/07/2018	0	0	
OL/TH/16/0417		Land between Mi	Libraries	Residential	Agreement	11/09/0208	0	0	
OL/TH/16/0417		Land between Mi	Education - Prim	Residential	Agreement	11/09/2018	0	0	
OL/TH/16/0417		Land between Mi	Education - Secc	Residential	Agreement	11/09/2018	0	0	
OL/TH/16/1752		Land at Haine Lo	Education - Secc	Residential	Agreement	21/09/2018	0	0	
OL/TH/16/1752		Land at Haine Lo	Education - Prim	Residential	Agreement	21/09/2018	0	0	
OL/TH/16/1752		Land at Haine Lo	Libraries	Residential	Agreement	21/09/2018	0	0	
F/TH/15/1276		Isle of Thanet Fic	Education	Residential	Agreement	14/02/2014	0	0	
F/TH/15/1256		Red House Farm	Education	Residential	Agreement	07/03/2016	0	0	
F/TH/15/1256		Red House Farm	Libraries	Residential	Agreement	07/03/0216	0	0	
F/TH/16/0967		Southall Close, N	Libraries	Residential	Agreement	15/09/2017	0	0	
F/TH/16/0967		Southall Close, N	Education - Prim	Residential	Agreement	15/09/2017	0	0	
F/TH/16/0967		Southall Close, N	Education - Secc	Residential	Agreement	15/09/2017	0	0	
F/TH/17/1129		Land at 43 Star L	Libraries	Residential	Agreement	02/07/2018	0	0	
OL/TH/15/1303		The Corporation	Community Servi	Residential	Agreement	20/01/2017	0	0	
OL/TH/15/1303		The Corporation	Libraries	Residential	Agreement	20/01/2017	0	0	
OL/TH/15/1303		The Corporation	Education - Prim	Residential	Agreement	20/01/2017	0	0	
OL/TH/15/1303		The Corporation	Education - Secc	Residential	Agreement	20/01/2017	0	0	
F/TH/15/1303		The Corporation	Adult Social Care	Residential	Agreement	20/01/2017	0	0	
F/TH/14/0518		Laleham Gap Sc	Community Servi	Residential	Agreement	22/06/2017	0	0	
F/TH/14/0518		Laleham Gap Sc	Education - Prim	Residential	Agreement	22/06/2017	0	0	
F/TH/19/0190		8-12 High Street,	Libraries	Residential	Agreement	28/06/2019	4,135.22	0	08.07.2019
OL/TH/13/0426		Young's nurserie	Education - Prim	Residential	Agreement	16/12/2016	0	0	

OL/TH/13/0426		Young's nurserie	Libraries	Residential	Agreement	16/12/2016	0	0																	
OL/TH/13/0426		Young's nurserie	Adult Social Care	Residential	Agreement	16/12/2016	0	0																	
F/TH/18/0430		163-173 Pegwell	Libraries	Residential	Agreement	09/10/2018	0	0																	
OL/TH/15/0956		Land Adjacent 9	Education - Secc	Residential	Agreement	09/12/2016	0	0																	
OL/TH/15/0956		Land Adjacent 9	Education - Prim	Residential	Agreement	09/12/2016	0	0																	
OL/TH/15/0956		Land Adjacent 9	Libraries	Residential	Agreement	09/12/2016	0	0																	
F/TH/17/1159		37 Sea Road We	Libraries	Residential	Agreement	29/01/2018	0	0																	
F/TH/18/1655		Fairfield Manor F	Community Servi	Residential	Agreement	24/09/2019	1,155.28	0																	
F/TH/18/1655		Fairfield Manor F	Health	Resdential	Agreement	24/09/2019	24,144.00	0																	
F/TH/18/1655		Fairfield Manor F	Education - Secc	Residential	Agreement	24/09/2019	44,536.00	0																	
			Education - Primary				0	0																	
			Libraries				0	0																	
			Adult Social Care				0	0																	
OL/TH/160654		66Monkton Road	Education - Prim	Residential	Agreement	23/03/2017	0	0																	
			Education - Secondary				0	0																	
			Libraries				0	0																	
F/TH/18/1755		19 Royal Road, F	Libraries	Residential	Agreement	13/05/2019	672.83	0	08.11.2019																
F/TH/18/1755		19 Royal Road, F	Education - Secc	Residential	Agreement	13/05/2019	48,043.00	0	08.11.2019																
F/TH/18/1755		19 Royal Road R	Education - Secc	Residential	Agreement	13/05/2019	28,423.34	0	08.11.2019																
OL/TH/16/0376		Land rear of 2 to	Libraries		Agreement	04/06/2019	2,304.76	0																	
OL/TH/16/0376		Land rear of 2 to	Education - Prim	residential	Agreement	04/06/2019	122,988.00	0																	
OL/TH/16/0376		Land rear of 2 to	Education - Secc	residential	Agreement	04/06/2019	113,271.00	0																	
F/TH/18/0145	382-392 Northdo	Former Holly tree	Libraries	residential	Agreement	04/06/2019	1,849.34	0	05.06.2019																
F/TH/18/0145	382-392 Northdo	Former Holly tree	Health	residential	Agreement	04/06/2019	58,112.98	0	05.06.2019																
F/TH/19/0497		LAND ON THE S	Libraries	residential	Agreement	26/11/2019	3,352.78	0	27.11.2019																
F/TH/19/0497		LAND ON THE S	Health	residential	Agreement	26/11/2019	30,225.00	0	27.11.2019																
F/TH/19/0497		LAND ON THE S	Education - Secc	residential	Agreement	26/11/2019	42,189.00	0	27.11.2019																
F/TH/17/0804		LAND AT 47-71 I	Libraries	residential	agreement	26/11/2019	960.32	0	27.11.20.19																
F/TH/17/0804		LAND AT 47-71 I	Education - Prim	residential	agreement	10/10/2019	66,480.00	0	11.12.2019																
F/TH/17/0804		LAND AT 47-71 I	Education - Secc	residential	agreement	10/10/2019	47,196.00	0	11.12.2019																
F/TH/17/0804		LAND AT 47-71 I	Health	residential	agreement	10/10/2019	22,320.00	0	11.12.2019																
OL/TH/19/1332		HUNDREDS FAF	Health	residential	agreement	16/04/2020	0	11,200.00	16.04.2020																
OL/TH14/0050	Land East And W	Land East And W	Health	residential	agreement	13/07/2016	0	0																	
OL/TH/16/0654		66 Monkton Roa	Education - Prim	residential	agreement	07/03/2017	0	0	23.11.2016																
OL/TH/16/0654		66 Monkton Roa	Education - Secc	residential	agreement	07/03/2017	0	0	23.11.2016																
OL/TH/16/0654		66 Monkton Roa	Libraries	residential	agreement	07/03/2017	0	0	23.11.2016																
F/TH/19/1231		Land North East	Education - Prim	residential	Agreement	29/07/2020	0	154,190.00	06.08.2020																
F/TH/19/1231		Land North East	Education - Secc	residential	Agreement	29/07/2020	0	139,910.00	06.08.2020																
F/TH/19/1231		Land North East	Community Servi	residential	Agreement	29/07/2020	0	701.32	06.08.2020																
F/TH/19/1231		Land North East	Libraries	residential	Agreement	29/07/2020	0	1,885.30	06.08.2020																
F/TH/19/1231		Land North East	Health	residential	Agreement	29/07/2020	0	27,300.00	06.08.2020																
F/TH/19/1740		51-59 Norfolk Ro	Libraries	residential	Agreement	22/05/2020	0	776.3	20.08.2020																
			Community Servi	residential	Agreement	22/05/2020	0	229.88	20.08.2020																
		51-59 Norfolk Ro	Education - Secc	residential	Agreement	22/05/2020	0	14,406.00	20.08.2020																
F/TH/19/0173	Hoo Farm 147 M	Hoo Farm 147 M	Community Servi	residential	Agreement	19/08/2020	0	377.66	21.08.2020																
F/TH/19/0173		Hoo Farm 147 M	Other	residential	Agreement	19/08/2020	0	2132.56	21.08.2020	0	0										-				towards improve
F/TH/19/0173		Hoo Farm 147 M	Play Facilities	residential	Agreement	19/08/2020	0	24500	21.08.2020																
F/TH/19/0173		Hoo Farm 147 M	Community Servi	residential	Agreement	19/08/2020	0	3378.24	21.08.2020																
F/TH/19/0173		Hoo Farm 147 M	Education - Secc	residential	Agreement	19/08/2020	0	107,801.00	21.08.2020																
F/TH/19/0173		Hoo Farm 147 M	Education - Secc	residential	Agreement	19/08/2020	0	34,755.55	21.08.2020																
F/TH/19/0173		Hoo Farm 147 M	Education - Prim	residential	Agreement	19/08/2020	0	104,305.00	21.08.2020																
F/TH/19/0173		Hoo Farm 147 M	Libraries	residential	Agreement	19/08/2020	0	1,275.35	21.08.2020																
F/TH/19/0644		Land And Buildin	Education - Secc	residential	Agreement	22/01/2020	60,704.00	0	24.01.2020																
F/TH/19/0644		Land And Buildin	Libraries	residential	Agreement	22/01/2020	3,881.50	0	24.01.2020																
F/TH/19/0438		Land between Mi	Education - Prim	mixed use	Agreement	02/09/2020	0	126,980.00	08.09.2020																
F/TH/19/0438		Land between Mi	Education - Secc	mixed use	Agreement	02/09/2020	0	115,220.00	08.09.2020																
F/TH/19/0438		Land between Mi	Libraries	mixed use	Agreement	02/09/2020	0	1,344.44	08.09.2020																
F/TH/19/1531		Ramsgate Social	Libraries		Agreement	07/10/2020	0	776.3	19.10.2020																
F/TH/19/1531		Ramsgate Social	Education - Secondary		Agreement	07/10/2020	0	14,406.00	19.10.2020																
F/TH/19/1531		Ramsgate Social	Community Services		Agreement	07/10/2020	0	229.88	19.10.2020																
F/TH/19/1389		20 - 26 Albion Pl	Libraries		Agreement	20/10/2020	0	0	05.11.2020																
F/TH/19/1389		20 - 26 Albion Pl	Community Services		Agreement	20/10/2020	0	229.82	05.11.2020																
F/TH/19/0323		Land on the Nort	Education - Secondary		Agreement	15/09/2020	0	0	02.10.2020																
OL/TH/16/1473		land on the south	Libraries		Agreement	09/08/2020	0	1,152.48	09.08.2017																
OL/TH/16/1473		land on the south	Education - Primary		Agreement	09/08/2020	0	79,776.00	09.08.2017																
OL/TH/16/1473		land on the south	Education - Secondary		Agreement	09/08/2020	0	56,635.20	09.08.2017																
OL/TH/18/0261		Land On South S	Community Services		Agreement	07/12/2020	0	27,144.00																	
OL/TH/18/0261		Land On South S	Education - Primary		Agreement	07/12/2020	0	4,081,500.00																	
OL/TH/18/0261		Land On South S	Education - Secondary		Agreement	07/12/2020	0	4,218,300.00																	
OL/TH/18/0261		Land On South S	Libraries		Agreement	07/12/2020	0	169,578.00																	
OL/TH/19/1761		Lanthorne Court,	Education - Primary		Agreement	16/12/2020	0	212,012.00																	
OL/TH/19/1761		Lanthorne Court,	Education - Secondary		Agreement	16/12/2020	0	192,337.00																	
OL/TH/19/1761		Lanthorne Court,	Community Services		Agreement	16/12/2020	0	870.26																	
OL/TH/19/1761		Lanthorne Court,	Health		Agreement	16/12/2020	0	40,950.00																	
OL/TH/19/1761		Lanthorne Court,	Adult Social Care		Agreement	16/12/2020	0	7,784.64																	
F/TH/19/1465	6 North Foreland	6 North Foreland	Community Services		Agreement	16/12/2020	0	558.28	17.12.2020																
F/TH/19/1465		6 North Foreland	Education - Secondary		Agreement	16/12/2020	0	39,848.00	17.12.2020																
F/TH/19/1465		6 North Foreland	Education - Primary		Agreement	16/12/2020	0	38,556.00	17.12.2020																
F/TH/19/1465		6 North Foreland	Libraries		Agreement	16/12/2020	0	1,885.30	17.12.2020																
F/TH/19/1465		6 North Foreland	Health		Agreement	16/12/2020	0	25,783.33	17.12.2020																
F/TH/19/1465		6 North Foreland	Adult Social Care		Agreement	16/12/2020	0	4,993.92	17.12.2020																
F/TH/19/1025	The Orb Inn, 243	The Orb Inn, 243	Libraries		Agreement	06/08/2020	0	624.26																	
F/TH/19/1025		The Orb Inn, 243	Education - Secondary		Agreement	06/08/2020	0	12,348.00																	
F/TH/19/1025		The Orb Inn, 243	Community Services		Agreement	06/08/2020	0	267.8																	
F/TH/20/0585	Fairfield Manor F	Fairfield Manor F	Community Services		Agreement	16/04/2021	0	0																	

			Libraries		Agreement	16/04/2021	0	0	
OL/TH/19/1162		Newington Coun	Community Services		Agreement	08/05/2021	0	0	
		Newington Coun	Education - Secondary		Agreement	08/05/2021	0	0	
		Newington Coun	Libraries		Agreement	08/05/2021	0	0	
F/TH/21/1386		43-48 High Stree	Libraries		Agreement	05/05/2021	0	0	
F/TH/21/1386		43-48 High Stree	Education - Secondary		Agreement	05/05/2021	0	0	
F/TH/21/1386		43-48 High Stree	Education - Secondary		Agreement	05/05/2021	0	0	
F/TH/21/1386		43-48 High Stree	Community Services		Agreement	05/05/2021	0	0	
F/TH/20/0591		Kingsgate Colleg	Community Services		Agreement	01/12/2021	0	0	
F/TH/20/0591		Kingsgate Colleg	Libraries		Agreement	01/12/2021	0	0	
F/TH/20/0591		Kingsgate Colleg	Education - Primary		Agreement	01/12/2021	0	0	
F/TH/20/0591		Kingsgate Colleg	Education - Secondary		Agreement	01/12/2021	0	0	
F/TH/20/0591		Kingsgate Colleg	Education - Secondary		Agreement	01/12/2021	0	0	
F/TH/20/0591		Kingsgate Colleg	Adult Social Care		Agreement	01/12/2021	0	0	
OL/TH/18/1488		Land on West Si	Community Services		Agreement	28/07/2021	0	0	
OL/TH/18/1488		Land on West Si	Health		Agreement	28/07/2021	0	0	
OL/TH/18/1488		Land on West Si	Education - Primary		Agreement	28/07/2021	0	0	
OL/TH/18/1488		Land on West Si	Education - Secondary		Agreement	28/07/2021	0	0	
							903,147.46	10,130,972.29	
Community Services (includes Community Learning and skills and Youth Services), Play Facilties and Health									
OL/TH/10/1070		Land at Ellington	Community Servi	Residential	Agreement	21/10/2011	0	0	
F/TH/13/0966		Royal Sea Bathir	Community Servi	Residential	Agreement	16/07/2013	0	0	
OL/TH/10/1070		Land at Ellington	Community Servi	Residential	Agreement	21/10/2011	0	0	
F/TH/15/0770		Land Rear Of Ma	Community Servi	Residential	Agreement	11/05/2016	0	0	
OL/TH/15/0537		Cliffsend Road, F	Play Facilities	Residential	Agreement	21/01/2016	0	0	
OL/TH/08/0090		57, 59, 61, 63 & (	Community Servi	Residential	Agreement	20/03/2008	0	0	
OL/TH/08/0090	M5	57, 59, 61, 63 & (	Play Facilities	Residential	Agreement	20/03/2008	0	0	
F/TH/17/1508		81-85 High Stree	Play Facilities	Residential	Agreement	15/05/2018	0	0	15.05.2018
OL/TH/17/1447		Little Orchard, Ca	Community Servi	Residential	Agreement	12/06/2018	0	0	
F/TH/15/1204		Land Lying to the	Play Facilities	Residential	Agreement	17/05/2018	0	0	
Ol/TH/17/1342		Land North East	Play Facilities	Residential	Agreement	29/05/2018	0	0	
OL/TH/15/0788		Poorhole Lane, B	Community Servi	Residential	Agreement	28/07/2016	0	0	
F/TH/14/0518		Land at Laleham	Community Servi	Residential	Agreement	22/06/2016	0	0	
F/TH/16/0003		67-69 Northdown	Play Facilities	Residential	Agreement	13/07/2018	0	0	
OL/TH/16/0417		Land between Mi	Play Facilities	Residential	Agreement	11/09/2018	0	0	
F/TH/02/1258		63-73 Norfolk Ro	Community Servi	Residential	Agreement	25/09/2009	0	0	
OL/TH/15/0956		Land Adjacent 9(	Play Facilities	Residential	Agreement	09/02/2017	0	0	09.02.2017
F/TH/18/1755		19 Royal Road R	Play Facilities	Residentail	Agreement	13/05/2019	12,250.00	0	08.11.2019
OL/TH/16/0376		Land rear of 2 to	Play Facilities	Residential	Agreement	21/06/2018	0	0	
F/TH/19/0497		Land on the Sou	Play Facilities	Residential	agreement	26/11/2019	34,125.00	0	
F/TH/17/0804		Land at Monkton	Play Facilities		agreement	10/12/2019	17,500.00	0	
OL/TH/14/0050		Land East And W	Play Facilities		Agreement	13/07/2016	0	0	
OL/TH/16/0654		66Monkton Road	Play Facilities		agreement	07/03/2017	0	0	
F/TH/19/1231		Land North East	Community Services		Agreement	29/07/2020	0	701.32	06.08.2020
F/TH/19/1231		Land North East	Play Facilities		Agreement	29/07/2020	0	29,750.00	06.08.2020
F/TH/19/1231		Land North East	Other		Agreement	29/07/2020	0	8,076.36	06.08.2020
F/TH/19/1740		51-59 Norfolk Ro	Community Services		Agreement	22/05/2020	0	917	
F/TH/19/1740		51-59 Norfolk Ro	Community Services		Agreement	22/05/2020	0	229.88	
F/TH/19/0173		Hoo Farm 147 M	Community Services		Agreement	19/08/2020	0	1,506.50	21.08.2020
F/TH/19/0173		Hoo Farm 147 M	Health		Agreement	19/08/2020	0	13,500.00	21.08.2020
F/TH19/0644		Land And Buildin	Community Services		Agreement	22/01/2020	1,440.10	0	24.01.2020
F/TH19/0644		Land And Buildin	Play Facilities		Agreement	22/01/2020	33,250.00	0	24.01.2020
F/TH19/0644		Land And Buildin	Health		Agreement	22/01/2020	40,300.00	0	24.01.2020
F/TH19/0644		Land And Buildin	Community Services		Agreement	22/01/2020	4,585.00	0	24.01.2020
F/TH19/0644		Land And Buildin	Adult Social Care		Agreement	22/01/2020	10,281.60	0	24.01.2020
F/TH/19/0323		Land on the Nort	Health	residential	Agreement	15/09/2020	0	28,860.00	02.10.2020
F/TH/19/0323		Land on the Nort	Libraries	resdential	Agreement	15/09/2020	0	1,824.60	02.10.2020
F/TH/19/0323		Land on the Nort	Play Facilities	residential	agreement	15/09/2020	0	25,375.00	02.10.2020
F/TH/19/1531		Manston Social c	Community Services		Agreement	07/10/2020	0	229.88	19.10.2020
F/TH/19/1531		Manston Social c	Adult Social Care		Agreement	07/10/2020	0	2,056.32	19.10.2020
F/TH/19/1531		Manston Social c	Community Services		Agreement	07/10/2020	0	917	19.10.2020
F/TH/19/1531		Manston Social c	Play Facilities		Agreement	07/10/2020	0	12,250.00	19.10.2020
F/TH/19/1389		20-26 Albion Pla(	Play Facilities		Agreement	20/10/2020	0	12,250.00	05.11.2020
F/TH/19/1389		20-26 Albion Pla(	Community Servi	resdential	Agreement	20/10/2020	0	917	05.11.2020
F/TH/19/1389		20-26 Albion Pla(	Adult Social Care	residential	Agreement	20/10/2020	0	2,056.00	05.11.2020
F/TH/19/1761		Lanthorne Court	Community Services		Agreement	16/12/2020	0	3,471.50	
F/TH/19/1025		The Orb, 243 Ra	Community Services		Agreement		0	0	
		The Orb, 243 Ra	Adult Social Care		Agreement	06/08/2020	0	1,909.44	
F/TH/20/0585		Fairfield Manor, F	Health		Agreement	16/04/2021	0	0	
		Fairfield Manor, F	Adult Social Care		Agreement	16/04/2021	0	0	
OL/TH/19/1162		Newington Coun	Health		Agreement	05/05/2021	0	0	
OL/TH/19/1162		Newington Coun	Community Services		Agreement	05/05/2021	0	0	
OL/TH/19/1162		Newington Coun	Play Facilities		Agreement	05/05/2021	0	0	
F/TH/20/1386		43-49 High Stree	Community Services		Agreement		0	0	
F/TH/20/1386		43-49 High Stree	Libraries		Agreement		0	0	
F/TH/20/1386		43-49 High Stree	Education - Secondary		Agreement		0	0	
F/TH/20/1386		43-49 High Stree	Education - Secondary		Agreement		0	0	
F/TH/20/1386		43-49 High Stree	Adult Social Care		Agreement		0	0	
F/TH/20/1386		43-49 High Stree	Other		Agreement		0	0	
F/TH/20/1386		43-49 High Street	Margate				0	0	
F/TH/21/1075	Kingsgate Colleg	Kingsgate Colleg	Community Services		Agreement	01/12/2021	0	0	
F/TH/20/0591		Kingsgate Colleg	Community Services		Agreement	05/03/2021	0	295.56	
F/TH/20/0591		Kingsgate Colleg	Community Services		Agreement		0	0	
F/TH/20/0591		Kingsgate Colleg	Adult Social Care		Agreement		0	0	

F/TH/20/0591		Kingsgate Colleg	Community Services		Agreement	0	0
F/TH/20/0591		Kingsgate Colleg	Education - Primary		Agreement	0	0
F/TH/20/0591		Kingsgate Colleg	Education - Secondary		Agreement	0	0
F/TH/20/0591		Kingsgate Colleg	Education - Secondary		Agreement	0	0
F/TH/20/0768		Land R/O 19-23 I	Education - Secondary		Agreement	0	0
F/TH/20/0768		Land R/O 19-23 I	Education - Secondary			0	0
F/TH/20/0768		Land R/O 19-23 I	Community Services			0	0
F/TH/20/0768		Land R/O 19-23 I	Libraries			0	0
F/TH/20/0768		Land R/O 19-23 I	Play Facilities			0	0
F/TH/20/0768		Land R/O 19-23 I	Adult Social Care			0	0
F/TH/20/0768		Land R/O 19-23 I	Other			0	0
F/TH/21/1386		43-49 High Stree	Community Services			05/05/2021	0	0
F/TH/21/1386		43-49 High Stree	Libraries		Agreement	05/05/2021	0	0
F/TH/21/1386		43-49 High Stree	Education - Secondary		Agreement	05/05/2021	0	0
F/TH/21/1386		43-49 High Stree	Education - Secondary		Agreement	05/05/2021	0	0
F/TH/21/1386		43-49 High Stree	Adult Social Care		Agreement	05/05/2021	0	0
F/TH/21/1386		43-49 High Stree	Other		Agreement	05/05/2021	0	0
OL/TH/20/1320		Land South Of M	Education - Secondary		Agreement	03/02/2021	0	163,044.00
OL/TH/20/1320		Land South Of M	Education - Secondary		Agreement	03/02/2021	0	47,600.02
OL/TH/20/1320		Land South Of M	Community Services		Agreement	03/02/2021	0	788.16
OL/TH/20/1320		Land South Of M	Health		Agreement	03/02/2021	0	41,472.00
OL/TH/20/1320		Land South Of M	Libraries		Agreement	03/02/2021	0	2,661.60
OL/TH/20/1320		Land South Of M	Adult Social Care		Agreement	03/02/2021	0	7,050.24
OL/TH/20/1320		Land South Of M	Community Services		Agreement	03/02/2021	0	3,144.00
OL/TH/20/1088		Land South West	Health		Agreement	18/06/2021	0	0
			Health		Agreement	18/06/2021	0	0
			Community Services		Agreement	18/06/2021	0	0
			Community Services		Agreement	18/06/2021	0	0
			Libraries		Agreement	18/06/2021	0	0
			Adult Social Care		Agreement	18/06/2021	0	0
OL/TH/18/1488		Land on the west	Libraries		Agreement	28/07/2021	0	0
OL/TH/18/1488		Land on the west	Adult Social Care		Agreement	28/07/2021	0	0
							153,731.70	412,853.38
Highways								
		Foreland Height	Highways	Residential	Never Found		0	0
F/TH/00/0935	AH2	Castle Keep & Fo	Highways	Residential	-	02/12/2002	0	0
OL/TH/98/0591.	AH1/H9	Dumpton Greyho	Highways	Residential	Agreement	10/11/1999	0	0
F/TH/04/1068	H12	TK Maxx, Margat	Highways	Commercial	Agreement	04/03/2005	0	0
OL/TH/01/0977	H9	Trinity Square (Li	Highways	Residential	Agreement	21/03/2003	0	0
F/TH/05/0247	H11	H&M, 36 Westwo	Highways	Commercial	Agreement	16/06/2015	0	0
F/TH/02/0847		Westwood Cross	Highways	Commercial	Agreement	24/10/2003	0	0
F/TH/07/1400		Monkton Road	Highways	Residential	Agreement	03/12/2007	0	0
F/TH/11/0110		Wickes	Highways	Commercial	Agreement	15/02/2011	0	0
F/TH/07/1600		Turner Centre - L	Highways	Commercial	Agreement		0	0
F/TH/07/1400		Monkton Road	Highways	Residential	Agreement	03/12/2007	0	0
F/TH/12/0670		Monkton Road	Highways	Residential	Agreement	30/09/2013	0	0
F/TH/11/0744		Former Build Cer	Highways	Commercial	Agreement	22/12/2011	0	0
F/TH/10/1005		Primark	Highways	Commercial	Agreement	29/06/2011	0	0
F/TH/12/0500		East Kent Colleg	Highways	Commercial	Agreement	26/10/2012	0	0
F/TH/12/0781		Sainsburys	Highways	Commercial	Agreement	14/06/2014	0	0
F/TH/15/0770		Land Rear Of Ma	Highways	Residential	Agreement	19/05/2016	0	0
F/TH/06/1280		Land at Westwoo	Highways	Commercial	Agreement	03/12/2006	0	0
OL/TH/06/0650		Land at Westwoo	Highways	Commercial	Agreement	02/04/2008	0	0
OL/TH/12/0964			Highways		Agreement	31/03/2014	0	0
OL/TH/06/0650		Land at Westwoo	Highways	Commercial	Agreement	02/04/2008	0	0
OL/TH/12/0964			Highways		Agreement	31/03/2014	0	0
OL/TH/06/0650		Land at Westwoo	Highways	Commercial	Agreement	02/04/2008	0	0
OL/TH/12/0964			Highways		Agreement	31/03/2014	0	0
OL/TH/06/0650		Land at Westwoo	Highways	Commercial	Agreement	02/04/2008	0	0
OL/TH/12/0964			Highways		Agreement	31/03/2014	0	0
OL/TH/06/0650		Land at Westwoo	Highways	Commercial	Agreement	02/04/2008	0	0
OL/TH/12/0964			Highways		Agreement	31/03/2014	0	0
F/TH/04/0463		Manston Airport	Highways	Commercial	Agreement	16/06/2008	0	0
OL/TH/01/0996	H13	Hartsdown Road	Highways	Commercial	Agreement	21/03/2003	0	0
F/TH/12/0875	H14	Club Union Conv	Highways	Residential	Agreement	16/07/2013	0	0
OL/TH/02/0765	H15	Land at Hartsdov	Highways	Commercial	Agreement	10/06/2005	0	0
OL/TH/17/0151		Land North of Co	Highways	Residential	Agreement	17/08/2018	0	0
OL/TH/17/0152		Land East of 40 (	Highways	Residential	Agreement	17/08/2018	0	0
F/TH/15/1204		Land Lying to the	Highways	Residential	Agreement	17/05/2017	0	0
F/TH/17/1589		Plot 8A, Manston	Highways	Commercial	Agreement	11/06/2018	0	0
OL/TH/15/0788		Poorhole Lane, E	Highways	Residential	Agreement	28/07/2016	0	0
F/TH/12/0500		East Kent Colleg	Highways	Commercial	Agreement	26/10/2016	0	0
F/TH/15/1303		The Corporation	Highways	Residential	Agreement	20/01/2017	0	0
F/TH/19/0709		Aldi Land at Forn	Other	Residential	Agreement	10/07/2020	0	22,000.00
OL/TH/18/1488		Land on the Wes	Highways	Residential	Agreement	28/07/2021	0	0
							0	22,000.00
Recreational Land Mainteance								
F/TH/02/1182	AH7	Cliffsend Farm, C	Other	Residential	Agreement	16/08/2004	0	0
F/TH/03/1236	M4	Part of former Mc	Other	Residential	Agreement	14/04/2004	0	0
F/TH/12/0670		Monkton Road	Other	Residential	Agreement	30/09/2013	0	0
OL/TH/14/0050		Land East And W	Other		agreement	13/07/2016	0	0
F/TH/19/1389		20-26 Albion Stre	Other		Agreement		0	0

OL/TH/19/1761		Lanthorne Court,	Other		Agreement	16/12/2020	0	12,589.62																			
F/TH/20/0585		Fairfield Manor, F	Other		Agreement	16/04/2021	0	0																			
F/TH/21/1386		43-49 High Stree	Other		Agreement		0	0																			
F/TH/20/0591		Kinsgate College	Other				0	0																			
OL/TH/20/1320		Land South Of M	Other		Agreement	03/02/2021	0	4,665.60																			
OL/TH/20/1320		Land South Of M	Play Facilities				0	0																			
		Land South West	Other		Agreement		0	0																			
							0	17,255.22																			

2019-20	Amounts Agreed
Affordable Housi	0
Libraries	21,094.05
Community Servi	9,402.38
Education - Secc	384,362.34
Education - Prim	355,359.41
Adult Social Care	14,434.00
Play Facilities	97,125.00
Highways	0
Other	2,500.00
Health	175,101.98
2019-20 Total	1,059,379.16
2020-21	Amounts Agreed
Affordable Housi	586,925.56
Libraries	184,456.15
Community Servi	47,104.94
Education - Secc	5,156,610.77
Education - Prim	4,826,404.00
Adult Social Care	25,850.56
Play Facilities	104,125.00
Highways	22,000.00
Other	27,464.14
Health	189,065.33
2020-21 Total	11,170,006.45

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TH Ref No.	Development	Residential / Con	Google Link to S106 Agreement	Date of Agreeme	Date of agreeme	Date of agreeme	Date of Planning	Agreement Amou	Amount Receive	Invoices raised b	Invoices paid	Amount Receive	Trigger point	Amounts mentior	Date received
F/TH/14/0660	69-73 King Stree	Habitat Mitigatior	Agreement	TDC			16.10.2014		2,392.00						13/10/2014 & 09/
F/TH/14/0230	69 Eaton Road, I	Habitat Mitigatior	Agreement	09.09.2014			19.06.2014		4,047.42						20/10/2014
F/TH/13/0966	69 Eaton Road, I	Habitat Mitigatior	Agreement	16.07.2013			25.07.2014		51.89						21/1/2015
F/TH/14/0966	30-32 High Stree	Habitat Mitigatior	Agreement	18.03.2015			18.03.2015		622.68						20/3/2015
F/TH/14/0277	Bevan Mansions	Habitat Mitigatior	Agreement	15.06.2015			16.06.2015		726.46						17/6/2015
F/TH/15/0142	91 Kingsgate Ave	Habitat Mitigatior	Agreement	29.05.2019	1,840.00		18.06.2015		1,840.00						19/6/2015
F/TH/15/0160	Former Royal Se	Habitat Mitigatior	Agreement	28.04.2015			12.05.2015		1,972.11						27/11/2015
F/TH/11/0893	Royal Sea Bathir	Habitat Mitigatior	Agreement	05.01.2015			28.01.2015		5,350.50		team_hutchinson@medway-law.co.uk				5/4/2016
F/TH/14/0994	Flour Mill, Marga	Habitat Mitigatior	Agreement	11.06.2015			04.02.2016		4,618.21						15/7/2016
F/TH/16/0280	45-51 Sea Road,	Habitat Mitigatior	Agreement	28.04.2018			29.07.2016		7,176.00						16/8/2016
F/TH/15/1261	8 Beach Avenue	Habitat Mitigatior	Agreement	16.09.2016			30.09.2016		2,208.00						19/9/2016
TH/14/0902	100 South Easte	Habitat Mitigatior	Agreement	26.05.2015			13.03.2015		697.43						23/9/2016
F/TH/16/0952	131-137 King Str	Habitat Mitigatior	Agreement	23.09.2016			23.09.2016		9,756.00						23/9/2016
F/TH/13/0948	71-73 Monkton S	Habitat Mitigatior	Agreement	05.03.2015			06.03.2014		600						29/9/2016
F/TH/15/0368	Quex Court, Pow	Habitat Mitigatior	Agreement	29.09.2015			30.09.2015		5,888.00						30/11/2016
F/TH/15/0278	Dog & Duck Hote	Habitat Mitigatior	Agreement	07.07.2015			04.08.2015		2,392.00						9/1/2017
F/TH/16/0731	Safari House, Ha	Habitat Mitigatior	Agreement	14.11.2016			02.12.2016		10,120.00						2/2/2017
F/TH/17/0537	91 Kingsgate Ave	Habitat Mitigatior	Agreement	09.08.2017			09.08.2017		2,016.00						11/8/2017
F/TH/15/1297	100 Grange Roa	Habitat Mitigatior	Agreement	22.06.2016			14.10.2016		1,840.00						12/10/2017
F/TH/15/0770	Land Rear Of Ma	Habitat Mitigatior	Agreement	19.05.2016			19.05.2016		3,128.00						23/1/2018
F/TH/16/0424	7 Lysander Close	Habitat Mitigatior	Agreement	17.11.2016			24.11.2016		2,576.00						30/1/2018
F/TH/14/0422	67 Victoria Road	Habitat Mitigatior	Agreement	23.02.2015			23.03.2015		674.57						23/2/2018
F/TH/16/1051	49 - 51 Edgar Ro	Habitat Mitigatior	Agreement	18.01.2017			24.01.2017		4,181.34						23/3/2018
F/TH/17/0842	64 Edgar Road, I	Habitat Mitigatior	Agreement	02.03.2018			09.03.2018		5,784.00						30/8/2018
OL/TH/18/0122	15 Southall Close	Habitat Mitigatior	Agreement	27.04.2018			04.05.2018		9,792.00						20/12/2018 & 24/
F/TH/16/0412	Tower House, 12	Habitat Mitigatior	Agreement	17.10.2016			24.10.2016		2,392.00					0	7/6/2019
OL/TH/15/0537	Cliffsend Road, F	Habitat Mitigatior	Agreement	21.06.2016			21.01.2016		5,960.92						26/3/2020
F/TH/15/1204	Land Lying to the	Habitat Mitigatior	Agreement	17.05.2018			17.05.2018		7,176.00						
F/TH/17/0860	Farleys 46-54 Ch	Habitat Mitigatior	Agreement	05.04.2018			20.04.2018		9,107.00						24/02/21
F/TH/17/1231	Chapel Hill Fillinc	Habitat Mitigatior	Agreement	26.01.2018			09.02.2018		6,460.52				prior to first occu	672.28	11/03/2020
OL/TH/17/1763	Manston Court B	Habitat Mitigatior	Agreement	11.05.2018			14.05.2018		8,976.00						27/08/2019
F/TH/17/0321	Court Stairs Cou	Habitat Mitigatior	Agreement	25.09.2017			25.09.2017		6,734.00						07/04/20
F/TH/18/0642	8 Beach Avenue,	Habitat Mitigatior	Agreement	19.10.2019	2,136.00		19.10.2018		2,136.00						30/03/2020
F/TH/17/1159	37 Sea Road We	Habitat Mitigatior	Agreement	29.01.2018			09.02.2018		10,685.58						26/06/2019
?		Habitat Mitigation							2,880.00						17/06/2019
F/TH/19/0264	Land Adjoining 3	Habitat Mitigatior	appeal	N/A			30.05.2019		2,120.00						29/05/2019
F/TH/18/1728	20 Palm Bay Ave	Habitat Mitigatior	Agreement	10.06.2019	2,762.00		10.06.2019		2,762.00						18/12/2019
F/TH/19/0364	Land West of Fa	Habitat Mitigatior	Agreement	07.05.2019	3,392.00		22.08.2019		3,392.00						20/03/2020
F/TH/18/0568	Land West Side (	Habitat Mitigatior	Agreement	25.04.2019	4,982.00		30.04.2019		4,982.00						23/07/2019
OL/TH/15/0956	Land Adjacent 9	Habitat Mitigatior	Agreement	09.12.2016			09.02.2017		15,176.00						03/12/2019
F/TH/18/1755	19 Royal Road R	Habitat Mitigatior	Agreement	12.05.2019	5,416.00		08.11.2019		5,416.00				prior to commencement		04/06/2020
F/TH/19/0297	7 Grange Road, I	Habitat Mitigatior	Agreement	24.10.2019	424		15.11.2019		424				within 28 days of commmencemen		11/12/2019
F/TH/18/0145 (A	382-392 Northdo	Habitat Mitigatior	Agreement	04.06.2019	11,877.88		15.07.2019		11,877.88				Prior to 1st Occupation		23/11/2020
F/TH/19/0289	Land West of Ha	Habitat Mitigatior	Agreement	20.11.2019	2,650.00		25.11.2019		2,650.00				within 28 days of commencment		01/02/2021
F/TH/19/0629	Land West of 33	Habitat Mitigatior	Agreement	02.10.2019	2,650.00		09.10.2019		2,650.00				within 28 days of commencement		10/10/2019
F/TH/19/0177	Garages adjacen	Habitat Mitigatior	Agreement	24.04.2019	960		24.04.2019		960						18/04/2019
F/TH/19/0178	Garages at Kings	Habitat Mitigation		24.04.2019	3,922.00		18.04.2019		3,922.00						18/04/2019
F/TH/19/1213	47 Grange Road	Habitat Mitigatior	Agreement	12.12.2019	202		12.12.2019		202				within 28 Days of commencement		21/01/2020
F/TH/19/0116	28 Ethelbert Cre	Habitat Mitigatior	Agreement	25.04.2019	1,600.00		16.12.2019		1,600.00				within 28 Days of	0	
F/TH/19/1107	Land adj Bleak H	Habitat Mitigatior	Agreement	10.01.2020	424		27.01.2020		424				within 28 days of commencement		11/03/2020
F/TH17/0804	LAND AT MONK	Habitat Mitigatior	Agreement	10.12.2019	10,686.00		11.12.2019		10,686.00				on or before commencement		
F/TH/19/1594	Plot 6 Land Adja	Habitat Mitigatior	Agreement	19.02.2020	530		24.02.2020		530				within 28 days of commencement		21/02/2020
F/TH/19/1554	Archway House,	Habitat Mitigatior	Agreement	28.01.2020	606				606				within 28 days of commencement		04/03/2020
F/TH/20/0451	Stables Land North West Down Barton Ro	Habitat Mitigatior	Agreement	24.06.2020		320			320						
F/TH/21/0638	Land Opposite 1	Habitat Mitigatior	Agreement	27.07.2021			30.07.2021						within 28 day of commencement		16.08.2021
OL/TH/17/1523	Land at Hundred	Habitat Mitigatior	Agreement	09.05.2018										4,344.00	07.07.2021
F/TH/13/0686	The Cherry Orch	Habitat Mitigatior	Agreement	04.12.2014										882.13	
OL/TH/14/0536	Rendezvous Car	Habitat Mitigatior	Agreement	28.10.2014										2,225.00	
F/TH/19/0190	8-12 High Street	Habitat Mitigatior	Agreement	28.06.2019	2,937.77				2,937.77				paid		
OL/TH/15/0020	Jentex Oil Depot,	Habitat Mitigatior	Agreement	11.09.2015										20,608.00	
OL/TH/15/0187	Flambeau Europ	Habitat Mitigatior	Agreement	30.10.2017									prior to commenc	50,520.00	
F/TH/14/0518	Land at Laleham	Habitat Mitigatior	Agreement	22.06.2016									prior to commenc	12,880.00	
OL/TH/14/0404	North Foreland A	Habitat Mitigatior	Agreement	14.09.2014										622.68	
F/TH/17/1508	81-85 High Stree	Habitat Mitigatior	Agreement	15.05.2018			15.05.2018		5,247.46				prior to commencement		03/10/22
F./TH/17/1145	Horsers Corner	Habitat Mitigatior	Agreement	16.05.2018										13,396.00	
OL/TH/16/0417	Land at Manston	Habitat Mitigatior	Agreement	11.09.2018										9,384.00	28.10.2020
OL/TH/17/0150	Land adjacent to	Habitat Mitigatior	Agreement	17.08.2018					9,717.00						
OL/TH/17/0151	Land North of Co	Habitat Mitigatior	Agreement	17.08.2018					17,321.97						
OL/TH/17/0152	Land East of 40 (	Habitat Mitigatior	Agreement	17.08.2018					26,520.00				prior to commencement		17.09.21
OL/TH/17/1447	Little Orchard, C	Habitat Mitigatior	Agreement	12.06.2018										12,240.00	
OI/TH/17/1342	Land North East	Habitat Mitigatior	Agreement	29.05.2018										10,200.00	
F/TH/17/1125	7-9 Addington Rc	Habitat Mitigatior	Agreement	15.02.2018										4,344.00	
OL/TH/15/0788	Poorhole Lane, E	Habitat Mitigatior	Agreement	28.07.2018					30,940.00				£184 per dwelling	28,152.00	
F/TH/18/0432	Birchington Vale	Habitat Mitigatior	Agreement	22.11.2018										10,534.00	
F/TH/18/1675	Yelton, Second A	Habitat Mitigatior	Agreement	06.02.2019										530	
F/TH/18/1631	68 King Street, M	Habitat Mitigatior	Agreement	02.12.2018										530	
PN06/TH/19/004	44-46 Queen Str	Habitat Mitigatior	Agreement	30.01.2019										2,694.00	
F/TH/18/1602	Land adjacent 49	Habitat Mitigatior	Agreement	22.01.2019					570					404	29/09/2022
F/TH/18/1553	104 Northdown F	Habitat Mitigatior	Agreement	18.01.2019										640	
F/TH/18/1604	7A High Street, M	Habitat Mitigatior	Agreement	15.01.2019										424	
F/TH/18/1647	Land Rear of 2 E	Habitat Mitigatior	Agreement	30.01.2019										320	
F/TH/18/1545	Newington Post (	Habitat Mitigatior	Agreement	03.12.2018										606	
F/TH/18/1329	139 High Street,	Habitat Mitigatior	Agreement	21.12.2018			11.01.2019							2,812.00	
PN06/TH/18/171	Foy House, 27-2	Habitat Mitigatior	Agreement	13.02.2019										2,206.00	
F/TH/19/0142	Plot 1, North For	Habitat Mitigatior	Agreement	11.03.2019										530	05/02/2020
F/TH/18//0568	Land on West Si	Habitat Mitigatior	Agreement	25.04.2019	0										22/07/2019
F/TH/14/1024	47 Dumpton Park	Habitat Mitigatior	Agreement	02.04.2015										622.68	
OL/TH/16/0934	43 Star Lane, Ma	Habitat Mitigatior	Agreement	01.03.2017										4,080.00	
F/TH/16/1289	5-6 Mansion Stre	Habitat Mitigatior	Agreement	09.03.2017											19.11.2019
PN06/TH/19/026	27-29 Margate R	Habitat Mitigatior	Agreement	21.05.2019	522									522	
F/TH/18/1689	5 Tivoli Road, Ma	Habitat Mitigatior	Agreement	07.05.2019	404								prior to commenc	404	
F/TH/16/1160	Disused Railway	Habitat Mitigatior	Agreement	02.08.2017								4,566.00			22/06/23
F/TH/17/1216	46A - 48 High Str	Habitat Mitigatior	Agreement	18.12.2017										4,488.00	
F/TH/16/0003	67-69 Northdown	Habitat Mitigatior	Agreement	13.07.2018										7,602.00	
F/TH/18/0459	Institute of St Ans	Habitat Mitigatior	Agreement	16.07.2018										5,652.00	
F/TH/18/0445	3-4 Chatham Pla	Habitat Mitigatior	Agreement	23.08.2018										3,206.00	
OL/TH/16/1752	Land at Haine Lo	Habitat Mitigatior	Agreement	21.09.2018										5,304.00	
F/TH/15/0299	16-22 Godwin Rc	Habitat Mitigatior	Agreement	28.10.2015										2	
F/TH/15/1276	Isle of Thanet Flc	Habitat Mitigatior	Agreement	14.02.2017										184	
F/TH/15/1256	sked for the calcu	Habitat Mitigatior	Agreement	07.03.2016										184	
F/TH/16/0967	Southall close, M	Habitat Mitigatior	Agreement	15.09.2017										2,208.00	
F/TH/15/1303	The Corporation	Habitat Mitigatior	Agreement	20.01.2016									within 28 days of	30,544.00	
F/TH/19/0589	Land adj 34 St M	Habitat Mitigatior	Agreement	01.07.2019	530									530	
F/TH/18/1446	Appollo House, C	Habitat Mitigatior	Agreement	12.12.2019	4,270.00									4,270.00	
F/TH/19/0005	First Steps Nurse	Habitat Mitigatior	Agreement	29.01.2019										522	
F/TH/18/1750	14 Welsdene Roa	Habitat Mitigatior	Agreement	13.03.2019										424	06.10.2021
F/TH/18/1053	43-49 Marine Ter	Habitat Mitigatior	Agreement	14.03.2019										13,400.68	
F/TH/18/1754	Redriff Convent,	Habitat Mitigatior	Agreement	18.03.2019										2,344.00	
F/TH/19/0187	1st and 2nd Floo	Habitat Mitigatior	Agreement	28.04.2019	522									522	
F/TH/19/0163	Kenfiled Lodge,	Habitat Mitigatior	Agreement	10.05.2019	424									424	
F/TH/19/0064	Lord Byron, 111-1	Habitat Mitigatior	Agreement	20.05.2019	230.86									230.86	
F/TH/19/0533	Land Adjacent, 2	Habitat Mitigatior	Agreement	19.06.2019	320									320	
F/TH/18/166	26 Riverside Roa	Habitat Mitigatior	Agreement	14.02.2019										202	
F/TH/18/0075	1 Archway, Rams	Habitat Mitigatior	Agreement	11.03.2019			16.07.2019						within 28 days of	2,930.00	
F/TH/19/0537	Parwood, George	Habitat Mitigatior	Agreement	26.06.2019	424									424	
F/TH/19/0454	The Old Village H	Habitat Mitigatior	Agreement	14.06.2019	0							538.81			
F/TH/19/0118	47 Lanthorne Ro	Habitat Mitigatior	Agreement	18.06.2019	530									530	
F/TH/19/0482	86 Fitzroy Avenu	Habitat Mitigatior	Agreement	30.6.2019	1,600.00									1,600.00	
F/TH/19/0770	4 Arklow Square,	Habitat Mitigatior	Agreement	30.08.2020		320	30.08.2020							320	
F/TH/19/0427	Land Adjoining 1	Habitat Mitigatior	Agreement	02.08.2019	17,670.00				17,670.00						
OL/TH/18/1348	Land Adjacent P	Habitat Mitigatior	Agreement	22.08.2019	2,650.00									2,650.00	
F/TH/19/0655	Land Adjacent to	Habitat Mitigatior	Agreement	16.08.2020		424								424	
F/TH/19/0100	Plot 5, Youngs N	Habitat Mitigatior	Agreement	28.03.2019									within 28 days of	530	04.11.2021
F/TH/19/0339	Land Adj 1, Selbc	Habitat Mitigatior	Agreement	10.05.2019	11,135.00						10,711.00			424	18.11.2019
F/TH/19/0105	79 High Street, R	Habitat Mitigatior	Agreement	20.05.2019	960									960	
F/TH/19/0287	Land Adj, 1 St Da	Habitat Mitigatior	Agreement	21.06.2019	320									320	
F/TH/15/1261	8 Beach Avenue	Habitat Mitigatior	Agreement	16.09.2016										2,136.00	14.05.2019
F/TH/18/0430	163-173 Pegwell	Habitat Mitigatior	Agreement	09.10.2018			23.10.2018					6,000.00		6,000.00	08/08/2019
OL/TH/16/0654	66Monkton Road	Habitat Mitigatior	Agreement	22.03.2017								14,688.00	prior to commencement		08.10.2020
F/TH/15/0353	Royal Sea Bathir	Habitat Mitigatior	Agreement	28.07.2015									prior to first occu	5,350.50	
F/TH/19/1270	Land at Booth Pl	Habitat Mitigatior	Agreement	30.09.2019	1,696.00								within 28 days of	1,696.00	
F/TH/19/1026	Land Adjacent 15	Habitat Mitigatior	Agreement	03.09.2019	4,770.00								within 28 days of	4,770.00	
F/TH/19/0729	Mill House, Way	Habitat Mitigatior	Agreement	04.07.2019	424								prior to commenc	424	
F/TH/19/0486	2 Market Place M	Habitat Mitigatior	Agreement	24.07.2018									within 28 days of	202	
F/TH/19/0633	Land adjacent to	Habitat Mitigatior	Agreement	02.09.2019	320								within 28 days of	320	
F/TH/19/0407	20 Clive Road, R	Habitat Mitigatior	Agreement	30.07.2019	2,016.00		20.08.2019						within 28 days of	2,016.00	
F/TH/19/0585	2 The Warren Dri	Habitat Mitigatior	Agreement	30.07.2019	424		16.08.2019						within 28 days of	424	
F/TH19/0343	29 Royal Esplana	Habitat Mitigatior	Agreement	01.08.2019	320		16.08.2019						within 28 days of	320	
OL/TH/16/0376	Land rear 2 to 28	Habitat Mitigatior	Agreement	21.06.2018					8,772.00				50% on commen	17,544.00	
OL/TH/19/0523	Huckleberry Farn	Habitat Mitigatior	Agreement	31.10.2019	530								within 28 days of	530	
F/TH/12/0964	Land North Of Ha	Habitat Mitigatior	Agreement	31.03.2014										52,931.00	
F/TH/19/0790	103 Grange Roa	Habitat Mitigatior	Agreement	06.11.2019	424								within 28 days of	424	
F/TH/19/1004	Land Adj 18-20 T	Habitat Mitigatior	Agreement	21.11.2019	202								within 28 days of	202	
F/TH19/1197	24-25 Marine Ter	Habitat Mitigatior	Agreement	21.11.2019	202								within 28 days of	202	11.10.2022
F/TH/19/0497	LAND ON THE S	Habitat Mitigatior	Agreement	26.11.2019	14,298.00								prior to commenc	14,298.00	
F/TH/19/1231	Land North East	Habitat Mitigatior	Agreement	29.07.2020		8,375.01			8,375.01				Not to commence until 35% of each contribution has Not to occupy until 35% of each contribution has bee Not to occupy 20th unit until 30% of each contributio		
F/TH/19/1034	Hoo Corner Farm	Habitat Mitigatior	Agreement	13.11.2019	848		16.12.2019						within 28 Days of	848	
OL/TH/19/1161	Land to Rear of 2	Habitat Mitigatior	Agreement	19.12.2019	700		19.12.2019						within 28 Days of	700	
F/TH/19/0175	Huckleberry Farn	Habitat Mitigatior	Agreement	14.11.2019	505		20.12.2019				505		within 28 Days of commencement		22.10.2020
F/TH/19/1030	127 Nash Court (	Habitat Mitigatior	Agreement	03.12.2019	522		20.12.2019						within 28 Days of	522	
F/TH/19/0925	Land Adj. Forme	Habitat Mitigatior	Agreement	19.12.2019	424		20.12.2019						within 28 Days of	424	
F/TH/19/1054	St Nicholas Cour	Habitat Mitigatior	Agreement	10.01.2020	848		10.01.2020						within 28 Days of	848	
OL/TH/19/1180	130 Gladstone R	Habitat Mitigatior	Agreement	20.01.2020	1,050.00		20.01.2020						within 28 Days of	1,050.00	

TH Ref No.	Interest 2014/15	Interest 2021/22	Interest 2022/23	Interest Set aside	Total received an	Utilised previous	Utilised This year	Utilised On	Remaining	Area to be used	What is it to be u	Funding Must Be	Must be utilised by (If none specifi		B/fwd 1st April 20	Receipts 16/17	Use 16/17	Interest 16/17	C/Fwd 31st March 2017				
F/TH/14/0660	39.36			39.36	2,431.36	2,431.36			0		Contribution to year round warden		13/10/2019 & 09/02/2021		2,398.76		-		2,398.76				
F/TH/14/0230	96.14			96.14	4,143.56	4,143.56			0		Habitat Mitigation Contribution		20/10/2019		4,088.00		-4,143.56		-55.56				
F/TH/13/0966	1.23			1.23	53.12	53.12			0		Habitat Mitigation Contribution		21/1/2020		52.41		-53.12		-0.71				
F/TH/14/0966	14.79			14.79	637.47	637.47			0		Habitat Mitigation Contribution		20/3/2020		628.92		-637.47		-8.55				
F/TH/14/0277	12.78			12.78	739.24	739.24			0		Habitat Mitigation Contribution		17/6/2020		729.33		-739.24		-9.91				
F/TH/15/0142	32.32			32.32	1,872.32	1,872.32			0		Habitat Mitigation Contribution		19/6/2020		1,847.21		-1,872.32		-25.11				
F/TH/15/0160	30.23			30.23	2,002.34	2,002.34			0		Habitat Mitigation Contribution		27/11/2020		1,975.49		-2,002.34		-26.85				
F/TH/11/0893	67.95			67.95	5,418.45	5,418.45			0		Habitat Mitigation Contribution		5/4/2021		-		-5,418.45		-5,418.45				
F/TH/14/0994	55.42			55.42	4,673.63	4,673.63			0		Habitat Mitigation Contribution		15/7/2021		-		-4,673.63		-4,673.63				
F/TH/16/0280	84.53			84.53	7,260.53	7,260.53			0		Habitat Mitigation Contribution		16/8/2021		-		-7,260.53		-7,260.53				
F/TH/15/1261	25.49			25.49	2,233.49	2,233.49			0		Habitat Mitigation Contribution		19/9/2021		-		-2,233.49		-2,233.49				
TH/14/0902	8.03			8.03	705.46	705.46			0		Habitat Mitigation Contribution		23/9/2021		-		-705.46		-705.46				
F/TH/16/0952	100.31			100.31	9,856.31	9,856.31			0		Full time cost of a year round ward		23/9/2021	-100.31									
F/TH/13/0948	6.93			6.93	606.93	606.93			0		Habitat Mitigation Contribution		29/9/2021	-6.93	-		-		-				
F/TH/15/0368	65.49			65.49	5,953.49	5,953.49			0		Habitat Mitigation Contribution		30/11/2021	-65.49									
F/TH/15/0278	24.59			24.59	2,416.59	2,416.59			0		Biodiversity monitoring as mitigatio		9/1/2022	-24.59	-		-		-				
F/TH/16/0731	104.05			104.05	10,224.05	10,224.05			0		Habitat Mitigation Contribution		2/2/2022	-104.05									
F/TH/17/0537	16.77			16.77	2,032.77	2,032.77			0				11/8/2022	-16.77									
F/TH/15/1297	14.51			14.51	1,854.51	1,854.51			0		Habitat Mitigation Contribution		12/10/2022	-14.51									
F/TH/15/0770	22.43			22.43	3,150.43	3,150.43			0		SAMMS contribu	5 years following	23/1/2023	-22.43	-		-		-				
F/TH/16/0424	18.35			18.35	2,594.35	2,594.35			0		Special Protectio	5 years from date	30/1/2023	-18.35									
F/TH/14/0422	4.69			4.69	679.26	679.26			0		Habitat Mitigation Contribution		23/2/2023	-4.69	-		-		-				
F/TH/16/1051	27.69			27.69	4,209.03	4,123.69			85.34					57.65					-				
F/TH/17/0842	5.78			5.78	5,789.78	5,789.78			0					-5.78					-				
OL/TH/18/0122	9.79			9.79	9,801.79	9,801.79			0		SAMMS contribution			-9.79					-			Phase 1 Royal Harbour Sceondary School	
F/TH/16/0412	2.39			2.39	2,394.39	2,394.39			0		Habitat Mitigation Contribution			-2.39									
OL/TH/15/0537	5.96			5.96	5,966.88	5,966.88			0		Habitat Mitigation Contribution		Not yet received	-5.96	-	5,960.92	-		5,960.92				
F/TH/15/1204	-			-	7,176.00	7,176.00			-		SAMMS contribu	10 years from date of receipt		0					14,352.00	#REF!	#REF!	Public Right of w	10 years following date of receipt
F/TH/17/0860	-			-	9,107.00	9,107.00			-		SAMMS contribution			0									
F/TH/17/1231	6.46			6.46	6,466.98	6,466.98			0		SAMMS contribution		11/03/2025	-6.46								Cliftonville Library Contribution	
OL/TH/17/1763	8.98			8.98	8,984.98	8,984.98			0		SAMMS contribution		27/08/2024	-8.98								Bookstock at Westgate Library	
F/TH/17/0321	-			-	6,734.00	6734			-		Mitigation measures			0									
F/TH/18/0642	2.14			2.14	2,138.14	2138.14			0		Special protection area contributio		30/03/2025	-2.14									
F/TH/17/1159	10.69			10.69	10,696.27	10696.27			0				26/06/2024	-10.69									
?	2.88			2.88	2,882.88	2882.88			-				17/06/2024	-2.88									
F/TH/19/0264	2.12			2.12	2,122.12	2122.12			-				29/05/2024	-2.12									
F/TH/18/1728	2.76			2.76	2,764.76	2764.76			0		Contribution towards mitigation measures			-2.76									
F/TH/19/0364	3.39			3.39	3,395.39	3395.39			0		Contribution towards mitigation me		20/03/2025	-3.39									
F/TH/18/0568	4.98			4.98	4,986.98	4986.98			0		Contribution towards mitigation measures			-4.98									
OL/TH/15/0956	15.18			15.18	15,191.18	15191.18			0		Contribution towards mitigation me		03/12/2024	-15.18									
F/TH/18/1755	-			-	5,416.00	5416			-		Special Protection Area Contribution			0									
F/TH/19/0297	0.42			0.42	424.42	424.42			0					-0.42									
F/TH/18/0145 (A	-			-	11,877.88	11877.88			-					0									
F/TH/19/0289	-			-	2,650.00	2650			-					0									
F/TH/19/0629	2.65			2.65	2,652.65	2652.65			-				10/10/2024	-2.65									
F/TH/19/0177	0.96			0.96	960.96	960.96			-				18/04/2024	-0.96									
F/TH/19/0178	3.92			3.92	3,925.92	3925.92			0				18/04/2024	-3.92									
F/TH/19/1213	0.2			0.2	202.2	202.2			0				21/01/2025	-0.2									
F/TH/19/0116				-	1,600.00	1600			-					0									
F/TH/19/1107	0.42			0.42	424.42	424.42			0					-0.42									
F/TH17/0804	-			-	10,686.00	5768.53	4917.47		-					0									
F/TH/19/1594	0.53			0.53	530.53	530.53			-					-0.53									
F/TH/19/1554	0.61			0.61	606.61	606.61			0				04/03/2025	-0.61									
F/TH/20/0451	-			-	320	320			-					0									
F/TH/21/0638	-			-	-				-														
OL/TH/17/1523	-			-	-				-		Habitat Mitigatior	10 years following date of receipt		0									
F/TH/13/0686	-			-	-				-		Habitat Mitigation Contribution		Not yet received	0	-		-		-				
OL/TH/14/0536	-			-	-				-		Habitat Mitigation Contribution		Not yet received	0	-		-		-				
F/TH/19/0190	-			-	2,937.77	2,937.77			-					0									
OL/TH/15/0020	-			-	-				-		Habitat Mitigation Contribution		Not yet received	0	-		-		-				
OL/TH/15/0187	-			-	-				-		SAMMS contribu	Not mentioned	Not yet received	0									
F/TH/14/0518	-			-	-				-		Contribution towa	10 years following date of receipt		0	-		-		-				
OL/TH/14/0404	-			-	-				-		Habitat Mitigatior	Not mentioned	Not yet received	0									
F/TH/17/1508	-			-	5,247.46	5,247.46			-		Habitat Mitigatior	10 years from date of receipt		0									
F./TH/17/1145	-			-	-				-		Habitat Mitigatior	5 years from date of receipt		0									
OL/TH/16/0417	-			-	-				-		SAMMS contribu	10 years from date of receipt		0									
OL/TH/17/0150	-			-	9,717.00	9,717.00			-		SAMMS contribution			0									
OL/TH/17/0151	-			-	17,321.97	17,321.97			-		SAMMS contribution			0									
OL/TH/17/0152	-			-	26,520.00	26,520.00			-		SAMMS contribution			0									
OL/TH/17/1447	-			-	-				-		SAMMS contribution			0									
OI/TH/17/1342	-			-	-				-		SAMMS contribution			0					-	#REF!	#REF!	Ursuline College Phase 2 expansion	
F/TH/17/1125	-			-	-				-		SAMMS contribution			0								Bookstock for Margate library	
OL/TH/15/0788	-			-	30,940.00	17,344.11	13,595.89		-		SAMMS contribution			0								Social Care Contribution	
F/TH/18/0432	-			-	-				-		SAMMS contribution			0									
F/TH/18/1675	-			-	-				-		SAMMS contribution			0									
F/TH/18/1631	-			-	-				-		SAMMS contribution			0									
PN06/TH/19/004	-			-	-				-		SAMMS contribution			0									
F/TH/18/1602	-			-	570		570		-		SAMMS contribution			0									
F/TH/18/1553	-			-	-				-		SAMMS contribution			0									
F/TH/18/1604	-			-	-				-		SAMMS contribution			0									
F/TH/18/1647	-			-	-				-		SAMMS contribution			0									
F/TH/18/1545	-			-	-				-		SAMMS contribution			0									
F/TH/18/1329	-			-	-				-					0									
PN06/TH/18/171	-			-	-				-					0									
F/TH/19/0142	-			-	-				-					0									
F/TH/18//0568	-			-	-				-					0									
F/TH/14/1024	-			-	-				-		Habitat mitigation measures			0									
OL/TH/16/0934	-			-	-				-		Habitat mitigation measures - £408 per residential u			0									
F/TH/16/1289	-			-	-				-		Habitat mitigation measures			0									
PN06/TH/19/026	-			-	-				-		Mitigation measures			0									
F/TH/18/1689	-			-	-				-		Mitigation measures			0									
F/TH/16/1160	-			-	4,566.00		4566		-		Mitigation measure - £362 per 2 bed house; £480 pe			-4,566.00									
F/TH/17/1216	-			-	-				-		Mitigation measures (11 dwellings - £408 per dwellin			0									
F/TH/16/0003	-			-	-				-		Mitigation measures			0									
F/TH/18/0459	-			-	-				-		SAMMS contribution			0									
F/TH/18/0445	-			-	-				-		Mitigation measures			0									
OL/TH/16/1752	-			-	-				-		Mitigation measures			0									
F/TH/15/0299	-			-	-				-		Mitigation measures (12 dwellings - £184 per dwellir			0									
F/TH/15/1276	-			-	-				-		Mitigation measures (£184 per dwelling)			0									
F/TH/15/1256	-			-	-				-		Mitigation measures (£184 per dwelling)			0									
F/TH/16/0967	-			-	-				-		Special protection area contribution - £184 per dwell			0									
F/TH/15/1303	-			-	-				-		Contribution towards mitigation measures. £184 per			0									
F/TH/19/0589	-			-	-				-		Contribution towards mitigation measures			0									
F/TH/18/1446	-			-	-				-		Contribution towards mitigation measures			0									
F/TH/19/0005	-			-	-				-		Contribution towards mitigation measures			0									
F/TH/18/1750	-			-	-				-		Contribution towards mitigation measures			0									
F/TH/18/1053	-			-	-				-		Mitigation measures to avoid adverse impacts on the			0									
F/TH/18/1754	-			-	-				-		Contribution towards mitigation measures			0									
F/TH/19/0187	-			-	-				-		Mitigation measures to avoid adverse impact on the			0									
F/TH/19/0163	-			-	-				-		Contribution towards mitigation measures			0									
F/TH/19/0064	-			-	-				-		Contribution towards mitigation measures			0									
F/TH/19/0533	-			-	-				-		Contribution towards mitigation measures			0									
F/TH/18/166	-			-	-				-		Contribution towards mitigation measures			0									
F/TH/18/0075	-			-	-				-		Contribution towards mitigation measures			0									
F/TH/19/0537	-			-	-				-		Contribution towards mitigation measures			0									
F/TH/19/0454	-			-	538.81		538.81		-		Contribution towards mitigation measures			-538.81									
F/TH/19/0118	-			-	-				-		Contribution towards mitigation measures			0									
F/TH/19/0482	-			-	-				-		Contribution towards mitigation measures			0									
F/TH/19/0770	-			-	-				-		Contribution towards mitigation measures			0									
F/TH/19/0427	-			-	17,670.00		17670		-		Contribution towards mitigation measures			0									
OL/TH/18/1348	-			-	-				-		Contribution towards mitigation measures			0									
F/TH/19/0655	-			-	-				-		Contribution towards mitigation measures			0									
F/TH/19/0100	-			-	-				-		Contribution towards mitigation measures			0						RPI intrest			
F/TH/19/0339	-			-	-				-		Contribution towards mitigation measures			0									
F/TH/19/0105	-			-	-				-		Contribution towards mitigation measures			0									
F/TH/19/0287	-			-	-				-		Contribution towards mitigation measures			0									
F/TH/15/1261	-			-	-				-		Contribution towards mitigation measures			0									
F/TH/18/0430	-			-	6,000.00		6000		-		Special Protection area Contribution			-6,000.00									
OL/TH/16/0654	-			-	14,688.00		14688		-		Contribution towards mitigation measures £408 per (			-14,688.00									
F/TH/15/0353	-			-	-				-					0									
F/TH/19/1270	-			-	-				-		Special Protection Area Contribution			0									
F/TH/19/1026	-			-	-				-		Special Protection Area Contribution			0									
F/TH/19/0729	-			-	-				-		Special Protection Area Contribution			0									
F/TH/19/0486	-			-	-				-		Special Protection Area Contribution			0									
F/TH/19/0633	-			-	-				-		Special Protection Area Contribution			0									
F/TH/19/0407	-			-	-				-		Special Protection Area Contribution			0									
F/TH/19/0585	-			-	-				-		Special Protection Area Contribution			0									
F/TH19/0343	-			-	-				-		Special Protection Area Contribution			0									
OL/TH/16/0376	-			-	8,772.00		8772		-					0									
OL/TH/19/0523	-			-	-				-					0									
F/TH/12/0964	-			-	-				-					0									
F/TH/19/0790	-			-	-				-					0									
F/TH/19/1004	-			-	-				-					0									
F/TH19/1197	-			-	-				-					0									
F/TH/19/0497	-			-	-				-					0									
F/TH/19/1231	-			-	8,375.01		8375.01		-														
F/TH/19/1034	-			-	-				-					0									
OL/TH/19/1161	-			-	-				-					0									
F/TH/19/0175	-			-	-				-					0									
F/TH/19/1030	-			-	-				-					0									
F/TH/19/0925	-			-	-				-					0									
F/TH/19/1054	-			-	-				-					0									
OL/TH/19/1180	-			-	-				-					0									

F/TH/19/1578	35-37 High Stree	Habitat Mitigatior	Agreement	13.01.2020	640		04.12.2019					within 28 Days of	640		-	-	-		-		0	
F/TH/19/1444	1 Holm Oak Garc	Habitat Mitigatior	Agreement	04.012.2019	320		27.01.2020					within 28 days of	320		-	-	-		-		0	
F/TH/19/0566	5 - 7 Allenby Roa	Habitat Mitigatior	Agreement	04.12.2019	1,044.00		27.01.2020					within 28 days of	1,044.00		-	-	-		-		0	
F/TH/19/1390	27 Albion Road, I	Habitat Mitigatior	Agreement	14.01.2020	0		27.01.2020					within 28 days of commencement		10/03/2020	-	-	-		-		0	
OL/TH/19/1352	Hackemdown, H	Habitat Mitigatior	agreement	23.12.2020		350	30.01.2020					within 28 days of	350		-	-	-		-		0	
F/TH/19/1291	Birchington Vale	Habitat Mitigatior	Agreement	29.01.2020	175		10.02.2020					within 28 days of	175		-	-	-		-		0	
F/TH/19/0680	10 Beech Drive E	Habitat Mitigatior	Agreement	07.02.2020	320		12.02.2020					within 28 days of	320		-	-	-		-		0	
F/TH/19/1029	2 King Arthur Roa	Habitat Mitigatior	Agreement	17.02.2020	424							within 28 days of	424	26.02.2022	-	-	-		-		0	
F/TH/15/1064	101 High Street E	Habitat Mitigatior	Agreement	24.01.2020	640							within 28 days of	640		-	-	-		-		0	
F/TH/19/0356	Land adjacent 1 I	Habitat Mitigatior	Agreement	22.02.2020	320							within 28 days of	320		-	-	-		-		0	
F/TH/19/1346	Premier Travel In	Habitat Mitigatior	Agreement	25.02.2020	2,391.68							within 28 days of	2,391.68		-	-	-		-		0	
F/TH/19/1492	47-48 Hawley Sq	Habitat Mitigatior	Agreement	28.01.2020	404							within 28 days of	404		-	-	-		-		0	
F/TH/19/1459	41 Hawley Squar	Habitat Mitigatior	Agreement	24.02.2020	202							within 28 days of	202		-	-	-		-		0	
F/TH/19/1105	58 St Mildreds R	Habitat Mitigatior	Agreement	28.02.2020	1,246.00							within 28 days of	1,246.00		-	-	-		-		0	
F/TH/19/1086	205 Northdown F	Habitat Mitigatior	Agreement	04.03.2020	960							within 28 days of	960		-	-	-		-		0	
F/TH/19/1182	Land adjacent to	Habitat Mitigatior	Agreement	19.03.2020			25/03/2020					within 28 days of	530		-	-	-		-		0	
F/TH/19/1709	8 Sion Hill, Rams	Habitat Mitigatior	Agreement	13.03.2020	1,280.00							within 28 days of	1,280.00		-	-	-		-		0	
OL/TH14/0050	Land East And W	Habitat Mitigatior	Agreement	13.07.2016			13.07.2016					No occupation ur	144,440.00		-	-	-		-		0	
F/TH/20/0183	62 High Street B	Habitat Mitigatior	Agreement	28.04.2020		424						Prior to commenc	424		-	-	-		-		0	
F/TH/20/0211	20-24 Harbour S	Habitat Mitigatior	Agreement	04.05.2020		303						prior to commenc	303		-	-	-		-		0	
OL/TH/16/1416	Land adjoining 1	Habitat Mitigatior	Agreement	03.09.2018					7,420.00			prior to occupation		17/07/2020	-	-	7,420.00	7420	-		0	
OL/TH/18/1424	Land adjoining 1	Habitat Mitigatior	Agreement	17.09.2018								prior to occupatic	7,420.00				-		-			
F/TH/20/0371	Land Adj. 34 St M	Habitat Mitigatior	Agreement	17.09.2018								prior to commenc	530		-	-	-		-		0	
OL/TH/19/1710	11 Vere Road, B	Habitat Mitigatior	Agreement	01.05.2020		1,400.00						within 28 days of	1,400.00		-	-	-		-		0	
F/TH/19/0647	208-210 Northdo	Habitat Mitigatior	Agreement	12.09.2019	640							prior to commenc	640		-	-	-		-		0	
F/TH/19/1783	Land adj 4 Astori	Habitat Mitigatior	agreement	22.04.2020		424	28.04.2020					prior to commenc	424		-	-	-		-		0	
F/TH/20/0330	2 Wilsons Road,	Habitat Mitigatior	Agreement	19.03.2020	404		12.06.2020					within 28 days of	404		-	-	-		-		0	
F/TH/20/0181	118 Northdown R	Habitat Mitigatior	Agreement	19.05.2020		202	18.05.2020				202	within 28 days of commencement			-	-	202	202	-		-202	
F/TH/20/0474	33C Station Roa	Habitat Mitigatior	Agreement	08.06.20.20		202	17.06.2020					within 28 days of	202	07.01.2021	-	-	-		-		0	
F/TH/20/0260	105 Grange Roa	Habitat Mitigatior	Agreement	23.04.2020		4,378.81	10.05.2020		2,258.81			within 28 days of	2,120.00		-	-	2,258.81	2258.81	-		0	
F/TH/19/1734	60 Stone Road B	Habitat Mitigatior	Agreement	01.05.2020		1,600.00	01.05.2020					within 28 days of	1,600.00		-	-	-		-		0	
F/TH/20/0323	Little Newlands F	Habitat Mitigatior	Agreement	05.06.2020		320	19.06.2020					within 28 days of	320		-	-	-		-		0	
F/TH/19/1746	Garden Cottage I	Habitat Mitigatior	Agreement	16.06.2020		606	22.06.2020					prior to commenc	606		-	-	-		-		0	
F/TH/19/1640	40 Hawley Squar	Habitat Mitigatior	Agreement	23.01.2020	424		03.02.2020					within 28 days of	424		-	-	-		-		0	
F/TH/20/0024	5 York Street Bro	Habitat Mitigatior	Agreement	13.05.2020		2,742.00	30.06.2020					within 28 days of	2,742.00		-	-	-		-		0	
OL/TH/19/0126	145 Monkton Ro	Habitat Mitigatior	Agreement	20.01.2020	424							within 28 days of	424		-	-	-		-		0	
F/TH/19/0815	Land adj 12-14 F	Habitat Mitigatior	Agreement	06.02.2020	1,272.00		01.06.2020					within 28 days of	1,272.00		-	-	-		-		0	
F/TH/20/0075	Rear of 80 & 90 [	Habitat Mitigatior	Agreement	30.01.2020	424		04.06.2020					within 28 days of	424		-	-	-		-		0	
F/TH/20/0621	Land Adj 40 Can	Habitat Mitigatior	Agreement	16.07.2020		530	21.07.2020					within 28 days of	530		-	-	-		-		0	
F/TH/20/0553	45-49 Sea Road	Habitat Mitigatior	Agreement	08.07.2020		832	28.07.2020					within 28 days of	832		-	-	-		-		0	
F/TH/20/0242	49- 50 Hawley S	Habitat Mitigatior	Agreement	30.06.2020		8,244.00	28.07.2020		5,496.00			within 28 days of	2,748.00		-	-	5,496.00	5496	-		0	
F/TH/17/1568	Royal SeaBathin	Habitat Mitigatior	Agreement	26.06.2018			07.07.2020					prior to occupatic	27,629.00		-	-	-		-		0	
F/TH/20/0282	4 Lausanne Terr	Habitat Mitigatior	Agreement	25.06.2020		404			404			within 28 days of commencement		22/09/2022	-	-	404	404	-		0	
F/TH20/0685	20-24 Harbour S	Habitat Mitigatior	Agreement	17.07.2020		1,212.00						within 28 days of	1,212.00		-	-	-		-		0	
F/TH20/0606	Barracuda Marin	Habitat Mitigatior	agreement	26.05.2020		424						within 28 days of	424		-	-	-		-		0	
F/TH/19/0337	4 Walnut Tree C	Habitat Mitigatior	Agreement	10.10.2020		424						within 28 days of	424	28.08.2020	-	-	-		-		0	
F/TH/20/0684	91 Canterbury R	Habitat Mitigatior	Agreement	26.08.2020		606						within 28 days of	606		-	-	-		-		0	
F/TH/19/1740	51-59 Norfolk Ro	Habitat Mitigatior	Agreement	22.05.2020		4,480.00						on or before 50%	4,480.00		-	-	-		-		0	
F/TH/20/0543	Land North Side	Habitat Mitigatior	Agreement	27.08.2020		2,332.00				2,332.00		on or before commencement		04.09.2020	-	-	-		-		0	
F/TH/19/0173	Hoo Farm 147 M	Habitat Mitigatior	Agreement	19.08.2020		17,150.00	21.08.2020	17,150.00			17,150.00	on or before com	0	06/02/2024	-	-	17,150.00	25244.48	-8,094.48		-25,244.48	
F/TH/20/0426	15 Approach Ro	Habitat Mitigatior	Agreement	19.08.2020		1,044.00	14.09.2020					on or before com	1,044.00		-	-	-		-		0	
F/TH/19/0644	Land And Buildin	Habitat Mitigatior	Agreement	22.01.2020	19,352.00		24.01.2020					before commenc	19,352.00		-	-	-		-		0	
F/TH/20/0558	Clovelly, Ellingtor	Habitat Mitigatior	Agreement	30.07.2020		960	17.09.2020					on or before com	960		-	-	-		-		0	
F/TH/20/0631	Land Adjacent to	Habitat Mitigatior	Agreement	14.08.2020		320	25.09.2020					on or before com	320		-	-	-		-		0	
F/TH/20/0490	42 London Road	Habitat Mitigatior	Agreement	22.07.2020		424	23.07.2020			424		on or before commencement		16.09.2020	-	-	-		-		0	
F/TH/20/0971	38 Omar Avenue	Habitat Mitigatior	Agreement	14.08.2020		0	29.09.2020					on or before commencement			-	-	-		-		0	
F/TH/19/1535	L/R of 219 -221	Habitat Mitigation		08.01.2020	320		20.07.2020			320				30.09.2020	-	-	-		-		0	
F/TH/19/0438	Land between M	Habitat Mitigatior	Agreement	02.09.2020		12,296.00	08.09.2020			12,296.00		before commencement		28.10.2020	-	-	-		-		0	
F/TH/20/0914	Kenfield Lodge,V	Habitat Mitigatior	Agreement	10.05.2019	424		14.05.2020					on or before com	424		-	-	-		-		0	
F/TH/20/0042	13 Linden Avenu	Habitat Mitigatior	Agreement	15.03.2020	848		21.05.2020			848		on or before commencement		28.10.2020	-	-	-		-		0	
F/TH/19/0323	Land on the Nort	Habitat Mitigatior	Agreement	15.09.2020		12,450.00	02.10.2020					Prior to commenc	12,450.00		-	-	-		-		0	
F/TH/20/1146	1-3 Hengist Roa	Habitat Mitigatior	Agreement	29.10.2020		522	15.09.2020			522		prior to commencement		04.11.2020	-	-	-		-		0	
F/TH/20/0110	187 Pegwell Roa	Habitat Mitigatior	Agreement	03.04.2020		320	29.10.2020					prior to commenc	320		-	-	-		-		0	
F/TH/19/1389	20-26 Albion Stre	Habitat Mitigatior	Agreement	20.10.2020		4,900.00	05.11.2020					prior to commenc	4,900.00		-	-	-		-		0	
OL/TH/16/1473	Land on the Sou	Habitat Mitigatior	Agreement	09.08.2020		9,792.00	14.12.2020		9,792.00			No occupation		23/08/2021	-	-	9,792.00	4454.61	5,337.39		5,337.39	
F/TH/20/0579	34 Bloomsbury R	Habitat Mitigatior	Agreement	30.06.2020		202	20.07.2020					within 28 days of	202		-	-	-		-		0	
F/TH/19/1708	150B High Street	Habitat Mitigatior	Agreement	19.03.2020	202		26.03.2020					within 28 days of	202		-	-	-		-		0	
F/TH/20/0323 Va	Little Newlands F	Habitat Mitigatior	Agreement	08.06.2020		320	19.06.2020					within 28 days of	320		-	-	-		-		0	
F/TH/20/0386	Ashton Villa 2-3 S	Habitat Mitigatior	Agreement	26.10.2020		320	16.11.2020					within 28 days of	320		-	-	-		-		0	
F/TH/17/0860	46 - 54 Chatham	Habitat Mitigatior	Agreement	05.04.2020		0	20.04.2020								-	-	-		-		0	application on twice, delete?
F/TH/20/0672 Va	LAnd At Junction	Habitat Mitigatior	Agreement	17.09.2020		0	05.10.2020								-	-	-		-		0	
F/TH/19/1531	Ramsgate Social	Habitat Mitigatior	Agreement	07.10.2020		4,688.00	19.10.2020					28 days prior to c	4,688.00		-	-	-		-		0	
F/TH/20/0928	First And Second 72 - 74 Harbour I	Habitat Mitigatior	Agreement	06.08.2020		744	04.12.2020					within 28 days of	744		-	-	-		-		0	
F/TH/19/0899	The Cottage 13 N	Habitat Mitigatior	Agreement	25.06.2020		1,270.59	25.06.2020		1,060.00		210.59			30/03/2023	-	-	1,270.59		1,270.59		1,060.00	
F/TH/19/1601	Land Adjacent 84	Habitat Mitigatior	Agreement	21.05.2020		424	25.06.2020					within 28 days of	424		-	-	-		-		0	
OL/TH/17/1728	Land Adjacent 1	Habitat Mitigatior	Agreement	31.10.2020		1,280.00	3.4.2020				1,280.00				-	-	1,280.00		1,280.00		0	
F/TH/19/0251	Royal Exchange	Habitat Mitigatior	Agreement	08.10.2019	424		9.10.2019					within 28 days of	424		-	-	-		-		0	
F/TH/19/0925	Land Adjacent F	Habitat Mitigatior	Agreement	19.12.2019	0		20.12.2019					within 28 days of commencement			-	-	-		-		0	
F/TH/20/0920	Western Undercl	Habitat Mitigatior	Agreement	19.11.2020		2,768.00	20.11.2020					within 28 days of	2,768.00		-	-	-		-		0	
F/TH/20/0518	2 Cliff View Rd, F	Habitat Mitigatior	Agreement	10.12.2020		848	14.12.2020					within 28 days of	848	03.02.2021	-	-	-		-		0	
F/TH/19/1761	Lanthorne Court,	Habitat Mitigatior	Agreement	16.12.2020		25,247.75	16.12.2020				25,247.75	Prior to 1st occup	0	18/01/2023	-	-	25,247.75		25,247.75		0	
F/TH/19/1632	12 Weigall Place	Habitat Mitigatior	Agreement	26.03.2020	1,742.87		06.04.2020		1,742.87			within 28 days of	0	05.07.2021	-	-	1,742.87		1,742.87		1,742.87	
F/TH/19/1408	Land rear of 7 To	Habitat Mitigatior	Agreement	25.02.2020	530		26.03.2020		530			within 28 days of	0	30/03/23	-	-	530		530		530	
F/TH/19/1465	6 North Foreland	Habitat Mitigatior	Agreement	16.12.2020		10,880.00	17.12.2020					5440 prior to 1st	10,880.00		-	-	-		-		0	
F/TH/19/0680	Land Adjacent To	Habitat Mitigatior	Agreement	07.02.2021		0	08.02.2021					within 28 days of commencement			-	-	-		-		0	
F/TH/20/1773	Spicer McColl Lt	Habitat Mitigatior	Agreement	15.03.2021		924					924	within 28 days of commencement		14.04.2022	-	-	924		924		0	
F/TH/20/1345	20 High Street S	Habitat Mitigatior	Agreement	07.01.2021		320						within 28 days of	320		-	-	-		-		0	
F/TH/20/0196	21 High Street M	Habitat Mitigatior	agreement	25.02.2021		303	05.03.2021					within 28 days of	303		-	-	-		-		0	
F/TH/20/0663	61 Ellington Roa	Habitat Mitigatior	agreement	20.10.2020		0									-	-	-		-		0	
F/TH/20/1145	Sportsman Inn 1	Habitat Mitigatior	agreement	08.12.2020		5,076.00			2,538.00			within 28 days of	2,538.00		-	-	2,538.00		2,538.00		2,538.00	
F/TH/20/1127	Land to the Side	Habitat Mitigatior	agreement	30.03.2021		424	01.04.2021					within 28 days of	424		-	-	-		-		0	
F/TH/20/1676	Land to the rear	Habitat Mitigatior	Agreement	04.03.2021		848	06.04.2021					within 28 days of	848		-	-	-		-		0	
F/TH/20/1510	5 Charlotte Stree	Habitat Mitigatior	agreement	26.03.2020	202		09.04.2021					within 28d daus c	202		-	-	-		-		0	
F/TH/19/1529	Land adjacent to	Habitat Mitigatior	Agreement	19.02.2020	424		04.05.2020					within 28 days of	424		-	-	-		-		0	
PN06/TH/20/150	15 Station Road	Habitat Mitigatior	Agreement	21.12.2020		530						within 28 days of	530		-	-	-		-		0	
F/TH/19/1747	3 Sea View Terra	Habitat Mitigatior	Agreement	27.11.2020		320	11.12.2021					within 28 days of	320		-	-	-		-		0	
F/TH/17/1599	33 Belmont Road	Habitat Mitigatior	Agreement	16.12.2020		2,190.00						within 28 days of	2,190.00	03.02.2021	-	-	-		-		0	
F/TH/20/1504	21 The Retreat, F	Habitat Mitigatior	Agreement	08.01.2021		320						within 28 days of	320		-	-	-		-		0	
F/TH/20/1407	39 High Street, N	Habitat Mitigatior	Agreement	25.11.2020		320	13.01.2020					within 28days of	320		-	-	-		-		0	
F/TH/20/0957	28 Cavendish St	Habitat Mitigatior	Agreement	04.01.2021		530						within 28 days of	530		-	-	-		-		0	
OL/TH/19/0484	3 Broad Street R	Habitat Mitigatior	Agreement	29.10.2020		9,552.00						within 28 days of	9,552.00		-	-	-		-		0	
F/TH/20/1181	Land Rear Of 1 W Coldswood Road RAMSGATE	Habitat Mitigatior	Agreement	10.11.2020		1,060.00						within 28 days of	1,060.00		-	-	-		-		0	
F/TH/20/1205	150 High Street	Habitat Mitigatior	Agreement	16.12.2020		404	25.01.2021					within 28 days of	404		-	-	-		-		0	
F/TH/20/1053	Balmoral Garage	Habitat Mitigatior	Agreement	10.09.2020		424						within 28 days of	424		-	-	-		-		0	
F/TH/20/1024	Land Rear Of 37	Habitat Mitigatior	Agreement	28.01.2021		640						within 28 days of	640		-	-	-		-		0	
F/TH/19/1025	The Orb Inn, 243	Habitat Mitigatior	Agreement	06.08.2020		4,452.00			4,452.00			prior to occupatic	0	24/10/2022	-	-	4,452.00		4,452.00		4,452.00	
F/TH/20/1604	ABC Nursery 10	Habitat Mitigatior	Agreement	15.12.2020		404	05.02.2021		202			within 28 days of	202	01.11.2022	-	-	202		202		202	
F/TH/20/1622	114 High Street,	Habitat Mitigatior	Agreement	11.02.2021		0	24.02.2021					within 28 days of commencement			-	-	-		-		0	
F/TH/20/1349	Foresters Arms 4	Habitat Mitigatior	Agreement	29.10.2020		744	24.02.2021					within 28 days of	744		-	-	-		-		0	
F/TH/20/0768	Land R/O 19-23	Habitat Mitigatior	Agreement	29.01.2021		7,586.58	24.02.2021				7,586.58	Not to occupy or	0	06/03/2024	-	-	7,586.58		7,586.58		0	
F/TH/20/0866	Land Adjacent ar	Habitat Mitigatior	Agreement	20.09.2020		1,696.00	24.09.2020		848			within 28 days of	848		-	-	848		848		848	
F/TH/19/1334	Day Nursery, 2 S	Habitat Mitigatior	Agreement	24.09.2020			25.09.2020					within 28 days of	530		-	-	-		-		0	
PN06/TH/21/001	Units 1 And 2 Ho	Habitat Mitigatior	Agreements	18.02.2021		522	01.03.2021					within 28 days of	522		-	-	-		-		0	
PN06/TH/20/175	301 Northdown F	Habitat Mitigatior	Agreements	24.02.2021		424	01.03.2021					within 28 days of	424		-	-	-		-		0	
F/TH/20/1698	Land Rear of 88	Habitat Mitigatior	Agreement	17.02.2021		424						within 28 days of	424		-	-	-		-		0	
PN/06/TH/21/005	231 Northdown F	Habitat Mitigatior	Agreement	11.02.2021		424	03.03.2021					within 28 days of	424		-	-	-		-		0	
F/TH/20/1496	15 Minnis Road E	Habitat Mitigatior	Agreement	25.02.2021		424						within 28 days of	424		-	-	-		-		0	
F/TH/20/1735	23 Foads Hill Ra	Habitat Mitigatior	Agreement	08.03.2021		530	08.03.2021					within 28 days of	530		-	-	-		-		0	
F/TH/20/0302	Rose Lawn Resi	Habitat Mitigatior	Agreement	27.05.2020		724	10.06.2020					within 28 days of	724		-	-	-		-		0	
F/TH/21/1149 (F/	Fairfield Manor F	Habitat Mitigatior	Agreement	17.11.2021			19.11.2021				16,072.30	on or before first	0	06/11/2023	-	-	16,072.30		16,072.30	Variation of condition app 21/1149 amended amount	0	
F/TH/20/0217	10 Alland Grange	Habitat Mitigatior	Agreement	28.05.2021			10.06.2021					prior to first occu	320		-	-	-		-		0	
F/TH/21/0175	115A Canterbury	Habitat Mitigatior	Agreement	27.04.2021								within 28 days of	320		-	-	-		-		0	
F/TH/19/1162	Newington Coun	Habitat Mitigatior	Agreement	05.05.2021			20.05.2021		21,390.20			on or before com	19,250.00	08/07/2022	-	-	21,390.20		21,390.20		21,390.20	
F/TH/21/0144	2-4 Station Road	Habitat Mitigatior	Agreement	15.05.2021			24.06.2021					within 28 days of	848		-	-	-		-		0	
OL/TH/20/1142	Land adj 73 Roy	Habitat Mitigatior	Agreement	04.06.2021			10.06.2021					within 28 days of	424		-	-	-		-		0	
F/TH/20/1070	84 High Street, B	Habitat Mitigatior	Agreement	02.03.2021		1,044.00	30.06.2021					within 28 days of	1,044.00		-	-	-		-		0	
F/TH/21/0701	32 Sea View Ro	Habitat Mitigatior	Agreement	08.07.2021			13.07.2021					within 28 days of	848		-	-	-		-		0	
F/TH/21/0588	25 Alpha Road, E	Habitat Mitigatior	Agreement	28.06.2021			21.07.2021					within 28 days of	424		-	-	-		-		0	
F/TH/20/1286	Land adjacent H	Habitat Mitigatior	Agreement	16.07.2021			21.07.2021					on commenceme	1,272.00		-	-	-		-		0	
F/TH/21/0719	52 Millmead Roa	Habitat Mitigatior	Agreement	02.06.2021			04.08.2021					within 28 Days of	424		-	-	-		-		0	
F/TH/21/0183	42 High Street, R	Habitat Mitigatior	Agreement	01.07.2021			11.08.2021		1,044.00			within 28 day of commencement		23.11.2021	-	-	1,044.00		1,044.00		1,044.00	
F/TH/21/1065	Land adjacent to	Habitat Mitigatior	Agreement	04.08.2021			20.08.2021					within 28 days of	202		-	-	-		-		0	
F/TH/21/0064	Land adj 2 Shah	Habitat Mitigatior	Agreement	24.08.2021			06.09.2021					within 28 days of	606		-	-	-		-		0	
F/TH/21/1124	63 Brunswick Ro	Habitat Mitigatior	Agreement	14.09.2021			16.09.2021					within 28 days of	424		-	-	-		-		0	
F/TH/21/0747	Land to east side	Habitat Mitigatior	Agreement	23.08.2021									320	04.01.2022	-	-	-		-		0	
F/TH/20/1180	Land rear of 70 C	Habitat Mitigatior	Agreement	29.01.2021		0									-	-	-		-		0	
F/TH/20/1403	34 High Street R	Habitat Mitigatior	Agreement	25.03.2021		202	13.04.2021					within 28 days of	202		-	-	-		-		0	
F/TH/20/0741	LAnd rear of 77 I	Habitat Mitigatior	Agreement	30.11.2021								within 28 days fo commencement			-	-	-		-		0	
F/TH/19/1088	LAnd on the Sou	Habitat Mitigatior	Agreement	17.01.2020	640							within 3 months c	640		-	-	-		-		0	
F/TH/21/0354	2 Southwood Ro	Habitat Mitigatior	Agreement	24.09.2020		1,304.06	25.09.2021		72.06			within 28 days of	1,232.00	02/02/2023	-	-	72.06		72.06		72.06	
F/TH/21/0481	44-49 High Stree	Habitat Mitigatior	Agreement	01.07.2021			08.10.2021		926			within 28 days of commencement		23.11.2021	-	-	926		926		926	
F/TH/21/0876	9 & 9A The Broa	Habitat Mitigatior	Agreement	17.09.2021			14.10.2021					within 28 days of	202		-	-	-		-		0	
F/TH/21/1481	182 High Street	Habitat Mitigatior	Agreement	21.09.2021			04.11.2021					within 28 days of	202	16.06.2022	-	-	-		-		0	
F/TH/21/0972	The Arcadian, 42	Habitat Mitigatior	Agreement	04.10.2021			02.11.2021					within 28 days of	744		-	-	-		-		0	
F/TH/21/0582	Land On The Ea	Habitat Mitigatior	Agreement	29.10.2021			29.10.2021		13,556.73			within 28 days of	0	30/08/2022	-	-	13,556.73		13,556.73		13,556.73	
F/TH/21/0822	3 Sea View Terra	Habitat Mitigatior	Agreement	15.10.2021								within 28 days of	320		-	-	-		-		0	
F/TH/21/0384	Old Moorings, G	Habitat Mitigatior	Agreement	22.09.2021			23.09.2021				202	within 28 days of	0	01/11/2023	-	-	202		202		0	
F/TH/22/1539	Old Moorings, G	Habitat Mitigation																				
F/TH/21/0504	Land R/O 33 Qu	Habitat Mitigatior	Agreement	11.11.2021			12.11.2021				606	within 28 days of	0	13/003/2024	-	-	606		606		0	
F/TH/21/0617	Wellesley House	Habitat Mitigatior	Agreement	01.11.2021			17.11.2021					within 28 days of	1,484.00		-	-	-		-		0	
f/th/21/0879	Land adj Former	Habitat Mitigatior	Agreement	13.08.2021								within 28 days of	530		-	-	-		-		0	
F/TH/21/1540	Land Adj 2 Clare	Habitat Mitigatior	Agreement	18.10.2021			24/11/2021					within 28days of	320		-	-	-		-		0	
F/TH/21/1343	52 Gordon Road	Habitat Mitigatior	Agreement	30.10.2021			25.11.2021					within 28 days of	848		-	-	-		-		0	
F/TH/21/0707	1 Booth Place M	Habitat Mitigatior	Agreement	16.08.2021			30.11.2021					within 28 days of	202		-	-	-		-		0	
F/TH/21/1175	20 -22 Albion Pla	Habitat Mitigatior	Agreement	08.11.2021			07.12.2021					within 28 days of	3296		-	-	-		-		0	

F/TH/20/1466	Land East of 119	Habitat Mitigation	Agreement		18.12.2021									within 28 days of	1,474.00		-			-	-				-					0
F/TH/21/1075 (va	Kingsgate Colleg	Habitat Mitigation	Agreement		01.12.2021			01.12.2021						on or before com	5,954.00		-			-	-				-		amount changed from 1272			0
F/TH/20/0591	Kingsgate Colleg	Habitat Mitigation	Agreement		05.03.2021		6,072.00	10.03.2021						Prior to commenc	6,072.00		-			-	-				-					0
F/TH/20/0509	Block C Phase4A	Habitat Mitigation	agreement		04.08.2021									before occupation	202		-			-	-				-					0
F/TH20/0510	Block C1 Phase 4 Land North Of Ha Nash Road	Habitat Mitigation	Agreement		04.08.2021									before occupation	220		-			-	-				-					0
F/TH/20/0507	Block D1 Phase 4 Land North Of Ha Nash Road	Habitat Mitigation	Agreement		04.08.2021									before occupation			-			-	-				-					0
R/TH/20/1771	Lanthorne Court,	Habitat Mitigation	Agreement		16.12.2020		7,784.64							Before occupatio	7,784.64		-			-	-				-					0
F/TH/21/0753	Beach Lodge, Ol	Habitat Mitigation	Agreement		12.01.2022									within 28 day of c	320		-			-	-				-					0
F/TH/21/1744	Rear of 14 to 16	Habitat Mitigation	Agreement		28.01.2022					1,272.00				before commenc	1,272.00		-			-	1,272.00				1,272.00					1,272.00
F/TH/21/1240	Land adjacent 1	Habitat Mitigation	Agreement		25.11.2021			15.02.2022						within 28 days of	424		-			-	-				-					0
OL/TH/19/1283	Land Adjacent To North Foreland A BROADSTAIRS Kent	Habitat Mitigation	Agreement		19.09.2019	530		02.11.2020							530		-			-	-				-					0
F/TH/20/1386	43-49 High Stree	Habitat Mitigation	Agreement		05.05.2021			14.05.2021						On commenceme	3,200.00		-			-	-				-					0
F/TH/18/1109	14 Suffolk Avenue																													
F/TH/20/0873	254 - 258 Northdown Road MARGATE Kent CT9 2PX	Habitat mitigation	Agreement		26.02.2021		4,040.00	09.02.2021						within 28 days c	4,040.00		-			-	-				-					0.00
OL/TH/20/1320	Land South Of M	Habitat mitgation	Agreement		03.02.2021		16,800.00	09.02.2021						not to occupy any	16,800.00		-			-	-				-					0
OL/TH/20/1088	Land South West	Habitat Mitigation	Agreement		18.06.2021			18.06.2021						Prior to first occu	2,424.00		-			-	-				-					0
F/TH/20/1241	22- 23 Marine Te	Habitat Mitigation	Agreement		23.02.21		640							within 28 days of	640		-			-	-				-					0
F/TH/21/1560	4 St James Aven	Habitat Mitigation	Agreement		02.11.2021									within 28 days of	1,064.00		-			-	-				-					0
F/TH/21/1730	5 York Street and	Habitat Mitigation	Agreement		16.02.2022					3,127.10				within 28 days of	0.00	24.02.2021	-			-	3,127.10				3,127.10					3,127.10
F/TH/20/0566	38-40 High Stree	Habitat Mitigation	Agreement		12.02.2021		0	12.02.2021									-			-	-				-					0
F/TH/20/0182	45A Manston Road RAMSGATE Kent CT11 0RH	Habitat Mitigation						10.07.2020									-			-	-				-					0.00
F/TH/20/0857	Land Adjacent 12 To 14 Fort Road MARGATE Kent CT9 1HF	Habitat Mitigation	Agreement		16.03.2021		1,741.83			1,741.83				Within 28 days c	0.00	14/02/2023	-			-	1,741.83				1,741.83					1,741.83
F/TH/20/0688	Variation of condi	Habitat Mitigation	Agreement		17.09.2021									Within 28 days of	424		-			-	-				-					0
F/TH/20/0384	Land Rear Of Pin	Habitat Mitigation	Agreement		19.06.2020		848	19.06.2020						Within 28 days of	848		-			-	-				-					0
F/TH/21/0710	49 St Peters Cou	Habitat Mitigation	Agreement		12.08.2021			24.09.2021						within 28 days of commencement		22.02.2022	-			-	-				-					0
F/TH/20/0983	282 Hereson Road RAMSGATE Kent CT11 7ET	Habitat Mitigation	Agreement		12.10.2020		404.00							within 28 days c	404.00		-			-	-				-					0.00
F/TH/20/0157	85 Northdown Pa MARGATE Kent CT9 2TU	Habitat Mitigation	Agreement		01.12.2020		404							within 28 days of	404		-			-	-				-					0
F/TH/20/0713	1 Coldswood House Coldswood Road RAMSGATE Kent CT12 5AJ	Habitat Mitigation	Agreement		23.06.2020		0.00										-			-	-				-					0.00
F/TH/20/0516	Cliff Cottage Coastguard Cottages Pegwell Road RAMSGATE Kent	Habitat Mitigation	Agreement		06.11.2020		530.00	22.12.2020		530.00				within 28 days c	0.00		-			-	530.00				530.00					530.00
F/TH/20/0866	Land Adjacent And Rear Of Ashbre Manor Road St Nicholas At Wade BIRCHINGTON Kent	Habitat Mitigation	Agreement		24.09.2020		848.00	24.09.2020						within 28 days c	848.00		-			-	-				-					0.00
OL/TH/18/1488	Land on the Wes	Habitat Mitigation	Agreement		28.07.2021			03.09.2021						33% prior to first occupation of dwelling in relevant R			-			-	-				-					0
F/TH/21/1921	Land on the sout	Habitat Mitigation	Agreement		21.02.22			22.02.2022		424				within 28 days of	0	23/02/2022	-			-	424				424					424
F/TH/20/1172	103 Grange Road RAMSGATE Kent CT11 9QB	Habitat Mitigation	Agreement		03.12.2020		542.17	07.04.2021					542.17	within 28 days of commencement			-			-	542.17				542.17					0.00
F/TH/20/02742	28 Waverley Road MARGATE Kent CT9 5QB	Habitat Mitigation	Agreement		07.04.2020		320.00	9.04.2020						within 28 days c	320.00		-			-	-				-					0.00
F/TH/20/0839	71 Church Street BROADSTAIRS Kent CT10 2TU	Habitat Mitigation	Agreement		20.10.2020		530.00							within 28 days c	530.00		-			-	-				-					0.00
F/TH/20/0575	Green Lawns 16 Sowell Street BROADSTAIRS Kent CT10 2AT	Habitat Mitigation	Agreement		21.01.2021		2,120.00	03.02.2021					2,120.00	within 28 days c	0.00	07/06/2023	-			-	2,120.00				2,120.00					0.00
F/TH/20/0571	Land South Of Orchard House Sheriffs Court Lane RAMSGATE Kent CT12 4JD	Habitat Mitigation	Agreement		11.02.2021		530.00							within 28 days c	530.00		-			-	-				-					0.00
F/TH/20/1186	Land West Of Hazeldene Ramsgate Road Birchington Kent	Habitat Mitigation	Agreement		23.11.2020		2,650.00	25.11.2020						within 28 days c	2,650.00		-			-	-				-					0.00
F/TH/20/0842	Seagulls Cliff Promenade BROADSTAIRS Kent CT10 3QY	Habitat Mitigation	Agreement		16.06.2021			20.12.2021						prior to commen	2,560.00		-			-	-				-					0.00
F/TH/20/0475	Trade Station 27 Harbour Street RAMSGATE Kent CT11 8HA	Habitat Mitigation	Agreement		20/07.2020		1,212.00	10.09.2020						within 28 days c	1,212.00		-			-	-				-					0.00
F/TH/20/1068	1 Sevenscore Farm Cottages Ebbsfleet Lane North Ramsgate Kent CT12 5DN	Habitat Mitigation	Agreement		03.09.2020		424.00	04.12.2020						within 28 days c	424.00		-			-	-				-					0.00
F/TH/20/1163	8A Beech Drive BROADSTAIRS Kent	Habitat Mitigation	Agreement														-			-	-				-					0.00
F/TH/20/1270	44 Stone Road BROADSTAIRS Kent CT10 1DZ	Habitat Mitigation	Agreement		30.03.2021		424.00	23.04.2021						within 28 days c	424.00		-			-	-				-					0.00
F/TH/20/1574	Land Between The Vicarage And The Boathouse The Length St Nicholas At Wade Kent	Habitat Mitigation	Agreement		05.03.2021		530.00							within 28 days c	530.00		-			-	-				-					0.00
F/TH/20/1508	Land Rear Of 177 College Road MARGATE Kent	Habitat Mitigation	Agreement		04.02.2021		960.00	20.05.2021					960.00	within 28 days of commencement			-			-	960.00				960.00					0.00
20/00019/REF F/TH/19/1769 (Appeal)	1 Stanley Road MARGATE Kent CT9 2DL	Habitat Mitigation	Agreement		05.10.2020		320.00	28.10.2020							320.00		-			-	-				-					0.00
20/00033/REF F/TH/20/0574	The Lord Nelson, 11 Nelson Place BROADSTAIRS Kent CT10 1HQ	Habitat Mitigation	Agreement		20.05.2021										1,906.00		-			-	-				-					0.00
F/TH/18/1655	Fairfield Manor F	Habitat Mitigation	Agreement		24.09.2019	15,678.00								prior to commenc	15,678.00		-			-	-				-					0
F/TH/21/1877	Land adj 198 Mo	Habitat Mitigation	Agreement		12.01.2022								522.5	within 28 days of commencement			-			-	522.5				522.5		Contribution towards mitigation measures to avoid a			0
F/TH/21/1634	The Lookout Cre	Habitat Mitigation	Agreement		11.01.2022			03.03.2022						within 28 days of	744		-			-	-				-					0
F/TH/21/1647	18 Harbour Stree	Habitat Mitigation	Agreement		17.02.2022								1,212.00	within 28 days of	0	12/06/23	-			-	1,212.00				1,212.00					0
F/TH/21/1304	40 Yori Street Br	Habitat Mitigation	Agreement		03.03.2022			09.03.2022						within 28 days of	320.00		-			-	-				-					0
F/TH/21/1833	Land R/O 2 Callis	Habitat Mitigation	Agreement		25.01.2022								424	within 28 days of	0	19/02/2024	-			-	424				424		Contribution towards mitigation measures to avoid a			0
F/TH/21/1864	Shottendane Far	Habitat Mitigation	Agreement		04.03.2022			11.03.2022						within 28 days of	2,852.00		-			-	-				-					0
F/TH/21/1054	9 Market Place M	Habitat Mitigation	Agreement		20.03.2022			22.03.2022						within 28 days of	927.18		-			-	-				-					0
PN06/TH/22/000	178 Northdown F	Habitat Mitigation	Agreement		17.03.2022			17.03.2022						within 28 days of	424		-			-	-				-					0
F/TH/21/1974	9-11 Clarendon F	Habitat Mitigation	Agreement		21.03.2022			31.03.2022						prior to commenc	606		-			-	-				-					0
F/TH/21/0673	2-4 Albion Hill, Ra	Habitat Mitigation	Agreement		15.03.2022			28.03.2022						within 28 days of	606.00		-			-	-				-					0
F/TH/22/0136	2 Southwood Roa	Habitat Mitigation	agreement		27.01.2022			25.03.2022		235.5				within 28 days of	0	02/02/2023	-			-	235.5				235.5					235.5
F/TH/21/1828	The Cottage 13 N	Habitat Mitigation	Agreement		20.01.2022			25.03.2022						within 28 days of	1,060.00		-			-	-				-					0
F/TH/21/1973	7 Addiscombe Ro	Habitat Mitigation	Agreement		22.02.2022									Prior to commenc	202		-			-	-				-					0

F/TH/20/1173	43- 45 High Stre	Habitat Mitigatior	Agreement		15.03.2021		1,330.00							within 28 days of	1,330.00		-			-	-				-					0
F/TH/22/1191	Flat 1 63-65 High	Habitat Mitigatior	Agreement		07.03.2022								202	within 28 days of commencement			-			-	202				202					0
F/TH/21/1706	208 - 210 Northd	Habitat Mitigatior	Agreement		27.02.2022									Prior to commece	320.00		-			-	-				-					0
F/TH/21/1676	7 The Pines, Bro	Habitat Mitigatior	Agreement		07.01.2022			28.04.20212						within 28 days of	202						-				-					
F/TH/21/1948	4 The Grove We	Habitat Mitigatior	Agreement		14.04.2022									within 28 days of	3,606.00						-				-					
F/TH/21/1618	Red House Farm	Habitat Mitigatior	Agreement		31.01.2022									within 28 days of	1,060.00						-				-					
F/TH/21/1738	12-14 Fort Hill M	Habitat Mitigatior	Agreement		21.04.2022									within 28 days of	522						-				-					
F/TH/21/1746	12-14 Fort Hill M	Habitat Mitigatior	Agreement		21.04.2022									within 28 days of	842						-				-					
F/TH/22/0335	42 High Street R	Habitat Mitigatior	Agreement		20.04.2022					118				within 28 days of decision							118				118					
F/TH/21/1932	64 High Street B	Habitat Mitigatior	Agreement		09.05.2022					923.03				within 28 days of	842.00						923.03				923.03					
F/TH/22/0204	25A Holly Road F	Habitat Mitigatior	Agreement		28.04.2022									within 28 days of	202	24.05.2022					-				-					
F/TH/21/1568	58 St Mildreds R	Habitat Mitigatior	Agreement		25.05.2022								522		0	18/04/2023					522				522					
F/TH/22/0309	13-15 Albion Stre	Habitat Mitigatior	Agreement		12.05.2022									within 28 days of	320						-				-					
F/TH/21/1242	314 Margate Roa	Habitat Mitigatior	Agreement		24.05.2022								2,088.00	within 28 days of commencement		05/07/2023					2,088.00				2,088.00					
F/TH/22/0495	The Arcadian 42	Habitat Mitigatior	Agreement		27.05.2022									within 28 days of	424						-				-					
F/TH/22/0365	190A Northdown	Habitat Mitigatior	Agreement		28.05.2022			08.06.2022						within 28 days of	320						-				-					
F/TH/22/0541	44 Canterbury R	Habitat Mitigatior	Agreement		29.06.2022			01.07.2022						within 28 days of	320						-				-					
F/TH/22/0336	44 - 46 High Stre	Habitat Mitigatior	Agreement		20.04.2022									within 28 days of	1,280.00						-				-					
F/TH/22/0368	Land Adjacent to	Habitat Mitigatior	Agreement		14.06.2022																-				-					
F/TH/20/0975	The Cottage, Plu	Habitat Mitigatior	Agreement		13.06.2022									within 28 days of	404						-				-					
F/TH/22/0596	Workshop 21 Hib	Habitat Mitigatior	Agreement		25.04.2022			25.07.2022		1,348.44				within 28 days of	1,212.00						1,348.44				1,348.44					
F/TH/21/1619	Land South of Cl	Habitat Mitigatior	Agreement		09.02.2022			26.07.2022					656.75	within 28 days of commencement							656.75				656.75					
F/TH/21/1565	15-16 Hawley Sq	Habitat Mitigatior	Agreement		20.04.2022			13.06.2022						within 28 days of	1,768.00						-				-					
F/TH/21/1622	10 Cliff Street, R	Habitat Mitigatior	Agreement		29.06.2022			12.08.2022						within 28 days of	2,872.00						-				-					
F/TH/22/0938	154 High Street F	Habitat Mitigatior	Agreement		24.08.2022									within 28 days of	530.00						-				-					
F/TH/22/0349	Land Adj 20 Que	Habitat Mitigatior	Agreement		26.08.2022			30.08.2022						within 28 days of	202						-				-					
PAE/TH/22/0810	1 Millmead Road	Habitat Mitigatior	Agreement		04.08.2022									within 28 days of	320.00						-				-					
F/TH/21/0965	Chapel House Th	Habitat Mitigatior	Agreement		07.10.2020		1,852.00							within 28 days of	1,852.00						-				-					
F/TH/22/0560	Addington House	Habitat Mitigatior	Agreement		09.09.2022			22.09.2022						within 28 days of	2,636.00						-				-					
F/TH/22/0057	Quartacre Bedlar	Habitat Mitigatior	Agreement		08.08.2022									within 28 days of	530						-				-					
F/TH/22/0724	33 High Street, B	Habitat Mitigatior	Agreement		06.10.2022								202	within 28 days of commencement							202				202					
F/TH/22/0967	Gresham Reside	Habitat Mitigatior	Agreement		06.10.2022									within 28 days of	1,863.00						-				-					
F/TH/21/0611	43 - 45 High Stre	Habitat Mitigatior	Agreement		30.06.2021			27.07.2021						within 28 days of	202.00						-				-					
F/TH22/1110	The Mill House, \	Habitat Mitigatior	Agreement		19.09.2022			19.10.2022						within 28 days of	424						-				-					
F/TH/22/0811	4A The Passage	Habitat Mitigatior	Agreement		18.10.2022			27.10.2022						within 28 days of	530						-				-					
F/TH/22/0384	18 Royal Espalnc	Habitat Mitigatior	Agreement		18.08.2022					530				within 28 days of	0.00	22/03/23					530				530					
PAE/TH/22/0201	F Hinds 49 - 51 H	Habitat Mitigatior	Agreement		13.04.2022									within 28 days of	926						-				-					
OL/TH/22/0338	Pouces Manston	Habitat Mitigatior	Agreement		26.10.2022			10.11.2022					2,650.00	within 28 days of	530						2,650.00				2,650.00					
F/TH/22/1148	Land adjacent to	Habitat Mitigatior	Agreement		03.11.2022			16.11.2022						within 28 days of	320						-				-					
F/TH/22/0362	51 Connaught R	Habitat Mitigatior	Agreement		31.10.2022									within 28 days of	1,364.00						-				-					
F/TH/21/0565	53 - 63 Queen St	Habitat Mitigatior	Agreement		23.02.2022			23.02.2022		7,442.00				Prior to commenc	0						7,442.00				7,442.00					
F/TH/22/0627	Land adj 40 Fore	Habitat Mitigatior	Agreement		17.10.2022									within 28 days of	350						-				-					
F/TH/19/1608	17 Chapel Place RAMSGATE Kent CT11 9RY	Habitat Mitigatior	Agreement		15.05.2020		724.00							**within 28 days c**	**724.00**						-				-					
F/TH/22/0700	Flat 1 , Tower Ho	Habitat Mitigatior	Agreement		21/09/2022									within 28 days of	640						-				-					
F/TH/22/0602	Addington Street	Habitat Mitigatior	Agreement		29.09.2022			06.12.2022						within 28 days of	2,120.00						-				-					
F/TH/22/1099	1 Carlton Avenue	Habitat Mitigatior	Agreement		28.09.2022			25.10.2022		419.33				within 28 days of	404						419.33				419.33					
F/TH/22/0846	13 High Street G	Habitat Mitigatior	Agreement		21.09.2022									within 28 days of	640						-				-					
F/TH/22/1396	74-76 King Stree	Habitat Mitigatior	Agreement		17.11.2022									within 28 days of	954						-				-					
F/TH/22/1533	Land at Booth Pl	Habitat Mitigatior	Agreement		11.01.2023					1,246.00				within 28 days cc	450.00						1,246.00				1,246.00					
F/TH/21/1020	97 Kingsgate Ave	Habitat Mitigatior	Agreement		13.01.2023			13.01.2023						Prior to commenc	1,378.00						-				-					
F/TH/21/1439	Robinsons Units	Habitat Mitigatior	Agreement		11.08.2022			20.01.2023						within 28 days of	1,488.00						-				-					
F/TH/22/1579	The Windmill 45	Habitat Mitigatior	Agreement		18.01.2023			24.01.2023					424	within 28 days of	0	07/03/2024					424				424					
F/TH/22/0622	Jims Garage Ser	Habitat Mitigatior	Agreement		15.11.2022			17.11.2022						within 28 days of	202						-				-					
F/TH/22/1103	Land Adjacent 1	Habitat Mitigatior	Agreement		06.09.2022									within 28 days of	424.00						-				-					
F/TH/22/1490	Land rear 22 Cal	Habitat Mitigatior	Agreement		11.01.2023									within 28 days of	1,060.00						-				-					
F/TH/20/0096	The The Stables,	Habitat Mitigatior	Agreement		14.12.2022									within 28 days cc	530						-				-					
F/TH/22/1416	13-15 Station Ro	Habitat Mitigatior	Agreement		15.02.2023			16.02.2023					724	within 28 days of	0	08/12/2023					724				724					
F/TH/21/0756	Ebb Tide Epple b	Habitat Mitigatior	Agreement		26.01.2021		404	21.12.2020		202				within 28 days of	202	17/02/2023					202				202					
F/TH/22/0233	3A Rosebery Ave	Habitat Mitigatior	Agreement		29.09.2022									within 28 days of	220.00						-				-					
F/TH/22/0029	50 High Street, R	Habitat Mitigatior	Agreement		30.01.2023			23.02.2023					202	within 28 days of	0	20.02.2024					202				202					
F/TH/22/1404	21 Nash Court R	Habitat Mitigatior	Agreement		21.02.2023			23.02.2023					320	prior to commencement							320				320					
OL/TH/22/0908	Haine Cottage H	Habitat Mitigatior	Agreement		17.02.2023								848	within 28 days of	0	18/01/2024					848				848					
F/TH/22/0051	Land Adjacent Bi	Habitat Mitigatior	Agreement		28.02.2023			06.03.2023						within 28 days of commencement							-				-					
F/TH/22/1222	Uprising, Shotten	Habitat Mitigatior	Agreement		28.02.2023									within 28 days of	2,120.00						-				-					
F/TH/22/0761	Balmoral Garage	Habitat Mitigatior	Agreement		28.10.2022									within 28 days of	640						-				-					
F/TH/22/1334	6 Tunis Row Bro	Habitat Mitigatior	Agreement		23.02.23										320						-				-					
F/TH/22/1275	130 Gladstone R	Habitat Mitigatior	Agreement		08.03.2023								1,590.00	prior to commenc	0	02/01/2024					1,590.00				1,590.00					
F/TH/22/0836	80 High Street M	Habitat Mitigatior	Agreement		03.11.2022									within 28 days of	606.00						-				-					
F/TH/22/0364	Gore End Farm M	Habitat Mitigatior	Agreement		15.12.2022									within 28 days of	424						-				-					
F/TH/22/0750	27 Belmont Road	Habitat Mitigatior	Agreement		05.09.2022					202				within 28 days of	0	17.03.2023					202				202					
F/TH/22/0017	8 -10 Lorne Road	Habitat Mitigatior	Agreement		09.02.2023									prior to commenc	424						-				-					
F/TH/22/0558	Former Paddock	Habitat Mitigatior	Agreement		06.08.2022								530	within 28 days of commencement							530				530					
F/TH/21/1232	8 St Mildreds Ave	Habitat Mitigatior	Agreement		04.01.2022									within 28 days of	202						-				-					
	Land between 44	Habitat Mitigatior	Agreement		18.02.2023									within 28 days of	424						-				-					
F/TH/21/0494	Land Adjacent 1	Habitat Mitigatior	Agreement		03.08.2021								848	within 28 days of	848	18/10/2023					848				848					
F/TH/22/1706	Land Rear Of Co	Habitat Mitigatior	Agreement		08.02.2023			24.04.2023						within 28 days of	530						-				-					
F/TH/22/1284	The Old Forge G	Habitat Mitigatior	Agreement		08.11.2022			20.04.2023						within 28 days of	1,696.00						-				-					
F/TH/23/0087	1B Union Row, M	Habitat Mitigatior	Agreement		13.03.2023			24.03.3023						within 28 days of	424						-				-					
F/TH/23/0037	1C Union Row, M	Habitat Mitigatior	Agreement		13.03.2023			24.03.2023						within 28 days of	530						-				-					
F/TH/22/1000	Land Adjacent To	Habitat Mitigatior	Agreement		03.11.2022			06.01.2023					424	paid before i received the agreement							424				424					
F/TH/22/1193	91 Canterbury R	Habitat Mitigatior	Agreement		18.04.2023			09.05.2023					606	within 28 days of	0.00	19/12/2023					606				606					
F/TH/22/1467	47 Lanthorne Ro	Habitat Mitigatior	Agreement		11.01.2023			05.04.2023						within 28 days of	530						-				-					
OL/TH/21/0774	LAND AT FORMI	Habitat Mitigatior	Agreement		05.04.2023			21.04.2023						16.67% prior to o	25,288.00						-				-					
F/TH/23/0284	14 Buenos Ayres	Habitat Mitigatior	Agreement		26.04.2023			27.04.2023						within 28 days of	2,020.00						-				-					
F/TH/22/1451	32 Athelstan Roa	Habitat Mitigatior	Agreement		09.03.2023			11.05.2023						within 28 days of commencement							-				-					
F/TH/22/1610	Land Adj 4 Setter	Habitat Mitigatior	Agreement		17.01.2023			02.05.2023						within 28 days of	202						-				-					
F/TH/23/0249	Margate Football	Habitat Mitigatior	Agreement		09.05.2023			17.05.2023						within 28 days of	12,338.00						-				-					
F/TH/21/1608	Land rear 28 Hig	Habitat Mitigatior	Agreement		11.04.2022			08.06.2023						within 28 days of	640.00						-				-					
F/TH/22/1698	41 Albion Road E	Habitat Mitigatior	Agreement		24.05.2023			09.06.2023						within 28 days of	202						-				-					
F/TH/23/0175	Plot 6 Cliff Prome	Habitat Mitigatior	Agreement		11.04.2023			15.06.2023						prior to commenc	530															
F/TH/22/1526	Rear of 37 Palm	Habitat Mitigatior	Agreement		04.05.2023			06.07.2023					320	within 28 days of commencement		15.08.2023					320				320					
F/TH/23/0566	259 Ramsgate R	Habitat Mitigatior	Agreement		04.07.2023			07.07.2023					470																	
F/TH/23/0056	Land North Side	Habitat Mitigatior	Agreement		30.06.2023			06.07.2023						prior to commenc	424															
F/TH/22/1511	Land Adj 11 Dick	Habitat Mitigatior	Agreement		15.06.2023			26.06.2023						prior to commenc	320															
F/TH/23/0415	Plum Pudding Ec	Habitat Mitigatior	Agreement		17.07.2023			27.07.2023						prior to commenc	1,414.00															
F/TH/23/0344	54 Auckland Ave	Habitat Mitigatior	Agreement		05.07.2023			26.07.2023						prior to commenc	424															
F/TH/22/0573	Land at Manston	Habitat Mitigatior	Agreement		12.10.2023			17.10.2022						prior to occupatic	32,684.00															
OL/TH/16/1765	Land Adjacent to	Habitat Mitigatior	Agreement		17.12.2022			02.02.2022						50% of index link	87,500.00															
F/TH/19/0663	St Peters Prestby	Habitat Mitigatior	Agreement		18.11.2020		4,660.00	19.11.2020						prior to commenc	4,660.00															
F/TH/19/0889	Former Westonvi	Habitat Mitigatior	Agreement		26.01.2022			23.03.2022						before 1st occupa	2,643.84															
F/TH/23/0335	Minster Meze An	Habitat Mitigatior	Agreement		05.07.2023			20.07.2023						prior to commenc	656.50															
F/TH/22/0219	41 Princess Marg	Habitat Mitigatior	Agreement		05.07.2022			07.07.2023					375.19	within 28 days of commencement																
F/TH/20/1030	123 Canterbury F	Habitiat Mitigatio	Agreement		11.08.2023			11.08.2023					1,500.00	prior to commenc	£11,060	23/10/2023														
F/TH/23/0194	Disused Railway	Habitat Mitigatior	Agreement		02.08.2023			15.08.2023							4,028.00															
F/TH/22/1591	122 Northdown F	habitat mitigation	Agreement		11.07.2023			17.08.2023					404	within 28 days of commencement																
F/TH/20/1525	St Stephens, Hai	Habitat mitigation	Agreement		13.07.2022			15.07.2022						prior to occupatic	46,386.00															
F/TH/22/1455	165 Westwood R	Habitat mitigation	Agreement		23.08.2023			24.08.2023																						
OL/TH/15/0532	Land Adj 12 to 14	Habitat mitigation	Agreement		15.02.2016			11.05.2016						prior to commenc	1,840.00															
OL/TH19/0378	98 King Street, R	Habitat mitigation	Agreement		14.08.2020		4,623.12	11.09.2020					4,623.12	prior to the first o	0	23/12/2023														
F/TH/22/1400	Gooseberry Farm	Habitat mitigation	Agreement		13.12.2022			13.07.2023					320	within 28 days of commencement		01/11/2023														
F/TH/22/1522	Wheatsheaf Inn '	Habitat mitigation	Agreement		10.05.2023			10.05.2023					640	prior to commenc	0	21/11/2023														
F/TH/23/0474	Land North Of Nc	Habitat mitigation	Agreement		14.06.2023			06.07.2023						prior to commenc	530.00															
F/TH/21/0191	Land adj 21a Na	Habitat mitigation	Agreement		24.01.2022			23.05.2022					1,280.00	within 28 days of commencement		05.09.2023														
F/TH/22/0312	42 King Edward	Habitat mitigation	Agreement		13.01.2022			23.05.2022						within 28 days of	202	03.08.2022														
F/TH/23/0702	187 Pegwell Roa	Habitat mitigation	Agreement		29.08.2023			29.08.2023						prior to commenc	1,696.00															
F/TH/22/1668	113-117 High Str	Habitat mitigation	Agreement		07.08.2023			29.08.2023						prior to commenc	1,162.00															
OL/TH/21/0417	Land at New Hai	Habitat mitigation	Agreement		04.04.2022			04.04.2022					39,498.54	50% prior to the 1st occupation of		24/10/2023 & 02/11/2023 (late fees & indexation)														
OL/TH/21/0417	Land at New Hai	Habitat mitigation	Agreement		04.04.2022			04.04.2022						50% prior to the	TBC															
OL/TH/21/0417	Land at New Hai	Habitat mitigation	Agreement		04.04.2022			04.04.2022						50% prior to the	TBC															
F/TH/20/0335	116 Monkton Stre	Habitat mitigation	Agreement		06.04.2022			06.04.2022						prior to commencement																
OL/TH/20/1708	143 - 147 High Street RAMSGATE Kent CT11 9TY	Habitat mitigatior	Agreement		24.11.2022			30.11.2022						**within 28 days c**	**2728**															
F/TH/23/0299	Land to the rear	Habitat mitigation	Agreement		11.08.2023			29.09.2023						within 28 days of	530															
F/TH/19/0813	Land Formerly U	Habitat mitigation	Agreement		09.04.2020		14,860.64	29.10.2020					14,860.64	on commenceme	0															
F/TH/23/0266	Land To The Nor	Habitat Mitigatior	Agreement		03.10.2023			05.10.2023						prior to commenc	1,170.00															
F/TH/23/0311	Castlemayne Far	Habitat Mitigatior	Agreement		14.03.2023			11.05.2023					320	within 28 days of	0															
F/TH/23/0266	Land To The Nor	Habitat Mitigatior	Agreement		03.10.2023			05.10.2023						prior to commenc	1,170.00															
F/TH/20/0969	Addington House	Habitat Mitigatior	Agreement		09.12.2020		2,650.00	14.09.2023						within 28 days of	2,650.00															
F/TH/23/0236	Crumps Farm Sh	Habitat Mitigatior	Agreement		06.10.2023			06.10.2023						before commenc	3,392.00															
F/TH/21/0688	2-12 Harold Roa	Habitat Mitigatior	Agreement		15.02.2023			31.07.2023						prior to occupatic	13,302.00															
OL/TH/17/1657	Beerlings Farm, I	Habitat Mitigatior	Agreement		22.08.2019	7,004.00		22.08.2019						within 28 days of	7,004.00															
F/TH/22/0642	Land South West	Habitat Mitigatior	Agreement		07.10.2022			17.10.2022						prior to occupatic	3,408.00															
F/TH/23/1126	211 Canterbury F	Habitat Mitigatior	Agreement		13.10.2023			24.10.2023						prior to commenc	52.00	27/10/2023														
F/TH/22/0979	60 To 68 High St	Habitat Mitigatior	Agreement		08.03.2023			17.10.2022						On or before con	8,192.00															
F/TH/23/1156	129 Canterbury F	Habitat Mitigatior	Agreement		30.10.2023			01.11.2023						prior to commenc	424.00															
F/TH/23/0449	Woodchurch Far	Habitat Mitigatior	Agreement		30.10.2023			12.09.2023						prior to commenc	424.00															
F/TH/22/1057	Unit 1 And 2 Belgrave Road MARGATE Kent CT9 1XG	Habitat Mitigatior	Agreement		27.03.2023			30.03.2023						**within 28 days of commenceme nt**	**3616**															
F/TH23/0613	Eaton House, 41	Habitat Mitigatior	Agreement		07.11.2023			17.10.2023						prior to commenc	640															
F/TH/23/0057	Land adj 2 Linde	Habitat Mitigatior	Agreement		31.10.2023			08.11.2023						within 28 days of	320	22/11/2023														
F/TH/20/0653 (A	The Nursery Canterbury Road BIRCHINGTON Kent CT7 0JW	Habitat Mitigatior	Agreement		10.12.2020		1,794.00	17.06.2021						**within 28 days of commenceme nt**	**1,794.00**															
F/TH/22/1199	Gooseberry Farm	Habitat Mitigatior	Agreement		13.12.2022			13.07.2023						within 28 days of	424															
F/TH/23/0318	Bradstow Mill, 12	Habitat Mitigatior	Agreement		14.11.2023			15.11.2023						within 28 days of	424															
F/TH/23/1058	Castle Lodge, Jo	Habitat Mitigatior	Agreement		25.10.2023			16.11.2023						within 28 days of	202															

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