2020-21 closing Balance - BFWD	
Affordable Housi	441,763.50
Libraries	7,664.35
Community Servi	17,559.73
Education - Secc	387,224.91
Education - Prim	538,184.68
Adult Social Care	2,173.42
Play Facilities	34,034.65
Highways	239,679.81
Other	6,606.41
Health	48,576.63
SAMMS	204,211.43
S111	463.8
PFI	113,544.39
Unidentified Inco	0
Manston Airport	6,199.48
Unidentified Inter	1,621.98
Difference - poss	-134.76
Total	2,049,374.41

2021-22 Amount Received	
Affordable Housi	83,903.00
Libraries	19,391.91
Community Servi	32,049.79
Education - Secc	780,417.74
Education - Prim	1,224,662.79
Adult Social Care	10,775.21
Play Facilities	29,750.00
Highways	391,622.54
Other	23,200.00
Health	82,224.00
SAMMS	111,647.97

2021-22 Interest Received	
Affordable Housi	2,046.74
Libraries	1,684.59
Community Servi	155.32
Education - Secc	3,168.61
Education - Prim	4,439.98
Adult Social Care	25.53
Play Facilities	164.38
Highways	1,703.23
Other	439.53
Health	404.75
SAMMS	921.68

2021-22 Amount Utilised	
Affordable Housi	0
Libraries	2,593.31
Community Servi	0
Education - Secc	201,547.61
Education - Prim	225,089.13
Adult Social Care	0
Play Facilities	17,500.00
Highways	13,500.00
Other	0
Health	0
SAMMS	93,221.34

2021-22 Balance Remaining BFWD	
Affordable Housi	527,713.24
Libraries	26,147.54
Community Servi	49,764.84
Education - Secc	969,263.65
Education - Prim	1,542,198.32
Adult Social Care	12,974.16
Play Facilities	46,449.03
Highways	619,505.58
Other	30,245.94
Health	131,205.38
SAMMS	223,559.74

S111	0		S111	0		S111	0		S111	463.8	
PFI	0		PFI	0		PFI	0		PFI	113,544.39	
Unidentified Inco	36,080.01		Unidentified Inco	117.48		Unidentified Inco	0		Unidentified Inco	36,197.49	
Manston Airport	0		Manston Airport	0		Manston Airport	0		Manston Airport	6,199.48	
Unidentified Inter	0		Unidentified Inter	0		Unidentified Inter	0		Unidentified Inter	1,621.98	
Difference - poss	0		Difference - poss	0		Difference - poss	0		Difference - poss	-134.76	
Total	2,825,724.96		Total	15,271.82		Total	553,451.39		Total	4,336,919.80	

	Finance File Ref	Development	Affordable Housi	Residential / Con	Google Link to S	Date of agreeme	Date of planning	Spending Officer		B/fwd from 2000/	Amount Receive	Invoices/accruals	Amount Receive	Trigger Point for	Amounts mention	Paid Directly to K	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 2019/20	Interest 2020/21	Interest 2021/22	Interest Set aside	Total received an	Utilised previous	Utilised This year	Date Utilised	Utilised On	Affordable Housi	Affordable Housi	Interest Returned	Year Utilised	Remaining	Progress	Action	What is it to be u	Funding Must Be	If Funding is repa	General / Specific	Must be utilised b
Affordable housing																																																								
F/TH/98/0591	AH6	Land Adj Dumptc	Affordable Housi	Residential	Agreement			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	527.23	73.46	296.25	4,359.00	74,359.00									74,359.00	As per legal spend	ASAP	Affordable Housi	None mentioned	No, None mentio	General	Not mentioned
			Affordable Housi	Residential		10/11/1999																											-	-			0		0																	
F/TH/05/1550		35 St Mildreds R	Affordable Housi	Residential	Agreement	04/04/2006			1		150,000.00			F/TH/20/1145			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	1,096.37	152.77	616.07	4,633.42	154,633.42									154,633.42	Checked with leg	Discuss with Leg	Affordable Housi	5 years from date	Yes, to be return	General	12/08/2013 & 18/
F/TH/11/0893		Royal Sea Bathir	Affordable Housi	Residential	Agreement	28/07/2015		Housing			49,000.00						5/4/2016															-	120.82	173.27	328.18		0		622.26	49,622.26	49,622.26								0			Provision of Affor	5 years from date	Yes, to be be pai	General	5/4/2021
F/TH/11/0647		Royal Sea Bathir	Affordable Housi	Residential	Agreement	16/07/2013		Housing						50% of AHC prio	1,050,000.00																	-	-	-			0		0	0									-			Provision of Affor	5 years from date	Yes, to be be pai	General	Not yet received
F/TH/04/1029		Regency Hotel, F	Affordable Housi	Residential		14/03/2005		Housing						Monies due on sa	50,000.00																	-	-	-			0		0	0									-		Land reg shows	£50,000 for affor	5 years after the	Not mentioned	General	Not yet received
OL/TH/04/1089		Former Police St	Affordable Housi	Residential	Agreement	18/11/2005	18.11.2005							To be paid on cor	50,000.00																	-	-	-			0		0	0									-			Payable on completion of phase 2A, development nc			Unknown	Not yet received
F/TH/07/0420		Former Hudsons	Affordable Housi	Residential	Agreement	08/05/2008		Housing						Deferred charge	375,000.00																	-	-	-			0		0	0									-	– extension of time granted under		Contribution to be determined				Not yet received
OL/TH/15/0187		Flambeau Europ	Affordable Housi	Residential	Agreement	30/09/2017		Housing						50% prior to 1st o	49,480.00																			-			0		0	0									-			Affordable housir	Not mentioned		Specific	Not yet received
OL/TH/14/0404		North Foreland A	Affordable Housi	Residential	Agreement	20/10/2015		Housing						Paid in staged pa	523,710.00																						0		0	0									-			Affordable housir	Not mentioned			Not yet received
F/TH/19/0142		Plot 1	Affordable Housi	Residential	Agreement	20/10/2015		Housing							43,642																						0		0	0									-			Provision of Affordable housing in the Thanet District				
R/TH/18/0706		Plot 2	Affordable Housi	Residential	Agreement	20/10/2015		Housing			44,615.47				39,847.00		5/3/2020																				44.62	178.64	223.26	44,838.73									44,838.73			Provision of Affordable housing in the Thanet District				5/3/2025
		Plot3	Affordable Housi	Residential	Agreement	20/10/2015		Housing																													0		0	0									-			Provision of Affordable housing in the Thanet District				
		Plot 4	Affordable Housi	Residential	Agreement	20/20/2015		Housing																													0		0	0									-			Provision of Affordable housing in the Thanet District				
		Plot 5	Affordable Housi	Residential	Agreement	20/10/2015		Housing																													0		0	0									-			Provision of Affordable housing in the Thanet District				
F/TH/19/1594		Plot 6	Affordable Housi	Residential	Agreement	20/10/2015		Housing																													0		0	0									-			Provision of Affordable housing in the Thanet District				
		Plot 7	Affordable Housi	Residential	Agreement	20/10/2015		Housing																													0		0	0									-			Provision of Affordable housing in the Thanet District				
		Plot 8	Affordable Housi	Residential	Agreement	20/10/2015		Housing																													0		0	0									-			Provision of Affordable housing in the Thanet District				
R/TH/18/0806		Plot 9	Affordable Housi	Residential	Agreement	20/10/2015		Housing																													0		0	0									-			Provision of Affordable housing in the Thanet District				
R/TH/19/0349		Plot 10	Affordable Housi	Residential	Agreement	20/10/2015		Housing																													0		0	0									-			Provision of Affordable housing in the Thanet District				
R/TH/18/0710		Plot 11	Affordable Housi	Residential	Agreement	20/10/2015		Housing																													0		0	0									-			Provision of Affordable housing in the Thanet District				
R/TH/18/0498		Plot 12	Affordable Housi	Residential	Agreement	20/10/2015		Housing			42,494.22				37,950.00		5/3/2020																				42.49	170.15	212.64	42,706.86									42,706.86			Provision of Affordable housing in the Thanet District				5/3/2025
R/TH/18/0499		Plot 13	Affordable Housi	Residential	Agreement	20/10/2015					42,494.22				55,027		5/3/2020																				42.49	170.15	212.64	42,706.86									42,706.86			Provision of Affordable housing in the Thanet District				5/3/2025
		Repayment of m	Affordable Housing								146,471.46						27/7/2015															282.47	279.43	-		808.02	147.03		1,516.95	147,988.41									147,988.41							
F/TH/15/0353 and F/TH/11/0893		Former Seabathi	Affordable Housi	Residential	Agreement	05/01/2015		Housing						upon completion	49,000.00																						0		0	0									-			Towards affordable housing				
F/TH/17/1159		37 Sea Road We	Affordable Housi	Residential	Agreement	29/01/2018		Housing			83,903.00		83,903.00	£83903 to be paid prior to first occupation £83903 t			08.09.2020																265.82	-265.82			46.89	615.48	662.37	168,468.37									168,468.37			Towards affordable housing				
F/TH/19/1231		Land on the Nort	Affordable Housi	Residential	Agreement	29/07/2020	06.08.2020							11 AHU, 6 Affrdable rented unit, 5 Shared ownership units . Prior to commencement AHS to be approved by the Council																									0		0										-			6 Affordable rented units 5 Shared ownership units				
F/TH/19/0173		Hoo Farm 147 M	Affordable Housi	Residential	Agreement	19/08/2020	21.08.2020							No commencement un til the council have approved a AHS in writing Not to occupy more than 25% of the Open Market Dwellings prior to completed construction of teh Affordable Housing Units																									0		0						11				-			Provision of Affordable housing in the Thanet District				
OL/TH/16/0654		66 Monkton Roa	Affordable Housi	Residential	Agreement	22/03/2017																															0		0						7				-			Provision of Affordable housing in the Thanet District				
F/TH17/0804		Land at Monkton	Affordable Housi	Residential	Agreement	10/12/2019								Each of the housing units shall be transferred to the AFP before the occupation of the 7th dwelling which is not an AFU																							0		0						6				-			4 Affordable rent units 2 shared ownership leases				
F/TH/19/0323		Stirling Way-land	Affordable Housi	Residential	Agreement	15/09/2020	02.10.2020							prior to occupation of 25% of the OMD AFH must be completed Prior to 50% occupation of OMD ensuring the transfer of the AHU to a registered provider in either a freehold or lease hold interest at least 125year																									0		0						12				-			Provision of Affordable housing in the Thanet District				
F/TH/18/0145		Former Holly tree	Affordable Housi	Residential	Agreement	04/06/2019	05.06.2019																														0		0						11				-			Provision of Affordable housing in the Thanet District				
OL/TH/18/0261		Land On South S	Affordable Housi	Residential	Agreement	07/12/2020		KCC						Not to occupy mc	Schedule 3																						0		0										-			Provision of Affordable housing in the Thanet District				
OL/TH/19/1761	Lanthorne Court,	Lanthorne Court,	Affordable Housing		Agreement	06/12/2020		TDC							375,510.00																						0		0										-			To be used towards affordable housing in the Councils administrative area				
F/TH/19/1465	6 North Foreland	6 North Foreland	Affordable Housing		Agreement	16/12/2020								Each of the AHU shall be transferred to the AHP before the occupation of the 7th MU AHU to be agreed prior to commencement																									0		0										-			Provision of Affordable housing in the Thanet District				
F/TH/20/0585		Fairfield Manor, F	Affordable Housi	residential	Agreement	16/04/2020								on or before 1st o	211,415.56																																			-			towards the provision of off site affordable housing				
OL/TH/19/1162		Newington Count	Affordable Housi	residential	Agreement	05/05/2021																																											-			Provision of Affordable housing in the Thanet District				
OL/TH/17/0152		Land East of Car	Affordable Housing		Agreement	23/06/2021								within 3 months																																			-			Provision of Affordable housing in the Thanet District				
F/TH/21/0582		Land On The Eas	Affordable Housing																																														-			Provision of Affordable housing in the Thanet District				
										70,000.00	558,978.37	-	83,903.00	-	2,910,581.56	-		-	-	-	-	-	-	-	355.07	441.54	453.98	456.26	458.53	461.41	463.14	747.92	1,054.85	697.39	1,824.35	2,431.62	549.75	2,046.74	12,442.54	725,323.91	49,622.26	-	-	-	47	-	-	-	675,701.65	-						
Education inc. Social Services/Health																																																							
F/TH/08/0286		St Augustines Co	Libraries	Residential	Agreement	N/A	03.06.2008	Kent County Council			216						30/4/2010										1.92	2.09	2.1	2.11			-	-	0.05			0.03	8.3	224.3	216			Westgate Library enhanced library service					8.3			Library contribution				30/4/2015
F/TH/10/0753		Vere Road Car P	Community Servi	Residential	Agreement	N/A		Kent County Council			806.85						29/10/2010										1.7	4.04	4.06	4.09	4.1	-	-	-	0.12			0.07	18.18	825.03	806.85			Order CYP0193					18.18	Interest only? Retain for 12 years a		For Library Books				29/10/2015
F/TH/10/0753		Vere Road Car P	Community Servi	Residential	Agreement			Kent County Council			516.04						29/10/2010										1.09	2.59	2.6	2.61	2.62	2.64	1.78	1.88	3.55	0	0	0.01	21.37	537.41	533.84			Order CRP0014					3.57			Adult Social Services				29/10/2015
F/TH/03/1156		St Augustines Co	Education - Seco	Residential	Agreement	16/08/2004		Kent County Council			424.5						14/1/2011										0.45	2.12	2.14	2.15	2.16	2.17	1.46	1.54	2.92	3.16	0.44	1.78	22.49	446.99									446.99			Library Provision	5 years of the dat	No, repay on the	Specific	14/01/2016, Info
F/TH/09/1041		Land Adj The Prc	Adult Social Care	Residential	Agreement	14/04/2010		Kent County Council			18,938.00						21/3/2011											94.69	95.16	95.76	96.12	96.6	-	-	0.64			0.39	479.36	19,417.36	19,319.73			Order CYP0265					97.63	Interest only? Retain for 12 years a		Enhancing adult	None mentioned,	No	General	21/3/2016
F/TH/07/1400		Monkton Road	Libraries	Residential	Agreement	03/12/2007		Kent County Council			23,581.21						22/11/2011											41.99	118.12	118.85	118.97	0.59	-		0.8			0.48	399.79	23,981.00	23,860.17			Library Contributions					120.83	Interest only? Re	Nicki to request p	Providing and/or enhancing library facilities and/or services associatec				22/11/2016
F/TH/07/1400		Monkton Road	Education - Prima	Residential	Agreement	03/12/2007		Kent County Council			147,683.91						22/11/2011											263	739.73	744.36	747.16	750.89	349.05	367.83	417.71	417.61	58.19	233.95	5,089.48	152,773.39	94,050.98			Order CYP0271 & CYP0314 & CRP0030					58,722.41	CYP0271 order r	Nicki to request p	Social Care Contribution - library facilities and/or services associated				No specific date
F/TH/11/0951		Carlton Lodge Br	Libraries	Residential	Agreement	02/03/2012		Kent County Council			691.58						3/5/2012												3.15	3.48	3.49	-	-		0.07			0.04	10.23	701.81	691.58			Order CYP0193					10.23	Interest only? Retain for 12 years a		Providing or enhancing adult social services facilities and/or services a				3/5/2017
F/TH/09/0002		94 High Street, B	Community Servi	Residential	Agreement	06/04/2009		Kent County Council			19,566.85						3/9/2013														22.25	97.95	-		0.65			0.39	121.24	19,688.09	19,589.10			Order CYP0241					98.99	Interest only? Retain for 12 years a		Adult Social Services				3/9/2018
F/TH/12/0302		Capital House, N	Libraries	Residential	Agreement	17/12/2017		Kent County Council			7,283.00						18/2/2014													4.19	36.44	-	-		0.27			0.16	41.06	7,324.06	7,283.26			Order CYP0193					40.8	Interest only? Retain for 12 years?		Library contribution, payable upon commencement.				18/2/2019
F/TH/13/0686		The Cherry Orch	Adult Social Care	Residential	Agreement	04/12/2014		Kent County Council			1,607.59						12/5/2015															7.14	-	-			0		7.14	1,614.73	1,614.70			CYP0306					0.03			Adult Social Services				12/5/2020
F/TH/13/0948		71-73 Monkton S	Education - Prima	Residential	Agreement	05/03/2014		Kent County Council			108.96			not implemented			29/9/2016															-	0.14	0.39	7.39	0.84	0.12	0.47	9.34	118.3									118.3			Adult Social Care				29/9/2021
F/TH/15/0770		Land Rear Of Ma	Libraries	Residential	Agreement	19/05/2016		Kent County Council			816.27						23/1/2018																-	0.37	5.44		0	5.57	11.38	827.65	882.08								-54.43			Libray Book Stoc	10 years following date of receipt			23/1/2028
F/TH/15/0770		Land Rear Of Ma	Education - Prima	Residential	Agreement	19/05/2016		Kent County Council			40,116.60						23/1/2018																-	18.41	267.2		0	284.47	570.08	40,686.68	40,687.82								-1.14			Primary School C	10 years following date of receipt			23/1/2028
F/TH/15/0770		Land Rear Of Ma	Education - Seco	Residential	Agreement	19/05/2016		Kent County Council			40,166.60						23/1/2018																-	18.43	267.53	290.32	40.45	494.39	1,111.13	41,277.73		40,783.34							494.39			Secondary Schoo	10 years following date of receipt			23/1/2028
F/TH/16/0424		Sheridans Cliff Road BROADSTAIRS Kent	Libraries	Residential	Agreement	17/11/2017		Kent County Council			672.22						30/1/2018																	0.28	4.48	4.86	0.68	13.02	23.31	695.53									695.53			Library projects s	5 years from date of receipt			30/1/2023
F/TH/16/0731		Safari House, Ha	Education - Prima	Residential	Agreement	14/11/2016		Kent County Council			56,000.00						2/7/2018																-		280	2.01	0.28	283.42	565.71	56,565.71	56,000.00			CRP0016					565.71			Towards Phase 1	Nothing specified in agreement assume 5 years fron			02/07/2023
F/TH/16/0731		Safari House, Ha	Libraries	Residential	Agreement	14/11/2016		Kent County Council			672.22						2/7/2018																-		3.36	0	0	3.37	6.73	678.95	672.22			CRP0016					6.73			Towards the addi	Nothing specified in agreement assume 5 years fron			02/07/2023
F/TH/16/0731		Safari House, Ha	Education - Seco	Residential	Agreement	14/11/2016		Kent County Council			33,037.20						2/7/2018																-		165.19	1.19	0.17	167.22	333.77	33,370.97	33,037.20			CRP0016					333.77			Towards Royal H	Nothing specified in agreement assume 5 years fron			02/07/0203
F/TH/10/0193		69 Eaton Road	Play Facilities		Agreement	13/07/2010					4,738.78			no further contibution to be made on variation			28/3/2018																-		23.69	0.17	0.02		23.88	4,762.66	4,738.78			Order CRP0015					23.88							28/03/2023
OL/TH/17/1523		Land at Hundred	Libraries	Residential	Agreement	09/05/2018		Kent County Council			576.19			No more than 50% of the units to be occupied			27/8/2019																				0.58	2.31	2.89	579.08									579.08			Library projects s	10 years following date of receipt			27/08/2024
F/TH/07/0740		125 Canterbury F	Affordable Housi	Residential	Agreement	04/09/2007		Kent County Council						commmencemen	20,820.12																	-	-				0		0	0									-			Not specifed use	Ten years after th	No	General	Not yet received
OL/TH/06/1359		69 Eaton Road	Libraries	Residential	Agreement	01/05/2007		Kent County Council						prior to occupatic	10,508.00																	-	-				0		0	0									-	new application in – dov being draw		Enhancing adult	None mentioned,	No	General	Not yet received
OL/TH/06/1359		69 Eaton Road	Libraries	Residential	Agreement	01/05/2007		Kent County Council						prior to occupatic	12,389.50																	-	-				0		0	0									-	new application in – dov being draw		Enhancing adult	None mentioned,	No	General	Not yet received
OL/TH/06/0650		Land at Westwoc	Community Servi	Commercial	Agreement	09/04/2008		Kent County Council						Quarterly review	150,960.00																	-	-				0		0	0									-			Adult Education	5 years from com	Yes, to be be pai	General	Not yet received
F/TH/12/0964		Land at Westwood Cross Thanet			Agreement	31/03/2014																															0		0	0									-							
OL/TH/06/0650		Land at Westwoc	Adult Social Care	Commercial	Agreement	09/04/2008		Kent County Council						Next payment on	1,449,420.00																	-	-				0		0	0									-			Adult Services	5 years from com	Yes, to be be pai	General	Not yet received
F/TH/12/0964		Land at Westwood Cross Thanet			Agreement	31/03/2014																															0		0	0									-							
OL/TH/06/0650		Land at Westwoc	Libraries	Commercial	Agreement	09/04/2008		Kent County Council						Quarterly review	177,990.00																	-	-				0		0	0									-			Library contributi	5 years from com	Yes, to be be pai	General	Not yet received
F/TH/12/0964		Land at Westwood Cross Thanet			Agreement	31/03/2014																															0		0	0									-							
F/TH/13/0230		131-141 King Str	Education	Residential	Agreement			Kent County Council							19,459.86																	-	-				0		0	0									-			Primary school				Not yet received
F/TH/13/0230		131-141 King Str	Education - Prima	Residential	Agreement	24/06/2014		Kent County Council						Prior to 50% occu	4,491.48																	-	-				0		0	0									-			Secondary school or primary school site acquisition				Not yet received
F/TH/13/0230		131-141 King Str	Libraries	Residential	Agreement	24/06/2014		Kent County Council						prior to 50% occu	19,459.86																	-	-				0		0	0									-			Library contribution				Not yet received
F/TH/14/0480		8-12 High Street	Education - Prima	Residential	Agreement	04/09/2014		Kent County Council			3,559.03			on commenceme	3,962.46																	-	-				3.56		3.56	3,562.59									3,562.59			Provision of primary schools				Not yet received
F/TH/19/0190		8-12 High Street	Libraries	Residential	Agreement	28/06/2019	08.07.2019							on commenceme	576.19																						0		0	0									-							
OL/TH/15/0537		Cliffsend Road, F	Libraries	Residential	Agreement	21/01/2016		Kent County Council			1,488.50			50% within 28 da	1,488.49		12/03/2020 & 19/08/20															-	-				0		0	1,488.50	1,488.50								-			Library contribution, book stock				Not yet received
OL/TH/15/0537		Cliffsend Road, F	Education - Prima	Residential	Agreement	21/01/2016		Kent County Council			109,000.00			50% within 28 da	109,000.00		12/03/2020 & 19/08/20															-	-				0		0	109,000.00	109,000.00								-			St Georges School contribution				12/03/2025
OL/TH/14/0404		North Foreland A	Education - Prima	Residential	Agreement	18/07/2014		Kent County Council						within 10 days of	63,399.24																						0		0	0									-			Primary School C	Not mentioned			Not yet received
OL/TH/14/0404		North Foreland A	Community Servi	Residential	Agreement	18/07/2014		Kent County Council						on commencmen	247.53																						0		0	0									-			Community Lean	Not mentioned			Not yet received
OL/TH/14/0404		North Foreland A	Adult Social Care	Residential	Agreement	18/07/2014		Housing						on commencmen	931.08																						0		0	0									-			Adult Social Serv	Not mentioned			Not yet received
F/TH/14/0518		Land at Laleham	Community Servi	Residential	Agreement	22/06/2019		Kent County Council						prior to 1st occup	2,222.00																		-				0		0	0									-			Community Lean	10 years following date of receipt			
F/TH/14/0518		Land at Laleham	Libraries	Residential	Agreement	22/06/2019		Kent County Council						prior to 1st occup	3,361.11																		-				0	633.85	633.85	633.85									633.85			Library contributi	10 years following date of receipt			
F/TH/14/0518		Land at Laleham	Education - Prima	Residential	Agreement	22/06/2019		Kent County Council						prior to 1st occup	165,267.20																		-				0	14.24	14.24	14.24									14.24			Primary Educatic	10 years following date of receipt			
F/TH/14/0518		Land at Laleham	Adult Social Care	Residential	Agreement	22/06/2019		Kent County Council						prior to 1st occup	4,152.40																		-				0		0	0									-			Social Care Cont	10 years following date of receipt			
F/TH/14/0518		Laleham Gap Scl	Education - Prima	Residential	Agreement	22/06/2016		Kent County Council						prior to 1st occup	624.21																		-				0		0	0									-			index linked ofr	the expansion of Cliftonville Primary School			
F/TH/17/1508		81-85 High Stree	Libraries	Residential	Agreement	15/05/2018	15.05.2018	Kent County Council						no more than 50	672.28																						0		0	0									-			Providing libary p	10 years from date of receipt			
OL/TH/17/0150		Land adjacent to	Health	Residential	Agreement	17/08/2018		NHS						50% on or before	22,032.00																						0	1.85	1.85	1.85									1.85			Healthcare contribution upgrade/extension of Newington Road Surgery				
OL/TH/17/0150		Land adjacent to	Education - Prima	Residential	Agreement	17/08/2018		Kent County Council						50% on or before	£3324 per house and £831 per flat																						0		0	0									-			Towards improvement works at St Lawrence In Thanet CoE Primary School				
OL/TH/17/0150		Land adjacent to	Education - Seco	Residential	Agreement	17/08/2018		Kent County Council						50% on or before	£2359.80 per house and £589.95 per flat																						0		0	0									-			Phase 1 expansion of Ursuline College				
OL/TH/17/0151		Land North of Co	Health	Residential	Agreement	17/08/2018		NHS						50% on or before	38,952.00																						0	1.85	1.85	1.85									1.85			Healthcare contribution upgrade/extension of Newington Road Surgery				
OL/TH/17/0151		Land North of Co	Libraries	Residential	Agreement	17/08/2018		Kent County Council						50% on or before	1,968.65																						0		0	0									-			Library Contribution				
OL/TH/17/0151		Land North of Co	Education - Prima	Residential	Agreement	17/08/2018		Kent County Council						50% on or before	£3,324 per house and £831 per flat																						0		0	0									-			Towards improvement works at St Lawrence In Thanet CoE Primary School				
OL/TH/17/0152		Land East of 40 (	Health	Residential	Agreement	17/08/2018		NHS					59,904.00	50% on or before 1st Occpation remaing 50% on or before 50% occupation																							0	139.78	139.78	60,043.78									60,043.78			Healthcare contribution upgrade/extension of Newington Road Surgery				
OL/TH/17/0152		Land East of 40 (	Libraries	Residential	Agreement	17/08/2018		Kent County Council					3,121.03	50% on or before 1st Occpation remaing 50% on or before 50% occupation																							0	7.28	7.28	3,128.31									3,128.31			Library Contribution				
OL/TH/17/0152		Land East of 40 (	Education - Prima	Residential	Agreement	17/08/2018		Kent County Council					201,102.00	50% on or before 1st Occpation remaing 50% on or before 50% occupation																							0	469.24	469.24	201,571.24									201,571.24			Towards Phase 2 expansion of Birchington Primary School				
OL/TH/17/0152		Land East of 40 (	Education - Seco	Residential	Agreement	17/08/2018		Kent County Council					142,767.90	50% on or before 1st Occpation remaing 50% on or before 50% occupation																							0	333.13	333.13	143,101.03									143,101.03			Phase 1 expansion of Ursuline College				
OL/TH/17/1447		Little Orchard, Ca	Health	Residential	Agreement	12/06/2018		Kent County Council						within 28 days of	31,896.00																						0		0	0									-			CCG Contribution				
OL/TH/17/1447		Little Orchard, Ca	Education - Prima	Residential	Agreement	12/06/2018		Kent County Council						within 28 days of	99,720.00																						0		0	0									-			Primary School				
OL/TH/17/1447		Little Orchard, Ca	Education - Seco	Residential	Agreement	12/06/2018		Kent County Council						within 28 days of	123,450.00																						0		0	0									-			Secondary School				
OL/TH/17/1447		Little Orchard, Ca	Libraries	Residential	Agreement	12/06/2018		Kent County Council						within 28 days of	1,440.47																						0		0	0									-			Library Contribution				
F/TH/15/1204		Land Lying to the	Libraries	Residential	Agreement	17/05/2018		Kent County Council					2,295.14	on or before commencement																							26.49	6.55	33.04	2,328.18									2,328.18			Library contribution towards books in the mobile library that serves the village of St Nich				
F/TH/15/1204		Land Lying to the	Education - Prima	Residential	Agreement	17/05/2018		Kent County Council			25,875.00		70,501.09	on or before commencement			29/11/2019 £25,875																				1,302.54	343.71	1,646.25	98,022.34									98,022.34			Primary educatio	10 years following date of receipt			29/11/2024 £25,8
F/TH/15/1204		Land Lying to the	Education - Seco	Residential	Agreement	17/05/2018		Kent County Council					97,328.25	on or before commencement																							1,301.90	329.64	5,136.65	102,464.90									102,464.90			Secondary educa	10 years following date of receipt			
OL/TH/17/1763		Manston Court B	Education - Prima	Residential	Agreement	11/05/2018		Kent County Council			73,128.00			50% prior to commencment remaining 50% upon 1s			27/08/2019																				73.13	97.6	170.73	73,298.73		73,201.13	05/08/2021						97.6			Birchington Primary School Phase 2 expansion				27/8/2024
OL/TH/17/1763		Manston Court B	Education - Seco	Residential	Agreement	11/05/2018		Kent County Council			45,265.00			50% prior to com	45,265.00		27/08/2019																				45.27	60.41	105.68	45,370.68		45,310.27	05/08/2021						60.41			Ursuline College Phase 2 expansion				27/8/2024
F/TH/18/0145		Manston Court B	Libraries	Residential	Agreement	11/05/2018		Kent County Council							1,056.35		27/08/2019																				0	3.12	3.12	3.12									3.12			Bookstock at Westgate Library				27/8/2024
OL/TH/17/1763		Manston Court B	Health	Residential	Agreement	11/05/2018		NHS			19,296.00			Up to £45k depending on mix of 2,3, & 4 bed																							19.3	77.26	96.56	19,392.56									19,392.56			Contribution towards closest doctors surgery - 10x 2 bed dwellings £720 and 12x 3 bed				
OI/TH/17/1342		Land North East	Health	Residential	Agreement	29/05/2018		NHS						prior to 1st occup	21,060.00																						0		0	0									-			Healthcare contribution towards improvements to Birchington Medical Practice				
OI/TH/17/1342		Land North East	Libraries	Residential	Agreement	29/05/2018		Kent County Council						prior to 50% occu	1,200.50																						0		0	0									-			Bookstock for mobile library attending St nicholas at Wade				
OI/TH/17/1342		Land North East	Education - Prima	Residential	Agreement	29/05/2018		Kent County Council						prior to 1st occup	83,100.00																						0		0	0									-			Primary School contribution towatds the Birchington Primary School Phase 2 expansion				
OI/TH/17/1342		Land North East	Education - Seco	Residential	Agreement	29/05/2018		Kent County Council						prior to 1st occup	102,875.00																						0		0	0									-			Ursuline College Phase 2 expansion				
F/TH/17/1231		Chapel Hill Filling	Libraries	Residential	Agreement	28/01/2018		Kent County Council						prior to 1st Occu	672.28																						0	-0.22	-0.22	-0.22		672.28	26/10/2021						-672.5			Cliftonville Library Contribution				
F/TH/17/1125		7-9 Addington Rc	Libraries	Residential	Agreement	15/02/2018		Kent County Council						no more than 50	576.24																						0		0										-			Bookstock for Margate library				
F/TH/18/0122		15 Southall Close	Libraries	Residential	Agreement	27/04/2018		Kent County Council			95,530.68			no more than 50% occupation			24/10/2019 & 13/08/2020																				95.53	382.81	478.34	96,009.02		576.19	31/03/2022						95,432.83			Library bookstock				24/10/2024
F/TH/18/0122		15 Southall Close	Education - Prima	Residential	Agreement	27/04/2018		Kent County Council						no more than 50	39,888.00		24/10/2019 & 13/08/2020																				0	-13.3	-13.3	-13.3		39,888.00	31/03/2022						-39,901.30			Birchington Primary School Phase 2 expansion				24/10/2024
F/TH/18/0122		15 Southall Close	Education - Seco	Residential	Agreement	27/04/2018		Kent County Council						no more than 50	49,380.00		24/10/2019 & 13/08/2020																				0	-16.46	-16.46	-16.46		49,380.00	31/03/2022						-49,396.46			Phase 1 Royal Harbour Sceondary School				24/10/2024
OL/TH/15/0788		Poorhole Lane, B	Community Servi	Residential	Agreement	28/07/2016		Kent County Council					6,315.79	prior to 1st occupation																							0	13.22	13.22	6,329.01				0					6,329.01			Broadstairs Memorial Hall Adult Education Centre				
OL/TH/15/0788		Poorhole Lane, B	Libraries	Residential	Agreement	28/07/2016		Kent County Council					8,074.00	prior to 1st occupation																							0	18.84	18.84	8,092.84									8,092.84			Bookstock Broadstairs Library				
OL/TH/15/0788		Poorhole Lane, B	Education - Prima	Residential	Agreement	28/07/2016		Kent County Council					672,588.00	prior to 1st occupation																							0	1,569.37	1,569.37	674,157.37									674,157.37			Phase 2 Westwood Cross Primary School				
OL/TH/15/0788		Poorhole Lane, B	Education - Seco	Residential	Agreement	28/07/2016		Kent County Council					396,793.00	prior to 1st occupation																							0	925.85	925.85	397,718.85									397,718.85			Bookstock Broadstairs Library				
OL/TH/15/0788		Poorhole Lane, B	Adult Social Care	Residential	Agreement	28/07/2016		Kent County Council					10,775.21	prior to 1st occupation																							0	25.14	25.14	10,800.35									10,800.35			Social Care Contribution				
F/TH/13/0694		1 Archway Road	Education - Prima	Residential	Agreement	14/06/2014		Kent County Council						the report for 21/0192 which is a later application for 1 Archway Road, it says 'This application initially proposed the variation of application F/TH/13/0694, however application F/TH/18/0075 has been implemented and, therefore, it would not be possible to implement F/TH/13/0694' - no monies due																							0		0	0									-			Primary education				
F/TH/13/0694		1 Archway Road	Education - Prima	Residential	Agreement	14/06/2014		Kent County Council						See comment																							0		0	0									-			Primary education land				
F/TH/13/0694		1 Archway Road	Community Servi	Residential	Agreement	14/06/2014		Kent County Council						See comment																							0		0	0									-			Community learning				
F/TH/13/0694		1 Archway Road	Libraries	Residential	Agreement	14/06/2014		Kent County Council						See comment																							0		0	0									-			Library Facilities				
F/TH/13/0694		1 Archway Road	Adult Social Care	Residential	Agreement	14/06/2014		Kent County Council						See comment																							0		0	0									-			Adult Social Care				
OL/TH/16/1416		1 Chilton Lane C	Education - Prima	Residential	Agreement	03/09/2018	03.09.2018	Kent County Council			63,490.00		26,348.70	50% prior to 1st ocuppation remaining 50% prior to o			20/07/20																				63.49	350.83	414.32	90,253.02									90,253.02			Primary Educatic	10 years from date of receipt			
OL/TH/16/1416		1 Chilton Lane C	Education - Seco	Residential	Agreement	03/09/2018	03.09.2018	Kent County Council			33,037.00			50% prior to 1st ocuppation remaining 50% prior to o			20/07/20																				33.04	132.28	165.32	33,202.32									33,202.32			Secondary Educ	10 years from date of receipt			
OL/TH/16/1416		1 Chilton Lane C	Libraries	Residential	Agreement	03/09/2018	03.09.2018	Kent County Council			689.1			50% prior to 1st ocuppation remaining 50% prior to o			20/07/20																				0.69	2.76	3.45	692.55									692.55			Library Contributi	10 years from date of receipt			
OL/TH/14/1024		47 Dumpton Park	Education - Prima	Residential	Agreement	02/04/2015		Kent County Council						pay upon comme	48,000.00																						0		0	0									-			Contribution towards the construction of a new local primary school				
F/TH/17/0321		Court Stairs Cou	Education - Prima	Residential	Agreement	25/09/2020		Kent County Council			14,542.50		14,542.50	Pay 50% on commencement of development.not to o			11/01/21																				14.54	82.47	97.01	29,182.01									29,182.01			Car parking enhancement within Phase 1 of the expansion of St Laurence in Thanet CE				
F/TH/17/0321		Court Stairs Cou	Libraries	Residential	Agreement	25/09/2020		Kent County Council			336.11		336.11	Pay 50% on commencement of development.not to o			11/01/21																				0.34	1.91	2.25	674.47									674.47			Library book stock for the local library service in Ramsgate				
F/TH/16/0647		Shottendane Nur	Libraries	Residential	Agreement	13/11/2017		Kent County Council						No more than 50	576.19																						0		0	0									-			Cost of providing library bookstock serving residents of the development or within Thane				
F/TH/17/1216		46A-48 High Stre	Libraries	Residential	Agreement	21/21/2017		Kent County Council						prior to commenc	528.22																						0		0	0									-			Provision of library books to local libraries				
F/TH/16/0003		67-69 Northdown	Libraries	Residential	Agreement	13/07/2018		Kent County Council						prior to 50% occu	1,008.33																						0		0	0									-			Additional books to mitigate the impact of additional borrowers from the development at				
F/TH/16/0003		67-69 Northdown	Health	Residential	Agreement	13/07/2018		NHS						prior to 1st occup	16,704.00																						0		0	0									-			Contribution towards improvements within primary care by way of an extension, refurbis				
F/TH/18/0459		Institute of St Ans	Libraries	Residential	Agreement	18/07/2018		Kent County Council						prior to commenc	576																						0		0	0									-			Library book stock contribution				
OL/TH/16/0417		Land between M	Libraries	Residential	Agreement	11/09/0208		Kent County Council						Upon occupation	1,104.36																						0		0	0									-			Towards the purchase of additional book stock				
OL/TH/16/0417		Land between M	Education - Prima	Residential	Agreement	11/09/2018		Kent County Council						Upon occupation	63,156.00																						0		0	0									-			Towards the cost of Phase 1 expansion at Birchington Primary School				
OL/TH/16/0417		Land between M	Education - Seco	Residential	Agreement	11/09/2018		Kent County Council						Upon occupation	44,836.20																						0		0	0									-			Towards the cost of Phase 1 works at Royal Harbour Secondary School				
OL/TH/16/1752		Land at Haine Lo	Education - Seco	Residential	Agreement	21/09/2018		Kent County Council						prior to 1st occup	624.26																						0		0	0									-			Provision of library books to local libraries				
OL/TH/16/1752		Land at Haine Lo	Education - Prima	Residential	Agreement	21/09/2018		Kent County Council						50% prior to 1st o	58,955.00																						0		0	0									-			£4,535.00 per applicable house and £1,134 per pplicable flat towards Phase 1 of the ne				
OL/TH/16/1752		Land at Haine Lo	Libraries	Residential	Agreement	21/09/2018		Kent County Council						50% prior to 1st o	53,495.00																						0		0	0									-			£4,115 per applicable house and £1,029 per applicable flat towards the Royal Harbour A				
F/TH/15/1276		Isle of Thanet Flc	Education	Residential	Agreement	14/02/2014		Kent County Council						No More than 45	133,000.00																						0		0	0									-			Education Contribution Purpose - additional educational facilities within the Ramsgate a				
F/TH/15/1256		Red House Farm	Education	Residential	Agreement	07/03/2016		Kent County Council						on or before com	6359.8 x 40 = 254392																						0		0	0									-			Educations - not specified				
F/TH/15/1256		Red House Farm	Libraries	Residential	Agreement	07/03/0216		Kent County Council						on or before com	48.02x 40 = 1920.80																						0		0	0									-			Libraries and archives contribution				
F/TH/16/0967		Southall Close, M	Libraries	Residential	Agreement	15/09/2017		Kent County Council						no more than 50	576.24																						0		0	0									-			Library contributions - £48.02 per dwelling - 12 dwellings				
F/TH/16/0967		Southall Close, M	Education - Prima	Residential	Agreement	15/09/2017		Kent County Council						no more than 50	28,331.52																						0		0	0									-			Primary education contribution towards expansion of Birchington Primary Expansion				
F/TH/16/0967		Southall Close, M	Education - Seco	Residential	Agreement	15/09/2017		Kent County Council						no more than 50	28,317.60																						0		0	0									-			Secondary education contribution towards phase 1 works at Royal Harbour Secondary				
F/TH/17/1129		Land at 43 Star L	Libraries	Residential	Agreement	02/07/2018		Kent County Council						all contributions t	576.19																						0		0	0									-			Library contribution				
OL/TH/15/1303		The Corporation	Community Servi	Residential	Agreement	20/01/2017		Kent County Council						Not more than 50	3,424.58																						0		0	0									-			Community Learning Contribution - £20.63 for each dwelling. 166 units				
OL/TH/15/1303		The Corporation	Libraries	Residential	Agreement	20/01/2017		Kent County Council						Not more than 50	7,971.32																						0		0	0									-			Application towards additional libary book stock in Ramsgate				
OL/TH/15/1303		The Corporation	Education - Prima	Residential	Agreement	20/01/2017		Kent County Council						Not more than 50	523,000.00																						0		0	0									-			Towards phaae 2 of the new St George's Primary School. - £4,000 for each applicable h				
OL/TH/15/1303		The Corporation	Education - Seco	Residential	Agreement	20/01/2017		Kent County Council						Not more than 50	308,448.65																						0		0	0									-			Contribution towards phase 1 of the Royal Harbour Secondary School expansion. £2,3				
OL/TH/15/1303		The Corporation	Adult Social Care	Residential	Agreement	20/01/2017		Kent County Council						Not more than 50	9,571.56																						0		0	0									-			£57.66 for each dwelling permitted by Planning Application. Towards new socail care fa				
F/TH/14/0518		Laleham Gap Scl	Community Servi	Residential	Agreement	22/06/2017		Kent County Council			16,024.01		16,024.00	to pay 50% communities contributions prior to 1st o			24/02/2020																				16.02		16.02	32,064.03									32,064.03			Towards the Hartsdown Social Care Learning Disability hub to provide				24/02/2025
F/TH/14/0518		Laleham Gap Scl	Education - Prima	Residential	Agreement	22/06/2016		Kent County Council			82,633.60		82,633.60	to pay 50% communities contributions prior to 1st o			24/02/2020																				82.63		82.63	165,349.83									165,349.83			For the Expansion of Cliftonville Primary School.				24/02/2025
F/TH/19/0190		8-12 High Street,	Libraries	Residential	Agreement	28/06/2019	08.07.2019	Kent County Council						within 28 days of	576.19		20/03/2020																				0		0	0									-			Contribution towards KCC libraries				20/03/2025
OL/TH/13/0426		Young's nurserie	Education - Prima	Residential	Agreement	16/12/2016		Kent County Council						50% of contributi	47,549.43																						0		0	0									-			Contribution towards the provision of primary education				
OL/TH/13/0426		Young's nurserie	Libraries	Residential	Agreement	16/12/2016		Kent County Council						50% of contributi	518.69																						0		0	0									-			Library Facilities				
OL/TH/13/0426		Young's nurserie	Adult Social Care	Residential	Agreement	16/12/2016		Kent County Council						50% of contributi	837.63																						0		0	0									-			Adult Social Care				
F/TH/18/0430		163-173 Pegwell	Libraries	Residential	Agreement	09/10/2018		Thanet District Council						within 28 days of	480.16																						0	-1.92	-1.92	-1.92	480.16								-482.08			Library Contributions				
OL/TH/15/0956		Land Adjacent 99	Education - Seco	Residential	Agreement	09/12/2016		Thanet District Council			66,074.00			prior to occupation of 50% of dwellings			01/03/2021																				5.43	132.17	137.6	66,211.60		66,074.00	12/10/2021						137.6			Primary School Contributions 112,000 Secondary School 66,074 St G				01/03/2026
OL/TH/15/0956		Land Adjacent 99	Education - Prima	Residential	Agreement	09/12/2016					112,000.00						01/03/2021																				9.21	224.04	233.25	112,233.25		112,000.00	12/10/2021						233.25							01/03/2026
OL/TH/15/0956		Land Adjacent 99	Libraries	Residential	Agreement	09/12/2016					1,344.84						01/03/2021																				0.11	2.69	2.8	1,347.64		1,344.84	12/10/2021						2.8							01/03/2026
F/TH/17/1159		37 Sea Road We	Libraries	Residential	Agreement	29/01/2018		Thanet District Council					1,448.49	prior to 1st occupation																							0	4.83	4.83	1,453.32									1,453.32			Library Contributions				
F/TH/18/1655		Fairfield Manor F	Community Servi	Residential	Agreement	24/09/2019								prior to first occu	1155.28																						0		0										-			Equipment for New Learners				
F/TH/18/1655		Fairfield Manor F	Health	Resdential	Agreement	24/09/2019								prior to commenc	24,144.00																						0		0										-			To meet extra demand at Summerhill Surgery Broadstairs.				
F/TH/18/1655		Fairfield Manor F	Education - Seco	Residential	Agreement	24/09/2019								50% prior to the	44,536.00																						0		0	0									-			Towrds Phase 1 of the new St Georges Secondary School				
			Education - Primary											50% prior to the	43,092.00																																					Phase 2 of the new St Georges School				
			Libraries											prior to first occu	2,689.00																																					Mitigate impact of new borrower Broadstairs Library				

			Adult Social Care																																																			
OL/TH/160654		66Monkton Road	Education - Prim	Residential	Agreement	23/03/2017								On or before com	171,675.93																						0	58.78	58.78	58.78									84,994.56					
			Education - Secondary																																														84,952.80					
			Libraries																																														1,728.57					
F/TH/18/1755		19 Royal Road, F	Libraries	Residential	Agreement	13/05/2019	08.11.2019	Kent County Council			672.28		0.55	prior to commencement			04/06/20 & 20/05/21																				0.67	2.69	3.36	676.19									676.19		Towards the cost of providing additional books to Ramsgate libaries			
F/TH/18/1755		19 Royal Road, F	Education - Seco	Residential	Agreement	13/05/2019	08.11.2019	Kent County Council			30,147.05		17,895.95	to pay 50% contributions prior to 1		02/06/20	04/06/20 & 20/05/21																				30.15	186.33	216.48	48,259.48									48,259.48		contribution to Phase 1 of the new Thanet Secondary free school			
F/TH/18/1755		19 Royal Road R	Education - Seco	Residential	Agreement	13/05/2019	08.11.2019	Kent County Council			14,211.67		14,211.67	to pay 50% contributions prior to 1st occupation rer			04/06/20 & 20/05/21																				14.21	109.01	123.22	28,546.56									28,546.56		as a contribution towards land acquisition costs of the New Thanet Secondary Free Sch			
OL/TH/16/0376		Land rear of 2 to	Libraries		Agreement	04/06/2019					146,866.38			50% on commen	2,304.00		26/06/2019																				146.87	588.05	734.92	147,601.30									147,601.30		Towards the cost of providing additional books to libaries to mitigate th			26/06/2024
OL/TH/16/0376		Land rear of 2 to	Education - Prim	residential	Agreement	04/06/2019								50% on commen	122,998.00		26/06/2019																				-		-	0									-		towards primary education			26/06/2024
OL/TH/16/0376		Land rear of 2 to	Education - Seco	residential	Agreeement	04/06/2019								50% on commen	113,271.00		26/06/2019																				-		-	0									-		Towards secondary education			26/06/2024
F/TH/18/0145	382-392 Northdo	Former Holly tree	Libraries	residential	Agreement	04/06/2019	05.06.2019	TDC					1,849.34	on commenceme -			25/11/2021																				-		-	1,849.34									1,849.34		towards additional bookstock required to miigate the impact of new borrowers Cliftonvill			
F/TH/18/0145	382-392 Northdo	Former Holly tree	Health	residential	Agreement	04/06/2019	05.06.2019	TDC			29,240.98			on commenceme	28,872.00		23/11/2020																				20.35	117.05	137.4	29,378.38									29,378.38		Towards the extensionn of The Limes Surgery Margate			23/11/2025
F/TH/19/0497		LAND ON THE S	Libraries	residential	Agreement	26/11/2019	27.11.2019							prior to commenc	3,352.78																						-		-	0									-		towards the cost of providing, expanding or improving the range of books in any library t			
F/TH/19/0497		LAND ON THE S	Health	residential	Agreement	26/11/2019	27.11.2019							prior to commenc	30,225.00																						-		-	0									-		Towards the Limes Medical Practice within primary care by way of reconfiguration conve			
F/TH/19/0497		LAND ON THE S	Education - Seco	residential	Agreement	26/11/2019	27.11.2019							prior to commenc	42,189.00																						-		-	0									-		towards the impact of the development upon the secondary schools serving the develop			
F/TH17/0804		LAND AT 47-71 M	Libraries	residential	agreement	26/11/2019	27.11.20.19	TDC					960.32	On or before commencement			01/07/2021																				-	2.88	2.88	963.2									963.2		Improving the range of books in the mobile library that serves the village of Monkton			
F/TH17/0804		LAND AT 47-71 M	Education - Prim	residential	agreement	10/10/2019	11.12.2019	KCC					66,480.00	On or before commencement			01/07/2021																				-	199.44	199.44	66,679.44									66,679.44		Towards the expansion of Birchington Primary School(phase 2)			
F/TH17/0804		LAND AT 47-71 M	Education - Seco	residential	agreement	10/10/2019	11.12.2019	KCC					47,196.00	On or before commencement			01/07/2021																				-	141.59	141.59	47,337.59									47,337.59		Towards phase 2 of Ursuline College expansion			
F/TH17/0804		LAND AT 47-71 M	Health	residential	agreement	10/10/2019	11.12.2019	TDC					22,320.00	On or before commencement			01/07/2021																				-	66.96	66.96	22,386.96									22,386.96		Towards improvements within primary care by way of internal reconfiguration and upgra			
OL/TH/19/1332		HUNDREDS FAF	Health	residential	agreement	16/04/2020	16.04.2020	TDC						prior to first occu	11,200.00																						-		-	0									-					
OL/TH14/0050	Land East And W	Land East And W	Health	residential	agreement	13/07/2016		TDC						no occupation in	678240																						-		-	0									-					
OL/TH/16/0654		66 Monkton Roac	Education - Prim	residential	agreement	07/03/2017	23.11.2016							Prior to occupatic	£84,994.56		09/10/2020																				6.96		6.96	6.96									6.96		Towards phase 1 expansion of Birchington Primary school			09/10/2025
OL/TH/16/0654		66 Monkton Roac	Education - Seco	residential	agreement	07/03/2017	23.11.2016							Prior to occupatic	£84,952.80																						-		-	0									-		Towards the expansion of Royal Harbour Secondary school			
OL/TH/16/0654		66 Monkton Roac	Libraries	residential	agreement	07/03/2017	23.11.2016							on or before 50%	£1,728.57																						-		-	0									-		Towards additional book stock to be provided to Minster Library			
F/TH/19/1231		Land North East	Education - Prim	residential	Agreement	29/07/2020	06.08.2020							Not to commence Not to occupy un Not to occupy 20	154,190.00																						-		-	0									-		As a contribution towards the delivery of new and/or improvement of existing facilities at			
F/TH/19/1231		Land North East	Education - Seco	residential	Agreement	29/07/2020	06.08.2020							Not to commence	139,910.00																						-		-	0									-		Toward the expansion of secondary schools in Thanet			
F/TH/19/1231		Land North East	Community Servi	residential	Agreement	29/07/2020	06.08.2020							Not to commence	701.32																						-		-	0									-		Towards the cost of providing additional equipment and resources at the Margate Adult l			
F/TH/19/1231		Land North East	Libraries	residential	Agreement	29/07/2020	06.08.2020							Not to commence	1,885.30																						-		-	0									-		Towards providing additional stock and services at Minster library			
F/TH/19/1231		Land North East	Health	residential	Agreement	29/07/2020	06.08.2020							Not to commence	27,300.00																						-		-	0									-		Towards internal reconfiguration of Minster Practice to provide addition clinical spac			
F/TH/19/1740		51-59 Norfolk Ro	Libraries	residential	Agreement	22/05/2020	20.08.2020							On or before 50%	776.3																						-		-	0									-					
			Community Servi	residential	Agreement	22/05/2020	20.08.2020							On or before 50%	229.88																						-		-	0									-					
		51-59 Norfolk Ro	Education - Seco	residential	Agreement	22/05/2020	20.08.2020							On or before 50%	14,406.00																						-		-	0									-					
F/TH/19/0173	Hoo Farm 147 M	Hoo Farm 147 M	Community Servi	residential	Agreement	19/08/2020	21.08.2020	KCC							377.66																						-		-	0									-		Towards equipment and Broadstairs Adult Education Centre			
F/TH/19/0173		Hoo Farm 147 M	Education - Seco	residential	Agreement	19/08/2020	21.08.2020	KCC						50%prior to 1st o	10,150.00																						-		-	0									-		The new Thanet secondary Schoo			
F/TH/19/0173		Hoo Farm 147 M	Education - Seco	residential	Agreement	19/08/2020	21.08.2020	KCC						prior to 1st occup	34,755.55																						-		-	0									-		Towards the land acquisition costs for the The new Thanet secondary School			
F/TH/19/0173		Hoo Farm 147 M	Education - Prim	residential	Agreement	19/08/2020	21.08.2020	KCC						50%prior to 1st o	104,305.00																						-		-	0									-		Towards phase 1 of Manston Green Primary School			
F/TH/19/0173		Hoo Farm 147 M	Libraries	residential	Agreement	19/08/2020	21.08.2020	KCC						prior to 1st occup	1,275.35																						-		-	0									-		Towards addition resources and book stock a Minster Library t			
F/TH/19/0644		Land And Buildin	Education - Seco	residential	Agreement	22/01/2020	24.01.2020							50% prior to com	60,704.00																						-		-	0									-		Towards Phase 1 of the expansion of King Ethelbert's Secondary			
F/TH/19/0644		Land And Buildin	Libraries	residential	Agreement	22/01/2020	24.01.2020							prior to occupatic	3,881.50																						-		-	0									-		Towards the cost of expanding or improving the range of books at Ramsgate library			
F/TH/19/0438		Land between M	Education - Prim	mixed use	Agreement	02/09/2020	08.09.2020	TDC						Prior to Trigger d	126,980.00																						-		-	0									-		towards the phase 2 of the expansion of Manston Green Primary School			
F/TH/19/0438		Land between M	Education - Seco	mixed use	Agreement	02/09/2020	08.09.2020	TDC						Prior to Trigger d	115,220.00																						-		-	0									-		Towards additional secondary school places			
F/TH/19/0438		Land between M	Libraries	mixed use	Agreement	02/09/2020	08.09.2020	TDC						Prior to Trigger d	1,344.44																						-		-	0									-		towards additonal stock and resources at Newington library			
F/TH/19/1531		Ramsgate Social	Libraries		Agreement	07/10/2020	19.10.2020	KCC						28 days prior to t	776.3																						-		-	0									-		Additional stock and services to Ramsgate Library			
F/TH/19/1531		Ramsgate Social	Education - Secondary		Agreement	07/10/2020	19.10.2020	KCC						28 days prior to t	14,406.00																						-		-	0									-		Towards the expansion of Thanet Secondary Schools			
F/TH/19/1531		Ramsgate Social	Community Services		Agreement	07/10/2020	19.10.2020	KCC						28 days prior to t	229.88																						-		-	0									-		Equipment and resources at Broadstairs Adult Education center			
F/TH/19/1389		20 - 26 Albion Pl	Libraries		Agreement	20/10/2020	05.11.2020	TDC						prior to occupatic	776.30.00																						-		-	0									-					
F/TH/19/1389		20 - 26 Albion Pl	Community Services		Agreement	20/10/2020	05.11.2020	TDC						prior to occupatic	£229.82																						-		-	0									-		To be used towards addition equipment and resources at Broadstairs Education Center			
F/TH/19/0323		Land on the Nort	Education - Secondary		Agreement	15/09/2020	02.10.2020							50% prior to 1st	100,819.00																						-		-	0									-		Towards secondary provision within Thanet			
OL/TH/16/1473		land on the south	Libraries		Agreement	09/08/2020	09.08.2017	KCC					1,306.93	prior to occupation			23/08/2021																				-	3.49	3.49	1,310.42									1,310.42		towards book stock			
OL/TH/16/1473		land on the south	Education - Primary		Agreement	09/08/2020	09.08.2017	KCC					90,466.90	no commencement until 50%indexed linked contribu			23/08/2021																				-	241.25	241.25	90,708.15									90,708.15		towards phase 1 works at St Gregorys Primary School			
OL/TH/16/1473		land on the south	Education - Secondary		Agreement	09/08/2020	09.08.2017						64,224.97	no commencement until 50%indexed linked contribu			23/08/2021																				-	171.27	171.27	64,396.24									64,396.24		Towards phase 1 expansion of Ursuline College			
OL/TH/18/0261		Land On South S	Community Services		Agreement	07/12/2020		KCC							27,144.00																						-		-	0									-		Towards the installation of the new digital makery room in thanet			
OL/TH/18/0261		Land On South S	Education - Primary		Agreement	07/12/2020									4,081,500.00																						-		-	0									-		KCC to construct a two form primary school.			
OL/TH/18/0261		Land On South S	Education - Secondary		Agreement	07/12/2020									4,218,300.00																						-		-	0									-		KCC: To be used towards the new Thanet Secondary School			
OL/TH/18/0261		Land On South S	Libraries		Agreement	07/12/2020		TDC						prior to occupatic	169,578.00																						-		-	0									-		Towards the installation of the new digital makery room in thanet			
OL/TH/19/1761		Lanthorne Court,	Education - Primary		Agreement	16/12/2020		TDC							212,012.00																						-		-	0									-		As a contribution towards phase 2 accommodation at the new St Georges Primary Scho			
OL/TH/19/1761		Lanthorne Court,	Education - Secondary		Agreement	16/12/2020		TDC						To pay 25% to th	192,337.00																						-		-	0									-		Towards additional secondary school places in Thanet District.			
OL/TH/19/1761		Lanthorne Court,	Community Services		Agreement	16/12/2020								Prior to occupatic	870.26																						-		-	0									-		Towards additional equipment and resources at Broadstairs Adult Education Centre			
OL/TH/19/1761		Lanthorne Court,	Health		Agreement	16/12/2020								Prior to occupatic	40,950.00																						-		-	0									-		Towards the cost of GP practices in coastal and rural eastern areas			
OL/TH/19/1761		Lanthorne Court,	Adult Social Care		Agreement	16/12/2020		TDC						Prior to occupatic	7,784.64																						-		-	0									-		Towards specialist care accommodation in Thanet			
F/TH/19/1465	6 North Foreland	6 North Foreland	Community Services		Agreement	16/12/2020	17.12.2020							on or before 1st	558.28																						-		-	0									-		towards the cost of addition equipment and classes at Adult Community Centre			
F/TH/19/1465		6 North Foreland	Education - Secondary		Agreement	16/12/2020	17.12.2020							19924 on or befo	39,848.00																						-		-	0									-		Towards phase 1 of the improvement of the new St Georges Secondary School			
F/TH/19/1465		6 North Foreland	Education - Primary		Agreement	16/12/2020	17.12.2020							19278 on or befo	38,556.00																						-		-	0									-		Towards the cost of Phase 2 of the improvement of St Georges Primary School			
F/TH/19/1465		6 North Foreland	Libraries		Agreement	16/12/2020	17.12.2020							on or before 1st	1,885.30																						-		-	0									-		Towards expanding or improving the range of books in the library that serves the develo			
F/TH/19/1465		6 North Foreland	Health		Agreement	16/12/2020	17.12.2020							12891.33 on or b	25,783.33																						-		-	0									-		Towards the increasing capacity to Margate Primary Care Network			
F/TH/19/1465		6 North Foreland	Adult Social Care		Agreement	16/12/2020	17.12.2020							On or before 1st	4,993.92																						-		-	0									-		Towards creating specialist care accommodation in Thanet			
F/TH/19/1025	The Orb Inn, 243	The Orb Inn, 243	Libraries		Agreement	06/08/2020								Prior to occupatic	624.26																						-		-	0									-		Towards the additional bookstock at Margate Library to mitigate the impact of new borro			
F/TH/19/1025		The Orb Inn, 243	Education - Secondary		Agreement	06/08/2020								Prior to occupatic	12,348.00																						-		-	0									-		Towards the cost of phase1 of the King Secondary Expansion			
F/TH/19/1025		The Orb Inn, 243	Community Services		Agreement	06/08/2020								Prior to occupatic	267.8																								-	0									-		Towards the cost of additional equipment and resources for Margate Adult Education Ce			
F/TH/20/0585	Fairfield Manor F	Fairfield Manor F	Community Services		Agreement	16/04/2021		TDC						on or before first	853.84																																				towards additional classes and resources at Broadstairs Adult Education centre			
			Libraries		Agreement	16/04/2021								on or before first	2,883.40																																				Toward local stock and lending services			
OL/TH/19/1162		Newington Count	Community Services		Agreement	08/05/2021								Prior to the 1st O	903.1																																				Towards the provision of communtiy learning services			
		Newington Count	Education - Secondary		Agreement	08/05/2021								Prior to occupatic	287,545.77																																				towards the cost of providing expanding or improving the secondary education services			
		Newington Count	Libraries		Agreement	08/05/2021								Prior to the 1st O	3,049.75																																				towards the provision of library services			
F/TH/21/1386		43-48 High Stree	Libraries		Agreement	05/05/2021								50% prior to occu	554																																				toward resources at Margate library			
F/TH/21/1386		43-48 High Stree	Education - Secondary		Agreement	05/05/2021								50% prior to occu	12940																																				towards the new Park Crescent secondary school			
F/TH/21/1386		43-48 High Stree	Education - Secondary		Agreement	05/05/2021								50% prior to occu	3777.8																																				towards the new Park Crescent secondary school			
F/TH/21/1386		43-48 High Stree	Community Services		Agreement	05/05/2021									164.2																																							
F/TH/20/0591		Kingsgate Colleg	Community Services		Agreement	01/12/2021									295.56																																							
F/TH/20/0591		Kingsgate Colleg	Libraries		Agreement	01/12/2021									998.1																																							
F/TH/20/0591		Kingsgate Colleg	Education - Primary		Agreement	01/12/2021									30,600.00																																							
F/TH/20/0591		Kingsgate Colleg	Education - Secondary		Agreement	01/12/2021									23,292.00																																							
F/TH/20/0591		Kingsgate Colleg	Education - Secondary		Agreement	01/12/2021									6,800.04																																							
F/TH/20/0591		Kingsgate Colleg	Adult Social Care		Agreement	01/12/2021									2,643.84																																							
OL/TH/18/1488		Land on West Sic	Community Services		Agreement	28/07/2021									20.63																																							
OL/TH/18/1488		Land on West Sic	Health		Agreement	28/07/2021									144,000.00																																							
OL/TH/18/1488		Land on West Sic	Education - Primary		Agreement	28/07/2021																																																
OL/TH/18/1488		Land on West Sic	Education - Secondary		Agreement	28/07/2021																																																
																																									624.21													
										-	1,382,672.30	-	2,139,811.44	-	16,271,814.86	43,984.00	2,073,030.00	-	-	-	-	-	-	-	-	-	5.16	410.52	967.06	977.6	1,033.31	957.98	352.42	409.13	1,451.06	720.16	3,413.36	9,737.15	23,940.02	3,546,423.75	415,577.18	429,230.05	400,717.00	-	-	-	-	-	2,873,857.88	-				
Community Services (includes Community Learning and skills and Youth Services), Play Facilties and Health																																							0															
OL/TH/10/1070		Land at Ellington	Community Servi	Residential	Agreement	21/10/2011		Broadstairs & St Peters Town Council			600,000.00						31/5/2013													2,013.70	3,010.07	2,985.27	2,009.72	2,123.66	2,738.30		4.86	19.47	14,905.05	614,905.05	610,018.00			Retort House					4,887.05		New or replacem	7 years from receipt	Specific	31/5/2020
F/TH/13/0966		Royal Sea Bathir	Community Servi	Residential	Agreement	16/07/2013		Kent County Council			5,485.78						21/1/2015														5.26	27.46	18.48	-	0.12		0	0.07	51.39	5,537.17	5,518.50			CYP0337					18.67		Provision of community facilities			21/1/2020
OL/TH/10/1070		Land at Ellington	Community Servi	Residential	Agreement	21/10/2011		Sharon Carter - TDC			134,170.00						6/10/2015															325.32	450.47	476.01	901.58		0		2,153.37	136,323.37	136,323.37								0		Provision of new	5 years from receipt	Specific	6/10/2020
F/TH/15/0770		Land Rear Of Ma	Community Servi	Residential	Agreement	11/05/2016		TDC			14,875.00						23/1/2018																-		99.03		0	99.43	198.46	15,073.46	14,875.00			Order CRP0017					198.46		Provided equippe	5 years following date of receipt		22/1/2023
OL/TH/15/0537		Cliffsend Road, F	Play Facilities	Residential	Agreement	21/01/2016		TDC			15,000.00			within 28 days of	15,000.00		19/8/2020															-	-				9.21	60.04	69.25	15,069.25									15,069.25		Provision, maintenance and upgrade of Cliffsend playgrounds.			Not yet received
OL/TH/08/0090		57, 59, 61, 63 & (	Community Servi	Residential	Agreement	20/03/2008								prior to legal com	40,000.00																						0		0	0									-					
OL/TH/08/0090	M5	57, 59, 61, 63 & (	Play Facilities	Residential	Agreement	20/03/2008		TDC						prior to legal com	25,000.00																	-	-				0		0	0									-	new application in which should in	Contribution towards locally equipped play areas as		Specific	Not received yet
F/TH/17/1508		81-85 High Stree	Play Facilities	Residential	Agreement	15/05/2018	15.05.2018	TDC						prior to 50% occu	12,250.00																						0		0	0									-		towards providin	10 years from date of receipt		
OL/TH/17/1447		Little Orchard, C	Community Servi	Residential	Agreement	12/06/2018		TDC	Revenue					within 28 days of	26,250.00																						0		0	0									-		Leisure and Recreational facilities contribution			
F/TH/15/1204		Land Lying to the	Play Facilities	Residential	Agreement	17/05/2018		?			34,125.00			on or before commencement			29/11/2019																				227.3	0.91	228.21	34,353.21	34,125.00								228.21		Provision, mainte	10 years following date of receipt		29/11/2024
Ol/TH/17/1342		Land North East	Play Facilities	Residential	Agreement	29/05/2018		NHS						prior to 1st occup	21,875.00																						0		0	0									-		Play Space contribution towards Bell Meadow St Nicholas at Wade			
OL/TH/15/0788		Poorhole Lane, E	Community Servi	Residential	Agreement	28/07/2016		Kent County Council					9,710.00	Prior to 1st occupation																							0	22.66	22.66	9,732.66									9,732.66		Youth Services Contribution			
F/TH/14/0518		Land at Laleham	Community Servi	Residential	Agreement	22/06/2016		Kent County Council						50% prior to 1st	22,312.50																	-					0		0	0									-		Additional equipn	10 years following date of receipt		
F/TH/16/0003		67-69 Northdown	Play Facilities	Residential	Agreement	13/07/2018		TDC						prior to 50% occu	18,375.00																						0		0	0									-		Contribution towards play equipment and Viking Ship play area			
OL/TH/16/0417		Land between M	Play Facilities	Residential	Agreement	11/09/2018		TDC						on or before com	17,500.00																						0		0	0									-		Towards the cost of providing equipped play space for Manston Park			
F/TH/02/1258		63-73 Norfolk Ro	Community Servi	Residential	Agreement	25/09/2009		KCC						prior to legal com	5,789.00	5,789.00																					0		0	0									-		Toward providing or enhancing youth and communites facilities and or services			
OL/TH/15/0956		Land Adjacent 9	Play Facilities	Residential	Agreement	09/02/2017	09.02.2017	TDC			19,000.00			prior to occupation of 50% dwellings			01/03/2021																				1.56	76.01	77.57	19,077.57									19,077.57		Play Facilities Contribution			01/03/2026
F/TH/18/1755		19 Royal Road R	Play Facilities	Residentail	Agreement	13/05/2019	08.11.2019	TDC					12,250.00	to pay 50% communities contributions		prior to 1st o	20/05/21																				0	44.92	44.92	12,294.92									12,294.92		Towards play equipment at Courtstairs Park			
OL/TH/16/0376		Land rear of 2 to	Play Facilities	Residential	Agreement	21/06/2018								50% on commen	37,625.00																						0		0	0									-		Towards the provision, maintenance and upgrade of play facilites at Garlinge Recreatior			
F/TH/19/0497		Land on the Sout	Play Facilities	Residential	agreement	26/11/2019								PRIOR TO COM	34,125.00																						0		0	0									-		For the provision, maintenance and upgrade of play facilites at Dane Park			
F/TH17/0804		Land at Monkton	Play Facilities		agreement	10/12/2019							17,500.00	on or before commencement			01-07-2021																				-	-17.5	-17.5	17,482.50		17,500.00							-17.5		For the provision maintenance and upgrade of play facilities at Monktc			01/07/2026
OL/TH/14/0050		Land East And W	Play Facilities		Agreement	13/07/2016		TDC						Not to occupy mc	21,000.00																						-		-	0									-		Warre Road Recreation Ground			
OL/TH/16/0654		66Monkton Road	Play Facilities		agreement	07/03/2017								on or before commencement																							-		-	0									-					
F/TH/19/1231		Land North East	Play Facilities		Agreement	29/07/2020	06.08.2020							Not to commence	29,750.00																						-		-										-		Payable as a contribution towards the cost of maintaining and upgrade of the paly area			
F/TH/19/1231		Land North East	Other		Agreement	29/07/2020	06.08.2020							Not to commence	8,076.36																						-		-										-		Towards improvements at Margate House waste and recycling centre			
F/TH/19/1740		51-59 Norfolk Ro	Community Services		Agreement	22/05/2020									917																						-		-										-		additional equipment for Margate Youth Centre			
F/TH/19/1740		51-59 Norfolk Ro	Community Services		Agreement	22/05/2020									229.88																						-		-										-		Towards additional equipment and resources for the Broadstairs Adult education centre			
F/TH/19/0173		Hoo Farm 147 M	Community Services		Agreement	19/08/2020	21.08.2020							prior to 1st occup	1,506.50																						-		-										-		Towards youth services in thanet			
F/TH/19/0173		Hoo Farm 147 M	Health		Agreement	19/08/2020	21.08.2020							prior to 1st occup	3,378.24																						-		-										-		towards specialist care accommodatation in Thanet			
F/TH19/0644		Land And Buildin	Community Services		Agreement	22/01/2020	24.01.2020							prior to occupatic	1,440.10																						-		-										-		Towards additional equipment and resources for the Broadstairs Adult education centre			
F/TH19/0644		Land And Buildin	Play Facilities		Agreement	22/01/2020	24.01.2020							50% prior to com	33,250.00																						-		-										-		Towards the provision, maintenance and upgrade of play facilities at Boundary Road Pla			
F/TH19/0644		Land And Buildin	Health		Agreement	22/01/2020	24.01.2020							50% prior to com	40,300.00																						-		-										-		Toward the reconfiguration space within Dashwood Medical practice Ramsgate by the w			
F/TH19/0644		Land And Buildin	Community Services		Agreement	22/01/2020	24.01.2020							prior to occupatic	4,585.00																						-		-										-		Towards additional equipment and resources for youth services in Thanet			
F/TH19/0644		Land And Buildin	Adult Social Care		Agreement	22/01/2020	24.01.2020							prior to occupatic	10,281.60																						-		-										-		Towards Extra Care accommodation in Thanet			
F/TH/19/0323		Land on the Nort	Health	residential	Agreement	15/09/2020	02.10.2020	TDC						prior to 1st occup	28,860.00																						-		-										-		Towards the erection of a new medical facility at Westwood			
F/TH/19/0323		Land on the Nort	Libraries	resdential	Agreement	15/09/2020	02.10.2020	KCC						prior to 1st occup	1,824.60																						-		-										-		Additional book stock and resources at Newington Library			
F/TH/19/0323		Land on the Nort	Play Facilities	residential	agreement	15/09/2020	02.10.2020	TDC						prior to 1st occup	25,375.00																						-		-										-		Towards the upgrade/additonal equipment for jackie bakers play area			
F/TH/19/1531		Manston Social c	Community Services		Agreement	07/10/2020	19.10.2020	KCC						withn 28 days of	229.88																						-		-										-		Equipment and resources at BroadstairsAdult Education center			
F/TH/19/1531		Manston Social c	Adult Social Care		Agreement	07/10/2020	19.10.2020	KCC						withn 28 days of	2,056.32																						-		-										-		Towards specialist care accommodation in Thanet			
F/TH/19/1531		Manston Social c	Community Services		Agreement	07/10/2020	19.10.2020	KCC						withn 28 days of	917																						-		-										-		Towards addition equipment and resources for Youth services in Thanet			
F/TH/19/1531		Manston Social c	Play Facilities		Agreement	07/10/2020	19.10.2020	TDC						withn 28 days of	12,250.00																						-		-										-		Play equipment in Thanet			
F/TH/19/1389		20-26 Albion Plac	Play Facilities		Agreement	20/10/2020	05.11.2020	TDC						prior to occupatic	£12,250.00																						-		-										-		Play area at Belle Alliance Park			
F/TH/19/1389		20-26 Albion Plac	Community Servi	resdential	Agreement	20/10/2020	05.11.2020	TDC						prior to occupatic	917																						-		-										-		Towards addition equipment and resources within Thanet that will serve the developmer			
F/TH/19/1389		20-26 Albion Plac	Adult Social Care	residential	Agreement	20/10/2020	05.11.2020	TDC						prior to occupatic	2056																						-		-										-		Towards specialist care accommodation within thanet that will serve the development			
F/TH/19/1761		Lanthorne Court	Community Services		Agreement	16/12/2020		TDC						prior to 1st occup	3,471.50																						-		-										-		Towards additional equipment and resources at Broadstairs Youth club			
F/TH/19/1025		The Orb, 243 Ra	Community Services		Agreement									prior to 1st occup	851.5																						-		-										-		Towards the cost of additional equipment and resources for Margate Adult Education Ce			
		The Orb, 243 Ra	Adult Social Care		Agreement	06/08/2020									1,909.44																						-		-										-		Towards extra care accommodation in Thanet			
F/TH/20/0585		Fairfield Manor, F	Health		Agreement	16/04/2021								on or before 1st	30,960.00																																							
		Fairfield Manor, F	Adult Social Care		Agreement	16/04/2021								on or before 1st	7,637.76																																							
OL/TH/19/1162		Newington Count	Health		Agreement	05/05/2021								Prior to the 1st O	47,520.00																																				towards the refurb reconfiguration and or extension of Newington Road Surgery			
OL/TH/19/1162		Newington Count	Community Services		Agreement	05/05/2021								Prior to the 1st O	3,602.50																																				towards youth services			
OL/TH/19/1162		Newington Count	Play Facilities		Agreement	05/05/2021								on or before com	48,125.00																																				towards provifding expandnig or improving Princess Margaret Play Area			
F/TH/20/1386		43-49 High Stree	Community Services		Agreement									50% prior to occu	655																																				towards addition classes and resources at Margate Adult Education Centre			
			Libraries		Agreement									50% prior to occu	554.5																																				towards additional book stock and resources at Margate library			
			Education - Secondary		Agreement									50% prior to occu	12,940.00																																				Towards the new secondary school at park Crescent			
			Education - Secondary		Agreement									50% prior to occu	3,777.80																																				Towards the new secondary school land aquistion at park Crescent			
			Adult Social Care		Agreement									50% prior to occu	1468.8																																				towards specialist care			
			Other		Agreement									50% prior to occu	655																																				Youth Service			
F/TH/21/1075	Kingsgate Colleg	Kingsgate Colleg	Community Services		Agreement	01/12/2021									1,272.00																																							
F/TH/20/0591		Kingsgate Colleg	Community Services		Agreement	05/03/2021								50% prior to occu	295.56																																							
F/TH/20/0591		Kingsgate Colleg	Community Services		Agreement									50% prior to occu	998.1																																							
F/TH/20/0591		Kingsgate Colleg	Adult Social Care		Agreement									50% prior to occu	2,643.84																																							
F/TH/20/0591		Kingsgate Colleg	Community Services		Agreement									50% prior to occu	1,179.00																																							
F/TH/20/0591		Kingsgate Colleg	Education - Primary		Agreement									50% prior to occu	30,600.00																																							
F/TH/20/0591		Kingsgate Colleg	Education - Secondary		Agreement									50% prior to occu	23,643.84																																							
F/TH/20/0591		Kingsgate Colleg	Education - Secondary		Agreement									50% prior to occu	6,800.04																																							
F/TH/20/0768		Land R/O 19-23 I	Education - Secondary		Agreement									prior to occupatic	72,464.00																																				Towards the cost of secondary expansion			
F/TH/20/0768		Land R/O 19-23 I	Education - Secondary											prior to occupatic	21,155.55																																				secondary land - Towards land acquisition cost of the new Thanet Secondary Free scho			
F/TH/20/0768		Land R/O 19-23 I	Community Services											prior to occupatic	226.88																																				Towards the cost of additional equipment and resources for the Margate Adult Educatior			
F/TH/20/0768		Land R/O 19-23 I	Libraries											prior to occupatic	776.3																																				towards the cost of addition book stock at margate Library			
F/TH/20/0768		Land R/O 19-23 I	Play Facilities											prior to occupatic	12,250.00																																				towards impovements at the Viking play park Ethelbert Crescent			
F/TH/20/0768		Land R/O 19-23 I	Adult Social Care											prior to occupatic	2,056.32																																				towards extra care accomodation in Thanet .			
F/TH/20/0768		Land R/O 19-23 I	Other											prior to occupatic	917																																				Youth Service - Towards the cost of additional equipment and resources for the Quarten			
F/TH/21/1386		43-49 High Stree	Community Services			05/05/2021								50% prior to occu	164.2																																				towards addition classes and resources at Margate education center			
F/TH/21/1386		43-49 High Stree	Libraries		Agreement	05/05/2021								50% prior to occu	554																																				toward resources at Margate library			
F/TH/21/1386		43-49 High Stree	Education - Secondary		Agreement	05/05/2021								50% prior to occu	12,940.00																																				towards the new Park Crescent secondary school			
F/TH/21/1386		43-49 High Stree	Education - Secondary		Agreement	05/05/2021								50% prior to occu	3,777.80																																				Land -towards the new Park Crescent secondary school			
F/TH/21/1386		43-49 High Stree	Adult Social Care		Agreement	05/05/2021								50% prior to occu	1,468.80																																				towards specialist care accommodation in Thanet			
F/TH/21/1386		43-49 High Stree	Other		Agreement	05/05/2021								50% prior to occu	655																																				Youth Service - Towards equipment for youth services			

OL/TH/20/1320		Land South Of M	Education - Secondary		Agreement	03/02/2021						not to commence development until 50% of the education cont paid remaining 50% occupy any more the 24 dwellings														
OL/TH/20/1320		Land South Of M	Education - Secondary		Agreement	03/02/2021						not to commence development until 50% of the education cont paid remaining 50% occupy any more the 24 dwellings										Land - towards aquisition associated with the new Thanet Secondary school				
OL/TH/20/1320		Land South Of M	Community Services		Agreement	03/02/2021						not to occupy any	788.16									towards providing additional classes at the Broadstairs education centre				
OL/TH/20/1320		Land South Of M	Health		Agreement	03/02/2021						not to occupy mo	41,472.00									towrds the provision of a new healthcare facility at westwood cross				
OL/TH/20/1320		Land South Of M	Libraries		Agreement	03/02/2021						not to occupy mo	2,661.60									towards addition stock and rescources at Ramsgate library (Guildford Lawn)				
OL/TH/20/1320		Land South Of M	Adult Social Care		Agreement	03/02/2021						not to occupy any	7,050.24									towards specialist care accommodation within Thanet				
OL/TH/20/1320		Land South Of M	Community Services		Agreement	03/02/2021						not to occupy mo	3,144.00									Youth Service - towards providing addition equipmentand youth serivces in Thanet				
OL/TH/20/1088		Land South West	Health		Agreement	18/06/2021						prior to the occup	16,200.00									C2 extension of primary care premises within Maragte Primary care network				
			Health		Agreement	18/06/2021						prior to the occup	4,320.00									C3 extension of primary care premises within Maragte Primary care network				
			Community Services		Agreement	18/06/2021						prior to the occup	229.88									Community learning - classes and resources at Margate Adult education centre				
			Community Services		Agreement	18/06/2021						prior to the occup	917									Youth Service - towards providing addition equipmentand youth serivces in Thanet				
			Libraries		Agreement	18/06/2021						prior to the occup	776.3									additional services and stock at Margate				
			Adult Social Care		Agreement	18/06/2021						prior to the occup	2,056.32													
OL/TH/18/1488		Land on the west	Libraries		Agreement	28/07/2021						amount of house	48.02									Acquisitions of additional books stock for Thanet Library				
OL/TH/18/1488		Land on the west	Adult Social Care		Agreement	28/07/2021						amount of house	76.75									Towards Age Uk Thanet				
									-	822,655.78 -	39,460.00 -		683,248.34	5,789.00	389,686.00 -	- - - - - - - - - - 2,013.70 3,015.33 3,338.05 2,478.67 2,599.67 3,739.03 - 242.93 306.01 17,733.38 879,849.16 800,859.87 17,500.00	- - - - -		61,489.29	61,489.29						
Highways																										
		Foreland Height	Highways	Residential	Never Found		Kent County Council		20,000.00						27/10/00	100 100.63 101 101.51 - - - 135.83 147.41 20.54 103.61 810.53 20,810.53 13,500.00			7,310.53	5 years plus 12 years = 27/10/201	Cycle Lane Contribution			Unknown	27/10/2005	
F/TH/00/0935	AH2	Castle Keep & Fc	Highways	Residential	-	02/12/2002	Kent County Council			14,000.00					27/11/2003	3,168.22 621 88.95 89.39 89.84 90.29 90.85 91.19 91.65 - - 122.64 133.09 18.54 4,695.65 18,695.65			18,695.65	5 years plus 12 years = 27/11/202(	Provision of a cy	5 years from date	Yes, repaid with i	Specific	27/11/2008	
OL/TH/98/0591.	AH1/H9	Dumpton Greyho	Highways	Residential	Agreement	10/11/1999	Kent County Council		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 - - 102 110.7 15.42 62.2 5,611.94 15,611.94			15,611.94	5 years plus 12 years = 19/06/201	A contribution tov	Five years from t	Yes, repaid with i	Specific	5 years from impl	
F/TH/04/1068	H12	TK Maxx, Margat	Highways	Commercial	Agreement	04/03/2005	Kent County Council			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 57.74 8.05 32.45 8,144.49 22,344.49 14,200.00	Legal fees recovered	06/07	8,144.49	Interest only remaining, retain for 5	Towards non-car access and/or highway improveme			Unknown	25/4/2010	
OL/TH/01/0977	H9	Trinity Square (L	Highways	Residential	Agreement	21/03/2003	Kent County Council			6,616.83					17/5/2005	33.08 33.25 33.46 33.58 33.75 - - 45.16 49 6.83 27.54 295.65 6,912.48			6,912.48	12 years 17th May 2022	Removal of the e	5 years from date	No, only return th	Specific	16/5/2010	
F/TH/05/0247	H11	H&M, 36 Westwo	Highways	Commercial	Agreement	16/06/2015	Kent County Council			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 42.73 5.95 24.01 6,025.29 17,525.29 11,500.00	Legal fees recovered	06/07	6,025.29	Interest only remaining, retain for 5	Towards non-car	5 years from date	Yes, paid into a f	Specific	17/7/2010	
F/TH/02/0847		Westwood Cross	Highways	Commercial	Agreement	24/10/2003	Kent County Council			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 - - 319.84 347.07 48.36 295.12 49,051.52 86,051.52 37,000.00			49,051.52	Review claim with Legal. 5 years p	Interest bearing deposit account with a deposit rate i			Specific	14/9/2010	
F/TH/07/1400		Monkton Road	Highways	Residential	Agreement	03/12/2007	Kent County Council			191,196.94					11/1/2010	205.81 953.04 961.78 950.7 945.62 964.08 546.76 368.09 194.71 469.11 509.06 70.93 11.27 7,150.95 198,347.89 126,825.00	Highway improvements		71,522.89		£180,000 highway improvements, £5k bus stop improvements				Agreement does	
F/TH/11/0110		Wickes	Highways	Commercial	Agreement	15/02/2011	Kent County Council			5,000.00					06/04/2011 & 20/09/2012	24.59 7.92 25.19 25.29 25.41 - 34.01 36.9 5.14 20.74 205.19 5,205.19			5,205.19	Hold until requested by developer	£5k to Westwood Transport plan - Travel plan monitoring for 5 years t				6/4/2016	
F/TH/07/1600		Turner Centre - L	Highways	Commercial	Agreement		Kent County Council			4,000.00					20/9/2011	10.58 7.2 20.11 20.19 20.29 - 27.15 29.45 4.11 16.56 155.64 4,155.64			4,155.64	Refund KCC transport monitoring	Transport Monitoring				20/9/2016	
F/TH/07/1400		Monkton Road	Highways	Residential	Agreement	03/12/2007	Kent County Council			42,424.86					21/11/2011	76.13 212.5 29.07 13.71 9.23 9.75 18.48 20.04 2.79 391.7 42,816.56 40,000.00	Payment		2,816.56		Public Rights Of Way				Agreement does	
F/TH/12/0670		Monkton Road	Highways	Residential	Agreement	30/09/2013	Kent County Council			5,000.00					21/11/2011	8.97 25.05 25.17 25.3 17.03 17.99 34.08 36.98 0.33 1.47 192.38 5,192.38 4,824.02			368.36		Travel Plan				Agreement does	
F/TH/11/0744		Former Build Cer	Highways	Commercial	Agreement	22/12/2011	Kent County Council			5,000.00					7/12/2011	7.88 25.04 25.2 25.29 25.42 17.11 18.08 34.25 37.16 5.18 20.88 241.49 5,241.49			5,241.49		Travel Plan Monitoring				Agreement does	
F/TH/10/1005		Primark	Highways	Commercial	Agreement	29/06/2011	Kent County Council			5,000.00					20/9/2012	25 25.16 25.25 25.38 17.08 18.05 34.19 37.1 5.17 20.85 233.24 5,233.24			5,233.24		Travel Plan - no submission of data from the applicant or any monitori				20/9/2022	
F/TH/12/0500		East Kent Colleg	Highways	Commercial	Agreement	26/10/2012	Kent County Council			5,000.00					22/7/2013	9.66 25.05 25.17 16.95 17.91 33.92 36.81 5.13 20.68 191.27 5,191.27			5,191.27		Travel Plan				22/7/2018	
F/TH/12/0781		Sainsburys	Highways	Commercial	Agreement	14/06/2014	Kent County Council			10,316.38					26/11/2014	160.26 471.45 36.67 38.74 73.39 79.64 11.1 44.75 916 11,232.38			11,232.38		Travel Plan				25/11/2019	
F/TH/15/0770		Land Rear Of Ma	Highways	Residential	Agreement	19/05/2016	Kent County Council			4,000.00					23/1/2018	- 26.63 28.89 4.03 75.79 135.34 4,135.34			4,135.34		Paved all weathe	5 years following date of receipt				
F/TH/06/1280		Land at Westwoo	Highways	Commercial	Agreement	03/12/2006	Kent County Council					Before use	28,000.00			- - 0 0 0			-		Widening of Poorhole Lane				Not yet received	
OL/TH/06/0650		Land at Westwoo	Highways	Commercial	Agreement	02/04/2008	Kent County Council					10% of each or a	250,000.00			- - 0 0 0			-		Provision of junct	5 years from com	Yes, to be be pai	General	Not yet received	
OL/TH/12/0964			Highways		Agreement	31/03/2014										0 0 0			-							
OL/TH/06/0650		Land at Westwoo	Highways	Commercial	Agreement	02/04/2008	Kent County Council					10% of each or a	68,000.00			- - 0 0 0			-		Traffic calming m	5 years from com	Yes, to be be pai	General	Not yet received	
OL/TH/12/0964			Highways		Agreement	31/03/2014										0 0 0			-							
OL/TH/06/0650		Land at Westwoo	Highways	Commercial	Agreement	02/04/2008	Kent County Council					10% of each or a	69,000.00			- - 0 0 0			-		Footpath on one	5 years from com	Yes, to be be pai	General	Not yet received	
OL/TH/12/0964			Highways		Agreement	31/03/2014										0 0 0			-							
OL/TH/06/0650		Land at Westwoo	Highways	Commercial	Agreement	02/04/2008	Kent County Council					10% of each or a	74,000.00			- - 0 0 0			-		Traffic managem	5 years from com	Yes, to be be pai	General	Not yet received	
OL/TH/12/0964			Highways		Agreement	31/03/2014										0 0 0			-							
OL/TH/06/0650		Land at Westwoo	Highways	Commercial	Agreement	02/04/2008	Kent County Council					10% of each or a	56,600.00			- - 0 0 0			-		Extension to the	5 years from com	Yes, to be be pai	General	Not yet received	
OL/TH/12/0964			Highways		Agreement	31/03/2014										0 0 0			-							
F/TH/04/0463		Manston Airport	Highways	Commercial	Agreement	16/06/2008	Kent County Council					to be paid within	7,000.00			- - 0 0 0			-		Design costs to i	Paid towards Cou	No repayment as	General	Not yet received	
OL/TH/01/0996	H13	Hartsdown Road	Highways	Commercial	Agreement	21/03/2003	Kent County Council					on commenceme	15,000.00			- - 0 0 0			-		For pedestrian a	5 years from date	No, only the uns	Specific	Not yet received	
F/TH/12/0875	H14	Club Union Conv	Highways	Residential	Agreement	16/07/2013	Kent County Council					upon implementa	25,000.00			- - 0 0 0			-		£25,000 towards	5 years from date	No, None Mentio	Specific	Not yet received	
OL/TH/02/0765	H15	Land at Hartsdow	Highways	Commercial	Agreement	10/06/2005	Kent County Council					upon implementa	15,000.00			- - 0 0 0			-		Cost of Real time	5 years from date	No, only the uns	Specific	Not yet received	
OL/TH/17/0151		Land North of Co	Highways	Residential	Agreement	17/08/2018	Kent County Council					50% on or before	38,352.50			0 0 0			-		Footpath Link contribution					
OL/TH/17/0152		Land East of 40 (	Highways	Residential	Agreement	17/08/2018	Kent County Council				43,815.00	50% on or before 1st Occpation remiaing 50% on or before 50% occupation				0 102.24 102.24 43,917.24			43,917.24		Footpath Link contribution					
F/TH/15/1204		Land Lying to the	Highways	Residential	Agreement	17/05/2017	?				11,513.54	on or before commencement				0 38.38 38.38 11,551.92			11,551.92		Public Right of w	10 years following date of receipt				
F/TH/17/1589		Plot 8A, Manston	Highways	Commercial	Agreement	11/06/2018	Kent County Council					on commencemen	50,000.00			0 0 0			-		Provision of calming measures through Acol village					
OL/TH/15/0788		Poorhole Lane, B	Highways	Residential	Agreement	28/07/2016	Kent County Council				336,294.00	Prior to 1st Occupation				0 784.69 784.69 337,078.69			337,078.69		Toucan crossing star lane, tesco link road					
F/TH/12/0500		East Kent Colleg	Highways	Commercial	Agreement	26/10/2016	Kent County Council					Prior to commen	11,000.00			- - 0 0 0			-		Parking Mitigation Scheme				Not yet received	
F/TH/15/1303		The Corporation	Highways	Residential	Agreement	20/01/2017	Kent County Council					Prior to 1st occup	2,000.00			0 0 0			-		Implementation of parking restrictions along College Road					
F/TH/19/0709		Aldi Land at Forn	Other	Residential	Agreement	10/07/2020	Thanet District Council				22,000.00	Prior to commencement			23/04/21	0 88 88 22,088.00			22,088.00							
OL/TH/18/1488		Land on the Wes	Highways	Residential	Agreement	28/07/2021	Thanet District Council						166,000.00													
									30,000.00	360,255.01 -	413,622.54 -		874,952.50 -			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 1,739.77 237.6 1,791.23 85,461.59 889,339.14 234,349.02 13,500.00	- - - - -		641,490.12	641,490.12						
Recreational Land Mainteance																										
F/TH/02/1182	AH7	Cliffsend Farm, C	Other	Residential	Agreement	16/08/2004	Simon Thomas	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 45.84 6.39 27.97 3,381.51 28,381.51 21,914.57	Cliffsend Farm		6,466.94		Long term mainte	Within 10 years c	Shall be held in a	Specific	25/10/2017	
F/TH/03/1236	M4	Part of former Mc	Other	Residential	Agreement	14/04/2004	Doug Brown	Revenue		25,000.00					1/12/2009	41.09 122.12 0.82 0.29 0.82 - - 1.1 1.2 0.67 168.11 25,168.11 25,000.00	Ramsgate Town Council		168.11	Interest only remaining? Retain for	Developer shall	5 years of the da	Not mentioned	Specific	1/12/2014	
F/TH/12/0670		Monkton Road	Other	Residential	Agreement	30/09/2013	Kent County Cou	Revenue		15,000.00					21/11/2011	26.92 75.13 - - 0.68 0.74 0.41 103.88 15,103.88 15,000.00	Recreational grounds maintenance		103.88	Interest only remaining? Retain for	Maintenance by Minster Parish Council of the public open space -Rec				21/11/2016	
OL/TH/14/0050		Land East And W	Other		agreement	13/07/2016							100,000.00			0.41 0			-		Tithe Barn					
F/TH/19/1389		20-26 Albion Stre	Other		Agreement														-		Towards additional capacity at MHWRC					
OL/TH/19/1761		Lanthorne Court,	Other		Agreement	16/12/2020	TDC						12,589.62						-		Towards additional capacity at MHWRC					
F/TH/20/0585		Fairfield Manor, F	Other		Agreement	16/04/2021	TDC						4,821.44								Waste -towards MHWRC					
F/TH/21/1386		43-49 High Stree	Other		Agreement							50% prior to occu	544.7								Waste -towards MHWRC					
F/TH/20/0591		Kinsgate College	Other									50% prior to occu	1,668.96													
OL/TH/20/1320		Land South Of M	Other		Agreement	03/02/2021						not to occupy any	4,665.60								Waste -towards MHWRC					
OL/TH/20/1320		Land South Of M	Play Facilities									not to occupy mo	42,000.00								towards (a) providing or improving Pricess Margaret Avenue paly area including equipm					
		Land South West	Other		Agreement							prior to 1st occup	1,298.00													
Habitat Mitigation Contributions																										
See SAMMs Sheet			SAMMS					Revenue		204,111.17	111,647.97		989,875.45			26.98 40.58 81.25 222.02 500.38 2.87 93.22 921.68 967.3 316,726.44 78,537.26 93,221.34	- - -		144,967.84	144,967.84						
Legal Fees																										
		Eurokent Legal F	Other	Residential				Revenue								- 0 0 0			-		Legal costs					
OL/TH/16/1416		1 Chilton Lane	Other	Residential	Agreement	03/09/2018	Kent County Cou	Revenue		3,000.00					19/07/18 & 20/07/20	6 0 3,000.00 1,500.00			1,500.00		Legal costs					
OL/TH/17/0150		Land adjacent to	Other	Residential	Agreement	17/08/2018	Legal Departmen	Revenue		700					29/8/2018	0 700 700			-		Costs of monitoring the implementation of this deed					
OL/TH/17/0151		Land North of Co	Other	Residential	Agreement	17/08/2018	Legal Departmen	Revenue		700					29/8/2018	0 700 700			-		Costs of monitoring the implementation of this deed					
OL/TH/17/0152		Land East of 40 (	Other	Residential	Agreement	17/08/2018	Legal Departmen	Revenue		700					29/8/2018	0 700 700			-		Costs of monitoring the implementation of this deed					
OL/TH/16/1374		St Stephens Hair	Other		Agreement	12/10/2018				1,500.00					3/10/2018	0 1,500.00 1,500.00			-							
OL/TH/05/1400		Development of f	Other	Commercial	Agreement	22/12/2006	Legal Departmen	Revenue				on completion of	375			- 286.05 0 0			-		Legal costs					
F/TH/09/0002		94 High Street, B	Other	Residential	Agreement	15/03/2012	Legal Departmen	Revenue				on completion of	350			- 0 0			-	dov under 12/0579 – file with debt	Legal costs					
F/TH/16/1289		5-6 Mansion Stre	Other	Residential	Agreement	09/03/2017	TDC	Revenue				on completion of	500			0 0			-		Legal costs					
F/TH/16/1160		Disused Railway	Other	Residential	Agreement	02/08/2017	TDC	Revenue				on completion of	500			0 0			-		Legal costs					
F/TH/17/0321		Court Stairs Cou	Other	Residential	Agreement	02/09/2017	TDC	Revenue				on completion of	200			0 0			-		Costs in the preparation and registration of this deed					
F/TH/16/0647		Shottendane Nur	Other	Residential	Agreement	01/11/2017	TDC	Revenue				on completion of	500			0 0			-		Legal costs					
F/TH/16/0003		67-69 Northdown	Other	Residential	Agreement	13/07/2017	TDC	Revenue				on completion of	1,000.00			0 0			-		Legal costs					
F/TH/18/0445		3-4 Chatham Pla	Other	Residential	Agreement	23/08/2018	TDC	Revenue				on completion of	500			0 0			-		Legal costs					
OL/TH/16/1752		Land at Haine Lo	Other	Residential	Agreement	21/09/2018	TDC	Revenue				on completion of	500			0 0			-		Legal costs					
F/TH/15/0353 and F/TH/14/0050		Former Seabathi	Other	Residential	Agreement	05/01/2013	TDC	Revenue				on completion of	400			0 0			-		Legal costs					
F/TH/15/1297		Ivor Thomas Amu	Other	Residential	Agreement	25/07/2015	TDC	Revenue				on completion of	500			0 0			-		Legal costs					
F/TH/16/0967		Southall Close, M	Other	Residential	Agreement	15/09/2017	TDC	Revenue				on completion of	500			0 0			-		Legal costs					
F/TH/18/0642		8 Beach Avenue	Other	Residential	Agreement	19/10/2018	TDC	Revenue				on completion of	500			0 0			-		Legal costs					
F/TH/15/1303		The Corporation	Other	Residential	Agreement	20/01/2017	TDC	Revenue				on completion of	500			0 0			-		Legal costs					
F/TH/18/0430		Land Rear Of 16	Other		Agreement	03/06/2009		Revenue		6,480.16					08/08/2019	25.92 0 6,480.16			6,480.16						08/08/2024	
F/TH/15/1261		8 Beach Avenue	Other	Residential	Agreement	16/09/2016	TDC	Revenue				on completion of	500			0 0			-		Legal costs					
												on completion of deed				0 0			-							
F/TH/15/1204		Land Adjacent Ar	Other	Residential	Agreement	17/05/2018	TDC	Revenue			1,200.00	on completion of deed				4 0 1,200.00			1,200.00							
OL/TH/15/0020		Jentex Oil Depot	Other	Residential	Agreement	16/09/2015	TDC	Revenue				on completion of	500			0 0			-							
F/TH/16/0731		Land Adjacent Sa	Other	Residential	Agreement	14/11/2016	TDC	Revenue				on completion of	300			0.1 0 0			-							
OL/TH/17/1763		Manston Court B	Other	Residential	Agreement		TDC	Revenue				on completion of	700			0 0			-							
OL/TH/15/0187		Flambeau Europl	Other	Residential	Agreement	14/11/2014	TDC	Revenue				on completion of	400			0 0			-							
OL/TH/17/1523		Land West Of Hu	Other	Residential	Agreement	09/05/2019	TDC	Revenue				on completion of	500			0 0			-							
OL/TH/16/0654		66Monkton Road	Other	Residential	Agreement	22/03/2017	TDC	Revenue								0 0			-							
F/TH17/0804		LAND BETWEEN	Other	Residential	Agreement	10/12/2019	TDC	Revenue				ON OR BEFORE	1,500.00			0 0			-							
F/TH/18/0642		8 Beach Avenue,	Other	residential	Agreement	19/10/2019	TDC	Revenue				on the date of the	500			0 0			-							
		Land North East	Other									on the date of the	2,000.00			0 0			-							

2021-22	Amounts Agreed
Affordable Housi	491,058.78
Libraries	23,687.95
Community Servi	30,860.44
Education - Secc	964,553.38
Education - Prim	28,900.00
Adult Social Care	30,403.88
Play Facilities	66,600.49
Highways	196,779.50
Other	31,887.03
Health	68,040.00
2021-22 Total	1,932,771.45

F TH Ref No.	Development	Residential / Con	Google Link to S106 Agreement	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	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	69-73 King Stree	Habitat Mitigation	Agreement	TDC		16.10.2014		2,392.00						13/10/2014 & 09/	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	69 Eaton Road, I	Habitat Mitigation	Agreement	09.09.2014		19.06.2014		4,047.42						20/10/2014	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	69 Eaton Road, I	Habitat Mitigation	Agreement	16.07.2013		25.07.2014		51.89						21/1/2015	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	30-32 High Stree	Habitat Mitigation	Agreement	18.03.2015		18.03.2015		622.68						20/3/2015	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	Bevan Mansions	Habitat Mitigation	Agreement	15.06.2015		16.06.2015		726.46						17/6/2015	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	91 Kingsgate Ave	Habitat Mitigation	Agreement	29.05.2019		18.06.2015		1,840.00						19/6/2015	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	Former Royal Se	Habitat Mitigation	Agreement	28.04.2015		12.05.2015		1,972.11						27/11/2015	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	Royal Sea Bathir	Habitat Mitigation	Agreement	05.01.2015		28.01.2015		5,350.50		team_hutchinson@medway-law.co.uk				5/4/2016	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	Flour Mill, Marga	Habitat Mitigation	Agreement	11.06.2015		04.02.2016		4,618.21						15/7/2016	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	45-51 Sea Road,	Habitat Mitigation	Agreement	28.04.2018		29.07.2016		7,176.00						16/8/2016	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	8 Beach Avenue	Habitat Mitigation	Agreement	16.09.2016		30.09.2016		2,208.00						19/9/2016	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	100 South Easter	Habitat Mitigation	Agreement	26.05.2015		13.03.2015		697.43						23/9/2016	8.03			8.03	705.46	705.46			0		Habitat Mitigation Contribution		23/9/2021		-		-705.46		-705.46				
F/TH/16/0952	131-137 King Str	Habitat Mitigation	Agreement	23.09.2016		23.09.2016		9,756.00						23/9/2016	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	71-73 Monkton S	Habitat Mitigation	Agreement	05.03.2015		06.03.2014		600						29/9/2016	6.93			6.93	606.93	606.93			0		Habitat Mitigation Contribution		29/9/2021	-6.93	-		-		-				
F/TH/15/0368	Quex Court, Pow	Habitat Mitigation	Agreement	29.09.2015		30.09.2015		5,888.00						30/11/2016	65.49			65.49	5,953.49	5,953.49			0		Habitat Mitigation Contribution		30/11/2021	-65.49									
F/TH/15/0278	Dog & Duck Hote	Habitat Mitigation	Agreement	07.07.2015		04.08.2015		2,392.00						9/1/2017	24.59			24.59	2,416.59	2,416.59			0		Biodiversity monitoring as mitigatic		9/1/2022	-24.59	-		-		-				
F/TH/16/0731	Safari House, Ha	Habitat Mitigation	Agreement	14.11.2016		02.12.2016		10,120.00						2/2/2017	104.05			104.05	10,224.05	10,224.05			0		Habitat Mitigation Contribution		2/2/2022	-104.05									
F/TH/17/0537	91 Kingsgate Ave	Habitat Mitigation	Agreement	09.08.2017		09.08.2017		2,016.00						11/8/2017	16.77			16.77	2,032.77	2,032.77			0				11/8/2022	-16.77									
F/TH/15/1297	100 Grange Roa	Habitat Mitigation	Agreement	22.06.2016		14.10.2016		1,840.00						12/10/2017	14.51			14.51	1,854.51	1,854.51			0		Habitat Mitigation Contribution		12/10/2022	-14.51									
F/TH/15/0770	Land Rear Of Ma	Habitat Mitigation	Agreement	19.05.2016		19.05.2016		3,128.00						23/1/2018	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	7 Lysander Close	Habitat Mitigation	Agreement	17.11.2016		24.11.2016		2,576.00						30/1/2018	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	67 Victoria Road	Habitat Mitigation	Agreement	23.02.2015		23.03.2015		674.57						23/2/2018	4.69			4.69	679.26	679.26			0		Habitat Mitigation Contribution		23/2/2023	-4.69	-		-		-				
F/TH/16/1051	49 - 51 Edgar Ro	Habitat Mitigation	Agreement	18.01.2017		24.01.2017		4,181.34						23/3/2018	27.69			27.69	4,209.03	4,123.69			85.34					57.65					-				
F/TH/17/0842	64 Edgar Road, I	Habitat Mitigation	Agreement	02.03.2018		09.03.2018		5,784.00						30/8/2018	5.78			5.78	5,789.78	5,789.78			0					-5.78					-				
OL/TH/18/0122	15 Southall Close	Habitat Mitigation	Agreement	27.04.2018		04.05.2018		9,792.00						20/12/2018 & 24/	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	Tower House, 12	Habitat Mitigation	Agreement	17.10.2016		24.10.2016		2,392.00					0	7/6/2019	2.39			2.39	2,394.39	2,394.39			0		Habitat Mitigation Contribution			-2.39									
OL/TH/15/0537	Cliffsend Road, F	Habitat Mitigation	Agreement	21.06.2016		21.01.2016		5,960.92						26/3/2020	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	Land Lying to the	Habitat Mitigation	Agreement	17.05.2018		17.05.2018		7,176.00							-			-	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	Farleys 46-54 Ch	Habitat Mitigation	Agreement	05.04.2018		20.04.2018		9,107.00						24/02/21	-			-	9,107.00	9,107.00			-		SAMMS contribution			0									
F/TH/17/1231	Chapel Hill Filling	Habitat Mitigation	Agreement	26.01.2018		09.02.2018		6,460.52				prior to first occu	672.28	11/03/2020	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	Manston Court B	Habitat Mitigation	Agreement	11.05.2018		14.05.2018		8,976.00						27/08/2019	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	Court Stairs Cou	Habitat Mitigation	Agreement	25.09.2017		25.09.2017		6,734.00						07/04/20	-			-	6,734.00	6734			-		Mitigation measures			0									
F/TH/18/0642	8 Beach Avenue,	Habitat Mitigation	Agreement	19.10.2019		19.10.2018		2,136.00						30/03/2020	2.14			2.14	2,138.14	2138.14			0		Special protection area contributio		30/03/2025	-2.14									
F/TH/17/1159	37 Sea Road We	Habitat Mitigation	Agreement	29.01.2018		09.02.2018		10,685.58						26/06/2019	10.69			10.69	10,696.27	10696.27			0				26/06/2024	-10.69									
?		Habitat Mitigation						2,880.00						17/06/2019	2.88			2.88	2,882.88	2882.88			-				17/06/2024	-2.88									
F/TH/19/0264	Land Adjoining 3	Habitat Mitigation	appeal	N/A		30.05.2019		2,120.00						29/05/2019	2.12			2.12	2,122.12	2122.12			-				29/05/2024	-2.12									
F/TH/18/1728	20 Palm Bay Ave	Habitat Mitigation	Agreement	10.06.2019		10.06.2019		2,762.00						18/12/2019	2.76			2.76	2,764.76	2764.76			0		Contribution towards mitigation measures			-2.76									
F/TH/19/0364	Land West of Fa	Habitat Mitigation	Agreement	07.05.2019		22.08.2019		3,392.00						20/03/2020	3.39			3.39	3,395.39	3395.39			0		Contribution towards mitigation me		20/03/2025	-3.39									
F/TH/18/0568	Land West Side (	Habitat Mitigation	Agreement	25.04.2019		30.04.2019		4,982.00						23/07/2019	4.98			4.98	4,986.98	4986.98			0		Contribution towards mitigation measures			-4.98									
OL/TH/15/0956	Land Adjacent 99	Habitat Mitigation	Agreement	09.12.2016		09.02.2017		15,176.00						03/12/2019	15.18			15.18	15,191.18	15191.18			0		Contribution towards mitigation me		03/12/2024	-15.18									
F/TH/18/1755	19 Royal Road R	Habitat Mitigation	Agreement	12.05.2019		08.11.2019		5,416.00				prior to commencement		04/06/2020	-			-	5,416.00	5416			-		Special Protection Area Contribution			0									
F/TH/19/0297	7 Grange Road, I	Habitat Mitigation	Agreement	24.10.2019		15.11.2019		424				within 28 days of commmencemen		11/12/2019	0.42			0.42	424.42	424.42			0					-0.42									
F/TH/18/0145 (A	382-392 Northdo	Habitat Mitigation	Agreement	04.06.2019		15.07.2019		11,877.88				Prior to 1st Occupation		23/11/2020	-			-	11,877.88	11877.88			-					0									
F/TH/19/0289	Land West of Ha	Habitat Mitigation	Agreement	20.11.2019		25.11.2019		2,650.00				within 28 days of commencment		01/02/2021	-			-	2,650.00	2650			-					0									
F/TH/19/0629	Land West of 33/	Habitat Mitigation	Agreement	02.10.2019		09.10.2019		2,650.00				within 28 days of commencement		10/10/2019	2.65			2.65	2,652.65	2652.65			-				10/10/2024	-2.65									
F/TH/19/0177	Garages adjacen	Habitat Mitigation	Agreement	24.04.2019		24.04.2019		960						18/04/2019	0.96			0.96	960.96	960.96			-				18/04/2024	-0.96									
F/TH/19/0178	Garages at Kings	Habitat Mitigation		24.04.2019		18.04.2019		3,922.00						18/04/2019	3.92			3.92	3,925.92	3925.92			0				18/04/2024	-3.92									
F/TH/19/1213	47 Grange Road	Habitat Mitigation	Agreement	12.12.2019		12.12.2019		202				within 28 Days of commencement		21/01/2020	0.2			0.2	202.2	202.2			0				21/01/2025	-0.2									
F/TH/19/0116	28 Ethelbert Cres	Habitat Mitigation	Agreement	25.04.2019		16.12.2019		1,600.00				within 28 Days of	0		-			-	1,600.00	1600			-					0									
F/TH/19/1107	Land adj Bleak H	Habitat Mitigation	Agreement	10.01.2020		27.01.2020		424				within 28 days of commencement		11/03/2020	0.42			0.42	424.42	424.42			0					-0.42									
F/TH17/0804	LAND AT MONK	Habitat Mitigation	Agreement	10.12.2019		11.12.2019		10,686.00				on or before commencement			-			-	10,686.00	5768.53	4917.47		-					0									
F/TH/19/1594	Plot 6 Land Adja	Habitat Mitigation	Agreement	19.02.2020		24.02.2020		530				within 28 days of commencement		21/02/2020	0.53			0.53	530.53	530.53			-					-0.53									
F/TH/19/1554	Archway House,	Habitat Mitigation	Agreement	28.01.2020				606				within 28 days of commencement		04/03/2020	0.61			0.61	606.61	606.61			0				04/03/2025	-0.61									
F/TH/20/0451	Stables Land North West Down Barton Roa	Habitat Mitigation	Agreement	24.06.2020				320							-			-	320	320			-					0									
F/TH/21/0638	Land Opposite 1	Habitat Mitigation	Agreement	27.07.2021	0	30.07.2021						within 28 day of commencement		16.08.2021	-			-	-				-														
OL/TH/17/1523	Land at Hundred	Habitat Mitigation	Agreement	09.05.2018									4,344.00	07.07.2021	-			-	-				-		Habitat Mitigatior	10 years following date of receipt		0									
F/TH/13/0686	The Cherry Orch	Habitat Mitigation	Agreement	04.12.2014									882.13		-			-	-				-		Habitat Mitigation Contribution		Not yet received	0	-		-		-				
OL/TH/14/0536	Rendezvous Car	Habitat Mitigation	Agreement	28.10.2014									2,225.00		-			-	-				-		Habitat Mitigation Contribution		Not yet received	0	-		-		-				
F/TH/19/0190	8-12 High Street	Habitat Mitigation	Agreement	28.06.2019				2,937.77				paid			-			-	2,937.77	2,937.77			-					0									
OL/TH/15/0020	Jentex Oil Depot,	Habitat Mitigation	Agreement	11.09.2015									20,608.00		-			-	-				-		Habitat Mitigation Contribution		Not yet received	0	-		-		-				
OL/TH/15/0187	Flambeau Europl	Habitat Mitigation	Agreement	30.10.2017								prior to commenc	50,520.00		-			-	-				-		SAMMS contribu	Not mentioned	Not yet received	0									
F/TH/14/0518	Land at Laleham	Habitat Mitigation	Agreement	22.06.2016								prior to commenc	12,880.00		-			-	-				-		Contribution towa	10 years following date of receipt		0	-		-		-				
OL/TH/14/0404	North Foreland A	Habitat Mitigation	Agreement	14.09.2014									622.68		-			-	-				-		Habitat Mitigatior	Not mentioned	Not yet received	0									
F/TH/17/1508	81-85 High Stree	Habitat Mitigation	Agreement	15.05.2018		15.05.2018		5,247.46				prior to commencement		03/10/22	-			-	5,247.46	5,247.46			-		Habitat Mitigatior	10 years from date of receipt		0									
F./TH/17/1145	Horsers Corner	Habitat Mitigation	Agreement	16.05.2018									13,396.00		-			-	-				-		Habitat Mitigatior	5 years from date of receipt		0									
OL/TH/16/0417	Land at Manston	Habitat Mitigation	Agreement	11.09.2018									9,384.00	28.10.2020	-			-	-				-		SAMMS contribu	10 years from date of receipt		0									
OL/TH/17/0150	Land adjacent to	Habitat Mitigation	Agreement	17.08.2018				9,717.00							-			-	9,717.00	9,717.00			-		SAMMS contribution			0									
OL/TH/17/0151	Land North of Co	Habitat Mitigation	Agreement	17.08.2018				17,321.97							-			-	17,321.97	17,321.97			-		SAMMS contribution			0									
OL/TH/17/0152	Land East of 40 (	Habitat Mitigation	Agreement	17.08.2018				26,520.00				prior to commencement		17.09.21	-			-	26,520.00	26,520.00			-		SAMMS contribution			0									
OL/TH/17/1447	Little Orchard, Ca	Habitat Mitigation	Agreement	12.06.2018									12,240.00		-			-	-				-		SAMMS contribution			0									
Ol/TH/17/1342	Land North East	Habitat Mitigation	Agreement	29.05.2018									10,200.00		-			-	-				-		SAMMS contribution			0					-	#REF!	#REF!	Ursuline College Phase 2 expansion	
F/TH/17/1125	7-9 Addington Ro	Habitat Mitigation	Agreement	15.02.2018									4,344.00		-			-	-				-		SAMMS contribution			0								Bookstock for Margate library	
OL/TH/15/0788	Poorhole Lane, E	Habitat Mitigation	Agreement	28.07.2018				30,940.00				£184 per dwelling	28,152.00		-			-	30,940.00	17,344.11	13,595.89		-		SAMMS contribution			0								Social Care Contribution	
F/TH/18/0432	Birchington Vale	Habitat Mitigation	Agreement	22.11.2018									10,534.00		-			-	-				-		SAMMS contribution			0									
F/TH/18/1675	Yelton, Second A	Habitat Mitigation	Agreement	06.02.2019									530		-			-	-				-		SAMMS contribution			0									
F/TH/18/1631	68 King Street, M	Habitat Mitigation	Agreement	02.12.2018									530		-			-	-				-		SAMMS contribution			0									
PN06/TH/19/004	44-46 Queen Stre	Habitat Mitigation	Agreement	30.01.2019									2,694.00		-			-	-				-		SAMMS contribution			0									
F/TH/18/1602	Land adjacent 49	Habitat Mitigation	Agreement	22.01.2019				570					404	29/09/2022	-			-	570		570		-		SAMMS contribution			0									
F/TH/18/1553	104 Northdown F	Habitat Mitigation	Agreement	18.01.2019									640		-			-	-				-		SAMMS contribution			0									
F/TH/18/1604	7A High Street, M	Habitat Mitigation	Agreement	15.01.2019									424		-			-	-				-		SAMMS contribution			0									
F/TH/18/1647	Land Rear of 2 E	Habitat Mitigation	Agreement	30.01.2019									320		-			-	-				-		SAMMS contribution			0									
F/TH/18/1545	Newington Post (	Habitat Mitigation	Agreement	03.12.2018									606		-			-	-				-		SAMMS contribution			0									
F/TH/18/1329	139 High Street,	Habitat Mitigation	Agreement	21.12.2018		11.01.2019							2,812.00		-			-	-				-					0									
PN06/TH/18/171	Foy House, 27-29	Habitat Mitigation	Agreement	13.02.2019									2,206.00		-			-	-				-					0									
F/TH/19/0142	Plot 1, North Fore	Habitat Mitigation	Agreement	11.03.2019									530	05/02/2020	-			-	-				-					0									
F/TH/18//0568	Land on West Sic	Habitat Mitigation	Agreement	25.04.2019										22/07/2019	-			-	-				-					0									
F/TH/14/1024	47 Dumpton Park	Habitat Mitigation	Agreement	02.04.2015									622.68		-			-	-				-		Habitat mitigation measures			0									
OL/TH/16/0934	43 Star Lane, Ma	Habitat Mitigation	Agreement	01.03.2017									4,080.00		-			-	-				-		Habitat mitigation measures - £408 per residential ur			0									
F/TH/16/1289	5-6 Mansion Stre	Habitat Mitigation	Agreement	09.03.2017										19.11.2019	-			-	-				-		Habitat mitigation measures			0									
PN06/TH/19/026	27-29 Margate R	Habitat Mitigation	Agreement	21.05.2019									522		-			-	-				-		Mitigation measures			0									
F/TH/18/1689	5 Tivoli Road, Ma	Habitat Mitigation	Agreement	07.05.2019								prior to commenc	404		-			-	-				-		Mitigation measures			0									
F/TH/16/1160	Disused Railway	Habitat Mitigation	Agreement	02.08.2017							4,566.00			22/06/23	-			-	4,566.00		4566		-		Mitigation measure - £362 per 2 bed house; £480 pe			-4,566.00									
F/TH/17/1216	46A - 48 High Str	Habitat Mitigation	Agreement	18.12.2017									4,488.00		-			-	-				-		Mitigation measures (11 dwellings - £408 per dwellin			0									
F/TH/16/0003	67-69 Northdown	Habitat Mitigation	Agreement	13.07.2018									7,602.00		-			-	-				-		Mitigation measures			0									
F/TH/18/0459	Institute of St Ans	Habitat Mitigation	Agreement	16.07.2018									5,652.00		-			-	-				-		SAMMS contribution			0									
F/TH/18/0445	3-4 Chatham Pla	Habitat Mitigation	Agreement	23.08.2018									3,206.00		-			-	-				-		Mitigation measures			0									
OL/TH/16/1752	Land at Haine Lo	Habitat Mitigation	Agreement	21.09.2018									5,304.00		-			-	-				-		Mitigation measures			0									
F/TH/15/0299	16-22 Godwin Ro	Habitat Mitigation	Agreement	28.10.2015									2		-			-	-				-		Mitigation measures (12 dwellings - £184 per dwellin			0									
F/TH/15/1276	Isle of Thanet Flo	Habitat Mitigation	Agreement	14.02.2017									184		-			-	-				-		Mitigation measures (£184 per dwelling)			0									
F/TH/15/1256	sked for the calcu	Habitat Mitigation	Agreement	07.03.2016									184		-			-	-				-		Mitigation measures (£184 per dwelling)			0									
F/TH/16/0967	Southall close, M	Habitat Mitigation	Agreement	15.09.2017									2,208.00		-			-	-				-		Special protection area contribution - £184 per dwell			0									
F/TH/15/1303	The Corporation	Habitat Mitigation	Agreement	20.01.2016								within 28 days of	30,544.00		-			-	-				-		Contribution towards mitigation measures. £184 per			0									
F/TH/19/0589	Land adj 34 St M	Habitat Mitigation	Agreement	01.07.2019									530		-			-	-				-		Contribution towards mitigation measures			0									
F/TH/18/1446	Appollo House, C	Habitat Mitigation	Agreement	12.12.2019									4,270.00		-			-	-				-		Contribution towards mitigation measures			0									
F/TH/19/0005	First Steps Nurse	Habitat Mitigation	Agreement	29.01.2019									522		-			-	-				-		Contribution towards mitigation measures			0									
F/TH/18/1750	14 Welsdene Roa	Habitat Mitigation	Agreement	13.03.2019									424	06.10.2021	-			-	-				-		Contribution towards mitigation measures			0									
F/TH/18/1053	43-49 Marine Ter	Habitat Mitigation	Agreement	14.03.2019									13,400.68		-			-	-				-		Mitigation measures to avoid adverse impacts on the			0									
F/TH/18/1754	Redriff Convent,	Habitat Mitigation	Agreement	18.03.2019									2,344.00		-			-	-				-		Contribution towards mitigation measures			0									
F/TH/19/0187	1st and 2nd Floo	Habitat Mitigation	Agreement	28.04.2019									522		-			-	-				-		Mitigation measures to avoid adverse impact on the			0									
F/TH/19/0163	Kenfiled Lodge, \	Habitat Mitigation	Agreement	10.05.2019									424		-			-	-				-		Contribution towards mitigation measures			0									
F/TH/19/0064	Lord Byron, 111-1	Habitat Mitigation	Agreement	20.05.2019									230.86		-			-	-				-		Contribution towards mitigation measures			0									
F/TH/19/0533	Land Adjacent, 2	Habitat Mitigation	Agreement	19.06.2019									320		-			-	-				-		Contribution towards mitigation measures			0									
F/TH/18/166	26 Riverside Roa	Habitat Mitigation	Agreement	14.02.2019									202		-			-	-				-		Contribution towards mitigation measures			0									
F/TH/18/0075	1 Archway, Rams	Habitat Mitigation	Agreement	11.03.2019		16.07.2019						within 28 days of	2,930.00		-			-	-				-		Contribution towards mitigation measures			0									
F/TH/19/0537	Parwood, George	Habitat Mitigation	Agreement	26.06.2019									424		-			-	-				-		Contribution towards mitigation measures			0									
F/TH/19/0454	The Old Village H	Habitat Mitigation	Agreement	14.06.2019							538.81				-			-	538.81		538.81		-		Contribution towards mitigation measures			-538.81									
F/TH/19/0118	47 Lanthorne Ro	Habitat Mitigation	Agreement	18.06.2019									530		-			-	-				-		Contribution towards mitigation measures			0									
F/TH/19/0482	86 Fitzroy Avenu	Habitat Mitigation	Agreement	30.6.2019									1,600.00		-			-	-				-		Contribution towards mitigation measures			0									
F/TH/19/0770	4 Arklow Square,	Habitat Mitigation	Agreement	30.08.2020		30.08.2020							320		-			-	-				-		Contribution towards mitigation measures			0									
F/TH/19/0427	Land Adjoining 1	Habitat Mitigation	Agreement	02.08.2019				17,670.00							-			-	17,670.00		17670		-		Contribution towards mitigation measures			0									
OL/TH/18/1348	Land Adjacent Po	Habitat Mitigation	Agreement	22.08.2019									2,650.00		-			-	-				-		Contribution towards mitigation measures			0									
F/TH/19/0655	Land Adjacent to	Habitat Mitigation	Agreement	16.08.2020									424		-			-	-				-		Contribution towards mitigation measures			0									
F/TH/19/0100	Plot 5, Youngs N	Habitat Mitigation	Agreement	28.03.2019								within 28 days of	530	04.11.2021	-			-	-				-		Contribution towards mitigation measures			0						RPI intrest			
F/TH/19/0339	Land Adj 1, Selbo	Habitat Mitigation	Agreement	10.05.2019						10,711.00			424	18.11.2019	-			-	-				-		Contribution towards mitigation measures			0									
F/TH/19/0105	79 High Street, R	Habitat Mitigation	Agreement	20.05.2019									960		-			-	-				-		Contribution towards mitigation measures			0									
F/TH/19/0287	Land Adj, 1 St Da	Habitat Mitigation	Agreement	21.06.2019									320		-			-	-				-		Contribution towards mitigation measures			0									
F/TH/15/1261	8 Beach Avenue	Habitat Mitigation	Agreement	16.09.2016									2,136.00	14.05.2019	-			-	-				-		Contribution towards mitigation measures			0									
F/TH/18/0430	163-173 Pegwell	Habitat Mitigation	Agreement	09.10.2018		23.10.2018					6,000.00		6,000.00	08/08/2019	-			-	6,000.00		6000		-		Special Protection area Contribution			-6,000.00									
OL/TH/16/0654	66Monkton Road	Habitat Mitigation	Agreement	22.03.2017							14,688.00	prior to commencement		08.10.2020	-			-	14,688.00		14688		-		Contribution towards mitigation measures £408 per (			-14,688.00									
F/TH/15/0353	Royal Sea Bathir	Habitat Mitigation	Agreement	28.07.2015								prior to first occu	5,350.50		-			-	-				-					0									
F/TH/19/1270	Land at Booth Pl	Habitat Mitigation	Agreement	30.09.2019								within 28 days of	1,696.00		-			-	-				-		Special Protection Area Contribution			0									
F/TH/19/1026	Land Adjacent 15	Habitat Mitigation	Agreement	03.09.2019								within 28 days of	4,770.00		-			-	-				-		Special Protection Area Contribution			0									
F/TH/19/0729	Mill House, Way	Habitat Mitigation	Agreement	04.07.2019								prior to commenc	424		-			-	-				-		Special Protection Area Contribution			0									
F/TH/19/0486	2 Market Place M	Habitat Mitigation	Agreement	24.07.2018								within 28 days of	202		-			-	-				-		Special Protection Area Contribution			0									
F/TH/19/0633	Land adjacent to	Habitat Mitigation	Agreement	02.09.2019								within 28 days of	320		-			-	-				-		Special Protection Area Contribution			0									
F/TH/19/0407	20 Clive Road, R	Habitat Mitigation	Agreement	30.07.2019		20.08.2019						within 28 days of	2,016.00		-			-	-				-		Special Protection Area Contribution			0									
F/TH/19/0585	2 The Warren Dri	Habitat Mitigation	Agreement	30.07.2019		16.08.2019						within 28 days of	424		-			-	-				-		Special Protection Area Contribution			0									
F/TH19/0343	29 Royal Esplana	Habitat Mitigation	Agreement	01.08.2019		16.08.2019						within 28 days of	320		-			-	-				-		Special Protection Area Contribution			0									
OL/TH/16/0376	Land rear 2 to 28	Habitat Mitigation	Agreement	21.06.2018				8,772.00				50% on commen	17,544.00		-			-	8,772.00		8772		-					0									
OL/TH/19/0523	Huckleberry Farn	Habitat Mitigation	Agreement	31.10.2019								within 28 days of	530		-			-	-				-					0									
F/TH/12/0964	Land North Of Ha	Habitat Mitigation	Agreement	31.03.2014									52,931.00		-			-	-				-					0									
F/TH/19/0790	103 Grange Roa	Habitat Mitigation	Agreement	06.11.2019								within 28 days of	424		-			-	-				-					0									
F/TH/19/1004	Land Adj 18-20 T	Habitat Mitigation	Agreement	21.11.2019								within 28 days of	202		-			-	-				-					0									
F/TH19/1197	24-25 Marine Ter	Habitat Mitigation	Agreement	21.11.2019								within 28 days of	202	11.10.2022	-			-	-				-					0									
F/TH/19/0497	LAND ON THE S	Habitat Mitigation	Agreement	26.11.2019								prior to commenc	14,298.00		-			-	-				-					0									
F/TH/19/1231	Land North East	Habitat Mitigation	Agreement	29.07.2020				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			-			-	8,375.01		8375.01		-														
F/TH/19/1034	Hoo Corner Farm	Habitat Mitigation	Agreement	13.11.2019		16.12.2019						within 28 Days of	848		-			-	-				-					0									
OL/TH/19/1161	Land to Rear of 2	Habitat Mitigation	Agreement	19.12.2019		19.12.2019						within 28 Days of	700		-			-	-				-					0									
F/TH/19/0175	Huckleberry Farm	Habitat Mitigation	Agreement	14.11.2019		20.12.2019				505		within 28 Days of commencement		22.10.2020	-			-	-				-					0									
F/TH/19/1030	127 Nash Court (	Habitat Mitigation	Agreement	03.12.2019		20.12.2019						within 28 Days of	522		-			-	-				-					0									

F/TH/19/0925	Land Adj. Forme	Habitat Mitigation	Agreement	19.12.2019		20.12.2019					within 28 Days of	424		-	-	-		-		0	
F/TH/19/1054	St Nicholas Cour	Habitat Mitigation	Agreement	10.01.2020		10.01.2020					within 28 Days of	848		-	-	-		-		0	
OL/TH/19/1180	130 Gladstone R	Habitat Mitigation	Agreement	20.01.2020		20.01.2020					within 28 Days of	1,050.00		-	-	-		-		0	
F/TH/19/1578	35-37 High Stree	Habitat Mitigation	Agreement	13.01.2020		04.12.2019					within 28 Days of	640		-	-	-		-		0	
F/TH/19/1444	1 Holm Oak Garc	Habitat Mitigation	Agreement	04.012.2019		27.01.2020					within 28 days of	320		-	-	-		-		0	
F/TH/19/0566	5 - 7 Allenby Roa	Habitat Mitigation	Agreement	04.12.2019		27.01.2020					within 28 days of	1,044.00		-	-	-		-		0	
F/TH/19/1390	27 Albion Road, I	Habitat Mitigation	Agreement	14.01.2020		27.01.2020					within 28 days of commencement		10/03/2020	-	-	-		-		0	
OL/TH/19/1352	Hackemdown, H	Habitat Mitigation	agreement	23.12.2020		30.01.2020					within 28 days of	350		-	-	-		-		0	
F/TH/19/1291	Birchington Vale	Habitat Mitigation	Agreement	29.01.2020		10.02.2020					within 28 days of	175		-	-	-		-		0	
F/TH/19/0680	10 Beech Drive E	Habitat Mitigation	Agreement	07.02.2020		12.02.2020					within 28 days of	320		-	-	-		-		0	
F/TH/19/1029	2 King Arthur Ro	Habitat Mitigation	Agreement	17.02.2020							within 28 days of	424	26.02.2022	-	-	-		-		0	
F/TH/15/1064	101 High Street E	Habitat Mitigation	Agreement	24.01.2020							within 28 days of	640		-	-	-		-		0	
F/TH/19/0356	Land adjacent 1	Habitat Mitigation	Agreement	22.02.2020							within 28 days of	320		-	-	-		-		0	
F/TH/19/1346	Premier Travel In	Habitat Mitigation	Agreement	25.02.2020							within 28 days of	2,391.68		-	-	-		-		0	
F/TH/19/1492	47-48 Hawley Sq	Habitat Mitigation	Agreement	28.01.2020							within 28 days of	404		-	-	-		-		0	
F/TH/19/1459	41 Hawley Squar	Habitat Mitigation	Agreement	24.02.2020							within 28 days of	202		-	-	-		-		0	
F/TH/19/1105	58 St Mildreds R	Habitat Mitigation	Agreement	28.02.2020							within 28 days of	1,246.00		-	-	-		-		0	
F/TH/19/1086	205 Northdown F	Habitat Mitigation	Agreement	04.03.2020							within 28 days of	960		-	-	-		-		0	
F/TH/19/1182	Land adjacent to	Habitat Mitigation	Agreement	19.03.2020		25/03/2020					within 28 days of	530		-	-	-		-		0	
F/TH/19/1709	8 Sion Hill, Rams	Habitat Mitigation	Agreement	13.03.2020							within 28 days of	1,280.00		-	-	-		-		0	
OL/TH14/0050	Land East And W	Habitat Mitigation	Agreement	13.07.2016		13.07.2016					No occupation ur	144,440.00		-	-	-		-		0	
F/TH/20/0183	62 High Street B	Habitat Mitigation	Agreement	28.04.2020							Prior to commen	424		-	-	-		-		0	
F/TH/20/0211	20-24 Harbour S	Habitat Mitigation	Agreement	04.05.2020							prior to commenc	303		-	-	-		-		0	
OL/TH/16/1416	Land adjoining 1	Habitat Mitigation	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 Mitigation	Agreement	17.09.2018							prior to occupatic	7,420.00				-		-			
F/TH/20/0371	Land Adj. 34 St M	Habitat Mitigation	Agreement	17.09.2018							prior to commenc	530		-	-	-		-		0	
OL/TH/19/1710	11 Vere Road, Br	Habitat Mitigation	Agreement	01.05.2020							within 28 days of	1,400.00		-	-	-		-		0	
F/TH/19/0647	208-210 Northdo	Habitat Mitigation	Agreement	12.09.2019							prior to commenc	640		-	-	-		-		0	
F/TH/19/1783	Land adj 4 Astori	Habitat Mitigation	agreement	22.04.2020		28.04.2020					prior to commenc	424		-	-	-		-		0	
F/TH/20/0330	2 Wilsons Road,	Habitat Mitigation	Agreement	19.03.2020		12.06.2020					within 28 days of	404		-	-	-		-		0	
F/TH/20/0181	118 Northdown F	Habitat Mitigation	Agreement	19.05.2020		18.05.2020				202	within 28 days of commencement			-	-	202	202	-		-202	
F/TH/20/0474	33C Station Roa	Habitat Mitigation	Agreement	08.06.20.20		17.06.2020					within 28 days of	202	07.01.2021	-	-	-		-		0	
F/TH/20/0260	105 Grange Roa	Habitat Mitigation	Agreement	23.04.2020		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 Mitigation	Agreement	01.05.2020		01.05.2020					within 28 days of	1,600.00		-	-	-		-		0	
F/TH/20/0323	Little Newlands F	Habitat Mitigation	Agreement	05.06.2020		19.06.2020					within 28 days of	320		-	-	-		-		0	
F/TH/19/1746	Garden Cottage I	Habitat Mitigation	Agreement	16.06.2020		22.06.2020					prior to commenc	606		-	-	-		-		0	
F/TH/19/1640	40 Hawley Squar	Habitat Mitigation	Agreement	23.01.2020		03.02.2020					within 28 days of	424		-	-	-		-		0	
F/TH/20/0024	5 York Street Bro	Habitat Mitigation	Agreement	13.05.2020		30.06.2020					within 28 days of	2,742.00		-	-	-		-		0	
OL/TH/19/0126	145 Monkton Ro	Habitat Mitigation	Agreement	20.01.2020							within 28 days of	424		-	-	-		-		0	
F/TH/19/0815	Land adj 12-14 F	Habitat Mitigation	Agreement	06.02.2020		01.06.2020					within 28 days of	1,272.00		-	-	-		-		0	
F/TH/20/0075	Rear of 80 & 90 I	Habitat Mitigation	Agreement	30.01.2020		04.06.2020					within 28 days of	424		-	-	-		-		0	
F/TH/20/0621	Land Adj 40 Can	Habitat Mitigation	Agreement	16.07.2020		21.07.2020					within 28 days of	530		-	-	-		-		0	
F/TH/20/0553	45-49 Sea Road	Habitat Mitigation	Agreement	08.07.2020		28.07.2020					within 28 days of	832		-	-	-		-		0	
F/TH/20/0242	49- 50 Hawley S	Habitat Mitigation	Agreement	30.06.2020		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 Mitigation	Agreement	26.06.2018		07.07.2020					prior to occupatic	27,629.00		-	-	-		-		0	
F/TH/20/0282	4 Lausanne Terr	Habitat Mitigation	Agreement	25.06.2020				404			within 28 days of commencement		22/09/2022	-	-	404	404	-		0	
F/TH20/0685	20-24 Harbour S	Habitat Mitigation	Agreement	17.07.2020							within 28 days of	1,212.00		-	-	-		-		0	
F/TH20/0606	Barracuda Marin	Habitat Mitigation	agreement	26.05.2020							within 28 days of	424		-	-	-		-		0	
F/TH/19/0337	4 Walnut Tree C	Habitat Mitigation	Agreement	10.10.2020							within 28 days of	424	28.08.2020	-	-	-		-		0	
F/TH/20/0684	91 Canterbury R	Habitat Mitigation	Agreement	26.08.2020							within 28 days of	606		-	-	-		-		0	
F/TH/19/1740	51-59 Norfolk Ro	Habitat Mitigation	Agreement	22.05.2020							on or before 50%	4,480.00		-	-	-		-		0	
F/TH/20/0543	Land North Side	Habitat Mitigation	Agreement	27.08.2020					2,332.00		on or before commencement		04.09.2020	-	-	-		-		0	
F/TH/19/0173	Hoo Farm 147 M	Habitat Mitigation	Agreement	19.08.2020		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 Mitigation	Agreement	19.08.2020		14.09.2020					on or before com	1,044.00		-	-	-		-		0	
F/TH/19/0644	Land And Buildin	Habitat Mitigation	Agreement	22.01.2020		24.01.2020					before commenc	19,352.00		-	-	-		-		0	
F/TH/20/0558	Clovelly, Ellingtor	Habitat Mitigation	Agreement	30.07.2020		17.09.2020					on or before com	960		-	-	-		-		0	
F/TH/20/0631	Land Adjacent to	Habitat Mitigation	Agreement	14.08.2020		25.09.2020					on or before com	320		-	-	-		-		0	
F/TH/20/0490	42 London Road	Habitat Mitigation	Agreement	22.07.2020		23.07.2020			424		on or before commencement		16.09.2020	-	-	-		-		0	
F/TH/20/0971	38 Omar Avenue	Habitat Mitigation	Agreement	14.08.2020		29.09.2020					on or before commencement			-	-	-		-		0	
F/TH/19/1535	L/R of 219 -221	Habitat Mitigation		08.01.2020		20.07.2020			320				30.09.2020	-	-	-		-		0	
F/TH/19/0438	Land between M	Habitat Mitigation	Agreement	02.09.2020		08.09.2020			12,296.00		before commencement		28.10.2020	-	-	-		-		0	
F/TH/20/0914	Kenfield Lodge,W	Habitat Mitigation	Agreement	10.05.2019		14.05.2020					on or before com	424		-	-	-		-		0	
F/TH/20/0042	13 Linden Avenu	Habitat Mitigation	Agreement	15.03.2020		21.05.2020			848		on or before commencement		28.10.2020	-	-	-		-		0	
F/TH/19/0323	Land on the Nort	Habitat Mitigation	Agreement	15.09.2020		02.10.2020					Prior to commen	12,450.00		-	-	-		-		0	
F/TH/20/1146	1-3 Hengist Roa	Habitat Mitigation	Agreement	29.10.2020		15.09.2020			522		prior to commencement		04.11.2020	-	-	-		-		0	
F/TH/20/0110	187 Pegwell Roa	Habitat Mitigation	Agreement	03.04.2020		29.10.2020					prior to commenc	320		-	-	-		-		0	
F/TH/19/1389	20-26 Albion Stre	Habitat Mitigation	Agreement	20.10.2020		05.11.2020					prior to commenc	4,900.00		-	-	-		-		0	
OL/TH/16/1473	Land on the Sou	Habitat Mitigation	Agreement	09.08.2020		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 Mitigation	Agreement	30.06.2020		20.07.2020					within 28 days of	202		-	-	-		-		0	
F/TH/19/1708	150B High Street	Habitat Mitigation	Agreement	19.03.2020		26.03.2020					within 28 days of	202		-	-	-		-		0	
F/TH/20/0323 Va	Little Newlands F	Habitat Mitigation	Agreement	08.06.2020		19.06.2020					within 28 days of	320		-	-	-		-		0	
F/TH/20/0386	Ashton Villa 2-3	Habitat Mitigation	Agreement	26.10.2020		16.11.2020					within 28 days of	320		-	-	-		-		0	
F/TH/17/0860	46 - 54 Chatham	Habitat Mitigation	Agreement	05.04.2020		20.04.2020								-	-	-		-		0	application on twice, delete?
F/TH/20/0672 Va	LAnd At Junction	Habitat Mitigation	Agreement	17.09.2020		05.10.2020								-	-	-		-		0	
F/TH/19/1531	Ramsgate Social	Habitat Mitigation	Agreement	07.10.2020		19.10.2020					28 days prior to c	4,688.00		-	-	-		-		0	
F/TH/20/0928	First And Second 72 - 74 Harbour	Habitat Mitigation	Agreement	06.08.2020		04.12.2020					within 28 days of	744		-	-	-		-		0	
F/TH/19/0899	The Cottage 13	Habitat Mitigation	Agreement	25.06.2020		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 Mitigation	Agreement	21.05.2020		25.06.2020					within 28 days of	424		-	-	-		-		0	
OL/TH/17/1728	Land Adjacent 1	Habitat Mitigation	Agreement	31.10.2020		3.4.2020				1,280.00				-	-	1,280.00		1,280.00		0	
F/TH/19/0251	Royal Exchange	Habitat Mitigation	Agreement	08.10.2019		9.10.2019					within 28 days of	424		-	-	-		-		0	
F/TH/19/0925	Land Adjacent F	Habitat Mitigation	Agreement	19.12.2019		20.12.2019					within 28 days of commencement			-	-	-		-		0	
F/TH/20/0920	Western Underc	Habitat Mitigation	Agreement	19.11.2020		20.11.2020					within 28 days of	2,768.00		-	-	-		-		0	
F/TH/20/0518	2 Cliff View Rd, F	Habitat Mitigation	Agreement	10.12.2020		14.12.2020					within 28 days of	848	03.02.2021	-	-	-		-		0	
F/TH/19/1761	Lanthorne Court,	Habitat Mitigation	Agreement	16.12.2020		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 Mitigation	Agreement	26.03.2020		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 Mitigation	Agreement	25.02.2020		26.03.2020		530			within 28 days of	0	30/03/23	-	-	530		530		530	
F/TH/19/1465	6 North Foreland	Habitat Mitigation	Agreement	16.12.2020		17.12.2020					5440 prior to 1st	10,880.00		-	-	-		-		0	
F/TH/19/0680	Land Adjacent To	Habitat Mitigation	Agreement	07.02.2021		08.02.2021					within 28 days of commencement			-	-	-		-		0	
F/TH/20/1773	Spicer McColl Lt	Habitat Mitigation	Agreement	15.03.2021						924	within 28 days of commencement		14.04.2022	-	-	924		924		0	
F/TH/20/1345	20 High Street S	Habitat Mitigation	Agreement	07.01.2021							within 28 days of	320		-	-	-		-		0	
F/TH/20/0196	21 High Street M	Habitat Mitigation	agreement	25.02.2021		05.03.2021					within 28 days of	303		-	-	-		-		0	
F/TH/20/0663	61 Ellington Roa	Habitat Mitigation	agreement	20.10.2020										-	-	-		-		0	
F/TH/20/1145	Sportsman Inn 1	Habitat Mitigation	agreement	08.12.2020				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 Mitigation	agreement	30.03.2021		01.04.2021					within 28 days of	424		-	-	-		-		0	
F/TH/20/1676	Land to the rear	Habitat Mitigation	Agreement	04.03.2021		06.04.2021					within 28 days of	848		-	-	-		-		0	
F/TH/20/1510	5 Charlotte Stree	Habitat Mitigation	agreement	26.03.2020		09.04.2021					within 28d daus c	202		-	-	-		-		0	
F/TH/19/1529	Land adjacent to	Habitat Mitigation	Agreement	19.02.2020		04.05.2020					within 28 days of	424		-	-	-		-		0	
PN06/TH/20/150	15 Station Road	Habitat Mitigation	Agreement	21.12.2020							within 28 days of	530		-	-	-		-		0	
F/TH/19/1747	3 Sea View Terra	Habitat Mitigation	Agreement	27.11.2020		11.12.2021					within 28 days of	320		-	-	-		-		0	
F/TH/17/1599	33 Belmont Roa	Habitat Mitigation	Agreement	16.12.2020							within 28 days of	2,190.00	03.02.2021	-	-	-		-		0	
F/TH/20/1504	21 The Retreat,	Habitat Mitigation	Agreement	08.01.2021							within 28 days of	320		-	-	-		-		0	
F/TH/20/1407	39 High Street,	Habitat Mitigation	Agreement	25.11.2020		13.01.2020					within 28days of	320		-	-	-		-		0	
F/TH/20/0957	28 Cavendish St	Habitat Mitigation	Agreement	04.01.2021							within 28 days of	530		-	-	-		-		0	
OL/TH/19/0484	3 Broad Street R	Habitat Mitigation	Agreement	29.10.2020							within 28 days of	9,552.00		-	-	-		-		0	
F/TH/20/1181	Land Rear Of 1 V Coldswood Road RAMSGATE	Habitat Mitigation	Agreement	10.11.2020							within 28 days of	1,060.00		-	-	-		-		0	
F/TH/20/1205	150 High Street	Habitat Mitigation	Agreement	16.12.2020		25.01.2021					within 28 days of	404		-	-	-		-		0	
F/TH/20/1053	Balmoral Garage	Habitat Mitigation	Agreement	10.09.2020							within 28 days of	424		-	-	-		-		0	
F/TH/20/1024	Land Rear Of 37	Habitat Mitigation	Agreement	28.01.2021							within 28 days of	640		-	-	-		-		0	
F/TH/19/1025	The Orb Inn, 243	Habitat Mitigation	Agreement	06.08.2020				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 Mitigation	Agreement	15.12.2020		05.02.2021		202			within 28 days of	202	01.11.2022	-	-	202		202		202	
F/TH/20/1622	114 High Street,	Habitat Mitigation	Agreement	11.02.2021		24.02.2021					within 28 days of commencement			-	-	-		-		0	
F/TH/20/1349	Foresters Arms 4	Habitat Mitigation	Agreement	29.10.2020		24.02.2021					within 28 days of	744		-	-	-		-		0	
F/TH/20/0768	Land R/O 19-23	Habitat Mitigation	Agreement	29.01.2021		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 Mitigation	Agreement	20.09.2020		24.09.2020		848			within 28 days of	848		-	-	848		848		848	
F/TH/19/1334	Day Nursery, 2 S	Habitat Mitigation	Agreement	24.09.2020		25.09.2020					within 28 days of	530		-	-	-		-		0	
PN06/TH/21/001	Units 1 And 2 Ho	Habitat Mitigation	Agreements	18.02.2021		01.03.2021					within 28 days of	522		-	-	-		-		0	
PN06/TH/20/175	301 Northdown F	Habitat Mitigation	Agreements	24.02.2021		01.03.2021					within 28 days of	424		-	-	-		-		0	
F/TH/20/1698	Land Rear of 88	Habitat Mitigation	Agreement	17.02.2021							within 28 days of	424		-	-	-		-		0	
PN/06/TH/21/00	231 Northdown F	Habitat Mitigation	Agreement	11.02.2021		03.03.2021					within 28 days of	424		-	-	-		-		0	
F/TH/20/1496	15 Minnis Road	Habitat Mitigation	Agreement	25.02.2021							within 28 days of	424		-	-	-		-		0	
F/TH/20/1735	23 Foads Hill Ra	Habitat Mitigation	Agreement	08.03.2021		08.03.2021					within 28 days of	530		-	-	-		-		0	
F/TH/20/0302	Rose Lawn Resi	Habitat Mitigation	Agreement	27.05.2020		10.06.2020					within 28 days of	724		-	-	-		-		0	
F/TH/21/1149 (F	Fairfield Manor F	Habitat Mitigation	Agreement	17.11.2021	16,072.30	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 Mitigation	Agreement	28.05.2021	320	10.06.2021					prior to first occu	320		-	-	-		-		0	
F/TH/21/0175	115A Canterbury	Habitat Mitigation	Agreement	27.04.2021	320						within 28 days of	320		-	-	-		-		0	
F/TH/19/1162	Newington Coun	Habitat Mitigation	Agreement	05.05.2021	40,640.20	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 Mitigation	Agreement	15.05.2021	848	24.06.2021					within 28 days of	848		-	-	-		-		0	
OL/TH/20/1142	Land adj 73 Roy	Habitat Mitigation	Agreement	04.06.2021	424	10.06.2021					within 28 days of	424		-	-	-		-		0	
F/TH/20/1070	84 High Street, B	Habitat Mitigation	Agreement	02.03.2021		30.06.2021					within 28 days of	1,044.00		-	-	-		-		0	
F/TH/21/0701	32 Sea View Ro	Habitat Mitigation	Agreement	08.07.2021	848	13.07.2021					within 28 days of	848		-	-	-		-		0	
F/TH/21/0588	25 Alpha Road, E	Habitat Mitigation	Agreement	28.06.2021	424	21.07.2021					within 28 days of	424		-	-	-		-		0	
F/TH/20/1286	Land adjacent H	Habitat Mitigation	Agreement	16.07.2021	1,272.00	21.07.2021					on commenceme	1,272.00		-	-	-		-		0	
F/TH/21/0719	52 Millmead Roa	Habitat Mitigation	Agreement	02.06.2021	424	04.08.2021					within 28 Days of	424		-	-	-		-		0	
F/TH/21/0183	42 High Street, R	Habitat Mitigation	Agreement	01.07.2021	1,044.00	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 Mitigation	Agreement	04.08.2021		20.08.2021					within 28 days of	202		-	-	-		-		0	
F/TH/21/0064	Land adj 2 Shah	Habitat Mitigation	Agreement	24.08.2021	606	06.09.2021					within 28 days of	606		-	-	-		-		0	
F/TH/21/1124	63 Brunswick Ro	Habitat Mitigation	Agreement	14.09.2021	424	16.09.2021					within 28 days of	424		-	-	-		-		0	
F/TH/21/0747	Land to east side	Habitat Mitigation	Agreement	23.08.2021	320							320	04.01.2022	-	-	-		-		0	
F/TH/20/1180	Land rear of 70	Habitat Mitigation	Agreement	29.01.2021										-	-	-		-		0	
F/TH/20/1403	34 High Street R	Habitat Mitigation	Agreement	25.03.2021		13.04.2021					within 28 days of	202		-	-	-		-		0	
F/TH/20/0741	LAnd rear of 77	Habitat Mitigation	Agreement	30.11.2021	0						within 28 days fo commencement			-	-	-		-		0	
F/TH/19/1088	LAnd on the Sou	Habitat Mitigation	Agreement	17.01.2020							within 3 months c	640		-	-	-		-		0	
F/TH/21/0354	2 Southwood Ro	Habitat Mitigation	Agreement	24.09.2020		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 Mitigation	Agreement	01.07.2021	926	08.10.2021		926			within 28 days of commencement		23.11.2021	-	-	926		926		926	
F/TH/21/0876	9 & 9A The Broa	Habitat Mitigation	Agreement	17.09.2021	202	14.10.2021					within 28 days of	202		-	-	-		-		0	
F/TH/21/1481	182 High Street	Habitat Mitigation	Agreement	21.09.2021	202	04.11.2021					within 28 days of	202	16.06.2022	-	-	-		-		0	
F/TH/21/0972	The Arcadian, 42	Habitat Mitigation	Agreement	04.10.2021	744	02.11.2021					within 28 days of	744		-	-	-		-		0	
F/TH/21/0582	Land On The Ea	Habitat Mitigation	Agreement	29.10.2021	13,556.73	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 Mitigation	Agreement	15.10.2021	320						within 28 days of	320		-	-	-		-		0	
F/TH/21/0384	Old Moorings, G	Habitat Mitigation	Agreement	22.09.2021	202	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 Mitigation	Agreement	11.11.2021	606	12.11.2021				606	within 28 days of	0	13/003/2024	-	-	606		606		0	

F/TH/21/0617	Wellesley House	Habitat Mitigation	Agreement		01.11.2021	1,484.00	17.11.2021						within 28 days of	1,484.00		-			-	-				-					0
f/th/21/0879	Land adj Former	Habitat Mitigation	Agreement		13.08.2021	530							within 28 days of	530		-			-	-				-					0
F/TH/21/1540	Land Adj 2 Clare	Habitat Mitigation	Agreement		18.10.2021	320	24/11/2021						within 28days of	320		-			-	-				-					0
F/TH/21/1343	52 Gordon Road,	Habitat Mitigation	Agreement		30.10.2021	848	25.11.2021						within 28 days of	848		-			-	-				-					0
F/TH/21/0707	1 Booth Place Ma	Habitat Mitigation	Agreement		16.08.2021	202	30.11.2021						within 28 days of	202		-			-	-				-					0
F/TH/21/1175	20 -22 Albion Pla	Habitat Mitigation	Agreement		08.11.2021	3,296.00	07.12.2021						within 28 days of	3296		-			-	-				-					0
F/TH/20/1466	Land East of 119	Habitat Mitigation	Agreement		18.12.2021	1,474.00							within 28 days of	1,474.00		-			-	-				-					0
F/TH/21/1075 (va	Kingsgate Colleg	Habitat Mitigation	Agreement		01.12.2021	5,954.00	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		10.03.2021						Prior to commen	6,072.00		-			-	-				-					0
F/TH/20/0509	Block C Phase4A	Habitat Mitigation	agreement		04.08.2021	202							before occupatio	202		-			-	-				-					0
F/TH20/0510	Block C1 Phase - Land North Of Ha Nash Road	Habitat Mitigation	Agreement		04.08.2021	220							before occupatio	220		-			-	-				-					0
F/TH/20/0507	Block D1 Phase - Land North Of Ha Nash Road	Habitat Mitigation	Agreement		04.08.2021	0							before occupation			-			-	-				-					0
R/TH/20/1771	Lanthorne Court,	Habitat Mitigation	Agreement		16.12.2020								Before occupatio	7,784.64		-			-	-				-					0
F/TH/21/0753	Beach Lodge, Ol	Habitiat Mitigatio	Agreement		12.01.2022	320							within 28 day of c	320		-			-	-				-					0
F/TH/21/1744	Rear of 14 to 16	Habitat MItigation	Agreement		28.01.2022	2,544.00			1,272.00				before commenc	1,272.00		-			-	1,272.00				1,272.00					1,272.00
F/TH/21/1240	Land adjacent 1	Habitiat Mitigatio	Agreement		25.11.2021	424	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		02.11.2020							530		-			-	-				-					0
F/TH/20/1386	43-49 High Stree	Habitat Mitigation	Agreement		05.05.2021	3,200.00	14.05.2021						On commencem	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		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		09.02.2021						not to occupy any	16,800.00		-			-	-				-					0
OL/TH/20/1088	Land South West	Habitat Mitigation	Agreement		18.06.2021	2,424.00	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								within 28 days of	640		-			-	-				-					0
F/TH/21/1560	4 St James Aven	Habitat Mitigation	Agreement		02.11.2021	1,064.00							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			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		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				Within 28 days c	0.00	14/02/2023	-			-	1,741.83				1,741.83					1,741.83
F/TH/20/0688	Variation of cond	Habitat Mitigation	Agreement		17.09.2021	424							Within 28 days of	424		-			-	-				-					0
F/TH/20/0384	Land Rear Of Pir	Habitat Mitigation	Agreement		19.06.2020		19.06.2020						Within 28 days of	848		-			-	-				-					0
F/TH/21/0710	49 St Peters Cou	Habitat Mitigation	Agreement		12.08.2021	0	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								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								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
F/TH/20/0516	Cliff Cottage Coastguard Cottages Pegwell Road RAMSGATE Kent	Habitat Mitigation	Agreement		06.11.2020		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		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	0	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		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		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								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		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								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		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	2,560.00	20.12.2021						prior to commer	2,560.00		-			-	-				-					0.00
F/TH/20/0475	Trade Station 27 Harbour Street RAMSGATE Kent CT11 8HA	Habitat Mitigation	Agreement		20/07.2020		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		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		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								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		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		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								1,906.00		-			-	-				-					0.00
F/TH/18/1655	Fairfield Manor F	Habitat Mitigation	Agreement		24.09.2019								prior to commenc	15,678.00		-			-	-				-					0
F/TH/21/1877	Land adj 198 Mo	Habitat Mitigation	Agreement		12.01.2022	522.5						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	744	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						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 Bro	Habitat Mitigation	Agreement		03.03.2022	320	09.03.2022						within 28 days of	320.00		-			-	-				-					0

F/TH/21/1833	Land R/O 2 Calli	Habitat Mitigatior	Agreement	25.01.2022	424			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 Mitigatior	Agreement	04.03.2022	2,852.00	11.03.2022			within 28 days of	2,852.00		-	-	-	-		0
F/TH/21/1054	9 Market Place M	Habitat Mitigatior	Agreement	20.03.2022	927.18	22.03.2022			within 28 days of	927.18		-	-	-	-		0
PN06/TH/22/000	178 Northdown F	Habitat Mitigatior	Agreement	17.03.2022	424	17.03.2022			within 28 days of	424		-	-	-	-		0
F/TH/21/1974	9-11 Clarendon F	Habitat Mitigatior	Agreement	21.03.2022	606	31.03.2022			prior to commenc	606		-	-	-	-		0
F/TH/21/0673	2-4 Albion Hill, R	Habitat Mitigatior	Agreement	15.03.2022	606.00	28.03.2022			within 28 days of	606.00		-	-	-	-		0
F/TH/22/0136	2 Southwood Ro	Habitat Mitigatior	agreement	27.01.2022	235.5	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	Habitat Mitigatior	Agreement	20.01.2022	1,060.00	25.03.2022			within 28 days of	1,060.00		-	-	-	-		0
F/TH/21/1973	7 Addiscombe R	Habitat Mitigatior	Agreement	22.02.2022	202				Prior to commen	202		-	-	-	-		0
F/TH/20/1173	43- 45 High Stre	Habitat Mitigatior	Agreement	15.03.2021					within 28 days of	1,330.00		-	-	-	-		0
F/TH/22/1191	Flat 1 63-65 High	Habitat Mitigatior	Agreement	07.03.2022	202			202	within 28 days of commencement			-	-	202	202		0
F/TH/21/1706	208 - 210 Northd	Habitat Mitigatior	Agreement	27.02.2022	320.00				Prior to commec	320.00		-	-	-	-		0
F/TH/21/1676	7 The Pines, Bro	Habitat Mitigatior	Agreement	07.01.2022	202	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	1,060.00				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 Hi	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	656.75	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	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					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	202	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 Espaln	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	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 S	Habitat Mitigatior	Agreement	23.02.2022	7,442.00	23.02.2022	7,442.00		Prior to commen	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					**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 commen	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		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 B	Habitat Mitigatior	Agreement	28.02.2023		06.03.2023			within 28 days of commencement					-	-		
F/TH/22/1222	Uprising, Shotter	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	Habitat Mitigatior	Agreement	15.12.2022					within 28 days of	424				-	-		
F/TH/22/0750	27 Belmont Roa	Habitat Mitigatior	Agreement	05.09.2022			202		within 28 days of	0	17.03.2023			202	202		
F/TH/22/0017	8 -10 Lorne Roa	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 Av	Habitat Mitigatior	Agreement	04.01.2022	202				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	1,696.00			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 c	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 Sette	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 Prom	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 E	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 Prestb	Habitat Mitigatior	Agreement	18.11.2020		19.11.2020			prior to commenc	4,660.00							
F/TH/19/0889	Former Westonvi	Habitat Mitigatior	Agreement	26.01.2022	2,643.84	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 mitigatior	Agreement	13.07.2022		15.07.2022			prior to occupatic	46,386.00							
F/TH/22/1455	165 Westwood R	Habitat mitigatior	Agreement	23.08.2023		24.08.2023											
OL/TH/15/0532	Land Adj 12 to 14	Habitat mitigatior	Agreement	15.02.2016		11.05.2016			prior to commenc	1,840.00							
OL/TH19/0378	98 King Street, R	Habitat mitigatior	Agreement	14.08.2020		11.09.2020		4,623.12	prior to the first o	0	23/12/2023						
F/TH/22/1400	Gooseberry Farm	Habitat mitigatior	Agreement	13.12.2022		13.07.2023		320	within 28 days of commencement		01/11/2023						
F/TH/22/1522	Wheatsheaf Inn	Habitat mitigatior	Agreement	10.05.2023		10.05.2023		640	prior to commenc	0	21/11/2023						
F/TH/23/0474	Land North Of N	Habitat mitigatior	Agreement	14.06.2023		06.07.2023			prior to commenc	530.00							
F/TH/21/0191	Land adj 21a Na	Habitat mitigatior	Agreement	24.01.2022	1,280.00	23.05.2022		1,280.00	within 28 days of commencement		05.09.2023						
F/TH/22/0312	42 King Edward	Habitat mitigatior	Agreement	13.01.2022	202	23.05.2022			within 28 days of	202	03.08.2022						
F/TH/23/0702	187 Pegwell Roa	Habitat mitigatior	Agreement	29.08.2023		29.08.2023			prior to commenc	1,696.00							
F/TH/22/1668	113-117 High Str	Habitat mitigatior	Agreement	07.08.2023		29.08.2023			prior to commenc	1,162.00							
OL/TH/21/0417	Land at New Hai	Habitat mitigatior	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 mitigatior	Agreement	04.04.2022		04.04.2022			50% prior to the	TBC							
OL/TH/21/0417	Land at New Hai	Habitat mitigatior	Agreement	04.04.2022		04.04.2022			50% prior to the	TBC							
F/TH/20/0335	116 Monkton Str	Habitat mitigatior	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 mitigatior	Agreement	11.08.2023		29.09.2023			within 28 days of	530							
F/TH/19/0813	Land Formerly U	Habitat mitigatior	Agreement	09.04.2020		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		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,	Habitat Mitigatior	Agreement	22.08.2019		22.08.2019			within 28 days of	7,004.00							
F/TH/22/0642	Land South Wes	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 Mitigation	Agreement		27.03.2023		30.03.2023						**within 28 days of commenceme nt**	**3616**																				
F/TH23/0613	Eaton House, 41	Habitat Mitigation	Agreement		07.11.2023		17.10.2023						prior to commenc	640																				
F/TH/23/0057	Land adj 2 Linde	Habitat Mitigation	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 Mitigation	Agreement		10.12.2020		17.06.2021						**within 28 days of commenceme nt**	**1,794.00**																				
F/TH/22/1199	Gooseberry Farm	Habitat Mitigation	Agreement		13.12.2022		13.07.2023						within 28 days of	424																				
F/TH/23/0318	Bradstow Mill, 12	Habitat Mitigation	Agreement		14.11.2023		15.11.2023						within 28 days of	424																				
F/TH/23/1058	Castle Lodge, Jo	Habitat Mitigation	Agreement		25.10.2023		16.11.2023						within 28 days of	202																				
F/TH/20/0187 (a	158 Percy Avenue BROADSTAIRS Kent CT10 3LF	Habitat Mitigation	Agreement		11.08.2020		09.06.2021						**prior to commen**	**424.00**																				
F/TH/19/0414	1 Westcliff Terrac	Habitat Mitigation	Agreement		15.04.2019		19.07.2019					320	within 28 days of	0	20/11/2023																			
F/TH/23/0970	65 Godwin Road	Habitat Mitigation	Agreement		18.11.2023		22.11.2023						prior to commencement																					
F/TH/23/0197	The Laundry Buil	Habitat Mitigation	Agreement		25.10.2023		24.11.2023						prior to commenc	424																				
F/TH/23/0469	5 Sevenscore Cc	Habitat Mitigation	Agreement		11.08.2023		17.11.2023						prior to commenc	1,610.00																				
F/TH/22/0531	51 -59 Norfolk Rc	Habitat Mitigation	Agreement		14.06.2022		17.06.2022							1,808.00																				
F/TH/23/0695	13 Buenos Ayres	Habitat Mitigation	Agreement		14.09.2023		28.11.2023						prior to commenc	850																				
F/TH/23/0251	35 Chapel Place,	Habitat Mitigation	Agreement		13.10.2023		23.09.2023						prior to commenc	1,650.00																				
F/TH/23/0931	Land rear of 45-5	Habitat Mitigation	Agreement		22.11.2023		01.12.2023					408	prior to commenc	0.00	05/12/2023																			
F/TH/23/1121	Land adj to 35 - 3	Habitat Mitigation	Agreement		01.10.2023		05.12.2023						prior to commenc	424.00																				
F/TH/23/0916	44 Elm Grove, W	Habitat Mitigation	Agreement		30.11.2023		07.12.2023						prior to commenc	2,088.00																				
F/TH/23/0983	Land between 47	Habitat Mitigation	Agreement		26.10.2023		11.12.2023						prior to commenc	640.00																				
PN06/TH/23/125	86 Sweyn Road,	Habitat Mitigation	Agreement		07.12.2023		11.12.2023						prior to commenc	320																				
F/TH/20/1175	34 Sea View Roa	Habitat Mitigation	Agreement		25.02.2021		08.04.2021					320	prior to commenc	0	02/11/2023																			
F/TH/23/0693	Hewden Hire Cei	Habitat Mitigation	Agreement		18.12.2023		27.11.2023						prior to commenc	1,600.00																				
F/TH/23/1341	Garage block rea	Habitat Mitigation	Email									2,408.00			20/12/2023																			
F/TH/23/1339	Dane Valley Arms	Habitat Mitigation	Email									5,030.00			20/12/2023																			
F/TH/23/1274	Land Adj Vista, C	Habitat Mitigation	Agreement		19.12.2023		19.12.2023						prior to commenc	848																				
F/TH/22/0649	St Peters Prestby	Habitat Mitigation	Agreement		20.12.2023		20.12.2023						prior to first occu	9,868.00																				
F/TH/23/0814	25 Addington Str	Habitat Mitigation	Agreement		15.09.2023		15.12.2023						prior to commenc	202																				
F/TH/23/1203	Wellesley Hadde	Habitat Mitigation	Agreement		02.01.2024		08.01.2024						prior to commenc	2,438.00																				
F/TH/23/0338	Upper Ground Fl	Habitat Mitigation	Agreement		08.01.2024		09.01.2024						prior to commenc	202																				
F/TH/23/0400	Western Undercl	Habitat Mitigation	Agreement		15.12.2023		15.12.2023						prior to commenc	3,924.00																				
F/TH/20/1076	Land adj 16 Stati	Habitat Mitigation	Agreement		13.02.2023		21.12.2023						prior to commenc	424																				
F/TH/23/1523	Land Rear of Cal	Habitat Mitigation	Agreement		10.01.2024		16.01.2024						prior to commenc	848.00																				
F/TH/23/1342	Tomlin Drive - Ph	Habitat Mitigation	Agreement				31.01.2024					5,512.00			31/01/2024																			
F/TH/23/1352	Staner Court - Pl	Habitat Mitigation	Agreement				31.01.2024					4,876.00			31/01/2024																			
F/TH/23/1198	10 St Peters Roa	Habitat Mitigation	Agreement		15.01.2024		31.01.2024						prior to commenc	530																				
F/TH/23/1106	9 Queens Avenue	Habitat Mitigation	Agreement		04.01.2024		02.02.2024						prior to commenc	424																				
F/TH/19/0874	St Helens, Popla	Habitat Mitigation	Agreement		01.02.2021		25.03.2021						prior to commenc	202																				
F/TH/23/1294	Victoria House, 2	Habitat Mitigation	Agreement		23.11.2023		02.02.2024					3,046.00	prior to commenc	0	19/02/2024																			
F/TH/22/1447	39-43 Sea Road,	Habitat Mitigation	Agreement		24.01.2024		02.02.2024						prior to occupatic	12,460.00																				
F/TH/23/0154	West Dumpton S	Habitat Mitigation	Agreement		21.11.2023		09.02.2024						prior to commenc	202																				
F/TH/23/0273	Kent House Nurs	Habitat Mitigation	Agreement		08.11.2023		12.02.2024						prior to commenc	2,560.00																				
PAE/TH/23/1253	Dundee House, 2	Habitat Mitigation	Agreement		23.11.2023		16.02.2024					3,620.00	prior to commenc	0	20/02/2024																			
F/TH/23/1518	Yorkstones, Cliff	Habitat Mitigation	Agreement		07.02.2024		22.02.2024						prior to commenc	320.00																				
F/TH/23/1633	211 Canterbury F	Habitat Mitigation	Agreement		09.01.2024		23.02.2024						prior to commenc	320																				
F/TH/23/1608	Land r/o 258 Car	Habitat Mitigation	Agreement		26.02.2024		27.02.2024						prior to commenc	320.00																				
F/TH/23/0915	53 Albion Road, I	Habitat Mitigation	Agreement		01.02.2024		26.02.2024						prior to commenc	1,912.00																				
F/TH/23/0946	5 Beach Houses,	Habitat Mitigation	Agreement		02.01.2024		05.03.2024						prior to commenc	320																				
F/TH/23/1664	31A Park Cresce	Habitat Mitigation	Agreement		04.03.2024		06.03.2024						prior to commenc	2,240.00																				
F/TH/22/0222	13 Canterbury Rc	Habitat Mitigation	Agreement		05.12.2022		24.07.2023						within 28 days of	202																				
F/TH/20/1191	Land Rear Of 42A Tothill Street Minster RAMSGATE Kent	Habitat Mitigation					09.07.2021						**within 28 days c**	**320.00**																				
F/TH/23/1314	29 Park Crescen	Habitat Mitigation	Agreement		12.03.2024		12.03.2024						prior to commenc	530																				
F/TH/21/1900	Land West of Hu	Habitat Mitigation	Agreement		07.03.2022	320	18.03.2022						within 28 days of	320																				
F/TH/21/1537	Land at 2 Walnut	Habitat Mitigation	Agreement		07.09.2022		30.03.2023						prior to commenc	1,060 (£530 per dwelling)																				
F/TH/20/0085	103 Grange Roa	Habitat Mitigation	Agreement		03.12.2020		16.04.2020																											
									399,993.20				Invoice on code to CCC re SAMMS fund							399,993.20				399,993.20										
									399,993.20				Invoice on code to CCC re SAMMS fund							399,993.20				399,993.20										
									399,993.20				Invoice on code to CCC re SAMMS fund							399,993.20				399,993.20										
									331,280.04											331,280.04				331,280.04										
									5.50																									
												454,348.65	Thanet Samms Project contributions CCC																					
																				-				-										
						139,832.10			1,983,494.76	0	27,958.00	658,391.59	0	1,241,368.65		1,717.30	1028.26	19286.45	967.3	2,098,668.01	298,711.30	125,173.08	-	1,674,783.63		0	-		16147.21	11,720.12	5,960.92	-29,739.61	-	2,293.43