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29 September 2023

Dear Councillor

NOTICE IS HEREBY GIVEN THAT a meeting of the **OVERVIEW AND SCRUTINY COMMITTEE** will be held in the Council Chamber at these Offices on Monday 9 October 2023 at 6.00 pm when the following business will be transacted.

Members of the public who require further information are asked to contact Democratic Services on 01304 872304 or by e-mail at <u>democraticservices@dover.gov.uk</u>.

Yours sincerely **Chief Executive**

Overview and Scrutiny Committee Membership:

C A Vinson (Chairman) M W Rose (Vice-Chairman) S B Blair D R Friend R M Knight M J Nee D J Parks H M Williams C F Woodgate L M Wright

<u>AGENDA</u>

1 **APOLOGIES** (Page 4)

To receive any apologies for absence.

2 **APPOINTMENT OF SUBSTITUTE MEMBERS** (Page 5)

To note appointments of Substitute Members.

3 **DECLARATIONS OF INTEREST** (Page 6)

To receive any declarations of interest from Members in respect of business to be transacted on the agenda.

4 <u>MINUTES</u> (Page 7)

To confirm the Minutes of the meeting of the Committee held on 11 September 2023 (to follow).

5 DECISIONS OF THE CABINET RELATING TO RECOMMENDATIONS FROM THE OVERVIEW AND SCRUTINY COMMITTEE (Page 8)

To receive the Cabinet decisions in respect of recommendations of the Overview and Scrutiny Committee.

6 ISSUES REFERRED TO THE COMMITTEE BY PUBLIC PETITION, COUNCIL, CABINET, OR ANOTHER COMMITTEE (Page 9)

To receive any public petitions or issues referred by Council, Cabinet or another Committee.

7 **NOTICE OF FORTHCOMING KEY DECISIONS** (Pages 10 - 11)

It is intended that Members should use the Notice of Forthcoming Key Decisions to identify topics within the remit of the Committee for future scrutiny.

8 **SCRUTINY WORK PROGRAMME** (Pages 12 - 16)

It is intended that the Committee monitor and prioritise its rolling work programme.

9 **PUBLIC SPEAKING** (Page 17)

Please note that in accordance with the agreed Protocol for Public Speaking at Overview and Scrutiny, the right to speak only applies to agenda item 10.

Members of the public wishing to speak must register to do so by no later than 2.00 pm on the second working day (Thursday) before the meeting.

10 **INFRASTRUCTURE FUNDING STATEMENT 2022/2023** (Pages 18 - 80)

To consider the attached report of the Head of Planning and Development.

Access to Meetings and Information

- Members of the public are welcome to attend meetings of the Council, its Committees and Sub-Committees. You may remain present throughout them except during the consideration of exempt or confidential information.
- All meetings are held at the Council Offices, Whitfield unless otherwise indicated on the front page of the agenda. There is step free access via the Council Chamber entrance and an accessible toilet is available in the foyer. In addition, there is a PA system and hearing loop within the Council Chamber.

- In order to facilitate the broadcast of meetings there have been cameras set up in the Council Chamber that communicate with Microsoft Teams Live. This enables meetings held in the Council Chamber to be broadcast for public viewing through the Council's website.
- The meetings in which these cameras will be used include meetings of: (a) Council; (b) Cabinet; (c) Dover Joint Transportation Advisory Board; (d) General Purposes Committee; (e) Electoral Matters Committee; (f) Governance Committee; (g) Planning Committee; (h) General Purposes Committee and (i) Overview and Scrutiny Committee. Only agenda items open to the press and public to view will be broadcast.
- These recordings will be retained for 30 days from the date of the meeting. The recordings will be uploaded to YouTube as soon as practicable after the day of the meeting. In normal circumstances this would be within 2 working days of the meeting. However, there may be circumstances where it will take longer. The recordings can be viewed on the Council's YouTube Channel <u>Council meetings YouTube</u> (@doverdc)
- The broadcasts and recordings are the copyright of the Council and may not be copied, displayed or published to the public, adapted or dealt with in any other way restricted by the Copyright, Designs and Patents Act 1988.
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- Agenda papers are published five clear working days before the meeting. Alternatively, a limited supply of agendas will be available at the meeting, free of charge, and all agendas, reports and minutes can be viewed and downloaded from our website www.dover.gov.uk. Minutes will be published on our website as soon as practicably possible after each meeting. All agenda papers and minutes are available for public inspection for a period of six years from the date of the meeting.
- Members of the Council may receive confidential information relating to personal data as part of an item of an exempt or confidential business on the agenda. It is each Member's responsibility to ensure that this information is handled securely and confidentially as required under data protection legislation. This information must only be retained for as long as necessary and when no longer required disposed of via a shredder or the Council's secure disposal arrangements.

For further information about how this information should be processed, please view the Council's Data Protection Policy and Appropriate Policy Document at <u>www.dover.gov.uk/Corporate-Information/PDF/Data-Protection-Policy.pdf</u>

• If you require any further information about the contents of this agenda or your right to gain access to information held by the Council please contact Democratic Services, democraticservices@dover.gov.uk, telephone: 01304 872304 or email: democraticservices@dover.gov.uk for details.

Large print copies of this agenda can be supplied on request.

APOLOGIES

To receive any apologies for absence.

APPOINTMENT OF SUBSTITUTE MEMBERS

To note appointments of Substitute Members.

Disclosable Pecuniary Interest (DPI)

Where a Member has a new or registered DPI in a matter under consideration they must disclose that they have an interest and, unless the Monitoring Officer has agreed in advance that the DPI is a 'Sensitive Interest', explain the nature of that interest at the meeting. The Member must withdraw from the meeting at the commencement of the consideration of any matter in which they have declared a DPI and must not participate in any discussion of, or vote taken on, the matter unless they have been granted a dispensation permitting them to do so. If during the consideration of any item a Member becomes aware that they have a DPI in the matter they should declare the interest immediately and, subject to any dispensations, withdraw from the meeting.

Other Significant Interest (OSI)

Where a Member is declaring an OSI they must also disclose the interest and explain the nature of the interest at the meeting. The Member must withdraw from the meeting at the commencement of the consideration of any matter in which they have declared a OSI and must not participate in any discussion of, or vote taken on, the matter unless they have been granted a dispensation to do so or the meeting is one at which members of the public are permitted to speak for the purpose of making representations, answering questions or giving evidence relating to the matter. In the latter case, the Member may only participate on the same basis as a member of the public and cannot participate in any discussion of, or vote taken on, the matter and must withdraw from the meeting in accordance with the Council's procedure rules.

Voluntary Announcement of Other Interests (VAOI)

Where a Member does not have either a DPI or OSI but is of the opinion that for transparency reasons alone s/he should make an announcement in respect of a matter under consideration, they can make a VAOI. A Member declaring a VAOI may still remain at the meeting and vote on the matter under consideration.

Note to the Code:

Situations in which a Member may wish to make a VAOI include membership of outside bodies that have made representations on agenda items; where a Member knows a person involved, but does not have a close association with that person; or where an item would affect the well-being of a Member, relative, close associate, employer, etc. but not his/her financial position. It should be emphasised that an effect on the financial position of a Member, relative, close associate, employer, etc OR an application made by a Member, relative, close associate, employer, etc would both probably constitute either an OSI or in some cases a DPI.

MINUTES

To confirm the Minutes of the meeting of the Committee held on 11 September 2023 (to follow).

Decisions of the Cabinet Relating to Recommendations from the Overview and Scrutiny Committee

The Record of Decision for the most recent Cabinet meeting will contain the decisions in respect of the recommendations arising from the Overview and Scrutiny Committee.

ISSUES REFERRED TO THE COMMITTEE BY PUBLIC PETITION, COUNCIL, CABINET OR ANOTHER COMMITTEE

To consider any issues referred to the Overview and Scrutiny Committee.

Notice of Forthcoming Key Decisions which will be made on behalf of the Council

Key Decisions 2023/24	Item	Date of meeting at which decision will be taken by Cabinet (unless specified otherwise)	Head of Service	Portfolio Holder
1	Property Acquisitions	Ongoing (decisions to be taken by Portfolio Holder for Finance, Governance, Climate Change & Environment or Strategic Director (Finance & Housing))	Head of Finance & Investment	Finance, Governance, Climate Change & Environment
2	Approval of projects to purchase and develop properties for use as affordable housing	Ongoing (decisions to be taken by Cabinet or Strategic Director (Finance & Housing) in consultation with Portfolio Holder for Housing, Skills & Education)	Head of Finance & Investment	Housing, Skills & Education
3	Approval of draft Dour Street, Dover Conservation Area Character Appraisal	6 February and 4 September 2023	Head of Planning & Development	Planning & Built Environment
4	Consultation on draft Green Infrastructure Strategy	6 March and 6 November 2023	Head of Planning & Development	Planning & Built Environment
5	Bench Street (Future High Streets Fund project) – Decisions related to project progression and delivery	Ongoing (decisions to be taken by the Leader of the Council or Strategic Director (Place & Environment)	Head of Place & Growth	Leader of the Council
6	Levelling Up Fund – Dover Beacon, Bench Street, Dover – Decisions relating to project progression and delivery	Ongoing (decisions to be taken by the Leader of the Council or Strategic Director (Place & Environment)	Head of Place & Growth	Leader of the Council
7	To seek approval for a variation to the current responsive repairs, voids and associated services contract and to report on proposals for a new contract	3 July 2023	Head of Property Assets	Housing, Skills & Education

Key Decisions 2023/24	Item	Date of meeting at which decision will be taken by Cabinet (unless specified otherwise)	Head of Service	Portfolio Holder
8	Adoption of Procurement Strategy 2023-26	3 July 2023	Head of Finance & Investment	Finance, Governance, Climate Change & Environment
9	Approval to convert garden waste collection service from sacks to wheeled bins	4 September 2023	Head of Waste Services	Planning & Built Environment
10	Acquisition of affordable housing at Buckland Hospital site	6 November 2023	Head of Finance & Investment	Housing, Skills & Education
11	Sale of land at Astley Avenue, Dover	6 November 2023	Head of Finance & Investment	Finance, Governance, Climate Change & Environment
12	Permission to go out to formal consultation on variation of (Dover District Council) Public Spaces Protection Order 2022 and approval of final Order	4 September and 4 December 2023	Head of Port Health & Environmental Services	Transport, Licensing & Environmental Services
13	Provision of interim housing for Ukrainian refugees via Local Authority Housing Fund	4 September 2023	Head of Finance & Investment	Housing, Skills & Education
14	Approval of draft Cultural Strategy for consultation	2 October 2023	Head of Place & Growth	Community & Corporate Property
15	To approve publication of Infrastructure Funding Statement 2022/23	2 October 2023	Head of Planning & Development	Planning & Built Environment
16	Identification of proposals and route forward for Dover town centre regeneration delivery	2 October 2023	Head of Place & Growth	Leader of the Council
17	Dover town centre regeneration – project enabling and delivery related approvals	Ongoing (decisions to be taken by the Leader of the Council or Strategic Director (Place & Environment)	Head of Place & Growth	Leader of the Council
18	Aylesham Development Update	2 October 2023	Head of Place & Growth	Leader of the Council
19	Changes to Council's Events Policy and Memorandum of Understanding to occupy Council land for events	6 November 2023	Heads of Transformation and Property Assets	Community & Corporate Property

Note: (1) Key Decisions which are shaded have already been taken and do not appear in this updated version of the Notice of Forthcoming Key Decisions.

⁽²⁾ The Council's Corporate Management Team reserves the right to vary the dates set for consultation deadline(s) and for the submission of reports to Cabinet and Council in respect of Key Decisions included within this version of the notice. Members of the public can find out whether any alterations have been made by looking at the Council's website (www.dover.gov.uk).

OVERVIEW AND SCRUTINY COMMITTEE WORK PROGRAMME 2023/24

		Members	Officers	
Month	Issue	On-going or single item?	(Corporate Expenditure unless otherwise stated)	Reason for Inclusion on the Work Programme (incl. any actions required and any expenditure)
	Provision of Interim Housing and Support for Afghan Refugees via Afghan Relocations and Assistance Programme	Single Item	Heads of Finance & Investment and Transformation.	To consider the report.
12 June 2023	Hackney Carriage Numbers - Unmet Demand Survey	Single Item	Strategic Director (Corporate and Regulatory)	To consider the report.
	Purchase of New Shared Ownership Housing at Willowbank, Sandwich	Single Item	Head of Finance & Investment	To consider the report.
	Performance Report Q4 2022/23	Quarterly Report	Strategic Director (Corporate and Regulatory)	To consider the report.
10 July 2023	Update on Corporate Complaints Policy	Single Item	Strategic Director (Corporate and Regulatory)	To consider the report.
	Adoption of Procurement Strategy 2023-26	Single Item	Procurement Manager	To consider the report.
	Dover Beacon/Bench Street Projects	Single Item	Head of Place, Growth, Investment and Creative Services	To consider the report.

		Members	Officers	
Month	Issue	On-going or single item?	(Corporate Expenditure unless otherwise stated)	Reason for Inclusion on the Work Programme (incl. any actions required and any expenditure)
	Responsive Repairs, Voids and Associated Services Contract 2011- 2025	Single Item	Head of Property Assets	To consider the report.
	Performance Report Q1 2023/24	Quarterly Report	Head of Corporate Services & Democracy	To consider the report.
	Fasttrack Update	Single Item	Head of Place & Growth	To receive an update.
	Regeneration Update	Quarterly Update	Head of Place & Growth	To receive an update.
11 September 2023	Public Spaces Protection Order Consultation	Single Item	Head of Transformation and the Port Health & Public Protection Manager	To consider the report.
	Adoption of Dour Street, Dover Conservation Area Character Appraisal	Single Item	Principal Heritage Officer	To consider the report.
	Provision of Interim Housing for Ukrainian Refugees via Local Authority Housing Fund	Single Item	Head of Finance and Investment	To consider the report.
	Dover District Council Community Grants Scheme Arrangements for 2023/24	Single Item	Head of Transformation	To consider the report.
	Full Structural Survey to Deal Pier	Single Item	Corporate Estate and Coastal Engineer	To consider the report.

Please note items beyond the current month are subject to change depending on Forward Plan, officer availability, etc.

		Members	Officers	
Month	Issue	On-going or single item?	(Corporate Expenditure unless otherwise stated)	Reason for Inclusion on the Work Programme (incl. any actions required and any expenditure)
	Green Waste Containerisation Project	Single Item	Head of Waste Services	To consider the report.
9 October 2023	Infrastructure Funding Statement 2022/2023	Single Item	Head of Planning and Development	To consider the report.
12 November 2022	Phlebotomy Services	Single Item	Integrated Care Board	To receive an update on Phlebotomy Services. Key Questions will be required.
13 November 2023	Corporate Plan	Single Item	Head of Corporate Services & Democracy	To consider the report.
Autumn 2023	KCC Community Services Update	Single Item	Kent County Council	To be confirmed. Exact date dependent on KCC Schedule. Seeking update from KCC.
11 December 2023	Update on Hackney Carriage Numbers	Follow-Up	Strategic Director (Corporate & Regulatory)	To receive an update on the 5 wheelchair accessible vehicle licenses agreed as part of the Unmet Demand Survey. (June 2023 meeting)
TT December 2023	Performance Report Q2 2023/24	Quarterly Report	Strategic Director (Corporate and Regulatory)	To consider the report.
Date To be Confirmed	Port of Dover – Update on Peak Traffic Flow Management and Western Docks Regeneration	Single Item	Port of Dover Kent County Council	Agreed by Committee. Discussing with Port of Dover. 11 December date proposed for meeting. [To be confirmed]
22 January 2024	Crime and Disorder Update	Twice Yearly Update	Head of Community, Digital & Transformation	To receive an update. [Date Confirmed] Kent Police will be in attendance.

Please note items beyond the current month are subject to change depending on Forward Plan, officer availability, etc.

		Members	Officers	
Month	Issue	On-going or single item?	(Corporate Expenditure unless otherwise stated)	Reason for Inclusion on the Work Programme (incl. any actions required and any expenditure)
	Fees and Charges	Single Item	Strategic Director (Finance & Housing) Head of Finance & Investment	To consider the report.
19 February 2024	Budget Scrutiny	Single Item	Strategic Director (Finance & Housing) Head of Finance & Investment	To scrutinise the Council's budget and decide whether to make recommendations to Cabinet and/or Council.
Date to be confirmed	Council Asset Disposal Plans	Single Item	Strategic Director (Place & Environment)	To receive an update. [Date to be Confirmed]
11 March 2024	Performance Report Q3 2023/24	Quarterly Report	Strategic Director (Corporate and Regulatory)	To consider the report.
	Regeneration Update	Twice Yearly Update	Head of Place & Growth	To receive an update. [Date Confirmed]
15 April 2024	Crime and Disorder Update	Twice Yearly Update	Head of Community, Digital & Transformation	To receive an update. [Date Confirmed] This would be an internal focussed item focussing on preventative and diversionary activities.
20 May 2024	Motion from Full Council	On-Going	Head of Corporate Services & Democracy	This item may require several meetings. Suggest a scoping paper as first step. [This could be scheduled earlier if Members consider it a higher priority].

Other Work Programme Items – To be scheduled by the Democratic & Corporate Services Manager in consultation with the Chair and Controlling Group Spokesperson as the work programme permits

Provisional Scheduling	Subject	Why on Work Programme?
During consultation period	Kent Household Waste and Recycling Centre (Richborough and Deal) <u>THE REPORT (kent.gov.uk)</u>	Agreed by Committee KCC Head of Waste has at this stage declined to meet with the Committee.
	Motion Referred from the Full Council – 1 March 2023	Referral from the Full Council
	"This Council notes that there is more work to be done to encourage a more diverse range of candidates for elections in future, in order that councillors	May require several meetings.
22 January 2024	better reflect the diverse communities they serve.	Suggest a scoping paper as first step for May 2024.
	This Council therefore resolves to ask the Overview and Scrutiny Committee to include in the Committee work programme consideration of how more residents from across those communities can be encouraged to participate in local democracy and potentially stand as candidates in future council elections."	
11 September 2023 11 December 2023	Regeneration Update (Twice Yearly) – Proposed dates	Agreed by Committee
11 March 2024		
February 2025	Follow up on the Provision of Interim Housing And Support for Afghan Refugees via the Afghan Relocations and Assistance Programme (Arap)	Agreed by Committee

Priority to be Determi	ined – Members are asked to prioritise items and work will undertaken to sche	dule on that basis.
Date To be	Roman Painted House	Agreed by Committee. Provisionally
Confirmed - 2024	Roman Painteu House	looking at early 2024.
Date To be	Port of Dover – Update on Peak Traffic Flow Management and Western	Agreed by Committee. Discussion with
Confirmed - 2023	Docks Regeneration	representatives of the Port of Dover.
Date To be	Council Asset Disposal Plans	Agreed by Committee
Confirmed - 2024		

PUBLIC SPEAKING

Members of the public wishing to speak must register to do so by no later than 2.00 pm on the second working day before the meeting. The agenda front sheet will specify which items public speaking applies to for that meeting.

You can only register to speak in respect of items on the agenda.

The Public Speaking Protocol does not preclude an overview and scrutiny committee, by resolution of the committee, from inviting members of the public, organisations, charities, voluntary groups or any other interested parties to address any meeting for the purpose of providing evidence in support of an item of business on the agenda.

A member of the public speaking on an agenda item must address their speech to the item they have registered to speak upon on the agenda and cannot address other agenda items or unrelated business.

Each registered speaker will have three minutes speaking time per item they have registered to speak on and no public speaker or parish council may register to speak on any more than two items on the agenda.

The right to speak does not include the right to ask any questions of any District Councillor, Officer of the Council, invited attendee, or any other public speaker.

The right of the public to speak does not apply to the following agenda items: Apologies; Appointment of Substitute Members; Minutes; the Forward Plan, the Scrutiny Work Programme (and related documentation) or any agenda item that is not accompanied by a written report.

The Chairman of the committee (or in their absence the Vice-Chairman) will have discretion to vary the time allowed and the number of speakers in cases of exceptional interest.

Subject:	INFRASTRUCTURE FUNDING STATEMENT 2022/2023
Meeting and Date:	Cabinet – 2 October 2023
Report of:	Sarah Platts, Head of Planning and Development
Portfolio Holder:	Councillor Edward Biggs, Portfolio Holder for Planning and Built Environment
Decision Type:	Кеу
Classification:	Unrestricted
Purpose of the report:	To seek Cabinet approval of the Infrastructure Funding Statement 2022/23 for publication on the Council's website.
Recommendation:	 That Cabinet approves the Infrastructure Funding Statement 2022/23 (Appendix 1) and supporting CSV spreadsheets (Appendix 2), to be published on the Council's website by no later than 31 December 2023. That Cabinet delegates to the Strategic Director (Place and
	Environment), in consultation with the Portfolio Holder for Planning and Built Environment, the incorporation of any minor factual amendments to the Infrastructure Funding Statement, as required.

1. Summary

1.1 This report seeks approval for and publication of the annual Infrastructure Funding Statement for the 2022/23 financial year (Appendix 1) and supporting CSV spreadsheets (Appendix 2). These documents set out details of all planning obligations (financial and non-financial) secured through the section 106 process from planning consents.

2. Introduction and Background

- 2.1 Planning obligations are legal obligations entered into to mitigate the impacts of a development proposal. The Community Infrastructure Levy Regulations 2010 (CIL Regulations) require that from the financial year 2019/2020 onwards, any local authority that has received developer obligations (either through section 106 planning obligations or the Community Infrastructure Levy (CIL)) must publish an Infrastructure Funding Statement (IFS) by 31 December each year.
- 2.2 The CIL regulations mandate exactly what information is to be provided within the IFS document, the Government's preferred format for reporting the required information and makes recommendations as to additional information local authorities could publish alongside the statement.
- 2.3 The regulations require that the IFS comprises the following three parts:
 - 1) A statement of the infrastructure projects or types of infrastructure which the charging authority intends will be, or may be, wholly or partly funded by CIL.
 - 2) A CIL report, in relation to the previous financial year, which includes matters specified within the regulations.

- 3) A planning obligations report, in relation to the reported year, which includes matters specified within the regulations. This is referred to as the "Section 106 report".
- 2.4 As Dover District Council does not operate CIL, the Council's IFS reports a 'nil return' for parts 1 and 2. However, part 3 'Section 106 report' is required to be completed.
- 2.5 In addition to the regulatory requirements above, detailed guidance published alongside the amended CIL regulations sets out recommendations of how the government would like this data formatted, labelled, and published in CSV spreadsheet form.
- 2.6 Additionally, the guidance also recommends the IFS sets out anticipated future spending priorities and the types of infrastructure that may be wholly or partly funded by planning obligations.

3. Identification of Options

- 3.1 The matters specified by the Regulations to be included within the section 106 part of the IFS report are:
 - The total amount of money to be provided under any planning obligations agreed within the reported year (1st April – 31st March).
 - The total amount of money under any planning obligations which was received during that reported year.
 - The total amount of money under any planning obligations which was received before the reported year, which has not been allocated to a project.
 - Summary details of any non-monetary contributions to be provided under planning obligations which were entered into during the reported year.
 - The total amount of money allocated but not spent during the reported year for funding infrastructure. This should include summary details of the items of infrastructure on which the money has been allocated, and the amount of money allocated to each item.
 - The total spent by the authority during the reported year (which includes transferring it to another organisation, such as KCC, to spend). This should include summary details of the items of infrastructure on which the money was spent, and the amount of money spent on each item. Any money spent on repaying money borrowed or on monitoring planning obligations should be explicitly identified.
 - The total amount of money that has been collected during any year and retained (held) at the end of the reported year and, where any of the retained money has been allocated for the purpose of longer-term maintenance (commuted sums), also identifying separately the total amount of commuted sums held.

Headline and Summary data from Infrastructure Funding Statement 2022/23

3.2 With regards to the regulatory requirements set out above, the full details are contained within the IFS report at Appendix 1. The headline figures are summarised in the below table, which is also included within the IFS document:

Section 106 monies held	Amount (£)
Monetary contributions agreed within the financial year 2022/23 (New section 106 agreements)	£708,155.29
Non-monetary contributions agreed within the financial year 2022/23 (New section 106 agreements)	None
Monetary contributions received during the financial year 2022/23	£739,380.73
Total amount spent during the financial year 2022/23	£458,022.96
Total amount spent on repaying borrowed money during the financial year 2022/23	None
Total amount that has been collected during the financial year 2022/23 for the purpose of longer- term maintenance.	£21,322.26
All section 106 monies held as of 31 st March 2023	£7,386,728.26 *

*Note on total monies held – we are holding some small denominations of funds (£10 or less) in various historic S106 category accounts. This is due to several minor discrepancies in the financial systems between invoice and payments out to projects.

This is currently being combined into a single account by the finance department to review how this may be re categorised for future spend. For this report, the funds are included within the total.

Allocated/Unallocated Funds

- 3.3 "Allocated" relates to a decision that has been made to commit the section 106 funds to a specific item of infrastructure / project. For most section 106 agreements, the decision on project allocation has been made at the planning application stage with each infrastructure or project requirement specified within the section 106 legal agreement. Some other allocated funds may be those that were initially not defined within the agreement but have been subsequently assigned to a specific project by DDC and are now awaiting spend.
- 3.4 "Unallocated" money will still be bound by the terms of the section 106 legal agreement and, as a minimum, will be required to be spent on a particular infrastructure 'type' specified within the agreement i.e., affordable housing or equipped play areas. The section 106 legal agreement will usually specify criteria needing to be met for "unallocated" money to be allocated to a project. For example, the section 106 legal agreement may specify that the monies may only be spent on open space projects within a certain geographical area (such as a ward), but not a specific site, so although it is clear what type of infrastructure it will be spent on, it is not yet 'allocated' to a specific project/play area.
- 3.5 Of the total amount of section 106 funds held at the end of March 2023 (amounting to £7,386,728.26), £3,670,855.11 is awaiting allocation to a specific project (unallocated) and £3,715,873.15 is allocated to a specific infrastructure project but awaiting spend or transfer. This is broken down further in the below table:

Unallocated	Amount
Lingthe entrol and supercent manifested before 2022/22 manifesting as a second	C2 207 220 04
Unallocated and unspent received before 2022/23 monitoring year	£3,297,839.94
Unallocated and received during 2022/23 monitoring year	£605,283.33
Total 'unallocated' balance end of 2022/23	£3,670,855.11
Allocated	Amount
Allocated and unspent received before 2022/3 monitoring year	£3,743,862.88
Allocated and received during 2022/23 monitoring year	£127,972.53
Total 'allocated' balance end of 2022/23	£3,715,873.15

- 3.6 The breakdowns of each of these amounts are within the CSV spreadsheets accompanying the report, shown at Appendix 2.
- 3.7 A large proportion of the unallocated funds (£2.36m) is held for affordable housing provision. The Council's Housing Development Department is currently progressing several options for spend of these funds and will continue to consider the most appropriate projects to which this funding should be directed. This will be reported to members as projects arise and require allocation of section 106 funds. Delivery of affordable housing is highlighted as a priority for future spend within the IFS report at Chapter 5 (future spending priorities for the council).
- 3.8 With regards to the allocated funds, much of this is simply held by DDC until a request is received for the funds to be transferred to the relevant provider. For example, this applies to section 106 funds required by KCC for their services (such as education, libraries, or highway improvements) or the NHS for GP services or health improvement services. These monies nevertheless still require reporting within the IFS report until the point at which they are transferred out.
- 3.9 DDC is responsible for the spend of a range of infrastructure and services funded through section 106 monies – including open space, play, sports, community projects, Special Protection Area (SPA)¹ mitigation and affordable housing. Some of the more significant amounts currently held include (these numbers are rounded):
 - £1m towards sport and play in Aylesham.
 - £200k towards sport from Whitfield Urban Expansion Phase 1 application
 - £380k towards open space (including sport and children's play) elsewhere in the district.
 - £700k towards a Demand Responsive Bus service in Aylesham
 - £200k towards SPA mitigation

Future Section 106 Funds and Projections

3.10 Section 5 of the IFS takes account of the emerging Local Plan policies in relation to the collection of future developer contributions from new developments and the

¹ As required by Thanet Coast and Rye Bay Special Area of Protection (SPA) Mitigation and Monitoring Strategy <u>Thanet Coast and Sandwich Bay SPA Mitigation and Monitoring Strategy (dover.gov.uk)</u>

projects identified in the Infrastructure Delivery Plan (IDP), including the critical strategic highway mitigation projects on the A2 for which a financial tariff is proposed to collect funds towards the delivery of these key junctions.

3.11 The IFS report also responds to the government guidance for it to set out estimated future infrastructure income figure by broad infrastructure type. This figure has been calculated by adding all the pending section 106 payments relating to planning permissions that have been agreed but not yet triggered and amounts to circa £16m. Some of these payments are not expected for several years, depending on the expected build out rates of the development and the likely trigger points for payment. The full details of this are set out within Section 6 of the IFS report and the CSV4 spreadsheet.

4. Evaluation of Options

- 4.1 Under Government legislation, the Council is required to produce an IFS by 31st December each year with one of its key purposes being to enable transparency for members of the public to view where section 106 funds have been secured and which projects they have, or will be, spent on.
- 4.2 The recommended option is to publish the full written report (Appendix 1), which is not a legislative requirement, alongside the required CSV spreadsheets (Appendix 2), as this offers important clarity for members of the public beyond what is afforded through CSV spreadsheets.
- 4.3 The alternative option is to publish only the CSV spreadsheets. This would be the minimum required to meet the regulation requirements, but as these are complex documents and are not straightforward to understand in isolation without the associated commentary, this option is not recommended.

5. **Resource Implications**

- 5.1 The production of the IFS and associated section 106 contribution monitoring will be delivered within existing resources in the Planning Policy and Projects Department.
- 5.2 Once agreed by Cabinet, a copy of the IFS 2022/23 and CSV spreadsheets will be made publicly available on the Council's website on or before 31st December 2023. There are no further resource implications in relation to the IFS 2022/23.

6. Climate Change and Environmental Implications

6.1 There will be no environmental or climate change implications as a consequence of this decision being taken.

7. Corporate Implications

- 7.1 Comment from the Director of Finance (linked to the MTFP): Accountancy has been consulted and has no further comments. (SK)
- 7.2 Comment from the Solicitor to the Council: The Solicitor to the Council has been consulted in the preparation of this report and has no further comments to make.
- 7.3 Comment from the Equalities Officer: 'This report regarding the Infrastructure Funding Statement 22/23 does not specifically highlight any equality implications, however in discharging their duties members are required to comply with the public sector equality

duty as set out in Section 149 of the Equality Act 2010 <u>http://www.legislation.gov.uk/ukpga/2010/15/section/149</u>'

8. Appendices

Appendix 1 – Infrastructure Funding Statement 2022/23 – Main Report

Appendix 2 – Infrastructure Funding Statement 2022/23 - CSV spreadsheets 1-4

9. Background Papers

The Community Infrastructure Levy (Amendment) (England) (No. 2) Regulations 2019) (amended CIL Regulations) https://www.legislation.gov.uk/uksi/2019/1103/regulation/9/made

Planning Guidance:<u>https://www.gov.uk/guidance/publish-your-developer-</u> contributions-data

Contact Officers:

Carly Pettit, Principal Policy and Infrastructure Planner and Katie Janman, Planning and S106 Monitoring Officer

Contents

Chapter 1 - Introduction2
What is the Infrastructure Funding Statement (IFS)?2
What are Planning Obligations?2
What should the Infrastructure Funding Statement contain?3
The Structure of this IFS4
What does 'Allocated' and 'Unallocated' mean?5
Headline Figures5
Table 1 – Headline S106 Figures for 2022-235
Chapter 2 – New Financial Obligations Agreed 2022-237
Table 2 - Breakdown of Obligations Agreed - by Infrastructure Type 2022-23 7
Chapter 3 - S106 Funds Retained14
Table 3 - S106 Receipts Retained (Allocated and Unallocated) 14
Table 4 - Infrastructure projects with allocated S106 funding 15
Table 5 - Overview of the held S106 funding - by Infrastructure Type
Chapter 4 - S106 expenditure during 2022-2324
Chapter 4 - S106 expenditure during 2022-2324 Money Spent
Money Spent
Money Spent
Money Spent
Money Spent24Table 6 - S106 Expenditure during 2022-2324Money Borrowed25Money Returned25
Money Spent24Table 6 - S106 Expenditure during 2022-2324Money Borrowed25Money Returned25Chapter 5 - Future Spending Priorities26
Money Spent24Table 6 - S106 Expenditure during 2022-2324Money Borrowed25Money Returned25Chapter 5 - Future Spending Priorities26Local Plan Infrastructure requirements26
Money Spent24Table 6 - S106 Expenditure during 2022-2324Money Borrowed25Money Returned25Chapter 5 - Future Spending Priorities26Local Plan Infrastructure requirements26Infrastructure Delivery Plan (IDP)27
Money Spent24Table 6 - S106 Expenditure during 2022-2324Money Borrowed25Money Returned25Chapter 5 - Future Spending Priorities26Local Plan Infrastructure requirements26Infrastructure Delivery Plan (IDP)27Priorities for Section 106 spending27
Money Spent24Table 6 - S106 Expenditure during 2022-2324Money Borrowed25Money Returned25Chapter 5 - Future Spending Priorities26Local Plan Infrastructure requirements26Infrastructure Delivery Plan (IDP)27Priorities for Section 106 spending27Chapter 6 - Estimated Future Income from signed S106 agreements28
Money Spent24Table 6 - S106 Expenditure during 2022-2324Money Borrowed25Money Returned25Chapter 5 - Future Spending Priorities26Local Plan Infrastructure requirements26Infrastructure Delivery Plan (IDP)27Priorities for Section 106 spending27Chapter 6 - Estimated Future Income from signed S106 agreements28Table 7 - Estimated future S106 income by infrastructure type28

Chapter 1 – Introduction

What is the Infrastructure Funding Statement (IFS)?

- The Infrastructure Funding Statement (IFS) provides a summary of Planning Obligations (often known as developer contributions) secured by the Council from new developments towards infrastructure, over a particular period. This statement is updated and published annually to reflect the summary of obligations and agreements for each monitoring period. The monitoring period runs from 1st April to 31st March. The IFS must be published by 31st December each year.
- 2. It has been produced following collaborative work with the Council's Accounts department and Kent County Council. Kent County Council are also required to produce their own Infrastructure Funding Statement which can be found on their website on the following link: <u>Kent County Council's IFS</u>.

What are Planning Obligations?

- 3. Planning Obligations are legal agreements entered into with developers and landowners to mitigate the impacts of a development proposal. Planning obligations can be agreed to mitigate the impact of unacceptable development to make it acceptable in planning terms.
- 4. Planning obligations must meet the following legal tests if they are to constitute a reason to grant planning permission:
 - necessary to make the development acceptable in planning terms;
 - directly related to the development; and
 - fairly and reasonably related in scale and kind to the development.
- 5. Local authorities can, if appropriate, decide to set a Community Infrastructure Levy (CIL) for their area which is a fixed charge levied on new development to fund required infrastructure. Section 106 (S106) agreements are legal agreements between developers and the local council linked to planning permissions, and this is the system that Dover Council (the Council) uses to secure contributions.
- 6. CIL can be used alongside S106 agreements and planning conditions to seek contributions from developers for infrastructure. However, at the present time the Council doesn't operate CIL, or intend to implement CIL, so the Infrastructure Funding Statement (IFS) will be reporting on S106 agreements¹.

¹ This IFS may include contributions secured through other methods such as internal DDC transfers for sites delivered by DDC, or contributions secured through other developer obligation methods such as unilateral undertakings.

7. Further information on legislation governing planning obligations can be found on the government website on the following link: <u>Planning Obligations</u>.

What should the Infrastructure Funding Statement contain?

- 8. The Community Infrastructure Levy (CIL) regulations (as amended on 01 September 2019) require Local Authorities to publish a statement at least once a year, that provides the following information:
 - 1) A statement of the infrastructure projects or types of infrastructure which the charging authority intends will be, or may be, wholly or partly funded by Community Infrastructure Levy (CIL).
 - 2) A report about CIL, in relation to the previous financial year, which includes matters specified within the regulations.
 - 3) A report about planning obligations, in relation to the reported year, which includes matters specified within the regulations. This is referred to as the "Section 106 Report".
- 9. The relevant legislation requires the following to be reported in the Section 106 Report:
 - the total amount of money to be provided under any planning obligations which were entered into during the reported year;
 - the total amount of money under any planning obligations which was received during the reported year;
 - the total amount of money under any planning obligations which was received before the reported year which has not been allocated by the authority;
 - summary details of any non-monetary contributions to be provided under planning obligations which were entered into during the reported year, including details
 - in relation to affordable housing, the total number of units which will be provided;
 - in relation to educational facilities, the number of school places for pupils which will be provided, and the category of school at which they will be provided;
 - the total amount of money (received under any planning obligations) which was allocated but not spent during the reported year for funding infrastructure;
 - the total amount of money (received under any planning obligations) which was spent by the authority (including transferring it to another person to spend);
 - in relation to money (received under planning obligations) which was allocated by the authority but not spent during the reported year, summary details of the items of infrastructure on which the money has been allocated, and the amount of money allocated to each item;

- in relation to money (received under planning obligations) which was spent by the authority during the reported year (including transferring it to another person to spend), summary details of:
 - the items of infrastructure on which that money (received under planning obligations) was spent, and the amount spent on each item.
 - the amount of money (received under planning obligations) spent on repaying money borrowed, including any interest, with details of the items of infrastructure which that money was used to provide (wholly or in part).
 - the amount of money (received under planning obligations) spent in respect of monitoring (including reporting under regulation 121A) in relation to the delivery of planning obligations.
- the total amount of money (received under any planning obligations) during any year which was retained at the end of the reported year, and where any of the retained money has been allocated for the purposes of longer-term maintenance ("commuted sums"), also identify separately the total amount of commuted sums held.

The Structure of this IFS

The IFS provides information on:

- planning obligations within S106 agreements signed within the reporting year, which includes the nature and value of their financial contribution(s);
- details of S106 funding received by the council in the reporting year;
- details of S106 funding spent by the council in the reporting year;
- details of funding received before the monitoring year that is retained and whether it has been allocated or remains unallocated, and
- estimates of future S106 funding and future infrastructure projects and priorities.
- 10. This statement should be read in conjunction with the following CSV spreadsheets that are available on the Council's website and produced in line with Government guidance:

[Note: links to spreadsheets CSV1-4 to be added later once they are live on the website]

- CSV1 New S106 agreements 2022-23²
- CSV2 Agreed Contributions 2022-23
- CSV3 Contribution transactions 2022-23
- CSV4 Future agreed provision 2022-23

² For submission to government these CSV files will be labelled as per government guidance as: CSV1 Developer-agreement-2022-23, CSV2 Developer-agreement-contribution-2022-23, CSV3 Developeragreement-transaction-2022-23, CSV4 Developer-agreement-future-agreed-provision.

11. This Infrastructure Statement (IFS) covers the period **01 April 2022 to 31** March 2023

What does 'Allocated' and 'Unallocated' mean?

- 12. As set out in the national guidance and for the purpose of this report, "allocated" means a decision has been made by the Council to commit funds to a specific item of infrastructure or project. For most Section 106 agreements, this decision has been made at the planning application stage with each infrastructure or project requirement specified within the legal agreement.
- 13. It is however important to note that "unallocated" money still sets out which infrastructure type it applies to and will still be bound by the terms of the Section 106 legal agreement and as a minimum will be required to be spent on the infrastructure type specified within the agreement, it is just that a specific project has not yet been decided.
- 14. Whilst this detail is summarised further within the spreadsheets that accompany this report, for the full details including limitations on spends, reference must always be made back to the individual Section 106 legal agreement which can be located on the Councils website through the Planning Application reference details.

Headline Figures

Table 1 – Headline S106 Figures for 2022-23

Section 106 monies held	Amount (£)
Monetary contributions agreed within the financial year 2022-23	£708,155.29
Non-monetary contributions agreed within the financial year 2022-23.	None
Monetary contributions received during the financial year 2022-23	£739,380.73
Total amount spent during the financial year 2022/23	£458,022.96
Total amount spent on repaying borrowed money during the financial year 2022-23	£0
Total amount that has been collected during the financial year 2022-23 for the purpose of longer- term maintenance .	£21,322.26
All S106 monies held as of 31 st March 2023	£7,386,728.26

- 15. Reporting on school places delivered will be done by the Local Education Authority (Kent County Council) in their separate Infrastructure Funding Statement.
- 16. With regards to new S106 agreements signed in the monitoring year, there are none that include a requirement to provide affordable housing units onsite. Off-site financial contributions secured for affordable housing are included within the table in Chapter 2 below.
- 17. Further information on S106 funding received during 2022-23 can be found on spreadsheet CSV3 [link to spreadsheet to be added at publication].

Chapter 2 – New Financial Obligations Agreed 2022-23

18. The following table provides a breakdown of new S106 contributions agreed in the 2022-23 monitoring year by infrastructure type, whilst advising which development is providing the contribution and the planning reference.

Infrastructure type	Provision in S106 agreement	Planning application details	Total amount agreed
Community – Youth Provision	£655.00 towards the provision of additional resources and services for Dover Youth Service	Land at 36A Coombe Valley Road, Dover DOV/21/00935	£4,323.00
	£786.00 towards the provision of additional resources for Dover Youth Service	Land to the rear of Former Magistrates Court, Pencester Road, Dover DOV/20/01014	
	£786.00 towards the provision of additional resources for Dover Youth Service	Railway Bell Public House, 120 London Road, River DOV/20/00038	
	£720.50 towards the provision of additional resources for Dover Youth Service	Land at Buckland Mill Service Station, Crabble Hill, Dover DOV/17/01452	
	£1,375.50 towards the provision of additional resources for the Youth Service locally (see agreement for further details)	Aylesham Sports Club, Burgess Road, Aylesham DOV/20/00693	
Community- Library Contribution	£554.50 towards the provision of additional resources, equipment, and stock	Land at 36A Coombe Valley Road, Dover DOV/21/00935	£3,659.70
	£665.40 towards the provision of services and stock at Dover Library	Land to the rear of Former Magistrates Court, Pencester Road, Dover DOV/20/01014	
	£665.40 towards the provision of services and stock to be made available at Dover Library and the	Railway Bell Public House, 120 London Road, River DOV/20/00038	

Table 2 - Breakdown	of Obligations	Agroad by	Infrastructuro	Typo 2022 23
Table 2 - Dreakdown	of Opligations	Agreed - D	<i>intrastructure</i>	Type ZUZZ-ZS

Infrastructure type	Provision in S106 agreement	Planning application details	Total amount agreed
	mobile library service attending River		
	£609.95 towards additional services, resources, and stock (including digital infrastructure and resources) to be made available at Dover Library	Land at Buckland Mill Service Station, Crabble Hill, Dover DOV/17/01452	
	£1,164.45 towards the provision of additional resources, equipment, and stock to be made available to Aylesham Library	Aylesham Sports Club, Burgess Road, Aylesham DOV/20/00693	
Open Space- Children's Equipped Play	£3,459.62 towards the improvement of the children's play area at Barwick Road, Dover	Land at 36A Coombe Valley Road, Dover DOV/21/00935	£13,865.62
	£5,199.94 towards the provision of children's equipped play space at the Pencester Gardens Public Open Space area	Land to the rear of Former Magistrates Court, Pencester Road, Dover DOV/20/01014	
	£5,206.06 towards the improvement of the Station Field Aylesham play area	Aylesham Sports Club, Burgess Road, Aylesham DOV/20/00693	
Sport and Leisure - Outdoor Sport Contribution	£3,581.20 towards the improvement of Elms Vale Recreation Ground changing rooms	Land at 36A Coombe Valley Road, Dover DOV/21/00935	£14,352.90
	£5,382.68 towards the provision of outdoor sports facilities at the Pencester Gardens Public open space area £5,389.02 towards the	Land to the rear of Former Magistrates Court, Pencester Road, Dover DOV/20/01014 Aylesham Sports	
	provision of outdoor sports facilities within the settlement of Aylesham	Club, Burgess Road, Aylesham DOV/20/00693	
Open Space- Strategic Parks Contribution	towards the renewal of two sections of perimeter safety fencing and remedial works to, including the resurfacing and remaking of, the Netball Court at King	Railway Bell Public House, 120 London Road, River DOV/20/00038	£12,185.00

Infrastructure type	Provision in S106 agreement	Planning application details	Total amount agreed
	George V Playing Field, Brookside, Temple Ewell		
Open Space- Allotments Contribution	£24.28 towards the provision of allotments or community gardens at the Pencester Gardens public open space area	Land to the rear of Former Magistrates Court, Pencester Road, Dover DOV/20/01014	£24.28
Education - Adult Education/ Community Learning and Skills	£180.62 towards additional equipment, services, and resources for the new learners at Dover Adult Education Centre £344.82 towards the	Land at Buckland Mill Service Station, Crabble Hill, Dover DOV/17/01452 Aylesham Sports	£1,083.72
Contribution	additional resources for Dover District Adult Education Service	Club, Burgess Road, Aylesham DOV/20/00693	
	£164.20 towards the provision of equipment, resources, and classes at Dover Adult Education Centre for additional learners	Land at 36A Coombe Valley Road, Dover DOV/21/00935	
	£197.04 towards the provision of additional equipment and resources for adult learners at Dover Adult Education Centre £197.04 towards additional	Land to the rear of Former Magistrates Court, Pencester Road, Dover DOV/20/01014 Railway Bell Public	
	IT equipment for the additional learners at Dover Adult Education Centre	House, 120 London Road, River DOV/20/00038	
Education – Primary Contribution	£8,123.50 towards the expansion of St, Joseph's Catholic Primary School, Aylesham	Aylesham Sports Club, Burgess Road, Aylesham DOV/20/00693	£8,123.50
Education – Secondary Contribution	£4,540.00 towards the provision of secondary school places in the Dover district	Land to the rear of Former Magistrates Court, Pencester Road, Dover DOV/20/01014	£40,262.00
	£27,777.00 towards the expansion of Dover Christ Church Academy	Railway Bell Public House, 120 London Road, River DOV/20/00038	

Infra atmost	Drovision in C400	Dianaina anglisatis	Totol
Infrastructure type	Provision in S106 agreement	Planning application details	Total amount agreed
	£7,945.00 towards expansion of selective and non-selective secondary schools in the district of Dover	Aylesham Sports Club, Burgess Road, Aylesham DOV/20/00693	
Green Infrastructure/ Ecology - Accessible Green Space Contribution	£960.64 towards the provision of improvements at Barwick Road amenity green space	Land at 36A Coombe Valley Road, Dover DOV/21/00935	£3,850.10
	£1,443.88 towards the provision of accessible green space at the Pencester Gardens public open space area £1,445.58 towards the provision of accessible green space within the	Land to the rear of Former Magistrates Court, Pencester Road, Dover DOV/20/01014 Aylesham Sports Club, Burgess Road, Aylesham	
Green Infrastructure/ Ecology – Landscape Contribution	settlement of Aylesham £20,000.00 Wildlife Contribution towards the costs of improved management of the Kingsdown and Walmer Beach Local Wildlife Site within which the property is situated.	DOV/20/00693 Land between 82-86 Wellington Parade, Walmer DOV/20/01482	£20,000.00
Green Infrastructure/ Ecology - SPA/SAMM Mitigation Contribution	£871.63 towards the Thanet Coast and Sandwich Bay Special Protection Area Mitigation Strategy	Karma Leisure Ltd, Adrian Street, Dover DOV/20/00510	£5,261.46
	£3,143.00 towards the Thanet Coast and Sandwich Bay Special Protection Area Mitigation Strategy £707.51 towards the	Land at Tonkers, Hawksdown Road, Walmer DOV/19/00947 Land to the rear of	
	Thanet Coast and Sandwich Bay Special Protection Area Mitigation Strategy	Former Magistrates Court, Pencester Road, Dover DOV/20/01014	

Infrastructure type	Provision in S106 agreement	Planning application details	Total amount agreed
	£539.32 towards the Thanet Coast and Sandwich Bay Special Protection Area Mitigation Strategy	Aylesham Sports Club, Burgess Road, Aylesham DOV/20/00693	
Housing detail – Affordable Housing Contribution	£100,000.00 towards Council's provision of Affordable housing	Land Adjacent to Allotments, Folkestone Road, Dover DOV/15/01032	£410,750.00
	£148,000.00 towards the provision of Affordable Housing within the district of Dover	Railway Bell Public House, 120 London Road, River DOV/20/00038	
	£162,750.00 towards the provision of Affordable Housing within the district of Dover	Aylesham Sports Club, Burgess Road, Aylesham DOV/20/00693	
Monitoring Fees Contribution	£236.00 towards the District Councils costs of monitoring the implementation of this deed.	Karma Leisure Ltd, Adrian Street, Dover DOV/20/00510	£2,614.00
	£236.00 towards the District Councils costs of monitoring the implementation of this deed.	Land at Tonkers, Hawksdown Road, Walmer DOV/19/00947	
	£239.00 towards the District Councils costs of monitoring the implementation of this deed.	Land at Dover Technical College, Maison Dieu Road, Dover DOV/22/00265	
	£236.00 towards the District Councils costs of monitoring the implementation of this deed.	Land South West of Village Hall, Coxhill, Shepherdswell DOV/20/01508	
	£239.00 towards the District Councils costs of monitoring the implementation of this deed.	Land at 36A Coombe Valley Road, Dover DOV/21/00935	
	£239.00 towards the District Councils costs of monitoring the	Land to the rear of Former Magistrates	

Infrastructure type	Provision in S106 agreement	Planning application details	Total amount agreed
	implementation of this deed.	Court, Pencester Road, Dover DOV/20/01014	
	£239.00 towards the District Councils costs of monitoring the implementation of this deed.	Railway Bell Public House, 120 London Road, River DOV/20/00038	
	£239.00 towards the District Councils costs of monitoring the implementation of this deed.	Lynwood, Sandwich Road, Whitfield DOV/20/00493	
	£239.00 towards the District Councils costs of monitoring the implementation of this deed.	Land at Buckland Mill Service Station, Crabble Hill, Dover DOV/17/01452	
	£236.00 towards the District Councils costs of monitoring the implementation of this deed.	Aylesham Sports Club, Burgess Road, Aylesham DOV/20/00693	
	£239.00 towards the District Councils costs of monitoring the implementation of this deed.	Land between 82-86 Wellington Parade, Walmer DOV/20/01482	
Health and Social Care - Adult Social Care Contribution	£1,468.80 towards the provision of specialist care accomodation, assistive technology systems, adapting community facilities, sensory facilities and Changing Places withing Dover District	Land at 36A Coombe Valley Road, Dover DOV/21/00935	£1,468.80
Health and Social Care - Specialist / older person Housing Contribution	£1,762.56 towards the provision of specialist care accomodation within the Dover District	Land to the rear of Former Magistrates Court, Pencester Road, Dover DOV/20/01014	£8,225.28
	£1,762.56 towards the provision of specialist care	Railway Bell Public House, 120 London Road, River	

Infractructura	Drovision in \$106	Dianning application	Total
Infrastructure type	Provision in S106 agreement	Planning application details	Total amount agreed
	accomodation within the Dover District	DOV/20/00038	
	£1,615.68 towards specialist care accommodation, assistive technology systems and equipment to adapt homes, adapting community facilities, sensory facilities, and Changes places within the district.	Land at Buckland Mill Service Station, Crabble Hill, Dover DOV/17/01452	
	£3,084.48 towards the provision of specialist care accomodation, assistive technology systems, adapting community facilities, sensory facilities and changing places within the District of Dover	Aylesham Sports Club, Burgess Road, Aylesham DOV/20/00693	
Waste Management - Household Waste and Recycling Contribution	£1,112.64 towards improvements at the Dover Household Waste Recycling Centre	Railway Bell Public House, 120 London Road, River DOV/20/00038	£2,905.93
	£599.17 towards works at Dover HWRC to increase capacity	Land at Buckland Mill Service Station, Crabble Hill, Dover DOV/17/01452	
	£1,194.12 towards works at the Dover Household Waste Recycling Centre to increase capacity	Aylesham Sports Club, Burgess Road, Aylesham DOV/20/00693	
		Total	£55,2955.29

* These are minimum figures secured as on an outline application, contributions are calculated on final dwelling size which is yet to be determined by the Reserved Matters application.

19. The table above shows that the largest contribution category is Affordable Housing totalling £410,750.00. When collected, this sum will be transferred to the Affordable Housing Team within Dover District Council, to provide affordable housing in the district.

20. The details above can also be found on spreadsheet CSV2 - Agreed Contributions 2022-23. (Please note this document contains all applications; the applications received during 2022-23 monitoring period will appear towards the end of the spreadsheet). *[link to spreadsheet to be added at publication]*

Chapter 3 - S106 Funds Retained

21. This section sets out S106 funds which were received prior to the 2022-23 monitoring year that are yet to be spent and remain 'held' by the Council. As set out above in this report "allocated" means a decision has been made by the local authority to commit funds to an item of infrastructure or project and "unallocated" money still sets out which infrastructure 'type' it applies to, but a specific project has not yet been decided.

Unallocated	<u>Amount</u>
Unallocated and unspent received before 2022-23 monitoring year	£3,297,839.94
Unallocated and received during 2022-23 monitoring year	£605,283.33
Total 'unallocated' balance end of 2022-23	£3,670.855.11
Allocated	<u>Amount</u>
Allocated and unspent that had been received before 2022-23 monitoring year	£3,743,862.88
Allocated and received during 2022-23 monitoring year	£127,972.53

Table 3 - S106 Receipts Retained (Allocated and Unallocated)

22. Table 4 below provides summary details of infrastructure with **allocated** S106 funding that has not yet been spent, this is for all funding held by the Council at 31 March 2023, irrespective of when it was collected.

Table 4 - Infrastructure project	s with allocated S106 funding
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	- 67		
Infrastructure Type	Amount	Project or Item (provision in S106 agreement)	Development that provided contribution
Housing detail – Affordable Housing	£71,438.01	Foxborough Road	Blue Berries Early Care and Education Centre, 10 Dover Road, Sandwich DOV/12/00700
Housing detail- Housing Mix	£6,269.66	Towards assistive home digital care technology for the elderly and vulnerable in Aylesham	Aylesham Village Expansion DOV/07/01081
Community- General Community Project	£267,842.82	Extending, modernising, or rebuilding Preston Village Hall	Land at Salvatori, north and south of Grove Road, Preston DOV/14/00842
	£14,101.75	Community Development Officer for the Aylesham development	Aylesham Village Expansion DOV/07/01081
Community – Library	£1,632.68	Towards additional book stock for the mobile library service attending Mongeham	Land at Stalco Engineering Works and rear of and including 126 Mongeham Road, Great Mongeham DOV/18/00764
Community – Youth Provision	£105,221.60	For Recreation and Youth Schemes and Works to be used by Children and Young Persons In Aylesham Up To The Age Of 18	Aylesham Village Expansion DOV/07/01081
Community – Public Realm	£980,647.79	Contribution To Management/Maintena nce of Existing & Proposed Open Space Areas	Aylesham Village Expansion DOV/07/01081
Education	£596,562.92	Contribution to works or refurbishment of Aylesham & St Joseph's Primary Schools	Aylesham Development DOV/19/00821

Infrastructure Type	Amount	Project or Item (provision in S106 agreement)	Development that provided contribution
	£90,011.36	Towards increasing the capacity of deal primary school	Land at Albert Road, Southwall Road, Deal DOV/15/01290
Health and Social Care - General / Other	£47,704.14	Contribution to rent of facilities/ accommodation at Aylesham Health Centre	Aylesham Development DOV/19/00821
Health and Social Care - NHS / ICB Requirements	£10,949.65	Towards increased capacity and delivery of the new Buckland Mill Adult Social Care facility in Dover	Land at Singledge Lane, Whitfield DOV/16/00136
	£17,273.83	Towards investment in Wingham Surgery to support additional patients which will be generated by the development	Part of Winham Court, Hawarden Place, Canterbury Road, Wingham DOV/17/00387
	£12,965.57	Towards the internal remodelling works at Balmoral Surgery, Walmer	Land at Stalco Engineering Works and rear of and including 126 Mongeham Road, Great Mongeham DOV/18/00764
	£7,857.37	Towards the expansion of Ash Surgery, Chilton Place, Ash	Land at White Post Farm, Sandwich Road, Ash DOV/16/01247
	£21,598.64	To meet extra demands on the local Primary Care Health service towards the extension of Sandwich Medical Practice	Shemara Farm/Land at Woodnesborough Lane, Eastry DOV/19/00403
Monitoring Fees	£10,234.50	To monitor compliance with the S106 agreement	Whitfield Urban Extension DOV/10/01011
	£236.00	Towards the Council's costs of monitoring the development and checking compliance with the provisions of	The Courtyard, Durlock Road, Staple DOV/19/00120

Infrastructure Type	Amount	Project or Item (provision in S106 agreement)	Development that provided contribution
		S106 deed and the planning permission	
	£239.00	Towards the Council's costs of monitoring the implementation of S106 deed	Layham Garden Centre DOV/19/01317
	£236.00	Towards the Council's costs of monitoring the implementation of S106 deed	Land at Kimberley Close, Dover DOV/20/00187
	£6,819.85	Towards the Council's costs of monitoring the implementation of S106 deed	Whitfield Urban Extension DOV/10/01010
	£271.08	Towards the Council's costs of monitoring the implementation of S106 deed	Land lying to southeast of Mill Hill, Deal (Freemans Way) DOV/19/00895
	£258.00	Towards the Council's costs of monitoring the implementation of S106 deed	Land southwest of Hammill Brickworks DOV/19/00746
Open Space - Children's Equipped Play	£25,950.92	Towards improvements to the existing local area of play at Ash recreation ground	Land at Chequer Lane, Ash DOV/16/01049
	£21,322.26	Towards the maintenance of the Queens Road, Ash Equipped play area	Land at White Post Farm, Sandwich Road, Ash DOV/16/01247
	£21,347.69	Towards the provision of additional capacity at North Deal Playing Field play area	Land at Albert Road/ Southwall Road, Deal DOV/15/01290
	£6,726.56	Provision of play equipment and facilities at North Deal Playing Field	Cannon Street, Deal DOV/09/00873
	£128.99	Improvements at Colton Crescent	Land rear of Old Park Close, Dover DOV/12/00045

Infrastructure Type	Amount	Project or Item (provision in S106 agreement)	Development that provided contribution
	£6,482.95	Increasing the capacity of play facilities at William Pitt Avenue	Land at 104-106 Church Lane, Deal DOV/15/01167
	£22,765.18	Towards the provision of additional play equipment at Marke Wood Play Area	Land at the former Barracks site (east section), Trafalgar Drive, Walmer DOV/16/00017
Sport and Leisure - Outdoor Sport	£101,002.12	Towards the resurfacing of one Aylesham Leisure Centre 3G Football pitch	Aylesham Development DOV/19/00821
	£29,334.87	Towards refurbishment of a playing pitch at Marke Wood Recreation Park	Land to the rear of Hyton Drive & Roman Close, Deal DOV/16/01476
	£5,752.86	Towards a skate park to be provided by the Aylesham parish council	Former Greyhound Public House, Dorman Avenue South, Aylesham DOV/17/00892
	£6,008.94	Towards increasing the capacity of the hard courts at Victoria Park, Deal	Dola Avenue, Deal DOV/15/00327
	£16,699.43	to carry out works at Ash recreation ground	Land at Chequer Lane, Ash DOV/16/01049
Sport and Leisure -Indoor Sport	£859,837.12	Provision of a new Sports Hall & facilities at Aylesham and District Welfare Club	Aylesham Development DOV/19/00821
Open Space - General/Mixed	£10,945.20	Towards increasing the capacity of existing open space provision within the Marke Wood site	Land at the Former Barracks Site (east section), Trafalgar Drive, Walmer DOV/16/00017
Sustainable Travel - Bus	£24,993.74	Provision of bus service connecting the land with Deal town centre along a route agreed between the	Church Lane, Sholden (Timperley Place) DOV/10/01012

Infrastructure Type	Amount	Project or Item (provision in S106 agreement)	Development that provided contribution
		bus operator and the District Council	
Sustainable Travel - PRoW	£91.20	Footpath improvements adjacent to the development	Land rear of Old Park Close, Dover DOV/12/00045
Highways - Highways General	£62,243.67	Towards the costs of long-term maintenance of the Southwall Road ditch	Church Lane, Sholden (Timperley Place) DOV/10/01012
Green Infrastructure / Ecology -Other Ecological Mitigation	£570.00	Removal of specified trees and vegetation, levelling and compacting, monitoring of butterfly populations	Land between 82 and 92 Wellington Parade, Walmer DOV/12/00770
Green Infrastructure / Ecology -SPA /	£497.46	Thanet Coast SPA Mitigation Strategy	Land rear of Old Park Close, Dover DOV/12/00045
SAMM Mitigation ³	£1,844.00	Thanet Coast SPA Mitigation Strategy	Former South Deal County Primary DOV/12/00311
	£693.00	Thanet Coast SPA Mitigation Strategy	Former Bede and Dunstan house, College Road, Deal DOV/13/00522
	£5,211.00	Thanet Coast SPA Mitigation Strategy	Whitfield Phase 1A DOV/10/01011
	£10,819.71	Thanet Coast SPA Mitigation Strategy	Church Lane, Sholden (Timperley Place) DOV/10/01012
	£1,668.13	Thanet Coast SPA Mitigation Strategy	Hammill Brickworks DOV/12/00460
	£ 6,042.13	Thanet Coast SPA Mitigation Strategy	Land at Salvatori, north and south of Grove Road, Preston DOV/14/00842

³ As required by Thanet Coast and Rye Bay Special Area of Protection (SPA) Mitigation and Monitoring Strategy <u>Thanet Coast and Sandwich Bay SPA Mitigation and Monitoring Strategy (dover.gov.uk)</u>

Infrastructure Type	Amount	Project or Item (provision in S106 agreement)	Development that provided contribution
	£52,063.95	Thanet Coast SPA Mitigation Strategy	Whitfield Urban Expansion (land southeast of Archers Court Road) Phase 1 DOV/10/01010
	£45,014.70	Thanet Coast SPA Mitigation Strategy	Aylesham Development DOV/19/00821
	£2,172.48	Thanet Coast SPA Mitigation Strategy	Land at Canterbury Road, Lydden DOV/15/01184
	£1,351.15	Thanet Coast SPA Mitigation Strategy	Bisley Nursery, The Street, Worth DOV/15/00749
	£727.32	Thanet Coast SPA Mitigation Strategy	The Qube, St Radigund's Road, Dover DOV/17/00776
	£1,919.42	Thanet Coast SPA Mitigation Strategy	Land at the former Barracks site (east section), Trafalgar Drive, Walmer DOV/16/00017
	£1,077.23	Thanet Coast SPA Mitigation Strategy	Land at former Barwick Site, Coombe Valley Road, Dover DOV/13/00261
	£9,059.71	Thanet Coast SPA Mitigation Strategy	Singledge Lane, Whitfield DOV/16/00136
	£2,132.00	Thanet Coast SPA Mitigation Strategy	Former William Muge House & Snelgrove House, Leyburne Road, Harold Street & Godwyn Road, Dover DOV/18/00777
	£11,647.35	Thanet Coast SPA Mitigation Strategy	Station Road, Walmer DOV/14/00361
	£13,091.76	Thanet Coast SPA Mitigation Strategy	Willowbank (Land north of the River

Infrastructure Type	Amount	Project or Item (provision in S106	Development that provided contribution
		agreement)	Stour)
			DOV/16/00046
	£654.57	Thanet Coast SPA	1 Malvern Road,
	2001101	Mitigation Strategy	Dover
		5 5,	DOV/18/00468
	£2,410.23	Thanet Coast SPA	New Dover Road,
		Mitigation Strategy	Caple-le-Ferne
			DOV/15/00525
	£3,722.89	Thanet Coast SPA	Land to the rear of
		Mitigation Strategy	Hyton Drive &
			Roman Close, Deal
			DOV/16/01476
	£1,081.70	Thanet Coast SPA	Land at Weighside
		Mitigation Strategy	House, Sandwich
			Road, Whitfield
			DOV/17/00826
	£762.31	Thanet Coast SPA	Former Greyhound
		Mitigation Strategy	Public House,
			Dorman Avenue South
			DOV/17/00892
	£976.31	Thanet Coast SPA	2-9 Cambridge
		Mitigation Strategy	Terrace, Dover
			DOV/17/00962
	£5,960.00	Thanet Coast SPA	Land at
		Mitigation Strategy	Woodnesborough
			Road, Sandwich DOV/19/00243
	£6,931.40	Thanet Coast SPA	Land at Albert
	20,001.40	Mitigation Strategy	Road/ Southwall
		initigation of alogy	Road, Deal
			DOV/15/01290
	£306.41	Thanet Coast SPA	Land at Kimberley
		Mitigation Strategy	Close, Dover
	04 000 50		DOV/20/00187
	£1,330.58	Thanet Coast SPA	Land rear of and
		Mitigation Strategy	including 147 St Richard's Road,
			Deal
			DOV/18/00682
	£1,990.08	Thanet Coast SPA	Land at White Post
		Mitigation Strategy	Farm, Sandwich
			Road, Ash
			DOV/16/01247

Infrastructure Type	Amount	Project or Item (provision in S106 agreement)	Development that provided contribution
	£655.00	Thanet Coast SPA Mitigation Strategy	Land adjoining 1 Malvern Road, Dover DOV/18/00468
	£2,640.84	Thanet Coast SPA Mitigation Strategy	Land at the former Kumor Nursery and 121 Dover Road, Sandwich DOV/18/00681
	£1,862.00	Thanet Coast SPA Mitigation Strategy	Land at Stalco Engineering Works and rear of and including 126 Mongeham Road, Great Mongeham DOV/18/00764
	£1,649.83	Thanet Coast SPA Mitigation Strategy	Shemara Farm/Land at Woodnesborough Lane, Eastry DOV/19/00403
	£5,055.57	Thanet Coast SPA Mitigation Strategy	Land lying to southeast of Mill Hill, Deal (Freemans Way) DOV/19/00895
	£2,623.51	Thanet Coast SPA Mitigation Strategy	Land on south side of Coombe Valley Road, Dover DOV/20/01237
	£651.42 ⁴	Thanet Coast SPA Mitigation Strategy	Land west of St Radigunds Community Centre, Poulton Close, Dover DOV/20/01258
Green Infrastructure / Ecology -Trees	£15,000.00	Towards off-site tree planting including the long-term maintenance of such trees within Deal town centre	Land at Co-op food store, Park Street, Deal DOV/18/01084

⁴ This contribution does not appear on CSV3 Contribution transactions 2022-23, as this was secure without a S106 agreement, as DDC cannot enter into an agreement with themselves.

23. Table 5 below provides a summary of S106 funding held by infrastructure type, for both allocated and unallocated funding.

Infrastructure	Status of reta	ained funding	Total Held by
Туре	Unallocated	Allocated	Authority as at 31/03/2023
Housing Detail - Affordable Housing	£2,271,436.34	£71,438.01	£2,342,874.35
Housing Detail - Housing Mix	£0	£6,269.66	£6,269.66
Green Infrastructure / Ecology -SPA / SAMM Mitigation	£0	£208,297.27	£208,297.27
Green Infrastructure / Ecology - Other	£0	£15,570.00	£15,570.00
Community- Library	£2,814.30	£1,632.68	£4,446.98
Community- Youth	£0	£105,221.60	£105,221.60
Community - General	£0.96	£281,944.57	£281,945.53
Community Public Realm	£0	£980,647.79	£980,647.79
Monitoring Fees	£0	£18,294.43	£18,294.43
Education	£79,104.88	£686,574.28	£765,679.16
Open Space	£540,924.68	£1,134,305.09	£1,675,229.77
Health and Social Care	£68,577.05	£118,349.20	£186,926.25
Sustainable Travel	£707,989.87	£25,084.94	£733,074.81
Highways	£7.03	£62,243.67	£62,250.70
Total	£3,670,855.11	£3,715,873.19	£7,386,728.30

Table 5 - Overview of the held S106 funding - by Infrastructure Type

24. Further details on allocated S106 funding retained by the authority but not yet spent can be found here on spreadsheet CSV3 *[links to spreadsheets to be added at publication].*

Chapter 4 - S106 expenditure during 2022-23

Money Spent

25. Table 6 details the infrastructure provided with the S106 funds spent during the monitoring period and which developments the payments came from.

		-	
Infrastructure Type	Infrastructure Project or Item	Amount Spent	Development Providing Contribution
Housing Detail - Affordable Housing	Affordable Housing at Military Road	£92,042.91	Laslett's Yard, Marshborough road. Woodnesborough DOV/14/01192
	Towards the provision of affordable housing within the District of Dover	£94,981.80	Land East of 1 & 2 Woodnesborough Lane, Eastry DOV/16/00521
Health and Social Care	Towards Specialist care accommodation, assistive technology systems and equipment to adapt homes, adapting Community facilities, sensory facilities, and Changing Places within the District	£3,525.12	Land West of St Radigunds Community Centre, Poulton Close, Dover DOV/20/01258
Community- Library	Towards library provisions	£192.06	Bisley Nursery, The Street, Worth DOV/17/00831
	Towards additional equipment, services and stock (including digital infrastructure and resources) to be made available at Dover Library	£1,330.80	Land West of St Radigunds Community Centre, Poulton Close, Dover DOV/20/01258
Community - General	To pay the salary of the Community Development	£46,562.45	Aylesham Village Expansion DOV/07/01081

 Table 6 - S106 Expenditure during 2022-23

	Officer in		
	Aylesham		
	Towards additional equipment and resources for the additional learners to be delivered within the locality of the development	£394.08	Land West of St Radigunds Community Centre, Poulton Close, Dover DOV/20/01258
Community- Youth	Towards additional equipment and resources for the Dover Youth Service to be delivered within the locality of the development	£1,572.00	Land West of St Radigunds Community Centre, Poulton Close, Dover DOV/20/01258
Community - Public Realm	Contribution To Management/Main tenance of Existing & Proposed Open Space Areas	£76,621.25	Aylesham Village Expansion DOV/07/01081
Open Space	Towards the provision of additional play equipment at Gun Park recreation ground	£4,612.00	Land East of 1 & 2 Woodnesborough Lane, Eastry DOV/16/00521
Education- Secondary Education	Towards the Goodwin Academy expansion of Sir Roger Manwood School expansion	£136,188.49	Shemara Farm, Land at Woodnesborough Lane, Eastry DOV/19/00403

Table 6

Further details of S106 expenditure during 2022-23 can be found on spreadsheet CSV3 - Developer-agreement-transaction-2022-23 [link to spreadsheet to be added at publication]

Money Borrowed and Repaid

26. During 2022-23 reporting year no S106 funding was spent on repaying borrowed money.

Money Returned

27. The Council has not returned any S106 funding to developers during 2022-23 for a failure to perform obligations set out in any S106 agreement.

Chapter 5 - Future Spending Priorities

28. Government guidance states that Infrastructure Funding Statements should set out future spending priorities on infrastructure and affordable housing in line with up to date or emerging plan policies.

Local Plan Infrastructure requirements

- 29. The Council published the new <u>Local Plan</u> for the district (Regulation 19 Submission Version) in December 2022, which is now at Examination stage. Ensuring that the right infrastructure is provided in the right place, at the right time, to support the scale of growth identified in the Plan will be integral to its successful delivery.
- 30. The Local Plan includes Policy SP11 Infrastructure and Developer Contributions. This policy will enable the Council to require new or enhanced infrastructure through Planning Obligations. This policy will apply to all major development proposals.
- 31. The need for Affordable housing is essential and the future requirements are set out in a separate Strategic Policy in the Local Plan, Policy SP5. This sets out a requirement that 30% of housing in new developments must be affordable housing, with the exception of the existing Dover Urban Area, where viability work has concluded that it is not economically viable to provide affordable housing.
- 32. Strategic Transport improvements are also a key infrastructure priority for the district. The Local Plan contains Policy SP12 Strategic Transport Infrastructure, which covers the Highway Network, and Bus and Rail infrastructure. The policy specifically covers the Strategic Highway network improvements needed at Whitfield and Duke of York Roundabouts and other A2 strategic junctions. In addition, it supports the longer-term improvements proposed by National Highways to implement the A2 Dover Access Project. With regards to rail and bus infrastructure, the policy supports the reduced journey time proposals for HS1, the continued delivery of the Dover Fastrack bus service and other local bus service provision.
- 33. In addition, the Local Plan includes Development Management policies which set out how some of the more local infrastructure requirements set out in Policy SP11 should be provided / calculated to meet the needs of new development. These include policies for Providing Open Space, Sports Provision and Community Facilities and Services, and several in relation to local transport and active travel.

Infrastructure Delivery Plan (IDP)

- 34. The Local Plan is supported by a number of <u>background documents</u>, some of which include an audit of current infrastructure provision and highlights the future needs for certain types of infrastructure across the district. For site specific allocations within the Local Plan, the priority for Infrastructure is set out in the policy wording. This is all then detailed within the Infrastructure Delivery Plan (the IDP).
- 35. The IDP identifies specific infrastructure needs for the District over the plan period, covering all types of infrastructure services such as education, health, community, sports and open spaces, transport, water and other utilities which relate to Policy SP11. It sets out the priority of the infrastructure and expected delivery methods where this is known. It also includes detail of already planned infrastructure improvements / projects and how and when it will be delivered. The latest version (July 2023) of the IDP and appendices can be viewed here:
- Infrastructure Delivery Plan V3 July 2023 (doverdistrictlocalplan.co.uk)
- Appendices to IDP V3 July 2023 (doverdistrictlocalplan.co.uk)

Priorities for Section 106 spending

- 36. At the end of the reporting year March 2023, a significant amount of unallocated funding held by the Council relates to affordable housing provision, with just under £2.3 Million available funding for this purpose. Allocating this funding to appropriate affordable housing projects within the district remains a spending priority for the council.
- 37. The level and timing of S106 funding received will depend on the nature and scale of the developments that come forward, the number of implemented planning permissions, build-out rates, and the phasing of development etc. Future versions of this IFS will report on short and medium-term priorities for S106 expenditure as set out in the most up to date IDP (see above).

Chapter 6 - Estimated Future Income from signed S106 agreements.

- 38. Whilst it is difficult to predict what future S106 income might look like due to a number of uncertainties around site delivery, the Council is able to examine the current levels of infrastructure provision in existing S106 agreements that are yet to be realised. This section provides a picture of how much funding could be received from developer contributions (S106 agreements) if everything that has been agreed in currently signed S106 agreements is paid at the amounts listed (note many financial contributions are subject to indexation so figures are likely to increase as they are collected in future years).
- 39. Table 7 provides this estimated future infrastructure figure by broad infrastructure type. This figure has been calculated by adding up all the pending S106 payments that have been agreed but not yet triggered, up to 31st March 2023.
- 40. Note that this table does not include a duplicate of new signed agreements and contributions in the 2022-23 monitoring year to avoid duplication but when added together create a 'best estimate' of total future income expected through S106 developer obligations.
- 41. The anticipated payment terms have been estimated based on the current status of the development, for example whether the site has full consent or is under construction, and the 'trigger points' set out for payment terms in the S106 agreement i.e., 'prior to commencement', 'upon completion of 50 dwellings' or 'upon occupation of all dwellings'. Where there are several trigger points for compliance with a S106 agreement, one S106 infrastructure requirement could be split over more than one payment term.
- 42. The total estimated future income figure is £15,547,880.25. Further details of the developments providing the estimated S106 contributions listed in Table 7 can be found in CSV4 [link to CSV4 Spreadsheet added at publication].

Infrastructure Type	Ar	Total future provision		
Type	Short (1-2 years)	Medium(3-5years)	Long (5+ years)	providion
Community -Library	£67,259.85	£20,460.40	£31,266.45	£118,986.70
Community - Public Realm	£200,000.00	£200,00.00	£161,000.00	£561,000.00

Table 7 - Estimated future S106 income by infrastructure type.

Infrastructure	Ai	nticipated Payment Te	erm	Total future
Туре	Short (1-2 years)	Medium(3-5years)	Long (5+ years)	_ provision
Community - Youth Provision	£62,902.50	£6,813.00	£55,413.50	£125,129.00
Education⁵	£4,949,303.82	£2,437,542.04	£2,034,449.32	£9,421,295.18
Green Infrastructure / Ecology -SPA /SAMM Mitigation	£45,168.46	£13,250.00	£35,453.00	£93,871.46
Green Infrastructure/	£20,000.00	£0	£0	£20,000.00
Ecology - Landscape				
Green Infrastructure/	£2,404.52	£0	£5,922.58	£8,327.10
Ecology - Accessible Green Space				
Health and Social Care ⁶	£346.506.04	£191,821.56	£314,109.48	£852,437.08
Highways - Highways General	£24,000.00	£290,000.00	£100,000.00	£414,000.00
Housing Detail - Affordable Housing	£0	£173,000.00	£179,800	£162,750.00 ⁷
Monitoring Fees	£13,561.00	£15,239.00	£56,944.00	£85,744.00

⁵ Education contributions are comprised of Primary, Secondary and Adult education. For a detailed breakdown into these subsections please see CSV4 Future agreed contributions 2022-23.

⁶ Health and Social Care contributions are comprised of different subsections. For a detailed breakdown into these subsections please see CSV4 Future agreed contributions 2022-23.

⁷ Affordable Housing total contributions are difficult to estimate in all circumstances as many are granted under outline consents and the full details of the requirement that will be required as part of the Reserved Matters/Full applications are unknown. Most Affordable Housing provision is required as on-site delivery rather than off-site contribution so actual Affordable Housing delivery is higher than financial contributions alone.

Infrastructure Type	A	nticipated Payment Te	erm	Total future ┐ provision
туре	Short (1-2 years)	Medium(3-5years)	Long (5+ years)	μονιδιοτι
Open Space- Children's Equipped Play	£62,893.56	£31,732.00	£70,300.06	£164,925.62
Sport and Leisure -Outdoor Sport	£60,463.88	£64,309.00	£121,269.02	£246,041.90
Open Space ⁸ , ⁹	£24.28	£687,333.00	£85,300.00	£772,657.28
Sustainable Travel ¹⁰	£645,996.00	£946,996.00	£703,000.00	£2,295,992.00
Waste Management - Household Waste and Recycling	£3,212.17	£5,150.64	£19,247.12	£27,609.93
Total S106 financial contributions expected	£6,505,312.13	£5,086,143.64	£3,956,424.53	£15,547,880.25 ¹¹

⁸ Open Space contributions are comprised of 3 subsections: Allotments, mixed use, and parks. For a detailed breakdown into these subsections please see CSV4 Future agreed contributions 2022-23.

⁹ Note that some open space provisions are unknown, in particular for Whitfield Urban Expansion which are to be agreed at each phase of development and most Open Space is provided on site, not as an off-site financial contribution.

¹⁰ Sustainable Travel contributions are comprised of 2 subsections: Travel plan and Bus Service For a detailed breakdown into these subsections please see CSV4 Future agreed contributions 2022-23.

¹¹ There is 1 Outline application where the financial contributions are yet to be decided by the reserved matters applications - DOV/14/00058. There are other contributions where there are more than one payment term and are unable to split in the short/medium/long so total calculations in payment terms will not add to full total in the final cell.

Appendix 1 - Major Sites Specific S106 Requirements

This appendix looks at major / strategic sites, to highlight agreed S106 funding and identify specific infrastructure requirements for these important sites. The figures contained in this section of the report are included in the main body of the IFS, but it is important that information about strategic sites can be looked at in isolation from the rest of the district to effectively monitor the delivery of infrastructure at these locations.

The tables on the following pages list the S106 provision for the 2 current major developments at Aylesham Village Expansion and Whitfield Urban Expansion in more detail, providing details of:

- Funding held by the council for the development detailing what infrastructure projects it will help to deliver.
- Future S106 provision that has yet to be collected or triggered and details of the infrastructure this will provide; and
- Expenditure of S106 funding with details of the infrastructure it has delivered.

Aylesham Village Expansion

The table below sets out the details of the existing S106 agreement for the development at Aylesham Garden community.

Contribution	Infrastructure provision in S106 Agreement	Amount received in total	Amount spent or transferred	Details of spend	Funding held at 31 March 2023	Future provision
Community Development Officer	To fund the Community Development Officer role to be provided by the Council for the development.	£284,441	£258,488.45	Funding for the Community Development Officer role.	£14,101.75	£O
Education (Primary) Contribution	Contribution to Works/ Refurbishment of Aylesham Primary & St Joseph's Primary. The additional Primary Education Contribution	£1,950,515	£1,353,952	Transferred to KCC as education providers.	£596,563	£224,370

Contribution	Infrastructure provision in S106 Agreement	Amount received in total	Amount spent or transferred	Details of spend	Funding held at 31 March 2023	Future provision
	provides provision for - additional one form of entry at St Joseph's Primary School.					
Secondary Education Contribution	To be used towards the expansion of secondary school places within 5 miles of the development which expenditure arises as a consequence of the development.	£O	£0	n/a	£0	£277,790
Health Centre Rent (Adult Social Care)	Contribution to rent of Facilities/ Accommodation at Aylesham Health Centre.	£69,197	£21,493		£47,704	£270,316
Independent Living	Contribution to Independent Living Technology Equipment.	£6,270	£0	n/a	£6,270	£6,551
Leisure Needs	Provision of new sports hall and facilities at Aylesham and District Welfare Club	£859,837	£0	n/a	£859,837	£O
Community- Library	Towards stocking Aylesham Library with books and facilities.	£27,502	£27,502	Amount transferred to KCC towards additional stock for Aylesham Library.	£0	£47,254

Contribution	Infrastructure provision in S106 Agreement	Amount received in total	Amount spent or transferred	Details of spend	Funding held at 31 March 2023	Future provision
Outdoor Sports	Towards the re-surfacing of one Aylesham Welfare Leisure Centre 3G football pitch	£101,002	£0	n/a	£101,002	£O
Community - Public Realm	For the management and maintenance of existing and proposed public realm areas of open space.	£1,057,269	£0	n/a	£1,057,269	£561,000
Community- Youth Provision	For recreation and youth schemes and works to be used by children and young persons in Aylesham up to the age of 18. The additional Youth Provision contribution makes provision - to be used by the Kent Youth Service for additional resources for Pie Factory Music, detached youth work covering anti- social behaviour and normal and preventative services	£155,261	£80,039	£80,039 transferred to Aylesham Parish Council to support the development of a details project proposal for youth provision/to support the skate park project.	£105,222	£9,826
Sustainable Transport Improvement	For subsidies towards the provision of additional bus services to the link the development to the surrounding area.	£705,790	£0	n/a	£705,790	£87,992

Contribution	Infrastructure provision in S106 Agreement	Amount received in total	Amount spent or transferred	Details of spend	Funding held at 31 March 2023	Future provision
Green Infrastructure/ Ecology - SPA/SAMM Mitigation Contribution	Towards the SPA Mitigation Strategy	£45,015	£O	n/a	£45,015	£29,280
Aylesham Primary School Pitch Contribution	Towards the creation of open space/sports facilities at Ratling Road and/ or Aylesham Primary School or facilities to meet need as identified in the Council's playing fields and outdoor sports facility strategy within Aylesham	£96,116	£38,350	£5,000 paid to Aylesham & Snowdown Social Welfare Scheme They commissioned a detailed survey of ASSWS natural grass pitches at the recreation ground by a specialist consultant. A further £33,350 spent to fund the conversion MUGA into an artificial grass pitch.	£57,766	£0
Ratling Road Play Area Contribution	Towards the creation of open space/sports facilities at Ratling Road and/or	£100,852	£31,172	£15,672 has been spent to fund a	£69,680	£O

Contribution	Infrastructure provision in S106 Agreement	Amount received in total	Amount spent or transferred	Details of spend	Funding held at 31 March 2023	Future provision
	Aylesham Primary School or facilities to meet need as identified in the Council's playing fields and outdoor sports facility strategy within Aylesham			skate park project in Aylesham. A further £15,500 has been spent on Aylesham Feasibility Study.		
Totals		£5,459,067	£1,810,996.45		£3,666,219.75	£1,514,379.

Whitfield Urban Expansion – Phase 1 and Phase 1A

This table sets out the S106 provision for the first phases of the development at Whitfield in more detail (outline applications DOV/10/01011 and DOV/10/01010)

Contribution	Infrastructure provision in S106 Agreement	Amount received in total	Amount spent or transferred	Details of spend	Funding held at 31 March 2023	Future provision
Education - Primary	School Contribution/School Land	£0	£0	n/a	£0	£3,500,000.00
Highways - Highways General	Improvement of the Duke of York Roundabout	£0	£0	n/a	£0	£100,000.00
	Provide new and improved footpaths for pedestrian access between Phase 1 and Honeywood Parkway	£0	£0	n/a	£0	£95,000.00
	Providing footpaths for pedestrian access between Phase 1 and Phase 1a	£0	£0	n/a	£0	£95,000.00
	New crossing over the A2 facilitating the connection of Phase 1 with land to the south of the A2 and located between the Whitfield roundabout and the A2/A256 junction	£0	£0	n/a	£0	£100,000.00
	Mitigation at Whitfield Roundabout	£0		To be confirmed		
	A256 roundabout	£0		On-site		

Contribution	Infrastructure provision in S106 Agreement	Amount received in total	Amount spent or transferred	Details of spend	Funding held at 31 March 2023	Future provision
Sustainable Travel-Bus	Extension to the 61-bus route running within 400 m of every proposed residential unit and / or express commuter service.	£O	£0	n/a	£O	£1,795,313.00
Sustainable Travel-Travel Plan	Travel Plan Monitoring Contribution	£0	£O	n/a	£0	£8,000.00
Green Infrastructure/ Ecology - SPA/SAMM Mitigation Contribution	Towards the SPA Mitigation Strategy ¹²	£69,415.95	£12,141.00	£3,790 £795.00 £7,556.00	£57,274.95	0
Monitoring Fees	Monitor Section 106 Agreement	£17,054.35	£0	n/a	£17,054.35	£75,000.00
Sport and Leisure -Mixed Sport and Leisure	Towards upgrading and enhancing sports facilities in the Whitfield dover area and / or in the vicinity of the development	£204,595.59	£0	n/a	£204,595.59	£609,700.00
Totals		£291,065.89	£12,141.00		£278,924.89	£6,382,700.00

¹² As required by Thanet Coast and Rye Bay Special Area of Protection (SPA) Mitigation and Monitoring Strategy <u>Thanet Coast and Sandwich Bay SPA Mitigation and</u> <u>Monitoring Strategy (dover.gov.uk)</u>

Contribution	Infrastructure provision in S106 Agreement	Amount received in total	Amount spent or transferred	Details of spend	Funding held at 31 March 2023	Future provision
On-site requiren	nents					
Health and Social Care	GP and Dental Surgery				n/a	n/a
Learning and Community Campus	Land to be provided for school, youth centre, a community centre, library, adult social care hub					
Play and Open Space	Play space/Outdoor recreation facilities/ allotments/Skate Park / Green Corridor					
SAC Mitigation	Land for mitigation for Special Area of Conservation					

END OF DOCUMENT

Appendix 2: CSV1 New S106 agreements 2022-23

developer-agreement	organisation	entry-date	start-date	end-date p	planning-application	document-url	developer-agreement-type
DOV/20/00510/full-da	local-authority-eng:DOV	2023-08-14	2022-04-25	0	DOV/20/00510/FULL	https://www.dover.gov.uk/Planning/Local-Land-Charges/Section-106-Agreements/Redacted/SEC106A380-Land-west-side-of-York-Street-Dover-Redacted.pdf	section-106
DOV/15/01032/outline-da	local-authority-eng:DOV	2023-08-14	2022-05-30	0	DOV/15/01032/OUTLINE	https://www.dover.gov.uk/Planning/Local-Land-Charges/Section-106-Agreements/Redacted/SEC106A382-Land-adjacent-to-Allotments-Folkestone-Road-Dover-Redacted.pdf	section-106
DOV/18/00681/full-da	local-authority-eng:DOV	2023-08-14	2022-05-31	0	DOV/18/00681/FULL	https://www.dover.gov.uk/Planning/Local-Land-Charges/Section-106-Agreements/Redacted/SEC106A383-Land-at-Former-Kumor-Nursery-and-121-Dover-Road-Redacted.pdf	section-106
DOV/19/00403/outline-da	local-authority-eng:DOV	2023-08-14	2022-06-15	E	DOV/19/00403/OUTLINE	https://www.dover.gov.uk/Planning/Local-Land-Charges/Section-106-Agreements/Redacted/SEC106A384-Land-at-Woodnesborough-Lane-Eastry-Redacted.pdf	section-106
DOV/19/00947/full-da	local-authority-eng:DOV	2023-08-14	2022-06-29	0	DOV/19/00947/FULL	https://www.dover.gov.uk/Planning/Local-Land-Charges/Section-106-Agreements/Redacted/SEC106A385-Land-at-Tonkers-Hawksdown-Road-Walmer-Redacted.pdf	section-106
DOV/10/01010/full-da	local-authority-eng:DOV	2023-08-14	2022-06-30	0	DOV/10/01010/FULL	https://www.dover.gov.uk/Planning/Local-Land-Charges/Section-106-Agreements/Redacted/SEC106A386-Whitfield-Urban-Expansion-Redacted.pdf	section-106
DOV/01/01167/full-da	local-authority-eng:DOV	2023-08-14	2022-07-11	0	DOV/01/01167/FULL	https://www.dover.gov.uk/Planning/Local-Land-Charges/Section-106-Agreements/Redacted/SEC106A387-land-north-of-river-stour-Redacted.pdf	section-106
DOV/22/00265/full-da	local-authority-eng:DOV	2023-08-14	2022-07-13	0	DOV/22/00265/FULL	https://www.dover.gov.uk/Planning/Local-Land-Charges/Section-106-Agreements/Redacted/SEC106A388-Dover-Technical-College-Redacted.pdf	section-106
DOV/20/01508/full-da	local-authority-eng:DOV	2023-08-14	2022-07-20	0	DOV/20/01508/FULL	https://www.dover.gov.uk/Planning/Local-Land-Charges/Section-106-Agreements/Redacted/SEC106A389-land-SW-of-Village-Hall-Coxhill-Shepherdswell-Redacted.pdf	section-106
DOV/15/01032/outline-da	local-authority-eng:DOV	2023-08-14	2022-07-20	0	DOV/15/01032/OUTLINE	https://www.dover.gov.uk/Planning/Local-Land-Charges/Section-106-Agreements/Redacted/SEC106A390-land-adjacent-to-allotments-Folkestone-Road-Dover-Redacted.pdf	section-106
DOV/14/00842/outline-da	local-authority-eng:DOV	2023-08-14	2022-08-03	0	DOV/14/00842/OUTLINE	https://www.dover.gov.uk/Planning/Local-Land-Charges/Section-106-Agreements/Redacted/SEC106A391-Land-North-and-South-of-Grove-Road-Preston-Redacted.pdf	section-106
DOV/21/00935/outline-da	local-authority-eng:DOV	2023-08-14	2022-08-23	E	DOV/21/00935/OUTLINE	https://www.dover.gov.uk/Planning/Local-Land-Charges/Section-106-Agreements/Redacted/SEC106A392-land-at-36A-Coombe-Valley-Rd-Redacted.pdf	section-106
DOV/20/01014/full-da	local-authority-eng:DOV	2023-08-14	2022-09-14		DOV/20/01014/FULL	https://www.dover.gov.uk/Planning/Local-Land-Charges/Section-106-Agreements/Redacted/SEC106A393-Land-at-the-Magistrates-Court-Pencester-Road-Redacted.pdf	section-106
DOV/20/00038/full-da	local-authority-eng:DOV	2023-08-14	2022-11-01	0	DOV/20/00038/FULL	https://www.dover.gov.uk/Planning/Local-Land-Charges/Section-106-Agreements/Redacted/SEC106A394-Land-at-the-Former-Railway-Bell-London-Road-River-Redacted.pdf	section-106
DOV/21/01587/full-da	local-authority-eng:DOV	2023-08-14	2022-11-08	E	DOV/21/01587/FULL	https://www.dover.gov.uk/Planning/Local-Land-Charges/Section-106-Agreements/Redacted/SEC106A395-Land-on-the-south-east-side-of-Preston-Road-Stourmouth-Redacted.pdf	section-106
DOV/19/00947/full-da	local-authority-eng:DOV	2023-08-14	2022-11-15	0	DOV/19/00947/FULL	https://www.dover.gov.uk/Planning/Local-Land-Charges/Section-106-Agreements/Redacted/SEC106A396-Land-at-Tonkers-Hawksdown-Road-Walmer-Redacted.pdf	section-106
DOV/20/00493/full-da	local-authority-eng:DOV	2023-08-14	2022-11-25	0	DOV/20/00493/FULL	https://www.dover.gov.uk/Planning/Local-Land-Charges/Section-106-Agreements/Redacted/SEC106A397-Land-at-Lynwood-Sandwich-Road-Whitfield-Redacted.pdf	section-106
DOV/17/01452/outline-da	local-authority-eng:DOV	2023-08-14	2023-02-03	0	DOV/17/01452/OUTLINE	https://www.dover.gov.uk/Planning/Local-Land-Charges/Section-106-Agreements/Redacted/SEC106A399-Buckland-Mill-Service-Station-Crabble-Hill-Dover-Redacted.pdf	section-106
DOV/97/00207/full-da	local-authority-eng:DOV	2023-08-14	2023-02-03	0	DOV/97/00207/FULL	https://www.dover.gov.uk/Planning/Local-Land-Charges/Section-106-Agreements/Redacted/SEC106A400-Land-at-Wellington-Dock-Cambridge-Road-Dover-Redacted.pdf	section-106
DOV/20/00693/full-da	local-authority-eng:DOV	2023-08-14	2023-02-17	E	DOV/20/00693/FULL	https://www.dover.gov.uk/Planning/Local-Land-Charges/Section-106-Agreements/Redacted/SEC106A401-Aylesham-Working-Mens-Club-Burgess-Road-Aylesham-Redacted.pdf	section-106
DOV/20/01482/full-da	local-authority-eng:DOV	2023-08-14	2023-03-02	0	DOV/20/01482/FULL	https://www.dover.gov.uk/Planning/Local-Land-Charges/Section-106-Agreements/Redacted/SEC106A402-Between-82-and-86-Wellington-Parade-Walmer-Redacted.pdf	section-106
DOV/10/01011/full-da	local-authority-eng:DOV	2023-08-14	2023-02-21	E	DOV/10/01011/FULL	https://www.dover.gov.uk/Planning/Local-Land-Charges/Section-106-Agreements/Redacted/SEC106A403-Phase-1A-Whitfield-Urban-Expansion-Redacted.pdf	section-106

Appendix 2: CSV2 Agreed Contributions 2022-23

developer-agreement-contribution	developer-agreement	contribution-purpose	amount	units	entry-date	start-date	end-date
DOV/16/01450/outline-con1	DOV/16/01450/outline-da	Education	£63,156.00		2023-08-22	2018-12-20	
DOV/16/01450/outline-con2	DOV/16/01450/outline-da	Library	£912.00		2023-08-23	2018-12-20	
DOV/16/01450/outline-con3	DOV/16/01450/outline-da	Thanet Coast And Sandwich Bay Spa Mitigation Strategy	£1,314.00		2023-08-24	2018-12-20	
DOV/16/01450/outline-con4	DOV/16/01450/outline-da	Children's Equipped Play Space	£11,218.00		2023-08-25	2018-12-20	
DOV/16/01450/outline-con5	DOV/16/01450/outline-da	Affordable Housing		6	2023-08-26	2018-12-20	
DOV/17/01530/outline-con1	DOV/17/01530/outline-da	affordable-housing	10	10	2020-08-15	2019-04-30	
DOV/17/01530/outline-con2	DOV/17/01530/outline-da	community-facilities	1,615.00		2020-08-15	2019-04-30	
DOV/17/01530/outline-con3	DOV/17/01530/outline-da	community-facilities	3,025.00		2020-08-15	2019-04-30	
DOV/17/01530/outline-con4	DOV/17/01530/outline-da	health	14,276.00		2020-08-15	2019-04-30	
DOV/17/01530/outline-con5	DOV/17/01530/outline-da	open-space-and-leisure	70,000.00		2020-08-15	2019-04-30	
DOV/17/01530/outline-con6	DOV/17/01530/outline-da	education	164,538.00		2020-08-15	2019-04-30	
DOV/17/01530/outline-con7	DOV/17/01530/outline-da	education	203,695.00		2020-08-15	2019-04-30	
DOV/17/01530/outline-con8	DOV/17/01530/outline-da	community-facilities	4,804.00		2020-08-15	2019-04-30	
DOV/17/01530/outline-con9	DOV/17/01530/outline-da	other	2,897.00		2020-08-15	2019-04-30	
DOV/18/00125/outline-con1	DOV/18/00125/outline-da	open-space-and-leisure	tba		2020-08-15	2019-05-15	
DOV/18/00125/outline-con2	DOV/18/00125/outline-da	affordable-housing	tba		2020-08-15	2019-05-15	
DOV/18/00125/outline-con3	DOV/18/00125/outline-da	community-facilities	tba		2020-08-15	2019-05-15	
DOV/18/00125/outline-con4	DOV/18/00125/outline-da	other	tba		2020-08-15	2019-05-15	
DOV/17/01345/outline-con1	DOV/17/01345/outline-da	affordable-housing		14	2020-08-15	2019-06-17	
DOV/17/01345/outline-con2	DOV/17/01345/outline-da	land			2020-08-15	2019-06-17	
DOV/17/01345/outline-con3	DOV/17/01345/outline-da	health	38,845.00		2020-08-15	2019-06-17	
DOV/17/01345/outline-con4	DOV/17/01345/outline-da	other	tba		2020-08-15	2019-06-17	
DOV/17/01345/outline-con5	DOV/17/01345/outline-da	education	159,552.00		2020-08-15	2019-06-17	
DOV/17/01345/outline-con6	DOV/17/01345/outline-da	education	197,520.00		2020-08-15	2019-06-17	
DOV/17/01345/outline-con7	DOV/17/01345/outline-da	community-facilities	2,304.96		2020-08-15	2019-06-17	
DOV/18/01322/full-con1	DOV/18/01322/full-da	community-facilities	2,209.00		2020-08-15	2019-07-09	
DOV/18/01322/full-con2	DOV/18/01322/full-da	green-infrastructure	35,728.00		2020-08-15	2019-07-09	
DOV/18/01322/full-con3	DOV/18/01322/full-da	other	1,577.00		2020-08-15	2019-07-09	
DOV/18/00242/full-con1	DOV/18/00242/full-da	community-facilities	768		2020-08-17	2019-07-26	2020-10-27
DOV/18/00242/full-con2	DOV/18/00242/full-da	other	876		2020-08-17	2019-07-26	2020-10-27
DOV/18/00242/full-con3	DOV/18/00242/full-da	other			2020-08-17	2019-07-26	2020-10-27
DOV/18/00242/full-con4	DOV/18/00242/full-da	affordable-housing		6	2020-08-17	2019-07-26	2020-10-27
DOV/18/01169/full-con1	DOV/18/01169/full-da	community-facilities	864		2020-08-19	2019-08-01	
DOV/18/01169/full-con2	DOV/18/01169/full-da	green-infrastructure	13,120.00		2020-08-19	2019-08-01	
DOV/18/01169/full-con3	DOV/18/01169/full-da	other	314		2020-08-19	2019-08-01	
DOV/18/00682/full-con3	DOV/18/00682/full-da	other	1,257.00		2020-08-20	2019-10-18	
DOV/18/00682/full-con4	DOV/18/00682/full-da	affordable-housing		6	2020-08-20	2019-10-18	
DOV/17/00831/voc-con1	DOV/17/00831/voc-da	affordable-housing	75,948.00		2020-08-20	2019-11-15	
DOV/17/01523/outline-con1	DOV/17/01523/outline-da	community-facilities	3,846.00		2020-08-20	2019-11-21	

DOV/47/04522/2011:00002	DOV/47/04522/2011:00-01-	h bh	07,000,00		2020 00 20	2010 11 21	
DOV/17/01523/outline-con2	DOV/17/01523/outline-da	health	87,000.00		2020-08-20	2019-11-21	
DOV/17/01523/outline-con3	DOV/17/01523/outline-da	community-facilities	15,000.00		2020-08-20	2019-11-21	
DOV/17/01523/outline-con4	DOV/17/01523/outline-da	education	144,594.00		2020-08-20	2019-11-21	
DOV/17/01523/outline-con5	DOV/17/01523/outline-da	education	179,038.00		2020-08-20	2019-11-21	
DOV/17/01523/outline-con6	DOV/17/01523/outline-da	community-facilities	8,772.00		2020-08-20	2019-11-21	
DOV/17/01523/outline-con7	DOV/17/01523/outline-da	other	6,021.59		2020-08-20	2019-11-21	
DOV/17/01523/outline-con8	DOV/17/01523/outline-da	affordable-housing	tba		2020-08-20	2019-11-21	
DOV/18/00764/full-con1	DOV/18/00764/full-da	community-facilities	1,633.00		2020-08-20	2019-11-22	
DOV/18/00764/full-con2	DOV/18/00764/full-da	health	12,966.00		2020-08-20	2019-11-22	
DOV/18/00764/full-con3	DOV/18/00764/full-da	education	113,016.00		2020-08-20	2019-11-22	
DOV/18/00764/full-con4	DOV/18/00764/full-da	other	1,862.00		2020-08-20	2019-11-22	
DOV/18/00764/full-con5	DOV/18/00764/full-da	affordable-housing		11	2020-08-20	2019-11-22	
DOV/19/00669/outline-con1	DOV/19/00669/outline-da	affordable-housing		10	2020-08-20	2019-12-18	
DOV/19/00669/outline-con2	DOV/19/00669/outline-da	community-facilities	872		2020-08-20	2019-12-18	
DOV/19/00669/outline-con3	DOV/19/00669/outline-da	community-facilities	1,633.00		2020-08-20	2019-12-18	
DOV/19/00669/outline-con4	DOV/19/00669/outline-da	open-space-and-leisure	21,260.00		2020-08-20	2019-12-18	
DOV/19/00669/outline-con5	DOV/19/00669/outline-da	other			2020-08-20	2019-12-18	
DOV/19/00669/outline-con6	DOV/19/00669/outline-da	education			2020-08-20	2019-12-18	
DOV/19/00669/outline-con7	DOV/19/00669/outline-da	community-facilities	2,639.00		2020-08-20	2019-12-18	
DOV/19/00669/outline-con8	DOV/19/00669/outline-da	other	1,455.00		2020-08-20	2019-12-18	
DOV/19/00669/outline-con9	DOV/19/00669/outline-da	education	139,910.00		2020-08-20	2020-02-27	
DOV/19/00243/full-con1	DOV/19/00243/full-da	affordable-housing	36	36	2020-08-20	2019-12-19	
DOV/19/00243/full-con2	DOV/19/00243/full-da	community-facilities	3,077.00		2020-08-20	2019-12-19	
DOV/19/00243/full-con3	DOV/19/00243/full-da	community-facilities	14,615.00		2020-08-20	2019-12-19	-
DOV/19/00243/full-con4	DOV/19/00243/full-da	education	436,194.00		2020-08-20	2019-12-19	
DOV/19/00243/full-con5	DOV/19/00243/full-da	community-facilities	9,315.60		2020-08-20	2019-12-19	
DOV/19/00243/full-con6	DOV/19/00243/full-da	other	5,960.00		2020-08-20	2019-12-19	
DOV/19/00403/outline-con1	DOV/19/00403/outline-da	affordable-housing		8	2020-08-20	2020-02-06	
DOV/19/00403/outline-con2	DOV/19/00403/outline-da	other		10	2020-08-20	2020-02-06	
DOV/19/00403/outline-con3	DOV/19/00403/outline-da	health	18,270.00		2020-08-20	2020-02-06	
DOV/19/00403/outline-con5	DOV/19/00403/outline-da	other	tba		2020-08-20	2020-02-06	
DOV/19/01317/full-con1	DOV/19/01317/full-da	monitoring-fees	239		2020-08-20	2020-02-26	
DOV/19/00462/full-con1	DOV/19/00462/full-da	other			2020-08-20	2020-03-11	
DOV/19/00120/full-con1	DOV/19/00120/full-da	affordable-housing		6	2021-08-09	2020-05-04	
DOV/19/00120/full-con2	DOV/19/00120/full-da	monitoring-fees	236	-	2021-08-09	2020-05-04	
DOV/19/01364/full-con1	DOV/19/01364/full-da	other	803.73		2021-08-09	2020-06-04	
DOV/19/01364/full-con2	DOV/19/01364/full-da	open-space-and-leisure	6,809.40		2021-08-09	2020-06-04	
DOV/19/01364/full-con3	DOV/19/01364/full-da	open-space-and-leisure	10,393.59		2021-08-09	2020-06-04	
DOV/19/01364/full-con4	DOV/19/01364/full-da	education	30,865.00		2021-08-09	2020-06-04	
DOV/19/01364/full-con5	DOV/19/01364/full-da	community-facilities	279.14		2021-08-09	2020-06-04	
DOV/19/01364/full-con6	DOV/19/01364/full-da	community-facilities	1,113.50		2021-08-09	2020-06-04	
DOV/19/01364/full-con7	DOV/19/01364/full-da	community-facilities	942.65		2021-08-09	2020-06-04	
	00 v/ 13/01304/1011 00		542.05		2021 00 09	2020 00 04	

DOV/19/01364/full-con8	DOV/19/01364/full-da	community-facilities	2,496.96		2021-08-09	2020-06-04	
DOV/19/01364/full-con9	DOV/19/01364/full-da	other	4.038.18		2021-08-09	2020-06-04	
DOV/19/00746/full-con1	DOV/19/00746/full-da	affordable-housing	93,000.00		2021-08-09	2020-06-08	
DOV/19/00746/full-con2	DOV/19/00746/full-da	monitoring-fees	239		2021-08-09	2020-06-08	
DOV/16/00032/outline-con1	DOV/16/00032/outline-da	affordable-housing	25,000.00		2021-08-09	2020-07-29	
DOV/16/00032/outline-con2	DOV/16/00032/outline-da	open-space-and-leisure	21,338.00		2021-08-09	2020-07-29	
DOV/19/00821/voc-con1	DOV/19/00821/voc-da	other	32,512.84		2021-08-09	2020-08-13	
DOV/19/00821/voc-con2	DOV/19/00821/voc-da	education	224,370.00		2021-08-09	2020-08-13	
DOV/19/00821/voc-con3	DOV/19/00821/voc-da	education	277,790.00		2021-08-09	2020-08-13	
DOV/19/00821/voc-con4	DOV/19/00821/voc-da	health	36,268.00		2021-08-09	2020-08-13	
DOV/19/00821/voc-con5	DOV/19/00821/voc-da	community-facilities	1,301.00		2021-08-09	2020-08-13	
DOV/19/00821/voc-con6	DOV/19/00821/voc-da	community-facilities	8,317.50		2021-08-09	2020-08-13	
DOV/19/00821/voc-con7	DOV/19/00821/voc-da	open-space-and-leisure	161,000.00		2021-08-09	2020-08-13	
DOV/19/00821/voc-con8	DOV/19/00821/voc-da	community-facilities	9,825.00		2021-08-09	2020-08-13	
DOV/19/00821/voc-con9	DOV/19/00821/voc-da	Transport and travel	87,992.18		2021-08-09	2020-08-13	
DOV/19/00821/voc-con10	DOV/19/00821/voc-da	other	8,948.00		2021-08-09	2020-08-13	
DOV/18/00681/full-con1	DOV/18/00681/full-da	other	2,640.84		2021-08-09	2020-09-14	
DOV/18/00681/full-con2	DOV/18/00681/full-da	affordable-housing		17	2021-08-09	2020-09-14	
DOV/18/00681/full-con3	DOV/18/00681/full-da	community-facilities	903.1		2021-08-09	2020-09-14	
DOV/18/00681/full-con4	DOV/18/00681/full-da	community-facilities	3,049.75		2021-08-09	2020-09-14	
DOV/18/00681/full-con5	DOV/18/00681/full-da	education	182,820.00		2021-08-09	2020-09-14	
DOV/18/00681/full-con6	DOV/18/00681/full-da	education	226,325.00		2021-08-09	2020-09-14	
DOV/18/00681/full-con7	DOV/18/00681/full-da	community-facilities	8,078.40		2021-08-09	2020-09-14	
DOV/18/00681/full-con8	DOV/18/00681/full-da	community-facilities	3,602.50		2021-08-09	2020-09-14	
DOV/18/00681/full-con9	DOV/18/00681/full-da	other	13,064.70		2021-08-09	2020-09-14	
DOV/19/00947/full-con1	DOV/19/00947/full-da	education	19,944.00		2021-08-09	2020-09-28	2022-06-29
DOV/19/00947/full-con2	DOV/19/00947/full-da	education	24,690.00		2021-08-09	2020-09-28	2022-06-29
DOV/19/00947/full-con3	DOV/19/00947/full-da	community-facilities	153.84		2021-08-09	2020-09-28	2022-06-29
DOV/19/00947/full-con4	DOV/19/00947/full-da	community-facilities	881.28		2021-08-09	2020-09-28	2022-06-29
DOV/19/00947/full-con5	DOV/19/00947/full-da	community-facilities	288.09		2021-08-09	2020-09-28	2022-06-29
DOV/19/00947/full-con6	DOV/19/00947/full-da	open-space-and-leisure	3,254.27		2021-08-09	2020-09-28	2022-06-29
DOV/19/00947/full-con7	DOV/19/00947/full-da	open-space-and-leisure	4,967.19		2021-08-09	2020-09-28	2022-06-29
DOV/19/00947/full-con8	DOV/19/00947/full-da	affordable-housing	158,500.00		2021-08-09	2020-09-28	2022-06-29
DOV/19/00947/full-con9	DOV/19/00947/full-da	monitoring-fees	236		2021-08-09	2020-09-28	2022-06-29
DOV/19/01362/full-con1	DOV/19/01362/full-da	affordable-housing		6	2021-08-09	2020-10-27	
DOV/19/01362/full-con2	DOV/19/01362/full-da	community-facilities	609.95		2021-08-09	2020-10-27	
DOV/19/01362/full-con3	DOV/19/01362/full-da	community-facilities	720.5		2021-08-09	2020-10-27	
DOV/19/01362/full-con4	DOV/19/01362/full-da	community-facilities	180.62		2021-08-09	2020-10-27	
DOV/19/01362/full-con5	DOV/19/01362/full-da	community-facilities	1,615.68		2021-08-09	2020-10-27	
DOV/19/01362/full-con6	DOV/19/01362/full-da	education	45,265.00		2021-08-09	2020-10-27	
DOV/19/01362/full-con7	DOV/19/01362/full-da	other	2,612.94		2021-08-09	2020-10-27	
DOV/19/01362/full-con8	DOV/19/01362/full-da	other	1,129.09		2021-08-09	2020-10-27	

DOV/20/01125/outline-con1	DOV/20/01125/outline-da	affordable-housing		30	2021-08-09	2021-02-17
DOV/20/01125/outline-con10	DOV/20/01125/outline-da	community-facilities	6,560.00	50	2021-08-09	2021-02-17
DOV/20/01125/outline-con2	DOV/20/01125/outline-da	digtial-infrastructure	1,642.00		2021-08-09	2021-02-17
DOV/20/01125/outline-con3	DOV/20/01125/outline-da	community-facilities	5,545.00		2021-08-09	2021-02-17
DOV/20/01125/outline-con4	DOV/20/01125/outline-da	monitoring-fees	717		2021-08-09	2021-02-17
DOV/20/01125/outline-con5	DOV/20/01125/outline-da	health	86,400.00		2021-08-09	2021-02-17
DOV/20/01125/outline-con6	DOV/20/01125/outline-da	open-space-and-leisure	45,879.54		2021-08-09	2021-02-17
DOV/20/01125/outline-con7	DOV/20/01125/outline-da		tbc		2021-08-09	2021-02-17
DOV/20/01125/outline-con8	DOV/20/01125/outline-da	community-facilities	14,688.00		2021-08-09	2021-02-17
DOV/20/01125/outline-con9	DOV/20/01125/outline-da	other	6,066.43		2021-08-09	2021-02-17
DOV/19/00895/full-con1	DOV/19/00895/full-da	affordable-housing		26	2021-08-10	2021-02-17
DOV/19/00895/full-con10	DOV/19/00895/full-da	other	4,401.32		2021-08-10	2021-02-17
DOV/19/00895/full-con2	DOV/19/00895/full-da	digtial-infrastructure	2,256.23		2021-08-10	2021-02-17
DOV/19/00895/full-con3	DOV/19/00895/full-da	community-facilities	4,225.39		2021-08-10	2021-02-17
DOV/19/00895/full-con4	DOV/19/00895/full-da	monitoring-fees	944		2021-08-10	2021-02-17
DOV/19/00895/full-con5	DOV/19/00895/full-da	health	66,300.00		2021-08-10	2021-02-17
DOV/19/00895/full-con6	DOV/19/00895/full-da	open-space-and-leisure			2021-08-10	2021-02-17
DOV/19/00895/full-con7	DOV/19/00895/full-da	education	292,512.00		2021-08-10	2021-02-17
DOV/19/00895/full-con8	DOV/19/00895/full-da	education	362,120.00		2021-08-10	2021-02-17
DOV/19/00895/full-con9	DOV/19/00895/full-da	community-facilities	12,925.44		2021-08-10	2021-02-17
DOV/19/00216/outline-con1	DOV/19/00216/outline-da	community-facilities	2,016.84		2021-08-10	2021-02-17
DOV/19/00216/outline-con2	DOV/19/00216/outline-da	open-space-and-leisure	27,436.63		2021-08-10	2021-02-17
DOV/19/00216/outline-con3	DOV/19/00216/outline-da	monitoring-fees	472		2021-08-10	2021-02-17
DOV/19/00216/outline-con4	DOV/19/00216/outline-da	open-space-and-leisure	17,975.22		2021-08-10	2021-02-17
DOV/19/00216/outline-con5	DOV/19/00216/outline-da	education	140,364.00		2021-08-10	2021-02-17
DOV/19/00216/outline-con6	DOV/19/00216/outline-da	education	172,830.00		2021-08-10	2021-02-17
DOV/19/00216/outline-con7	DOV/19/00216/outline-da	other	2,322.43		2021-08-10	2021-02-17
DOV/20/00419/outline-con1	DOV/20/00419/outline-da	monitoring-fees	944		2022-11-17	2021-02-21
DOV/20/00419/outline-con10	DOV/20/00419/outline-da	education	730,940.00		2022-11-17	2021-02-21
DOV/20/00419/outline-con11	DOV/20/00419/outline-da	other	30,844.00		2022-11-17	2021-02-21
DOV/20/00419/outline-con12	DOV/20/00419/outline-da	community-facilities	13,755.00		2022-11-17	2021-02-21
DOV/20/00419/outline-con2	DOV/20/00419/outline-da	affordable-housing		63	2022-11-17	2021-02-21
DOV/20/00419/outline-con3	DOV/20/00419/outline-da	community-facilities		1	2022-11-17	2021-02-21
DOV/20/00419/outline-con4	DOV/20/00419/outline-da	green-infrastructure	12,381.39		2022-11-17	2021-02-21
DOV/20/00419/outline-con5	DOV/20/00419/outline-da	health	181,440.00		2022-11-17	2021-02-21
DOV/20/00419/outline-con6	DOV/20/00419/outline-da	open-space-and-leisure	94,196.00		2022-11-17	2021-02-21
DOV/20/00419/outline-con7	DOV/20/00419/outline-da	education	3,448.00		2022-11-17	2021-02-21
DOV/20/00419/outline-con8	DOV/20/00419/outline-da	community-facilities	11,644.00		2022-11-17	2021-02-21
DOV/20/00419/outline-con9	DOV/20/00419/outline-da	education	747,362.00		2022-11-17	2021-02-21
DOV/19/01260/outline-con1	DOV/19/01260/outline-da	digtial-infrastructure	358.92		2021-08-10	2021-02-23
DOV/19/01260/outline-con2	DOV/19/01260/outline-da	community-facilities	776.3		2021-08-10	2021-02-23
DOV/19/01260/outline-con3	DOV/19/01260/outline-da	monitoring-fees	472		2021-08-10	2021-02-23

DOV/19/01260/outline-con4	DOV/19/01260/outline-da	health	10,725.00		2021-08-10	2021-02-23
DOV/19/01260/outline-con4	DOV/19/01260/outline-da	education	46.536.00		2021-08-10	2021-02-23
DOV/19/01260/outline-con6	DOV/19/01260/outline-da	education	57,610.00		2021-08-10	2021-02-23
DOV/19/01260/outline-con7	DOV/19/01260/outline-da	community-facilities	2,056.32		2021-08-10	2021-02-23
			2,056.32			2021-02-23
DOV/19/01260/outline-con8 DOV/19/01462/outline-con1	DOV/19/01260/outline-da	community-facilities	917	23	2021-08-10 2021-08-16	2021-02-23
	DOV/19/01462/outline-da	affordable-housing	4 476 60	23		
DOV/19/01462/outline-con10	DOV/19/01462/outline-da	other	4,476.68		2021-08-16	2021-03-17
DOV/19/01462/outline-con11	DOV/19/01462/outline-da	community-facilities	4,978.00		2021-08-16	2021-03-17
DOV/19/01462/outline-con12	DOV/19/01462/outline-da	community-facilities	18,053.04		2021-08-16	2021-03-17
DOV/19/01462/outline-con2	DOV/19/01462/outline-da	open-space-and-leisure	32,932.96		2021-08-16	2021-03-17
DOV/19/01462/outline-con3	DOV/19/01462/outline-da	community-facilities	1,247.92		2021-08-16	2021-03-17
DOV/19/01462/outline-con4	DOV/19/01462/outline-da	education	312,740.00		2021-08-16	2021-03-17
DOV/19/01462/outline-con5	DOV/19/01462/outline-da	community-facilities	4,214.20		2021-08-16	2021-03-17
DOV/19/01462/outline-con6	DOV/19/01462/outline-da	monitoring-fees	944		2021-08-16	2021-03-17
DOV/19/01462/outline-con7	DOV/19/01462/outline-da	open-space-and-leisure	32,160.69		2021-08-16	2021-03-17
DOV/19/01462/outline-con8	DOV/19/01462/outline-da	open-space-and-leisure			2021-08-16	2021-03-17
DOV/19/01462/outline-con9	DOV/19/01462/outline-da	community-facilities	11,162.88		2021-08-16	2021-03-17
DOV/18/00221/full-con1	DOV/18/00221/full-da	other	956.8		2021-08-09	2021-05-01
DOV/19/00447/outline-con1	DOV/19/00447/outline-da	monitoring-fees	708		2022-11-17	2021-09-21
DOV/19/00447/outline-con10	DOV/19/00447/outline-da	affordable-housing		90	2022-11-17	2021-09-21
DOV/19/00447/outline-con2	DOV/19/00447/outline-da	health	188,514.69		2022-11-17	2021-09-21
DOV/19/00447/outline-con3	DOV/19/00447/outline-da	open-space-and-leisure	105,970.00		2022-11-17	2021-09-21
DOV/19/00447/outline-con4	DOV/19/00447/outline-da	other	16,081.75		2022-11-17	2021-09-21
DOV/19/00447/outline-con5	DOV/19/00447/outline-da	green-infrastructure	12,840.77		2022-11-17	2021-09-21
DOV/19/00447/outline-con6	DOV/19/00447/outline-da	community-facilities	16,295.13		2022-11-17	2021-09-21
DOV/19/00447/outline-con7	DOV/19/00447/outline-da	education	5,311.56		2022-11-17	2021-09-21
DOV/19/00447/outline-con8	DOV/19/00447/outline-da	education	516,447.39		2022-11-17	2021-09-21
DOV/19/00447/outline-con9	DOV/19/00447/outline-da	education	639,361.73		2022-11-17	2021-09-21
DOV/20/01237/full-con1	DOV/20/01237/full-da	health	26,280.00		2022-11-17	2022-02-02
DOV/20/01237/full-con2	DOV/20/01237/full-da	open-space-and-leisure	20,085.00		2022-11-17	2022-02-02
DOV/20/01237/full-con3	DOV/20/01237/full-da	green-infrastructure	2,358.36		2022-11-17	2022-02-02
DOV/20/01237/full-con4	DOV/20/01237/full-da	education	21,575.00		2022-11-17	2022-02-02
DOV/21/00313/full-con1	DOV/21/00313/full-da	monitoring-fees	239		2022-11-17	2022-03-04
DOV/21/00317/full-con1	DOV/21/00317/full-da	monitoring-fees	236		2022-11-17	2022-03-16
DOV/21/00317/full-con2	DOV/21/00317/full-da	education	4,540.00		2022-11-17	2022-03-16
DOV/21/00317/full-con3	DOV/21/00317/full-da	education	82.1		2022-11-17	2022-03-16
DOV/21/00317/full-con4	DOV/21/00317/full-da	community-facilities	327.5		2022-11-17	2022-03-16
DOV/21/00317/full-con5	DOV/21/00317/full-da	community-facilities	277.25		2022-11-17	2022-03-16
DOV/21/00317/full-con6	DOV/21/00317/full-da	other	734.4		2022-11-17	2022-03-16
DOV/21/00317/full-con7	DOV/21/00317/full-da	education	6,800.00		2022-11-17	2022-03-16
DOV/21/00317/full-con8	DOV/21/00317/full-da	other	272.35		2022-11-17	2022-03-16
DOV/21/00402/outline-con1	DOV/21/00402/outline-da	monitoring-fees	956		2022-11-17	2022-03-28
	· / 22/ 00 .02/ 04time 44		555		/	000

DOV/21/00402/outline-con10	D01//21/00402/outline de	advastion	115,700.00	2022 11 17	2022-03-28
	DOV/21/00402/outline-da	education other	16.157.00	2022-11-17 2022-11-17	2022-03-28
DOV/21/00402/outline-con11	DOV/21/00402/outline-da	community-facilities	-,	-	
DOV/21/00402/outline-con12	DOV/21/00402/outline-da		7,205.00	2022-11-17 3 2022-11-17	2022-03-28
DOV/21/00402/outline-con2	DOV/21/00402/outline-da	affordable-housing	-		2022-03-28
DOV/21/00402/outline-con3	DOV/21/00402/outline-da	transport-and-travel	26,400.00	2022-11-17	2022-03-28
DOV/21/00402/outline-con4	DOV/21/00402/outline-da	health	95,040.00	2022-11-17	2022-03-28
DOV/21/00402/outline-con5	DOV/21/00402/outline-da	open-space-and-leisure	22,927.00	2022-11-17	2022-03-28
DOV/21/00402/outline-con6	DOV/21/00402/outline-da	green-infrastructure	2,118.00	2022-11-17	2022-03-28
DOV/21/00402/outline-con7	DOV/21/00402/outline-da	education	1,806.00	2022-11-17	2022-03-28
DOV/21/00402/outline-con8	DOV/21/00402/outline-da	community-facilities	6,099.00	2022-11-17	2022-03-28
DOV/21/00402/outline-con9	DOV/21/00402/outline-da	education	499,400.00	2022-11-17	2022-03-28
DOV/20/00510/full-con1	DOV/20/00510/full-da	monitoring-fees	236	2023-08-14	2022-04-25
DOV/20/00510/full-con2	DOV/20/00510/full-da		871.63	2023-08-14	2022-04-25
DOV/15/01032/full-con1	DOV/15/01032/full-da	affordable-housing	100,000.00	2023-08-14	2022-05-30
DOV/19/00947/full-con1	DOV/19/00947/full-da	monitoring-fees	236	2023-08-14	2022-06-29
DOV/19/00947/full-con2	DOV/19/00947/full-da	green-infrastructure	3,143	2023-08-14	2022-06-29
DOV/22/00265/full-con1	DOV/22/00265/full-da	monitoring-fees	239	2023-08-14	2022-07-13
DOV/20/01508/full-con1	DOV/20/01508/full-da	monitoring-fees	236	2023-08-14	2022-07-20
DOV/21/00935/outline-con1	DOV/21/00935/outline-da	monitoring-fees	239	2023-08-14	2022-08-23
DOV/21/00935/outline-con2	DOV/21/00935/outline-da	green-infrastructure	960.64	2023-08-14	2022-08-23
DOV/21/00935/outline-con3	DOV/21/00935/outline-da	open-space-and-leisure	3,459.62	2023-08-14	2022-08-23
DOV/21/00935/outline-con4	DOV/21/00935/outline-da	open-space-and-leisure	3,581.20	2023-08-14	2022-08-23
DOV/21/00935/outline-con5	DOV/21/00935/outline-da	health	1,468.80	2023-08-14	2022-08-23
DOV/21/00935/outline-con6	DOV/21/00935/outline-da	education	164.2	2023-08-14	2022-08-23
DOV/21/00935/outline-con7	DOV/21/00935/outline-da	community-facilities	554.5	2023-08-14	2022-08-23
DOV/21/00935/outline-con8	DOV/21/00935/outline-da	community-facilities	655	2023-08-14	2022-08-23
DOV/20/01014/full-con1	DOV/20/01014/full-da	monitoring-fees	236	2023-08-14	2022-09-14
DOV/20/01014/full-con10	DOV/20/01014/full-da	health	1,762.56	2023-08-14	2022-09-14
DOV/20/01014/full-con11	DOV/20/01014/full-da	community-facilities	786	2023-08-14	2022-09-14
DOV/20/01014/full-con2	DOV/20/01014/full-da	open-space-and-leisure	24.28	2023-08-14	2022-09-14
DOV/20/01014/full-con3	DOV/20/01014/full-da	green-infrastructure	1,443.88	2023-08-14	2022-09-14
DOV/20/01014/full-con4	DOV/20/01014/full-da	open-space-and-leisure	5,199.94	2023-08-14	2022-09-14
DOV/20/01014/full-con5	DOV/20/01014/full-da	open-space-and-leisure	5,382.68	2023-08-14	2022-09-14
DOV/20/01014/full-con6	DOV/20/01014/full-da	green-infrastructure	707.51	2023-08-14	2022-09-14
DOV/20/01014/full-con7	DOV/20/01014/full-da	education	197.04	2023-08-14	2022-09-14
DOV/20/01014/full-con8	DOV/20/01014/full-da	community-facilities	665.4	2023-08-14	2022-09-14
DOV/20/01014/full-con9	DOV/20/01014/full-da	education	4,540.00	2023-08-14	2022-09-14
DOV/20/00038/full-con1	DOV/20/00038/full-da	monitoring-fees	239	2023-08-14	2022-11-01
DOV/20/00038/full-con2	DOV/20/00038/full-da	affordable-housing	148,000.00	2023-08-14	2022-11-01
DOV/20/00038/full-con3	DOV/20/00038/full-da	open-space-and-leisure	12,185.00	2023-08-14	2022-11-01
DOV/20/00038/full-con4	DOV/20/00038/full-da	education	197.04	2023-08-14	2022-11-01
DOV/20/00038/full-con5	DOV/20/00038/full-da	community-facilities	665.4	2023-08-14	2022-11-01
	201/20/00030/1011 00	community fucilities		2023 00 14	2022 11 01

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DOV/20/00038/full-con6	DOV/20/00038/full-da	education	27,777.00	2023-08-14	2022-11-01
DOV/20/00038/full-con7	DOV/20/00038/full-da	community-facilities	786	2023-08-14	2022-11-01
DOV/20/00038/full-con8	DOV/20/00038/full-da	health	1,762.56	2023-08-14	2022-11-01
DOV/20/00038/full-con9	DOV/20/00038/full-da	other	1,112.64	2023-08-14	2022-11-01
DOV/20/00493/full-con1	DOV/20/00493/full-da	monitoring-fees	239	2023-08-14	2022-11-25
DOV/17/01452/outline-con1	DOV/17/01452/outline-da	monitoring-fees	239	2023-08-14	2023-02-03
DOV/17/01452/outline-con2	DOV/17/01452/outline-da	education	180.62	2023-08-14	2023-02-03
DOV/17/01452/outline-con3	DOV/17/01452/outline-da	community-facilities	609.95	2023-08-14	2023-02-03
DOV/17/01452/outline-con4	DOV/17/01452/outline-da	health	1,615.68	2023-08-14	2023-02-03
DOV/17/01452/outline-con5	DOV/17/01452/outline-da	other	599.17	2023-08-14	2023-02-03
DOV/17/01452/outline-con6	DOV/17/01452/outline-da	community-facilities	720.5	2023-08-14	2023-02-03
DOV/97/00207/full-con1	DOV/97/00207/full-da			2023-08-14	2023-02-03
DOV/20/00693/full-con1	DOV/20/00693/full-da	monitoring-fees	236	2023-08-14	2023-02-17
DOV/20/00693/full-con10	DOV/20/00693/full-da	education	7,945.00	2023-08-14	2023-02-17
DOV/20/00693/full-con11	DOV/20/00693/full-da	health	3,084.48	2023-08-14	2023-02-17
DOV/20/00693/full-con12	DOV/20/00693/full-da	other	1,194.12	2023-08-14	2023-02-17
DOV/20/00693/full-con13	DOV/20/00693/full-da	community-facilities	1,375.50	2023-08-14	2023-02-17
DOV/20/00693/full-con2	DOV/20/00693/full-da	green-infrastructure	1,445.58	2023-08-14	2023-02-17
DOV/20/00693/full-con3	DOV/20/00693/full-da	affordable-housing	162,750.00	2023-08-14	2023-02-17
DOV/20/00693/full-con4	DOV/20/00693/full-da	open-space-and-leisure	5,206.06	2023-08-14	2023-02-17
DOV/20/00693/full-con5	DOV/20/00693/full-da	education	344.82	2023-08-14	2023-02-17
DOV/20/00693/full-con6	DOV/20/00693/full-da	community-facilities	1,164.45	2023-08-14	2023-02-17
DOV/20/00693/full-con7	DOV/20/00693/full-da	open-space-and-leisure	5,389.02	2023-08-14	2023-02-17
DOV/20/00693/full-con8	DOV/20/00693/full-da	education	8,123.50	2023-08-14	2023-02-17
DOV/20/00693/full-con9	DOV/20/00693/full-da	green-infrastructure	539.32	2023-08-14	2023-02-17
DOV/20/01482/full-con1	DOV/20/01482/full-da	monitoring-fees	239	2023-08-14	2023-03-02
DOV/20/01482/full-con2	DOV/20/01482/full-da	green-infrastructure	20,000.00	2023-08-14	2023-03-02

Appendix 2: CSV3 Transactions 2022-23

developer-agreement-transaction	developer-agreement-contribution	contribution-funding-status	amount	units	entry-date	start-date	end-date
DOV/14/01192/rm-con1	affordable-housing	spent	£92,042.91		06/09/2023	31/03/2023	
DOV/17/00831/voc-con1	affordable-housing	received	£75,947.85		06/09/2023	02/10/2020	
DOV/17/00831/voc-con2	community-facilities	spent	£192.06		06/09/2023	11/08/2022	
DOV/06/00680/outline-con1	open-space-and-leisure	received	£17,188.47		06/09/2023	04/12/2015	
DOV/06/00680/outline-con2	community-facilities	received	£0.20		06/09/2023		
DOV/07/00394/full -con1	open-space-and-leisure	received	£17,056.00		06/09/2023	06/02/2013	
DOV/07/01081/outline-con1	community-facilities	allocated	£60,664.20		06/09/2023	31/03/2022	
DOV/07/01081/outline-con1	community-facilities	spent	£46,562.45		06/09/2023	31/03/2023	
DOV/07/01081/outline-con10	green-infrastructure	allocated	£45,014.70		06/09/2023	09/03/2021	
DOV/07/01081/outline-con11	open-space-and-leisure	allocated	£859,837.12		06/09/2023	13/01/2021	
DOV/07/01081/outline-con13	open-space-and-leisure	allocated	£101,002.12		06/09/2023	17/01/2022	
DOV/07/01081/outline-con2	education	allocated	£596,562.92		06/09/2023	17/01/2022	
DOV/07/01081/outline-con4	health	allocated	£47,704.14		06/09/2023	17/01/2022	
DOV/07/01081/outline-con5	affordable-housing	allocated	£6,269.66		06/09/2023	13/01/2021	
DOV/07/01081/outline-con7	community-facilities	allocated	£1,057,269.04		06/09/2023	17/01/2022	
DOV/07/01081/outline-con7	community-facilities	spent	£76,621.25		06/09/2023	31/03/2023	
DOV/07/01081/outline-con8	community-facilities	allocated	£105,221.60		06/09/2023	17/01/2022	
DOV/07/01081/outline-con9	transport-and-travel	received	£705,790.00		06/09/2023	07/01/2022	
DOV/07/01152/outline-con1	affordable-housing	received	£7,778.82		06/09/2023	31/03/2019	
DOV/09/00873/full-con1	open-space-and-leisure	allocated	£6,726.56		06/09/2023	16/11/2016	
DOV/10/00399/full-con4	open-space-and-leisure	received	£0.50		06/09/2023	31/05/2011	
DOV/10/01010/outline-con4	monitoring-fees	allocated	£6,819.85		06/09/2023	30/03/2023	
DOV/10/01010/outline-con5	green-infrastructure	allocated	£52,063.95		06/09/2023	31/03/2022	
DOV/10/01010/outline-con6	open-space-and-leisure	received	£204,595.59		06/09/2023	30/03/2023	
DOV/10/01011/outline-con2	green-infrastructure	allocated	£5,211.00		06/09/2023	03/10/2014	
DOV/10/01011/outline-con3	monitoring-fees	allocated	£10,234.50		06/09/2023	13/10/2021	
DOV/10/01012/full-con2	transport-and-travel	allocated	£24,993.74		06/09/2023	31/03/2022	
DOV/10/01012/full-con4	community-facilities	received	£0.25		06/09/2023	30/07/2015	
DOV/10/01012/full-con5	green-infrastructure	allocated	£10,819.71		06/09/2023	12/09/2017	
DOV/10/01012/full-con6	transport-and-travel	allocated	£62,243.67		06/09/2023	30/07/2015	
DOV/10/01065/full-con1	open-space-and-leisure	received	£0.59		06/09/2023	07/05/2014	
DOV/10/01065/full-con4	green-infrastructure	allocated	£0.03		06/09/2023	07/05/2014	

DOV/12/00045/full-con2 transport-and-travel allocated £97.26 06/09/2023 31/03/2020 DOV/12/00045/full-con3 green-infrastructure allocated £497.46 06/09/2023 20/02/2019 DOV/12/00045/full-con4 affordable-housing received £0.44 00 06/09/2023 25/03/2014 DOV/12/00045/full-con1 open-space-and-leisure received £0.685.60 06/09/2023 25/03/2014 DOV/12/00046/full-con1 open-space-and-leisure received £1.688.13 06/09/2023 12/03/2014 DOV/12/00046/full-con1 open-space-and-leisure received £1.688.13 06/09/2023 12/02/2016 DOV/12/00046/full-con4 community-facilities received £57.085.014 06/09/2023 17/02/2016 DOV/12/00070/full-con1 affordable-housing allocated £17.488.01 06/09/2023 17/02/2016 DOV/12/00070/full-con1 green-infrastructure allocated £17.785.58 06/09/2023 17/01/2018 DOV/13/00025/full-con1 open-space-and-leisure received £17.332.66/09/2023 15/11/						
DOV/12/00045/full-con3 green-infrastructure allocated £497.46 06/09/2023 20/20/2019 DOV/12/00045/full-con4 affordable-housing received £0.34 06/09/2023 25/03/2014 DOV/12/00311/full-con3 open-space-and-leisure received £46,701.00 06/09/2023 25/03/2014 DOV/12/0060/full-con1 open-space-and-leisure received £9.68.59 06/09/2023 25/03/2014 DOV/12/00460/full-con2 green-infrastructure allocated £1,668.13 06/09/2023 17/08/2016 DOV/12/00460/full-con4 community-facilities received £20.819.48 06/09/2023 17/08/2016 DOV/12/00460/full-con4 community-facilities received £0.14 06/09/2023 17/08/2017 DOV/12/00720/full-con1 green-infrastructure allocated £17,655.58 06/09/2023 24/01/2018 DOV/13/0012/woc-con1 open-space-and-leisure received £16,383.0 06/09/2023 24/01/2018 DOV/13/0012/full-con2 green-infrastructure allocated £10,343.0 06/09/2023 15/11/2018 <td>DOV/12/00045/full-con1</td> <td>open-space-and-leisure</td> <td>allocated</td> <td>£128.99</td> <td>06/09/2023</td> <td>11/05/2016</td>	DOV/12/00045/full-con1	open-space-and-leisure	allocated	£128.99	06/09/2023	11/05/2016
DOV/12/00045/full-con4 affordable-housing received £0.34 06/09/2023 13/02/2014 DOV/12/0031/full-con2 green-infrastructure allocated £1,844.00 06/09/2023 25/03/2014 DOV/12/0031/full-con2 open-space-and-leisure received £46,701.00 06/09/2023 25/03/2014 DOV/12/00460/full-con1 open-space-and-leisure received £36,855.96 06/09/2023 25/03/2014 DOV/12/00460/full-con2 green-infrastructure allocated £1,668.13 06/09/2023 27/08/2016 DOV/12/00460/full-con4 community-facilities received £0.14 06/09/2023 17/02/2016 DOV/12/00470/full-con1 affordable-housing allocated £71.438.01 06/09/2023 16/06/2016 DOV/12/0070/full-con1 green-infrastructure allocated £57.855.8 06/09/2023 16/01/2018 DOV/13/00120/voc-con1 open-space-and-leisure received £64,830.04 06/09/2023 15/11/2018 DOV/13/00216/full-con1 open-space-and-leisure received £04,400 06/09/2023 15/11/2018 </td <td>DOV/12/00045/full-con2</td> <td>transport-and-travel</td> <td>allocated</td> <td>£91.20</td> <td>06/09/2023</td> <td>31/03/2020</td>	DOV/12/00045/full-con2	transport-and-travel	allocated	£91.20	06/09/2023	31/03/2020
DOV/12/00311/full-con2 green-infrastructure allocated £1,844.00 06/09/2023 25/03/2014 DOV/12/0060/full-con3 open-space-and-leisure received £46,701.00 06/09/2023 25/03/2014 DOV/12/0060/full-con3 open-space-and-leisure received £9,685.56 06/09/2023 17/08/2016 DOV/12/00460/full-con3 affordable-housing received £20,819.48 06/09/2023 17/08/2016 DOV/12/00460/full-con4 community-facilities received £21,438.01 06/09/2023 17/02/2016 DOV/12/00700/full-con1 affordable-housing allocated £570.06 06/09/2023 17/02/2017 DOV/12/007070/full-con1 green-infrastructure allocated £570.06 06/09/2023 24/01/2018 DOV/13/00120/voc-con2 open-space-and-leisure received £57,765.58 06/09/2023 17/01/2021 DOV/13/00120/voc-con2 open-space-and-leisure received £14,332.45 06/09/2023 15/11/2018 DOV/13/00221/full-con1 green-infrastructure allocated £11,432.45 06/09/2023 15/	DOV/12/00045/full-con3	green-infrastructure	allocated	£497.46	06/09/2023	02/03/2019
DOV/12/00311/full-con3 open-space-and-leisure received £46,701.00 06/09/2023 25/03/2014 DOV/12/00460/full-con1 open-space-and-leisure received £9.685.96 06/09/2023 09/04/2018 DOV/12/00460/full-con3 affordable-housing received £250,819.48 06/09/2023 17/08/2016 DOV/12/00460/full-con4 community-facilities received £0.14 06/09/2023 17/08/2016 DOV/12/00700/full-con1 affordable-housing allocated £77.483.01 06/09/2023 04/06/2017 DOV/12/00700/full-con1 green-infrastructure allocated £57.765.58 06/09/2023 24/01/2018 DOV/13/00120/voc-con1 open-space-and-leisure received £69.680.90 06/09/2023 15/11/2018 DOV/13/00261/full-con2 green-infrastructure allocated £10,32.4 06/09/2023 15/11/2018 DOV/13/00521/full-con2 green-infrastructure allocated £16,47.31 06/09/2023 15/11/2018 DOV/14/00361/full-con1 green-infrastructure allocated £11,647.35 06/09/2023 15	DOV/12/00045/full-con4	affordable-housing	received	£0.34	06/09/2023	13/02/2014
DOV/12/00460/full-con1 Open-space-and-leisure received £9,685.96 06/09/2023 09/04/2018 DOV/12/00460/full-con2 green-infrastructure allocated £1,658.13 06/09/2023 17/08/2016 DOV/12/00460/full-con3 affordable-housing received £250,819.48 06/09/2023 17/02/2016 DOV/12/00460/full-con1 affordable-housing received £0.14 06/09/2023 17/02/2016 DOV/12/00700/full-con1 affordable-housing allocated £77,453.80 06/09/2023 24/01/2018 DOV/13/00120/voc-con1 open-space-and-leisure received £61,680.90 06/09/2023 27/01/2021 DOV/13/00126/full-con2 green-infrastructure allocated £10,77.23 06/09/2023 15/11/2018 DOV/13/00261/full-con2 green-infrastructure allocated £693.00 06/09/2023 15/11/2018 DOV/14/0037/outline-con10 green-infrastructure allocated £693.00 06/09/2023 13/08/2015 DOV/14/00342/full-con1 green-infrastructure allocated £69.42.13 06/09/2023 13/08/20	DOV/12/00311/full-con2	green-infrastructure	allocated	£1,844.00	06/09/2023	25/03/2014
DOV/12/00460/full-con2 green-infrastructure allocated £1,668.13 06/09/2023 17/08/2016 DOV/12/00460/full-con3 affordable-housing received £250,819.48 06/09/2023 17/08/2016 DOV/12/00460/full-con4 community-facilities received £1.14 06/09/2023 17/02/2016 DOV/12/0070/full-con1 affordable-housing allocated £77.03.00 06/09/2023 24/01/2018 DOV/13/00120/voc-con1 open-space-and-leisure received £659,580.00 06/09/2023 27/01/2021 DOV/13/00120/voc-con2 open-space-and-leisure received £14,332.45 06/09/2023 15/11/2018 DOV/13/00261/full-con1 green-infrastructure allocated £0.07.73 06/09/2023 15/11/2018 DOV/14/0032/full-con2 green-infrastructure allocated £0.44 06/09/2023 13/11/2018 DOV/14/0032/full-con1 green-infrastructure allocated £0.42.43 06/09/2023 13/11/2018 DOV/14/00324/full-con1 green-infrastructure allocated £0.42.43 06/09/2023 13/11/2018	DOV/12/00311/full-con3	open-space-and-leisure	received	£46,701.00	06/09/2023	25/03/2014
DOV/12/00460/full-con3 affordable-housing received £250,819.48 06/09/2023 28/06/2017 DOV/12/00700/full-con1 affordable-housing allocated £71,438.01 06/09/2023 01/09/2017 DOV/12/00700/full-con1 green-infrastructure allocated £71,438.01 06/09/2023 26/06/2016 DOV/13/00120/voc-con1 open-space-and-leisure received £57,765.58 06/09/2023 24/01/2018 DOV/13/00120/voc-con2 open-space-and-leisure received £14,332.45 06/09/2023 15/11/2018 DOV/13/00261/full-con1 open-space-and-leisure received £14,332.45 06/09/2023 15/11/2018 DOV/13/00521/full-con2 green-infrastructure allocated £0.44 06/09/2023 15/11/2018 DOV/14/00361/outline-con10 green-infrastructure allocated £11,647.35 06/09/2023 13/012015 DOV/14/00382/full-con1 green-infrastructure allocated £6,042.13 06/09/2023 13/0219 DOV/14/00842/full-con1 green-infrastructure allocated £11,647.35 06/09/2023 <td< td=""><td>DOV/12/00460/full-con1</td><td>open-space-and-leisure</td><td>received</td><td>£9,685.96</td><td>06/09/2023</td><td>09/04/2018</td></td<>	DOV/12/00460/full-con1	open-space-and-leisure	received	£9,685.96	06/09/2023	09/04/2018
DOV/12/00460/full-con4 community-facilities received £0.14 06/09/2023 17/02/2016 DOV/12/00700/full-con1 affordable-housing allocated £71,438.01 06/09/2023 01/09/2017 DOV/12/00770/full-con1 green-infrastructure allocated £57.000 06/09/2023 06/09/2023 24/01/2018 DOV/13/00120/voc-con1 open-space-and-leisure received £57.765.58 06/09/2023 27/01/2021 DOV/13/00261/full-con2 open-space-and-leisure received £14,332.45 06/09/2023 15/11/2018 DOV/13/00261/full-con2 green-infrastructure allocated £193.00 06/09/2023 15/11/2018 DOV/14/00037/outline-con1 open-space-and-leisure received £0.44 06/09/2023 17/08/2015 DOV/14/00037/outline-con10 open-space-and-leisure received £11,647.35 06/09/2023 19/08/2019 DOV/14/00842/full-con6 community-facilities allocated £26,842.13 06/09/2023 19/12/2017 DOV/14/00842/full-con1 affordable-housing received £34,050.08 06	DOV/12/00460/full-con2	green-infrastructure	allocated	£1,668.13	06/09/2023	17/08/2016
DOV/12/0070/full-con1 affordable-housing allocated £71,438.01 06/09/2023 01/09/2017 DOV/12/00770/full-con1 green-infrastructure allocated £570.00 06/09/2023 24/01/2018 DOV/13/00120/voc-con1 open-space-and-leisure received £57,765.58 06/09/2023 27/01/2021 DOV/13/00120/voc-con2 open-space-and-leisure received £14,332.45 06/09/2023 15/11/2018 DOV/13/00251/full-con1 open-space-and-leisure received £14,332.45 06/09/2023 15/11/2018 DOV/13/00522/full-con2 green-infrastructure allocated £693.00 06/09/2023 13/11/2018 DOV/14/00361/outline-con1 open-space-and-leisure received £0.44 06/09/2023 13/02219 DOV/14/00842/full-con1 green-infrastructure allocated £16,642.13 06/09/2023 13/02219 DOV/14/00842/full-con6 community-facilities allocated £267,842.82 06/09/2023 13/12/2018 DOV/15/00327/full-con1 affordable-housing received £34,050.08 06/09/2023 13/12	DOV/12/00460/full-con3	affordable-housing	received	£250,819.48	06/09/2023	28/06/2017
DOV/12/00770/full-con1 green-infrastructure allocated £570.00 06/09/2023 06/06/2016 DOV/13/00120/voc-con1 open-space-and-leisure received £57,755.58 06/09/2023 24/01/2018 DOV/13/00261/full-con1 open-space-and-leisure received £69,680.90 06/09/2023 15/11/2018 DOV/13/00261/full-con2 green-infrastructure allocated £10,777.23 06/09/2023 15/11/2018 DOV/13/00251/full-con2 green-infrastructure allocated £10,777.23 06/09/2023 15/11/2018 DOV/14/00361/outline-con10 green-infrastructure allocated £11,647.35 06/09/2023 13/03/2019 DOV/14/00361/outline-con10 green-infrastructure allocated £11,647.35 06/09/2023 13/03/2019 DOV/14/00842/full-con1 green-infrastructure allocated £267,842.82 06/09/2023 13/03/2019 DOV/14/00842/full-con7 open-space-and-leisure received £34,500.08 06/09/2023 31/12/2017 DOV/15/00327/full-con1 affordable-housing received £19,500.00 06/09/2023 <td>DOV/12/00460/full-con4</td> <td>community-facilities</td> <td>received</td> <td>£0.14</td> <td>06/09/2023</td> <td>17/02/2016</td>	DOV/12/00460/full-con4	community-facilities	received	£0.14	06/09/2023	17/02/2016
DOV/13/00120/voc-con1 open-space-and-leisure received £57,755.58 06/09/2023 24/01/2018 DOV/13/00120/voc-con2 open-space-and-leisure received £69,680.90 06/09/2023 15/11/2018 DOV/13/00261/full-con1 open-space-and-leisure received £14,332.45 06/09/2023 15/11/2018 DOV/13/00521/full-con2 green-infrastructure allocated £10,077.23 06/09/2023 15/11/2018 DOV/14/003622/full-con2 green-infrastructure allocated £693.00 06/09/2023 13/11/2018 DOV/14/0037/outline-con1 open-space-and-leisure received £0.44 06/09/2023 13/03/2019 DOV/14/00842/full-con1 green-infrastructure allocated £16,042.13 06/09/2023 13/03/2019 DOV/14/00842/full-con6 community-facilities allocated £267,842.82 06/09/2023 13/12/2018 DOV/15/00327/full-con1 affordable-housing received £34,050.08 06/09/2023 31/12/2018 DOV/15/00525/full-con1 affordable-housing received £328,526.81 06/09/2023 <	DOV/12/00700/full-con1	affordable-housing	allocated	£71,438.01	06/09/2023	01/09/2017
DOV/13/00120/voc-con2 open-space-and-leisure received £69,680.90 06/09/2023 27/01/2021 DOV/13/00261/full-con1 open-space-and-leisure received £14,332.45 06/09/2023 15/11/2018 DOV/13/00261/full-con2 green-infrastructure allocated £10,77.23 06/09/2023 15/11/2018 DOV/13/00521/full-con2 green-infrastructure allocated £693.00 06/09/2023 13/01/2015 DOV/14/0037/outline-con1 open-space-and-leisure received £0.44 06/09/2023 13/08/2015 DOV/14/00842/full-con1 green-infrastructure allocated £11,647.35 06/09/2023 16/07/2016 DOV/14/00842/full-con1 green-infrastructure allocated £267,842.82 06/09/2023 19/12/2017 DOV/14/0842/full-con1 green-and-leisure received £34,050.08 06/09/2023 19/12/2017 DOV/15/00327/full-con1 affordable-housing received £34,050.08 06/09/2023 19/12/2018 DOV/15/00525/full-con1 affordable-housing received £328,526.81 06/09/2023 05/1	DOV/12/00770/full-con1	green-infrastructure	allocated	£570.00	06/09/2023	06/06/2016
DOV/13/00261/full-con1 open-space-and-leisure received £14,332.45 06/09/2023 15/11/2018 DOV/13/00261/full-con2 green-infrastructure allocated £10,77.23 06/09/2023 15/11/2018 DOV/13/00261/full-con2 green-infrastructure allocated £693.00 06/09/2023 13/11/2013 DOV/14/0003f/outline-con1 open-space-and-leisure received £0.44 06/09/2023 13/03/2019 DOV/14/00361/outline-con10 green-infrastructure allocated £11,647.35 06/09/2023 19/02/201 DOV/14/00842/full-con1 green-infrastructure allocated £267,842.82 06/09/2023 19/12/2017 DOV/14/00842/full-con1 open-space-and-leisure received £34,050.08 06/09/2023 31/12/2018 DOV/15/00327/full-con1 affordable-housing received £328,526.81 06/09/2023 19/12/2018 DOV/15/00327/full-con1 affordable-housing received £328,526.81 06/09/2023 0/10/2020 DOV/15/00327/full-con1 green-infrastructure allocated £1,351.15 06/09/2023	DOV/13/00120/voc-con1	open-space-and-leisure	received	£57,765.58	06/09/2023	24/01/2018
DOV/13/00261/full-con2 green-infrastructure allocated £1,077.23 06/09/2023 15/11/2018 DOV/13/00522/full-con2 green-infrastructure allocated £693.00 06/09/2023 13/11/2013 DOV/14/00037/outline-con1 open-space-and-leisure received £0.44 06/09/2023 13/03/2019 DOV/14/00842/full-con10 green-infrastructure allocated £16,042.13 06/09/2023 16/07/2016 DOV/14/00842/full-con6 community-facilities allocated £267,842.82 06/09/2023 11/12/2017 DOV/14/00842/full-con6 community-facilities allocated £34,050.08 06/09/2023 11/12/2018 DOV/14/00842/full-con7 open-space-and-leisure received £19,500.00 06/09/2023 15/12/2017 DOV/15/00327/full-con1 affordable-housing received £19,500.00 06/09/2023 15/12/2018 DOV/15/00525/full-con1 affordable-housing received £328,526.81 06/09/2023 07/10/202 DOV/15/00749/outline-con1 green-infrastructure allocated £1,351.15 06/09/2023	DOV/13/00120/voc-con2	open-space-and-leisure	received	£69,680.90	06/09/2023	27/01/2021
DOV/13/00522/full-con2 green-infrastructure allocated £693.00 06/09/2023 13/11/2013 DOV/14/00037/outline-con1 open-space-and-leisure received £0.44 06/09/2023 17/08/2015 DOV/14/00361/outline-con10 green-infrastructure allocated £11,647.35 06/09/2023 13/03/2019 DOV/14/00842/full-con1 green-infrastructure allocated £267,842.82 06/09/2023 19/12/2017 DOV/14/00842/full-con6 community-facilities allocated £34,050.08 06/09/2023 31/12/2018 DOV/14/00842/full-con1 affordable-housing received £19,500.00 06/09/2023 31/12/2018 DOV/15/00327/full-con1 affordable-housing received £19,500.00 06/09/2023 32/12/2018 DOV/15/00327/full-con2 open-space-and-leisure allocated £2,410.23 06/09/2023 26/07/2018 DOV/15/00525/full-con1 affordable-housing received £328,526.81 06/09/2023 07/10/2020 DOV/15/0167/full-con1 green-infrastructure allocated £1,351.15 06/09/2023 <t< td=""><td>DOV/13/00261/full-con1</td><td>open-space-and-leisure</td><td>received</td><td>£14,332.45</td><td>06/09/2023</td><td>15/11/2018</td></t<>	DOV/13/00261/full-con1	open-space-and-leisure	received	£14,332.45	06/09/2023	15/11/2018
DDV/14/00037/outline-con1 open-space-and-leisure received £0.44 06/09/2023 17/08/2015 DDV/14/00361/outline-con10 green-infrastructure allocated £11,647.35 06/09/2023 13/03/2019 DDV/14/00842/full-con1 green-infrastructure allocated £60,042.13 06/09/2023 19/12/2017 DDV/14/00842/full-con6 community-facilities allocated £267,842.82 06/09/2023 19/12/2017 DDV/14/00842/full-con7 open-space-and-leisure received £34,050.08 06/09/2023 19/12/2018 DDV/15/00327/full-con1 affordable-housing received £19,500.00 06/09/2023 19/12/2018 DDV/15/00327/full-con1 affordable-housing received £34,050.81 06/09/2023 19/12/2018 DDV/15/00525/full-con1 affordable-housing received £328,526.81 06/09/2023 19/12/2018 DDV/15/00525/full-con1 green-infrastructure allocated £2,410.23 06/09/2023 07/10/2020 DDV/15/01507/full-con1 green-infrastructure allocated £1,351.15 06/09/2023	DOV/13/00261/full-con2	green-infrastructure	allocated	£1,077.23	06/09/2023	15/11/2018
DOV/14/00361/outline-con10 green-infrastructure allocated f11,647.35 06/09/2023 13/03/2019 DOV/14/00842/full-con1 green-infrastructure allocated f6,042.13 06/09/2023 06/07/2016 DOV/14/00842/full-con6 community-facilities allocated f267,842.82 06/09/2023 19/12/2017 DOV/14/00842/full-con7 open-space-and-leisure received f34,050.08 06/09/2023 31/12/2018 DOV/15/00327/full-con1 affordable-housing received f19,500.00 06/09/2023 25/07/2018 DOV/15/00327/full-con2 open-space-and-leisure allocated f2,6008.94 06/09/2023 19/05/2020 DOV/15/00327/full-con1 affordable-housing received f328,526.81 06/09/2023 19/05/2020 DOV/15/00525/full-con2 green-infrastructure allocated f1,351.15 06/09/2023 09/03/2017 DOV/15/0167/full-con1 community-facilities received f0.36 06/09/2023 09/03/2017 DOV/15/01167/full-con2 education received f0.49 06/09/2023 09/03/2017 <td>DOV/13/00522/full-con2</td> <td>green-infrastructure</td> <td>allocated</td> <td>£693.00</td> <td>06/09/2023</td> <td>13/11/2013</td>	DOV/13/00522/full-con2	green-infrastructure	allocated	£693.00	06/09/2023	13/11/2013
DOV/14/00842/full-con1 green-infrastructure allocated £6,042.13 06/09/2023 06/07/2016 DOV/14/00842/full-con6 community-facilities allocated £267,842.82 06/09/2023 19/12/2017 DOV/14/00842/full-con7 open-space-and-leisure received £34,050.08 06/09/2023 31/12/2018 DOV/15/00327/full-con1 affordable-housing received £19,500.00 06/09/2023 25/12/2018 DOV/15/00327/full-con2 open-space-and-leisure allocated £6,008.94 06/09/2023 26/07/2018 DOV/15/00525/full-con1 affordable-housing received £328,526.81 06/09/2023 19/05/2020 DOV/15/00525/full-con2 green-infrastructure allocated £2,410.23 06/09/2023 07/10/2020 DOV/15/00167/full-con1 green-infrastructure allocated £1,351.15 06/09/2023 04/07/2017 DOV/15/01167/full-con2 education received £0.38 06/09/2023 09/03/2017 DOV/15/01167/full-con3 affordable-housing received £0.49 06/09/2023 09/03/2017	DOV/14/00037/outline-con1	open-space-and-leisure	received	£0.44	06/09/2023	17/08/2015
DOV/14/00842/full-con6 community-facilities allocated £267,842.82 06/09/2023 19/12/2017 DOV/14/00842/full-con7 open-space-and-leisure received £34,050.08 06/09/2023 31/12/2018 DOV/15/00327/full-con1 affordable-housing received £19,500.00 06/09/2023 05/12/2018 DOV/15/00327/full-con2 open-space-and-leisure allocated £6,008.94 06/09/2023 26/07/2018 DOV/15/00525/full-con1 affordable-housing received £328,526.81 06/09/2023 19/05/2020 DOV/15/00525/full-con2 green-infrastructure allocated £2,410.23 06/09/2023 07/10/2020 DOV/15/00749/outline-con1 green-infrastructure allocated £1,351.15 06/09/2023 09/03/2017 DOV/15/01167/full-con1 community-facilities received £0.38 06/09/2023 09/03/2017 DOV/15/01167/full-con3 affordable-housing received £0.49 06/09/2023 09/03/2017 DOV/15/01167/full-con4 open-space-and-leisure allocated £0.482.95 06/09/2023 09/0	DOV/14/00361/outline-con10	green-infrastructure	allocated	£11,647.35	06/09/2023	13/03/2019
DOV/14/00842/full-con7 open-space-and-leisure received £34,050.08 06/09/2023 31/12/2018 DOV/15/00327/full-con1 affordable-housing received £19,500.00 06/09/2023 05/12/2018 DOV/15/00327/full-con2 open-space-and-leisure allocated £6,008.94 06/09/2023 26/07/2018 DOV/15/00525/full-con1 affordable-housing received £328,526.81 06/09/2023 19/05/2020 DOV/15/00525/full-con2 green-infrastructure allocated £2,410.23 06/09/2023 07/10/2020 DOV/15/00749/outline-con1 green-infrastructure allocated £1,351.15 06/09/2023 09/03/2017 DOV/15/01167/full-con1 community-facilities received £0.38 06/09/2023 09/03/2017 DOV/15/01167/full-con3 affordable-housing received £0.49 06/09/2023 09/03/2017 DOV/15/01167/full-con4 open-space-and-leisure allocated £0.49 06/09/2023 09/03/2017 DOV/15/01184/full-con1 green-infrastructure allocated £0.482.95 06/09/2023 09/03/2017	DOV/14/00842/full-con1	green-infrastructure	allocated	£6,042.13	06/09/2023	06/07/2016
DOV/15/00327/full-con1 affordable-housing received £19,500.00 06/09/2023 05/12/2018 DOV/15/00327/full-con2 open-space-and-leisure allocated £6,008.94 06/09/2023 26/07/2018 DOV/15/00525/full-con1 affordable-housing received £328,526.81 06/09/2023 07/10/2020 DOV/15/00525/full-con2 green-infrastructure allocated £2,410.23 06/09/2023 07/10/2020 DOV/15/00749/outline-con1 green-infrastructure allocated £1,351.15 06/09/2023 04/07/2017 DOV/15/01167/full-con1 community-facilities received £0.38 06/09/2023 09/03/2017 DOV/15/01167/full-con3 affordable-housing received £0.49 06/09/2023 09/03/2017 DOV/15/01167/full-con4 open-space-and-leisure allocated £6,482.95 06/09/2023 09/03/2017 DOV/15/01184/full-con1 green-infrastructure allocated £2,172.48 06/09/2023 09/03/2017 DOV/15/01184/full-con1 green-infrastructure allocated £122,127.69 06/09/2023 02/12/	DOV/14/00842/full-con6	community-facilities	allocated	£267,842.82	06/09/2023	19/12/2017
DOV/15/00327/full-con2 open-space-and-leisure allocated £6,008.94 06/09/2023 26/07/2018 DOV/15/00525/full-con1 affordable-housing received £328,526.81 06/09/2023 19/05/2020 DOV/15/00525/full-con2 green-infrastructure allocated £2,410.23 06/09/2023 07/10/2020 DOV/15/00749/outline-con1 green-infrastructure allocated £1,351.15 06/09/2023 04/07/2017 DOV/15/01167/full-con1 community-facilities received £0.38 06/09/2023 09/03/2017 DOV/15/01167/full-con2 education received £0.36 06/09/2023 09/03/2017 DOV/15/01167/full-con3 affordable-housing received £0.49 06/09/2023 09/03/2017 DOV/15/01167/full-con4 open-space-and-leisure allocated £0.49 06/09/2023 09/03/2017 DOV/15/01184/full-con1 green-infrastructure allocated £2,172.48 06/09/2023 09/03/2017 DOV/15/01225/full-con1 affordable-housing received £122,127.69 06/09/2023 02/12/2019	DOV/14/00842/full-con7	open-space-and-leisure	received	£34,050.08	06/09/2023	31/12/2018
DOV/15/00525/full-con1 affordable-housing received £328,526.81 06/09/2023 19/05/2020 DOV/15/00525/full-con2 green-infrastructure allocated £2,410.23 06/09/2023 07/10/2020 DOV/15/00749/outline-con1 green-infrastructure allocated £1,351.15 06/09/2023 04/07/2017 DOV/15/01167/full-con1 community-facilities received £0.38 06/09/2023 09/03/2017 DOV/15/01167/full-con2 education received £0.49 06/09/2023 09/03/2017 DOV/15/01167/full-con3 affordable-housing received £0.49 06/09/2023 09/03/2017 DOV/15/01167/full-con4 open-space-and-leisure allocated £6,482.95 06/09/2023 09/03/2017 DOV/15/01184/full-con1 green-infrastructure allocated £2,172.48 06/09/2023 09/03/2017 DOV/15/01225/full-con1 affordable-housing received £12,127.69 06/09/2023 02/12/2019 DOV/15/01225/full-con1 affordable-housing received £12,127.69 06/09/2023 07/01/2020	DOV/15/00327/full-con1	affordable-housing	received	£19,500.00	06/09/2023	05/12/2018
DOV/15/00525/full-con2 green-infrastructure allocated £2,410.23 06/09/2023 07/10/2020 DOV/15/00749/outline-con1 green-infrastructure allocated £1,351.15 06/09/2023 04/07/2017 DOV/15/01167/full-con1 community-facilities received £0.38 06/09/2023 09/03/2017 DOV/15/01167/full-con2 education received £0.36 06/09/2023 09/03/2017 DOV/15/01167/full-con3 affordable-housing received £0.49 06/09/2023 09/03/2017 DOV/15/01167/full-con4 open-space-and-leisure allocated £6,482.95 06/09/2023 09/03/2017 DOV/15/01184/full-con1 green-infrastructure allocated £2,172.48 06/09/2023 02/12/2019 DOV/15/01225/full-con1 affordable-housing received £122,127.69 06/09/2023 07/01/2020 DOV/15/01290/outline-con1 affordable-housing received £122,127.69 06/09/2023 07/01/2020	DOV/15/00327/full-con2	open-space-and-leisure	allocated	£6,008.94	06/09/2023	26/07/2018
DOV/15/00749/outline-con1 green-infrastructure allocated £1,351.15 06/09/2023 04/07/2017 DOV/15/01167/full-con1 community-facilities received £0.38 06/09/2023 09/03/2017 DOV/15/01167/full-con2 education received £0.36 06/09/2023 09/03/2017 DOV/15/01167/full-con3 affordable-housing received £0.49 06/09/2023 09/03/2017 DOV/15/01167/full-con4 open-space-and-leisure allocated £6,482.95 06/09/2023 09/03/2017 DOV/15/01184/full-con1 green-infrastructure allocated £2,172.48 06/09/2023 02/12/2019 DOV/15/01225/full-con1 affordable-housing received £122,127.69 06/09/2023 07/01/2020 DOV/15/01220/outline-con1 affordable-housing received £122,127.69 06/09/2023 09/11/2020	DOV/15/00525/full-con1	affordable-housing	received	£328,526.81	06/09/2023	19/05/2020
DOV/15/01167/full-con1 community-facilities received £0.38 06/09/2023 09/03/2017 DOV/15/01167/full-con2 education received £0.36 06/09/2023 09/03/2017 DOV/15/01167/full-con3 affordable-housing received £0.49 06/09/2023 09/03/2017 DOV/15/01167/full-con4 open-space-and-leisure allocated £6,482.95 06/09/2023 09/03/2017 DOV/15/01184/full-con1 green-infrastructure allocated £2,172.48 06/09/2023 02/12/2019 DOV/15/01225/full-con1 affordable-housing received £122,127.69 06/09/2023 07/01/2020 DOV/15/01290/outline-con1 affordable-housing received £76,448.34 06/09/2023 09/11/2021	DOV/15/00525/full-con2	green-infrastructure	allocated	£2,410.23	06/09/2023	07/10/2020
DOV/15/01167/full-con2 education received £0.36 06/09/2023 09/03/2017 DOV/15/01167/full-con3 affordable-housing received £0.49 06/09/2023 09/03/2017 DOV/15/01167/full-con4 open-space-and-leisure allocated £6,482.95 06/09/2023 09/03/2017 DOV/15/01184/full-con1 green-infrastructure allocated £2,172.48 06/09/2023 02/12/2019 DOV/15/01225/full-con1 affordable-housing received £122,127.69 06/09/2023 07/01/2020 DOV/15/01290/outline-con1 affordable-housing received £76,448.34 06/09/2023 09/11/2021	DOV/15/00749/outline-con1	green-infrastructure	allocated	£1,351.15	06/09/2023	04/07/2017
DOV/15/01167/full-con3 affordable-housing received £0.49 06/09/2023 09/03/2017 DOV/15/01167/full-con4 open-space-and-leisure allocated £6,482.95 06/09/2023 09/03/2017 DOV/15/01184/full-con1 green-infrastructure allocated £2,172.48 06/09/2023 02/12/2019 DOV/15/01225/full-con1 affordable-housing received £122,127.69 06/09/2023 07/01/2020 DOV/15/01290/outline-con1 affordable-housing received £76,448.34 06/09/2023 09/11/2021	DOV/15/01167/full-con1	community-facilities	received	£0.38	06/09/2023	09/03/2017
DOV/15/01167/full-con4 open-space-and-leisure allocated £6,482.95 06/09/2023 09/03/2017 DOV/15/01184/full-con1 green-infrastructure allocated £2,172.48 06/09/2023 02/12/2019 DOV/15/01225/full-con1 affordable-housing received £122,127.69 06/09/2023 07/01/2020 DOV/15/01290/outline-con1 affordable-housing received £76,448.34 06/09/2023 09/11/2021	DOV/15/01167/full-con2	education	received	£0.36	06/09/2023	09/03/2017
DOV/15/01184/full-con1 green-infrastructure allocated £2,172.48 06/09/2023 02/12/2019 DOV/15/01225/full-con1 affordable-housing received £122,127.69 06/09/2023 07/01/2020 DOV/15/01290/outline-con1 affordable-housing received £76,448.34 06/09/2023 09/11/2021	DOV/15/01167/full-con3	affordable-housing	received	£0.49	06/09/2023	09/03/2017
DOV/15/01225/full-con1 affordable-housing received £122,127.69 06/09/2023 07/01/2020 DOV/15/01290/outline-con1 affordable-housing received £76,448.34 06/09/2023 09/11/2021	DOV/15/01167/full-con4	open-space-and-leisure	allocated	£6,482.95	06/09/2023	09/03/2017
DOV/15/01290/outline-con1 affordable-housing received £76,448.34 06/09/2023 09/11/2021	DOV/15/01184/full-con1	green-infrastructure	allocated	£2,172.48	06/09/2023	02/12/2019
	DOV/15/01225/full-con1	affordable-housing	received	£122,127.69	06/09/2023	07/01/2020
DOV/15/01290/outline-con2 green-infrastructure allocated £6,931.40 06/09/2023 09/11/2021	DOV/15/01290/outline-con1	affordable-housing	received	£76,448.34	06/09/2023	09/11/2021
	DOV/15/01290/outline-con2	green-infrastructure	allocated	£6,931.40	06/09/2023	09/11/2021

DOV/15/01290/outline-con3	open-space-and-leisure	allocated	£21,347.69	06/09/2023	09/11/2021
DOV/15/01290/outline-con4	education	allocated	£90,011.36	06/09/2023	
DOV/16/00017/full-con1	affordable-housing	received	£75,339.81		02/12/2019
DOV/16/00017/full-con3	open-space-and-leisure	allocated	£22,765.18	06/09/2023	02/12/2019
DOV/16/00017/full-con4	open-space-and-leisure	allocated	£10,945.20	06/09/2023	02/12/2019
DOV/16/00017/full-con5	green-infrastructure	allocated	£1,919.42	06/09/2023	21/12/2018
DOV/16/00046/full-con1	green-infrastructure	allocated	£13,091.76	06/09/2023	25/01/2019
DOV/16/00136/full-con6	health	allocated	£10,949.65	06/09/2023	10/01/2019
DOV/16/00136/full-con7	open-space-and-leisure	received	£25,805.81	06/09/2023	10/01/2019
DOV/16/00136/full-con8	green-infrastructure	allocated	£9,059.71	06/09/2023	23/10/2018
DOV/16/00502/full-con1	affordable-housing	received	£499,485.85	06/09/2023	18/03/2022
DOV/16/00521/full-con1	affordable-housing	received	£206,697.09	06/09/2023	10/10/2019
DOV/16/00521/full-con1	affordable-housing	spent	£94,981.80	06/09/2023	31/03/2023
DOV/16/00521/full-con2	open-space-and-leisure	allocated	£4,612.00	06/09/2023	10/10/2019
DOV/16/00521/full-con2	open-space-and-leisure	spent	£4,612.00	06/09/2023	05/01/2023
DOV/16/01049/outline-con2	open-space-and-leisure	allocated	£25,950.92	06/09/2023	09/01/2023
DOV/16/01049/outline-con3	open-space-and-leisure	allocated	£16,699.43	06/09/2023	09/01/2023
DOV/16/01247/full-con2	health	allocated	£7,857.37	06/09/2023	03/02/2023
DOV/16/01247/full-con3	open-space-and-leisure	allocated	£21,322.26	06/09/2023	03/02/2023
DOV/16/01247/full-con4	open-space-and-leisure	received	£13,357.05	06/09/2023	03/02/2023
DOV/16/01247/full-con5	green-infrastructure	allocated	£1,990.08	06/09/2023	03/02/2023
DOV/16/01476/full-con1	health	received	£68,326.41	06/09/2023	18/12/2020
DOV/16/01476/full-con2	green-infrastructure	allocated	£3,722.89	06/09/2023	18/12/2020
DOV/16/01476/full-con3	open-space-and-leisure	allocated	£29,334.87	06/09/2023	18/12/2020
DOV/17/00387/full-con2	health	allocated	£17,273.83	06/09/2023	06/01/2022
DOV/17/00776/full-con1	green-infrastructure	allocated	£727.32	06/09/2023	21/12/2017
DOV/17/00826/full-con1	affordable-housing	received	£239,639.72	06/09/2023	25/01/2021
DOV/17/00826/full-con4	green-infrastructure	allocated	£1,081.70	06/09/2023	06/01/2020
DOV/17/00892/full-con1	affordable-housing	received	£195,356.00	06/09/2023	19/07/2023
DOV/17/00892/full-con3	open-space-and-leisure	allocated	£5,752.86	06/09/2023	31/03/2023
DOV/17/00892/full-con4	green-infrastructure	allocated	£762.31	06/09/2023	13/01/2020
DOV/17/00962/full-con1	open-space-and-leisure	received	£12,834.05	06/09/2023	03/03/2020
DOV/17/00962/full-con2	green-infrastructure	allocated	£976.36	06/09/2023	03/03/2020
DOV/17/01345/full-con8	green-infrastructure	allocated	£654.57	06/09/2023	28/06/2019
DOV/17/01515/full-con1	affordable-housing	received	£168,197.88	06/09/2023	31/08/2022

DOV/18/00051/full-con1	open-space-and-leisure	received	£5,173.00	06/09/2023	29/09/2020
DOV/18/00468/full-con1	green-infrastructure	allocated	£655.00		28/06/2019
DOV/18/00681/full-con1	green-infrastructure	allocated	£2,640.84		01/06/2021
DOV/18/00682/full-con1	community-facilities	received	£1,016.62	06/09/2023	06/10/2021
DOV/18/00682/full-con2	education	received	£79,025.12	06/09/2023	14/11/2022
DOV/18/00682/full-con3	green-infrastructure	allocated	£1,330.58	06/09/2023	06/10/2021
DOV/18/00764/full-con2	green-infrastructure	allocated	£1,862.00	06/09/2023	21/10/2022
DOV/18/00764/full-con3	health	allocated	£12,965.57	06/09/2023	21/10/2022
DOV/18/00764/full-con4	community-facilities	allocated	£1,632.68	06/09/2023	21/10/2022
DOV/18/00777/full-con5	open-space-and-leisure	received	£10,022.00	06/09/2023	23/11/2018
DOV/18/00777/full-con6	green-infrastructure	allocated	£2,132.00	06/09/2023	23/11/2018
DOV/18/01084/full-con1	green-infrastructure	allocated	£15,000.00	06/09/2023	30/08/2019
DOV/19/00120 /full-con2	monitoring-fees	allocated	£236.00	06/09/2023	29/09/2020
DOV/19/00243/full-con6	green-infrastructure	allocated	£5,960.00	06/09/2023	20/08/2020
DOV/19/00403/full-con3	health	allocated	£21,598.64	06/09/2023	22/11/2022
DOV/19/00403/full-con4	community-facilities	received	£1,589.39	06/09/2023	22/11/2022
DOV/19/00403/full-con5	green-infrastructure	allocated	£1,649.83	06/09/2023	22/11/2022
DOV/19/00403/full-con6	education	received	£136,188.49	06/09/2023	22/11/2022
DOV/19/00403/full-con6	education	spent	£136,188.49	06/09/2023	31/03/2023
DOV/19/00746/full-con1	affordable-housing	received	£100,550.99	06/09/2023	11/10/2021
DOV/19/00746/full-con2	monitoring-fees	allocated	£258.00	06/09/2023	11/10/2021
DOV/19/00895/full-con1	monitoring-fees	allocated	£271.08	06/09/2023	01/11/2022
DOV/19/00895/full-con4	green-infrastructure	allocated	£5,055.57	06/09/2023	01/11/2022
DOV/19/01317/full-con1	monitoring-fees	allocated	£239.00	06/09/2023	31/03/2022
DOV/20/00187/full-con1	green-infrastructure	allocated	£306.41	06/09/2023	31/03/2022
DOV/20/00187/full-con2	education	received	£79.30	06/09/2023	31/03/2022
DOV/20/00187/full-con3	community-facilities	received	£207.30	06/09/2023	31/03/2022
DOV/20/00187/full-con4	health	received	£249.92	06/09/2023	31/03/2022
DOV/20/00187/full-con5	open-space-and-leisure	received	£2,674.29	06/09/2023	31/03/2022
DOV/20/00187/full-con6	monitoring-fees	allocated	£236.00	06/09/2023	31/03/2022
DOV/20/01237/full-con3	green-infrastructure	allocated	£2,623.51		11/01/2023
DOV/20/01258/full-con1	community-facilities	received	£394.08	06/09/2023	31/03/2022
DOV/20/01258/full-con1	community-facilities	spent	£394.08	06/09/2023	16/08/2022
DOV/20/01258/full-con2	community-facilities	received	£1,572.00	06/09/2023	31/03/2022
DOV/20/01258/full-con2	community-facilities	spent	£1,572.00	06/09/2023	23/08/2022

DOV/20/01258/full-con3	community-facilities	allocated	£1,330.80	06/09/2023	31/03/2022
DOV/20/01258/full-con3	community-facilities	spent	£1,330.80	06/09/2023	23/08/2022
DOV/20/01258/full-con4	health	received	£3,525.12	06/09/2023	31/03/2022
DOV/20/01258/full-con4	health	spent	£3,525.12	06/09/2023	23/08/2022
DOV/20/01258/full-con5	green-infrastructure	allocated	£651.42	06/09/2023	31/03/2022
	affordable-housing	received	£0.11	06/09/2023	
	affordable-housing	received	£0.37	06/09/2023	
	affordable-housing	received	£0.50	06/09/2023	
	community-facilities	received	£0.76	06/09/2023	
	community-facilities	received	£0.01	06/09/2023	
	community-facilities	received	£0.19	06/09/2023	
	community-facilities	received	£0.02	06/09/2023	
	education	received	£0.10	06/09/2023	
	health	received	£0.72	06/09/2023	
	open-space-and-leisure	received	£0.49	06/09/2023	
	open-space-and-leisure	received	£0.43	06/09/2023	
	transport-and-travel	received	£5.88	06/09/2023	
	transport-and-travel	received	£0.35	06/09/2023	
	transport-and-travel	received	£0.28	06/09/2023	
	transport-and-travel	received	£0.52	06/09/2023	
	transport-and-travel	received	£0.98	06/09/2023	
	transport-and-travel	received	£0.40	06/09/2023	

Appendix 2: CSV4 Future Contributions 2022-23

developer-agreement DOV/06/01455/hybrid-da DOV/06/01455/hybrid-da	contribution purpose (Infrastructure Type)	Provision	baseline amount housing units (For Affordable Hsg)	trigger	parish	development-status	Payment Term
	Community -Library	Provision of additional library reading materials within Dover town	£3.883.00	Prior to occupation of any of Phase 2 residential unit	Dover	under construction	Long
	Community Library	Provision of additional library reading materials within Dover town	£3,883.00	Prior to occupation of any of Phase 3 residential unit	Dover	under construction	Long
DOV/06/01455/hybrid-da	Community -Library	Provision of additional library reading materials within Dover town	£3,884.00	Prior to occupation of any of Phase 4 residential unit	Dover	under construction	Long
DOV/06/01455/hybrid-da	Community -Youth Provision	Towards Kent Youth Service within Dover town	£21,250,00	Prior to cccupation of any of Phase 2 residential unit	Dover	under construction	Long
DOV/06/01455/hybrid-da	Community -Youth Provision	Towards Kent Youth Service within Dover town	£21,250.00	Prior to cccupation of any of Phase 2 residential unit	Dover	under construction	Long
000/00/01433/11/01/040	community routin rousion	Fit out of adult social services community hub space/and or towards rent free period of said hub. If unable to do so	121,230.00	The to cecepater of any of these sheadened and	bover	under construction	Long
DOV/06/01455/hybrid-da	Health and Social Care -Adult Social Care	then towards provision of additional adult social services facilities in Dover town	£46.074.00	Prior to occupation of any of Phase 2 residential unit	Dover	under construction	long
DOV/08/01433/11ybrid-da	Realth and Social Care -Adult Social Care	Fit out of adult social services community hub space/and or towards rent free period of said hub. If unable to do so	£48,074.00	Phor to occupation of any of Phase 2 residential unit	Dover	under construction	IOUR
DOV/06/01455/hybrid-da	Health and Social Care -Adult Social Care		£43.447.00			under construction	1
DOV/06/01455/hybrid-da	Health and Social Care -Adult Social Care	then towards provision of additional adult social services facilities in Dover town	£43,447.00	Prior to occupation of any of Phase 3 residential unit	Dover	under construction	Long
		Fit out of adult social services community hub space/and or towards rent free period of said hub. If unable to do so					
DOV/06/01455/hybrid-da	Health and Social Care -Adult Social Care	then towards provision of additional adult social services facilities in Dover town	£48,702.00	Prior to occupation of any of Phase 4 residential unit	Dover	under construction	Long
		Provision of telecare facilities for older persons and those with learning and physical disabilities within the					
DOV/06/01455/hybrid-da	Health and Social Care -Adult Social Care	development	£2,626.00	Prior to cccupation of any of Phase 3 residential unit	Dover	under construction	Long
DOV/06/01455/hybrid-da	Monitoring fees	Monitor the obligations & requirements in agreement	£1,500.00	DDC - Phase 2	Dover	under construction	Long
DOV/06/01455/hybrid-da	Monitoring fees	Monitor the obligations & requirements in agreement	£2,500.00	DDC - Phase 3	Dover	under construction	Long
DOV/06/01455/hybrid-da	Monitoring fees	Monitor the obligations & requirements in agreement	£2,000.00	DDC - Phase 4	Dover	under construction	Long
DOV/06/01455/hybrid-da	Open Space-General / Mixed	Provision & or improvement in St Radigunds Ward or adjoining ward	£26,500.00	Prior to occupation f any of Phase 3 residential unit	Dover	under construction	Long
DOV/06/01455/hybrid-da	Open Space-General / Mixed	Provision & or improvement in St Radigunds Ward or adjoining ward	£26,500.00	Prior to cccupation of any of Phase 4 residential unit	Dover	under construction	Long
DOV/10/01010/outline-da	Education -Primary	construction fitting out and operation of a school on the school land	£3.500.000.00	prior to occupation of 401st residential unit	Whitfield	under construction	short
				F			
DOV/10/01010/outline-da	Health and Social Care -Adult Social Care	means a centre on Phase 1a of the WUE for the provision of health and social care services to the community		prior to occupation of 800th unit	Whitfield	under construction	Medium
001/10/01010/04time-da	Treatth and Social Care Addit Social Care	means a centre on mase ta or the work for the provision or hearth and social care services to the community		phon to occupation of adden unit	Whitheld	under construction	wearan
				first occupation of the 800th residential unit (or kcc can request			
DOV/10/01010/outline-da	Highways -Highways General	Improvement of the Duke of York Roundabout	£100,000.00	this contribution earlier if they are ready to commence works)	Whitfield	under construction	long
1						1	
DOV/10/01010/outline-da	Highways -Highways General	works to provide new and improved footpaths for pedestrian access between Phase 1 and Honeywood Parkway	£95,000.00	prior to occupation of 800th unit	Whitfield	under construction	Medium
I		for the purpose of providing footpaths for pedestrian access between Phase 1 and Phase 1a including new and				I	
DOV/10/01010/outline-da	Highways -Highways General	improved footpaths	£95,000.00	prior to occupation of 800th unit	Whitfield	under construction	Medium
		for the purposes of acquiring rights and/or land for the delivery of a new crossing over the A2 facilitating the					
1		connection of Phase 1 with land to the south of the A2 and located between the Whitfield roundabout and the					
DOV/10/01010/outline-da	Highways -Highways General	A2/A256 junction	£100.000.00	prior to occupation of 800th unit	Whitfield	under construction	Medium
DOV/10/01010/outline-da	Monitoring fees	towards the councils costs of monitoring the implementation fo this deed	£5.000.00	one year after first payment	Whitfield	under construction	short
DOV/10/01010/outline-da	Monitoring fees	towards the councils costs of monitoring the implementation to this deed	£5,000.00	two years after first payment	Whitfield	under construction	short
DOV/10/01010/outline-da	Monitoring fees	towards the councils costs of monitoring the implementation to this deed	£5,000.00	two years after first payment three years after first payment	Whitfield	under construction	medium
DOV/10/01010/outline-da	Monitoring fees	towards the councils costs of monitoring the implementation fo this deed	£5,000.00	four years after first payment	Whitfield	under construction	medium
DOV/10/01010/outline-da	Monitoring fees	towards the councils costs of monitoring the implementation fo this deed	£5,000.00	five years after first payment	Whitfield	under construction	medium
DOV/10/01010/outline-da	Monitoring fees	towards the councils costs of monitoring the implementation fo this deed	£5,000.00	six years after first payment	Whitfield	under construction	long
DOV/10/01010/outline-da	Monitoring fees	towards the councils costs of monitoring the implementation fo this deed	£5,000.00	seven years after first payment	Whitfield	under construction	long
DOV/10/01010/outline-da	Monitoring fees	towards the councils costs of monitoring the implementation fo this deed	£5,000.00	eight years after first payment	Whitfield	under construction	long
DOV/10/01010/outline-da	Monitoring fees	towards the councils costs of monitoring the implementation fo this deed	£5.000.00	nine years after first payment	Whitfield	under construction	long
DOV/10/01010/outline-da	Monitoring fees	towards the councils costs of monitoring the implementation fo this deed	£5,000.00	ten years after first payment	Whitfield	under construction	long
DOV/10/01010/outline-da	Monitoring fees	towards the councils costs of monitoring the implementation fo this deed	£5,000.00	eleven years after first payment	Whitfield	under construction	long
	Monitoring fees	towards the councils costs of monitoring the implementation to this deed	£5,000.00	twelve years after first payment	Whitfield	under construction	long
LDOV/10/01010/outline.do							
DOV/10/01010/outline-da							
DOV/10/01010/outline-da	Monitoring fees	towards the councils costs of monitoring the implementation fo this deed	£5,000.00	thirteen years after first payment	Whitfield	under construction	long
DOV/10/01010/outline-da DOV/10/01010/outline-da	Monitoring fees Monitoring fees	towards the councils costs of monitoring the implementation fo this deed towards the councils costs of monitoring the implementation fo this deed	£5,000.00 £5,000.00	thirteen years after first payment fourteen years after first payment	Whitfield Whitfield	under construction under construction	long long
DOV/10/01010/outline-da	Monitoring fees	towards the councils costs of monitoring the implementation fo this deed towards the councils costs of monitoring the implementation fo this deed towards the councils costs of monitoring the implementation fo this deed	£5,000.00	thirteen years after first payment	Whitfield	under construction	long
DOV/10/01010/outline-da DOV/10/01010/outline-da	Monitoring fees Monitoring fees	towards the councils costs of monitoring the implementation fo this deed towards the councils costs of monitoring the implementation fo this deed towards the councils costs of monitoring the implementation fo this deed means such areas of public realm including landscaped space, open space, recreational spaces including the skate	£5,000.00 £5,000.00	thirteen years after first payment fourteen years after first payment	Whitfield Whitfield	under construction under construction	long long
DOV/10/01010/outline-da DOV/10/01010/outline-da	Monitoring fees Monitoring fees	towards the councils costs of monitoring the implementation for this deed towards the councils costs of monitoring the implementation for this deed towards the councils costs of monitoring the implementation for this deed means such areas of public realm including landscaped space, open space, recreational spaces including the skate park, outdoor sports facilities, community gardens, allowents, structural tree-belts, green corridors and any other	£5,000.00 £5,000.00	thirteen years after first payment fourteen years after first payment	Whitfield Whitfield	under construction under construction	long long
DOV/10/01010/outline-da DOV/10/01010/outline-da DOV/10/01010/outline-da	Monitoring fees Monitoring fees	towards the councils costs of monitoring the implementation fo this deed towards the councils costs of monitoring the implementation fo this deed towards the councils costs of monitoring the implementation fo this deed means such areas of public realm including landscaped space, open space, recreational spaces including the skate	£5,000.00 £5,000.00	thirteen years after first payment fourteen years after first payment	Whitfield Whitfield Whitfield	under construction under construction	long long
DOV/10/01010/outline-da DOV/10/01010/outline-da	Monitoring fees Monitoring fees	towards the councils costs of monitoring the implementation for this deed towards the councils costs of monitoring the implementation for this deed towards the councils costs of monitoring the implementation for this deed means such areas of public realm including landscaped space, open space, recreational spaces including the skate park, outdoor sports facilities, community gardens, allowents, structural tree-belts, green corridors and any other	£5,000.00 £5,000.00	thirteen years after first payment fourteen years after first payment	Whitfield Whitfield	under construction under construction	long long
DOV/10/01010/outline-da DOV/10/01010/outline-da DOV/10/01010/outline-da	Monitoring fees Monitoring fees Monitoring fees	towards the councils costs of monitoring the implementation fo this deed towards the councils costs of monitoring the implementation fo this deed towards the councils costs of monitoring the implementation fo this deed means such areas of public realm including landszaped space, open space, recreational spaces including the skate park, outdoor sports facilities, community gardens, allothements, structural tree-belts, green corridors and any other such relevant planting, the SAC Mitigation Land and other green infrastructure or public open space to be created	£5,000.00 £5,000.00	thirteen years after first payment fourteen years after first payment fifteen years after first payment	Whitfield Whitfield Whitfield	under construction under construction under construction	long long
DOV/10/01010/outline-da DOV/10/01010/outline-da DOV/10/01010/outline-da	Monitoring fees Monitoring fees Monitoring fees	towards the councils costs of monitoring the implementation fo this deed towards the councils costs of monitoring the implementation fo this deed towards the councils costs of monitoring the implementation fo this deed means such areas of public realm including landszaped space, open space, recreational spaces including the skate park, outdoor sports facilities, community gardens, allothements, structural tree-belts, green corridors and any other such relevant planting, the SAC Mitigation Land and other green infrastructure or public open space to be created	£5,000.00 £5,000.00	thirteen years after first payment fourteen years after first payment fifteen years after first payment	Whitfield Whitfield Whitfield	under construction under construction under construction	long long
DOV/10/01010/outline-da DOV/10/01010/outline-da DOV/10/01010/outline-da DOV/10/01010/outline-da	Monitoring fees Monitoring fees Monitoring fees Open Space-General / Mixed	towards the councils costs of monitoring the implementation fo this deed towards the councils costs of monitoring the implementation fo this deed towards the councils costs of monitoring the implementation fo this deed means such areas of public realm including landscaped space, open space, recreational spaces including the skate park, outdoor sports facilities, community gardens, allotments, structural tree-belts, green corridors and any other such relevant planting, the SAC Mitigation Land and other green infrastructure or public open space to be created within the site	£5,000.00 £5,000.00 £5,000.00	thirteen years after first payment fourteen years after first payment fifteen years after first payment To be agreed per phase	Whitfield Whitfield Whitfield Whitfield	under construction under construction under construction under construction	long long long various
DOV/10/01010/outline-da DOV/10/01010/outline-da DOV/10/01010/outline-da DOV/10/01010/outline-da DOV/10/01010/outline-da	Monitoring fees Monitoring fees Monitoring fees Open Space-General / Mixed	towards the councils costs of monitoring the implementation for this deed towards the councils costs of monitoring the implementation for this deed towards the councils costs of monitoring the implementation for this deed means such areas of public realm including landscaped space, open space, recreational spaces including the skate park, outdoor sports facilities, community gardens, allowents, structural tree-belts, green corridors and any other such relevant planting, the SAC Mitigation Land and other green infrastructure or public open space to be created within the site upgrading and enhancing sports facilities in the whitfield dover area and / or in the vicinity of the development	E5,000.00 E5,000.00 E5,000.00 E5,000.00	thirteen years after first payment fourteen years after first payment fifteen years after first payment To be agreed per phase prior to occupation of 620th unit	Whitfield Whitfield Whitfield Whitfield Whitfield	under construction under construction under construction under construction under construction	long long long various medium
DOV/10/01010/outline-da DOV/10/01010/outline-da DOV/10/01010/outline-da DOV/10/01010/outline-da	Monitoring fees Monitoring Tees Monitoring Tees Open Space-General / Mixed Open Space-General / Mixed	towards the councils costs of monitoring the implementation fo this deed towards the councils costs of monitoring the implementation fo this deed towards the councils costs of monitoring the implementation fo this deed means such areas of public realm including landscaped space, open space, recreational spaces including the skate park, outdoor sports facilities, community gardens, allotments, structural tree-belts, green corridors and any other such relevant planting, the SAC Mitigation Land and other green infrastructure or public open space to be created within the site	£5,000.00 £5,000.00 £5,000.00	thirteen years after first payment fourteen years after first payment fifteen years after first payment To be agreed per phase	Whitfield Whitfield Whitfield Whitfield	under construction under construction under construction under construction	long long long various
DOV/10/01010/outline-da DOV/10/01010/outline-da DOV/10/01010/outline-da DOV/10/01010/outline-da DOV/10/01010/outline-da DOV/10/01010/outline-da	Monitoring fees Monitoring fees Monitoring fees Open Space-General / Mixed Open Space-General / Mixed Open Space-General / Mixed	towards the councis costs of monitoring the implementation for this deed towards the councils costs of monitoring the implementation for this deed towards the councils costs of monitoring the implementation for this deed means such areas of public realm including landscaped space, open space, recreational spaces including the skate park, outdoor sports facilities, community gardens, allotments, structural tree-bets, green corridors and any other such relevant planting, the SAC Mitigation Land and other green infrastructure or public open space to be created within the site upgrading and enhancing sports facilities in the whitfield dover area and / or in the vicinity of the development upgrading and enhancing sports facilities in the whitfield dover area and / or in the vicinity of the development	<u>ε 5,000,00</u> <u>ε 5,000,00</u> <u>ε 5,000,00</u> <u>ε 520,700,00</u> <u>ε 56,700,00</u>	thirteen years after first payment fourteen years after first payment fifteen years after first payment To be agreed per phase prior to occupation of 620th unit prior to occupation of 620th unit	Whitfield Whitfield Whitfield Whitfield Whitfield	under construction under construction under construction under construction under construction under construction	long long long various medium Medium
DOV/10/01010/outline-da DOV/10/01010/outline-da DOV/10/01010/outline-da DOV/10/01010/outline-da DOV/10/01010/outline-da	Monitoring fees Monitoring Tees Monitoring Tees Open Space-General / Mixed Open Space-General / Mixed	Iowards the counds costs of monitoring the implementation for this deed Iowards the counds costs of monitoring the implementation for this deed Iowards the counds costs of monitoring the implementation for this deed means such areas of public realm including landsapare gapes, pages, necreational spaces including the slate park, outdoor sports facilities, community gardens, allotments, structural tree-belts, green corridors and any other such relevant planting, the SAC Mitigation Land and other green infrastructure or public open space to be created within the site upgrading and enhancing sports facilities in the whitfield dover area and / or in the vicinity of the development upgrading and enhancing sports facilities in the whitfield dover area and / or in the vicinity of the development	E5,000.00 E5,000.00 E5,000.00 E5,000.00	Iniricen years after first payment fourteen years after first payment fifteen years after first payment To be agreed per phase prior to occupation of 620th unit prior to occupation of 825th unit prior to occupation of 825th unit	Whitfield Whitfield Whitfield Whitfield Whitfield	under construction under construction under construction under construction under construction	long long long various medium
00V/10/01010/outline-da DOV/10/01010/outline-da DOV/10/01010/outline-da DOV/10/01010/outline-da DOV/10/01010/outline-da DOV/10/01010/outline-da DOV/10/01010/outline-da	Monitoring fees Monitoring fees Open Space-General / Mixed Open Space-General / Mixed Open Space-General / Mixed Open Space-General / Mixed	towards the councis costs of monitoring the implementation for this deed towards the councils costs of monitoring the implementation for this deed towards the councils costs of monitoring the implementation for this deed towards the councils costs of monitoring the implementation for this deed the councils costs of monitoring the implementation for this deed towards the councils costs of monitoring the implementation for this deed towards the councils costs of monitoring the implementation for this deed towards the councils costs of monitoring the implementation for this deed towards the councils costs of monitoring the implementation for the set such relevant planting, the SAC Mitigation Land and other green infrastructure or public open space to be created within the site upgrading and enhancing sports facilities in the whitfield dover area and / or in the vicinity of the development upgrading and enhancing sports facilities in the whitfield dover area and / or in the vicinity of the development upgrading and enhancing sports facilities in the whitfield dover area and / or in the vicinity of the development textension to the 6 Jos soruct running within 400 m of every proposed residential unit and/ or express commuter	E 5,000,00 E 5,000,00 E 5,000,00 E 520,700,00 E 55,700,00 E 532,300,00	Initizen years after first payment fourteen years after first payment fifteen years after first payment To be agreed per phase prior to occupation of 620th unit prior to occupation of 620th unit prior to occupation of 825th unit prior to occupation of 1,142nd unit first anniversary of the payment of the first instalment (second	Whitfield Whitfield Whitfield Whitfield Whitfield Whitfield	under construction under construction under construction under construction under construction under construction under construction	long long long various medium Medium long
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DOV/10/01101/outline-da DOV/10/01101/outline-da DOV/10/01101/outline-da DOV/10/01010/outline-da	Monitoring fees Monitoring fees Open Space-General / Mixed Open Space-General / Mixed Sustainable Travel-Bus Sustainable Travel-Travel Plan Sustainable Travel-Travel Plan Sustainable Travel-Travel Plan Sustainable Travel-Travel Plan	Iowards the counds cost of monitoring the implementation for this deed Iowards the counds costs of monitoring the implementation for this deed Iowards the counds costs of monitoring the implementation for this deed Iowards the counds costs of monitoring the implementation for this deed means such areas of public realm including landsapped space, open space, recreational spaces including the slate park, outdoor sports facilities, community gardens, allotments, structural tree-belts, green corridors and any other such relevant planting, the SAC Mitgation Land and other green infrastructure or public open space to be created within the site upgrading and enhancing sports facilities in the whitfield dover area and / or in the vicinity of the development upgrading and enhancing sports facilities in the whitfield dover area and / or in the vicinity of the development upgrading and enhancing sports facilities in the whitfield dover area and / or in the vicinity of the development upgrading and enhancing sports facilities in the whitfield dover area and / or in the vicinity of the development Extension to the 61 bus router running within 400 m of every proposed residential unit and/ or express commuter service Extension to the 61 bus router running within 400 m of every proposed residential unit and/ or express commuter service Extension to the 61 bus router running within 400 m of every proposed residential unit and/ or express commuter service Extension to the 61 bus router running within 400 m of every proposed residential unit and/ or express commuter service Extension to the 61 bus router running within 400 m of every proposed residential unit and/ or express commuter service Extension to the 61 bus router running within 400 m of every proposed residential unit and/ or express commuter service Travel Plan Monitoring Contribution Travel Plan Monitoring Contribution Travel Plan Monitoring Contribution Travel Plan Monitoring Contribution	E 5,000,00 E 5,000,00 E 5,000,00 E 5,000,00 E 520,700,00 E 520,700,00 E 520,700,00 E 5300,000,00 E 300,000,00 E 300,000 E 30	Inireen years after first payment Gourteen years after first payment fifteen years after first payment To be agreed per phase prior to occupation of 620th unit prior to occupation of 825th unit prior to occupation of 1,142nd unit first anniversary of the payment of the first instalment (second instalment) second anniversary of the payment of the first instalment (fourth instalment) first anniversary of the payment of the first instalment (second instalment) instalment) second anniversary of the payment of the first instalment (second instalment) instalment) second anniversary of the payment of the first instalment (second instalment) instalment) one year after first payment three years after first payment three years after first payment three years after first payment	Whiteld Whitel	under construction under construction	long long long long long warious medium Medium Medium Medium long short short short short short short ung long long long long long long long lo
DOV/10/01101/outline-da DOV/10/01101/outline-da DOV/10/01101/outline-da DOV/10/01101/outline-da DOV/10/01010/outline-da	Monitoring fees Monitoring fees Monitoring fees Open Space-General / Mixed Open Space-General / Mixed Sustainable Travel-Bus Sustainable Travel-Travel Plan Sustainable Travel-Travel Plan Sustainable Travel-Travel Plan Sustainable Travel-Travel Plan Sustainable Travel-Travel Plan Sustainable Travel-Travel Plan	Iowards the counds cost of monitoring the implementation for this deed Iowards the counds costs of monitoring the implementation for this deed Iowards the counds costs of monitoring the implementation for this deed Iowards the counds costs of monitoring the implementation for this deed means such areas of public realm including landsapped space, open space, necreational spaces including the slate park, outdoor sports facilities, community gardens, allotments, structural tree-belts, green corridors and any other such relevant planting, the SAC Mitigation Land and other green infrastructure or public open space to be created within the site upgrading and enhancing sports facilities in the whitfield dover area and / or in the vicinity of the development upgrading and enhancing sports facilities in the whitfield dover area and / or in the vicinity of the development upgrading and enhancing sports facilities in the whitfield dover area and / or in the vicinity of the development Extension to the 61 bus router running within 400 m of every proposed residential unit and/ or express commuter service Extension to the 61 bus router running within 400 m of every proposed residential unit and/ or express commuter service Extension to the 61 bus router running within 400 m of every proposed residential unit and/ or express commuter service Extension to the 61 bus router running within 400 m of every proposed residential unit and/ or express commuter service Extension to the 61 bus router running within 400 m of every proposed residential unit and/ or express commuter service Extension to the 61 bus router running within 400 m of every proposed residential unit and/ or express commuter service Travel Plan Monitoring Contribution Travel Plan Monitoring Contribution	E 5,000,00 E 5,000,00 E 5,000,00 E 5,000,00 E 520,700,00 E 520,700,00 E 520,700,00 E 520,700,00 E 5300,000,00 E 300,000,00 E 300,000,000 E 300,000,000 E 300,000,00 E 300,000,00 E 300,0	Inireen years after first payment Gourteen years after first payment fifteen years after first payment ifteen years after first payment To be agreed per phase prior to occupation of 620th unit prior to occupation of 825th unit prior to occupation of 825th unit prior to occupation of 825th unit prior to occupation of 1,142nd unit first anniversary of the payment of the first instalment (second instalment) second anniversary of the payment of the first instalment (third instalment) first anniversary of the payment of the first instalment (fourth instalment) south anniversary of the payment of the first instalment (second instalment) south anniversary of the payment of the first instalment (second instalment) south anniversary of the payment of the first instalment (second instalment) south anniversary of the payment of the first instalment (second instalment) useventh anniversary of the payment of the first instalment (second instalment) three years after first payment three years after first payment three years after first payment five years after first payment	Whiteled Whitele White	under construction under construction	long long long long warious medium Medium long short Short Medium Medium Medium Medium Medium Medium Medium
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DOV/10/01101/outline-da DOV/10/01101/outline-da DOV/10/01101/outline-da DOV/10/01101/outline-da DOV/10/01010/outline-da	Monitoring fees Monitoring fees Monitoring fees Open Space-General / Mixed Open Space-General / Mixed Sustainable Travel-Bus Sustainable Travel-Bus Sustainable Travel-Bus Sustainable Travel-Bus Sustainable Travel-Bus Sustainable Travel-Bus Sustainable Travel-Bus Sustainable Travel-Travel Plan Sustainable Travel-Travel Plan	Iowards the counds cost of monitoring the implementation for this deed Iowards the counds costs of monitoring the implementation for this deed Iowards the counds costs of monitoring the implementation for this deed Iowards the counds costs of monitoring the implementation for this deed means such areas of public realm including landsspecial space, one space, recreational spaces including the slate park, outdoor sports facilities, community gardens, allotments, structural tree-belts, green corridors and any other such relevant planting, the SAC Mitigation Land and other green infrastructure or public open space to be created within the site upgrading and enhancing sports facilities in the whitfield dover area and / or in the vicinity of the development upgrading and enhancing sports facilities in the whitfield dover area and / or in the vicinity of the development upgrading and enhancing sports facilities in the whitfield dover area and / or in the vicinity of the development upgrading and enhancing sports facilities in the whitfield dover area and / or in the vicinity of the development Extension to the 61 bus router running within 400 m of every proposed residential unit and/ or express commuter service Extension to the 61 bus router running within 400 m of every proposed residential unit and/ or express commuter service Extension to the 61 bus router running within 400 m of every proposed residential unit and/ or express commuter service Extension to the 61 bus router running within 400 m of every proposed residential unit and/ or express commuter service Extension to the 61 bus router running within 400 m of every proposed residential unit and/ or express commuter service Extension to the 61 bus router running within 400 m of every proposed residential unit and/ or express commuter service Extension to the 61 bus router running within 400 m of every proposed residential unit and/ or express commuter service Extension to the 61 bus router running within 400 m of every proposed residential unit and/ or express	E 5,000,00 E 5,000,00 E 5,000,00 E 5,000,00 E 520,700,00 E 520,700,00 E 520,700,00 E 520,700,00 E 5300,000,00 E 300,000,00 E 300,000,000 E 300,000,000 E 300,000,00 E 300,000,00 E 300,0	Inireen years after first payment fourteen years after first payment fifteen years after first payment fifteen years after first payment in the set of the set of the set of the set prior to occupation of 620th unit prior to occupation of 825th unit prior to occupation of 825th unit prior to occupation of 825th unit prior to occupation of 1,142nd unit first anniversary of the payment of the first instalment (second instalment) second anniversary of the payment of the first instalment (third instalment) fourth anniversary of the payment of the first instalment (fourth instalment) instalment) second anniversary of the payment of the first instalment (second instalment) used first payment three years after first payment three years after first payment first part first payment first par	Whiteld Whitel	under construction under construction	long long long long long medium Medium Medium Medium Medium Medium Medium Medium Medium Medium Medium Medium
DOV/10/01101/outline-da DOV/10/01101/outline-da DOV/10/01101/outline-da DOV/10/01101/outline-da DOV/10/01010/outline-da	Monitoring fees Monitoring fees Monitoring fees Open Space-General / Mixed Open Space-General / Mixed Sustainable Travel-Bus Sustainable Travel-Travel Plan Sustainable Travel-Travel Plan Sustainable Travel-Travel Plan Sustainable Travel-Travel Plan Sustainable Travel-Travel Plan Sustainable Travel-Travel Plan	Iowards the counds cost of monitoring the implementation for this deed Iowards the counds cost of monitoring the implementation for this deed Iowards the counds cost of monitoring the implementation for this deed Iowards the counds cost of monitoring the implementation for this deed Iowards the counds cost of monitoring the implementation for this deed Iowards the counds cost of monitoring the implementation for this deed Iowards the counds cost of monitoring the implementation for this deed Iowards the counds cost of monitoring the implementation for this deed Upgrading and enhancing sports facilities in the whitfield dover area and / or in the vicinity of the development Upgrading and enhancing sports facilities in the whitfield dover area and / or in the vicinity of the development Upgrading and enhancing sports facilities in the whitfield dover area and / or in the vicinity of the development Extension to the 61 bus route running within 400 m of every proposed residential unit and/ or express commuter service Extension to the 61 bus route running within 400 m of every proposed residential unit and/ or express commuter service Extension to the 61 bus route running within 400 m of every proposed residential unit and/ or express commuter service Extension to the 61 bus router running within 400 m of every proposed residential unit and/ or express commuter service Extension to the 61 bus router running within 400 m of every proposed residential unit and/ or express commuter service Extension to the 61 bus router running within 400 m of every proposed residential unit and/ or express commuter service Extension to the 61 bus router running within 400 m of every proposed residential unit and/ or express commuter service Extension to the 61 bus router running within 400 m of every proposed residential unit and/ or express commuter service Extension to the 61 bus router running within 400 m of every proposed residential unit and/ or express commuter service Extension to the 61 bus router running within 400 m of ever	E 5,000,00 E 5,000,00 E 5,000,00 E 5,000,00 E 520,700,00 E 520,700,00 E 520,700,00 E 520,700,00 E 5300,000,00 E 300,000,00 E 300,000,000 E 300,000,000 E 300,000,00 E 300,000,00 E 300,0	Inireen years after first payment Gourteen years after first payment fifteen years after first payment ifteen years after first payment To be agreed per phase prior to occupation of 620th unit prior to occupation of 825th unit prior to occupation of 825th unit prior to occupation of 825th unit prior to occupation of 1,142nd unit first anniversary of the payment of the first instalment (second instalment) second anniversary of the payment of the first instalment (third instalment) first anniversary of the payment of the first instalment (fourth instalment) south anniversary of the payment of the first instalment (second instalment) south anniversary of the payment of the first instalment (second instalment) south anniversary of the payment of the first instalment (second instalment) south anniversary of the payment of the first instalment (second instalment) useventh anniversary of the payment of the first instalment (second instalment) three years after first payment three years after first payment three years after first payment five years after first payment	Whiteld Whitel	under construction under construction	long long long long warious medium Medium long short Short Medium Medium Medium Medium Medium Medium Medium
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Schedure Normal production of the schedure Normal	MOMBANDJorden de la participante activitante de la participante								
AnsatzAnsa	Barbar	DOV/14/00058/outline-da	Sustainable Travel-Bus	towards provision of buses to enable access to sandwich town centre via the toll bridge	£100,000.00	two years after the first payment	Sandwich	not started	long
Additional	MANDAROMNotice of the state of		Sustainable Travel-Bus	towards provision of buses to enable access to sandwich town centre via the toll bridge		three years after the first payment	Sandwich	not started	long
Bandbard B	Bandbard B								
Control All part of p	Control of a play of play definition of a play of	OV/14/00240/full-da	Green Infrastructure / Ecology -SPA /SAMM Mitigation	towards the delivering the objectives of the Thanet Coast Spa Mitigation Strategy	£4,596.00	before occupation of any of the dwellings	Eastry	under construction	short
North Max <	NormAnd	00V/14/00240/full-da	Housing Detail -Affordable Housing	On site provision of up to 10%			Eastry	under construction	short
NAMEResult	Solve and solve an					prior to occupation of any market housing unit within phases 3,4,5			
SCHOOL NOT ADDATENote of printy and prin	CONSTRAID <td>OV/14/00361/full-da</td> <td>Community -Library</td> <td>bookstock at Deal library</td> <td>£6,426.00</td> <td>or 6</td> <td>Walmer</td> <td>under construction</td> <td>short</td>	OV/14/00361/full-da	Community -Library	bookstock at Deal library	£6,426.00	or 6	Walmer	under construction	short
Control Substrain Substr	Second					prior to occupation of any market housing unit within phases 3,4,5			
South AreaInder Area	DescriptionDescripti	DOV/14/00361/full-da	Community -Youth Provision	towards the cost of providing a new youth centre adjoining tides in deal	£54,189.00	or 6	Walmer	under construction	short
many many many many many many many many	many many many many many many many many					prior to occupation of any market housing unit within phases 3,4,5			
SubstrateMathematical and substrate and substr	ConstraintInterfactorControlContro	DOV/14/00361/full-da	Education -Primary	towards provision of four additional class rooms at Deal Parochial Primary school	£231,965.00		Walmer	under construction	short
mathemproduct of product of p	NAMEPACADE					prior to occupation of any market housing unit within phases 3,4,5			
MathemAnswer and an and and	Sample Sample Sample Sample 	DOV/14/00361/full-da	Health and Social Care -Adult Social Care	towards the cost of the good day programme deal hub situated at deal library	£25,155.00	or 6	Walmer	under construction	short
SCHORDERUnder StateUnder StateMark State	CONDUCYInstantonCaling and any particular data data data data data data data da					prior to occupation of any house in phase 2 or development of			
SCHOREAmela data data data data data data data da	ControlInterfaceCale of the control of the con	DOV/14/00361/full-da	Sport and Lesiure -Outdoor Sport	upgrading the existing sports pitch at Marke Wood recreation ground or at drill field	£37,500.00		Walmer	under construction	short
Normal Control Co	NameNormal Imag					prior to occupation of any house in phase 4 or development of			
малонос. неставляние нации неставляние нации неставляни нации неставля	NameNormal Imag	DOV/14/00361/full-da	Sport and Lesiure -Outdoor Sport	upgrading the existing sports pitch at Marke Wood recreation ground or at drill field	£37,500.00	phases 5 or 6	Walmer	under construction	Medium
DemonstrationDescrip	Mathem Mathm Mathm Mathm <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>								
Normal Control Co	AnsatzAnsa	DOV/15/00260/outline-da	Community -General Community Project		tba		Guston	under construction	unknown
Normal Control Co	AnsatzAnsa								
Normal Control Co	AnsatzAnsa	DOV/15/00260/outline-da	Green Infrastructure / Ecology -SPA /SAMM Mitigation	Thanet Coast And Sandwich Bay Spa Mitigation Strategy	£3,174.00	prior to occupation of any dwelling	Guston	under construction	short
SolutionSoluti	MARCHAR M			contribution dependent on second viability appraisal which shall be submitted simultaneously with the submission					
DistributionMark by place states and strates and str	Construction Construction<	DOV/15/00260/outline-da	Housing Detail -Affordable Housing	of the last reserved matters application	tba		Guston	under construction	unknown
DOUMSING Mark Augus	CONVERSIONMarket instruction of the control of the cont			towards the provision of outdoor sports facilities within the vicinity of the development	£10.000.00	prior to occupation of 30th dwelling	Guston		Medium
Bindbard B	SUMMERSummary and a part is placed and part and and and a part of a pa	DOV/15/00260/outline.da			£10,000,00		Guston	under construction	medium
Bindbard B	Bandward B								
SequenceNotice Values and sequences and sequen	SequenceSequen								
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Non-Norma SequenceMode with Marker decomparison of Marker decompa	generation of the instruction of t	DOV/16/00032/outline-da	nousing Detail -Attoroable Housing		£25,000.00	on or perore occupation of fourth dwelling	Denton with Wootton	not started	medium
Bandbar Index and an and an and an and an and and and	Bandmain Index and index		on a first shift and first shift in			and the second se	L	1	
<table-container> SMM MM Mark MM MM</table-container>	<table-container> SMADE <t< td=""><td>DOV/16/00032/outline-da</td><td>Upen Space-Children's Equipped Play</td><td>tacilties at Wootton & Denton cricket recreation ground</td><td>£21,338.00</td><td></td><td>Denton with Wootton</td><td>not started</td><td>medium</td></t<></table-container>	DOV/16/00032/outline-da	Upen Space-Children's Equipped Play	tacilties at Wootton & Denton cricket recreation ground	£21,338.00		Denton with Wootton	not started	medium
Substrate Substrate <t< td=""><td>Substrain Substrain <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td>1</td><td></td></t<></td></t<>	Substrain Substrain <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td>1</td><td></td></t<>							1	
Normal Normal Anderson Anderson <t< td=""><td>NAME NAME <!--</td--><td>DOV/16/01049/outline-da</td><td>Community -Library</td><td>towards the cost of the provision of additional shelving and stock in the ash library</td><td>£2,161.00</td><td> contribution</td><td>Ash</td><td>under construction</td><td>short</td></td></t<>	NAME NAME </td <td>DOV/16/01049/outline-da</td> <td>Community -Library</td> <td>towards the cost of the provision of additional shelving and stock in the ash library</td> <td>£2,161.00</td> <td> contribution</td> <td>Ash</td> <td>under construction</td> <td>short</td>	DOV/16/01049/outline-da	Community -Library	towards the cost of the provision of additional shelving and stock in the ash library	£2,161.00	 contribution	Ash	under construction	short
Name Note Note </td <td>NAME NAME <!--</td--><td></td><td></td><td></td><td></td><td> </td><td></td><td></td><td></td></td>	NAME NAME </td <td></td> <td></td> <td></td> <td></td> <td> </td> <td></td> <td></td> <td></td>					 			
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Backbard	Constraint Another and any and any and any any and any any and any	DOV/16/01049/outline-da	Skills	for portable equipment at the Sandwich Adult Education Centre	£2,308,00	prior to the occupation of 60 residential units	Ash	under construction	medium
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Band second Second second	Number Answer of the second of t	DOV/16/01040/eviting de	Education Drimany	to be used towards the cost of providing additional pupil places at phase 1 of the Discovery Park School Sandwich	C105 242 00	prior to the accuration of 60 regidential units to pay the balance	A sh	under exection	Mandium
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Synthetic Series Seri	Constraint Optimized Sensitive Code Sensit Code Sensitive Code Se								
Animation <td>NormalizationInstruc</td> <td>DOV/16/01049/outline-da</td> <td></td> <td>towards the expansion of Ash Doctors Surgery, Chilton Place, Ash</td> <td>£16,990.00</td> <td>prior to the occupation of 60 residential units to pay the balance</td> <td>Ash</td> <td>under construction</td> <td>short</td>	NormalizationInstruc	DOV/16/01049/outline-da		towards the expansion of Ash Doctors Surgery, Chilton Place, Ash	£16,990.00	prior to the occupation of 60 residential units to pay the balance	Ash	under construction	short
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Learning and Skills Education -Primary Education -Primary Education -Adult Education/Community Learning and Skills Education -Primary</td><td>to carry out works at ash recreation ground towards additional sheking and display units in Dover library towards have a graphision of the Reger Manwood School towards have a graphision of the Reger Manwood School towards improvements to the Burfords Alley public footpath On site provision of additional primary educational facilities at Phase 1 Green Park Primary School towards and solving display units in Dover library towards provision of additional primary educational facilities at Phase 1 Green Park Primary School towards the Towision of additional schoning additional primary educational facilities through Phase 1 Dover Christ Church Secondary School expansion towards the Tonet Coast & Sandwich Bay SPA provision of additional schoning additional to the dwellings will be affordable housing towards the book stock for the mobile library at 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Primary School towards the costs of the phase 3 extension of Sir Roger Manwood Secondary School in Sandwich towards the costs of the provision of additional services at the Meadowide social care hub in Deal towards the costs of the provision of additional services at the Meadowide social care hub in Deal affordable housing units	E14,000.00 E1,261.00 E70,800.00 E24,000.00 E1,344.00 E33,072.00 E115,220.00 E115,220.00 E115,220.00 E115,220.00 E115,220.00 E112,128.00 E4,082.00 E282,540.00 E282,540.00 E282,540.00 E282,540.00 E282,540.00 E3,542.	prior to the occupation of 60 residential units to pay the balance prior to occupation prior to occupation prior to occupation prior to commencement of development prior to occupation of any of the open market units prior to occupation of 25% of the open market units prior to accupation of 25% of the open market units prior to accupation of 25% of the open market units prior to accupation of 25% of the open market units prior to accupation of 25% of 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DOV/17/01114/outline-da							
	Education -Primary	towards the expansion of Sandwich Infants School	£166,200.00	prior to the occupation of the 5th dwelling		not started	medium
DOV/17/01114/outline-da	Education -Secondary	toward the expansion of Sir Roger Manwood Secondary school	£205,750.00	prior to the first occupation	Eastry	not started	medium
			£3.882.00				
DOV/17/01114/outline-da	Health and Social Care -Specialist / older person Housin	g towards the provision of additional equipment at the Age Concern Centre, Sandwich	£3,882.00	prior to the first occupation	Eastry	not started	medium
		affordable housing comprising 30% of the houses to be provided in accordance with the affordable housing tenure		prior to commencement of development (affordable housing			
DOV/17/01114/outline-da	Housing Detail -Affordable Housing	alto dable nodsing comprising 50% of the nodses to be provided in accordance with the anordable nodsing tenure		tenure plan shall be submitted to the district council)	Eastry	not started	medium
DOV/17/0114/outline-da	Community -Library	for provision of large print books at Deal library	£1.153.00	prior to occupation of 25%	Sholden	not started	long
DOV/17/01345/outline-da	Community -Library	for provision of large print books at Deal library	£1,153.00	prior to occupation of 50%	Sholden	not started	Long
DOV/17/01345/outline-da	Education -Primary	for the provision of an extra classroom at Hornbeam Primary School	£159,552.00	prior to occupation of 50% of dwellings	Sholden	not started	long
DOV/17/01345/outline-da	Education -Secondary	for the Phase 2 expansion at Dover Grammar School for Girls	£197.520.00	prior to occupation of 50% of dwellings		not started	long
DOV/17/01345/outline-da	Health and Social Care -General / Other	provision of health care facilties in the vicinity of the site	£38.845.00	prior to occupation of 50% dwellings & 50% of c2 beds	Sholden	not started	long
	/	means that part of the development comprising 30% of the dwellings which shall be constructed for affordable					
		housing in accordance with the approved affordable housing scheme, 70% of which shall be affordable rented					
		housing and 30% of which shall be intermediate housing and 'an affordable housing unit' shall be constructed					
DOV/17/01345/outline-da	Housing Detail -Affordable Housing	accordingly			Sholden	not started	long
DOV/17/01345/outline-da	Open Space-Children's Equipped Play	public open space to be provided on site including locally equipped area of play			Sholden	not started	long
		towards additional services, resources and stock (including digital infrastructure and resources) to be made available					
DOV/17/01452/outline-da	Community -Library	at Dover Library	£609.95	Prior to commencement	Dover	not started	short
DOV/17/01452/outline-da	Community -Youth Provision	towards additional equipment, services and resources for the Dover Youth Service	£720.50	Prior to commencement	Dover	not started	short
	Education -Adult Education/Community Learning and						
DOV/17/01452/outline-da	Skills	towards additional equipment, services and resources for the new learners at Dover Adult Education Centre	£180.62	Prior to commencement	Dover	not started	short
		towards specialist care accommodation, assistive technology systems and equipment to adapt homes, adapting					
DOV/17/01452/outline-da	Health and Social Care -Specialist / older person Housin	g community facilities, sensory facilities and Changes places within the distritct.	£1,615.68	Prior to commencement	Dover	not started	short
DOV/17/01452/outline-da	Monitoring fees	towards the councils costs of monitoring the implementation fo this deed	£239.00	date of the deed	Dover	not started	short
DOV/17/01452/outline-da	Waste Management -Household Waste and Recycling	towards works at Dover HWRC to increase capacity	£599.17	Prior to commencement	Dover	not started	short
	Education -Adult Education/Community Learning and				I		
DOV/17/01523/outline-da	Skills	towards the county council's expenditure in respect of the relocation of Dover Adult Education Centre	£3,846.00	prior to occupation of 51 dwellings	Dover	under construction	medium
					I		
1				prior to occupation of 33% of dwellings in respect of any phase of	1		
DOV/17/01523/outline-da	Education -Primary	towards the county council's expenditure in respect of White Cliffs Primary School	£144,594.00	the development or 33% of the development whichever applies	Dover	under construction	medium
DOV/17/01523/outline-da	Education -Secondary	towards the county council's expenditure in respect of Phase 1 of Dover Christ Church school	£179,038.00	prior to occupation of 51 dwellings	Dover	under construction	medium
DOV/17/01523/outline-da	Green Infrastructure / Ecology -SPA /SAMM Mitigation	towards the Thanet Coast and Sandwich Bay Special Protection Area Mitigation Strategy	£6,022.00	prior to commencement	Dover	under construction	short
DOV/17/01523/outline-da	Health and Social Care -Adult Social Care	towards the county council's expenditure in respect of a new Dover adult social care hub	£8,772.00	prior to occupation of 51 dwellings	Dover	under construction	medium
DOV/17/01523/outline-da	Health and Social Care -General / Other	towards the cost of improvements to the Pencester Surgery	£87,000.00	prior to occupation of 51 dwellings	Dover	under construction	medium
					_		
DOV/17/01523/outline-da	Open Space-General / Mixed	towards the district council's expenditure on sports facilities within the area served by the development	£15,000.00	prior to occupation of 51 dwellings	Dover	under construction	medium
DOV/17/01530/outline-da	Community -Library	towards the digital den technology cart for 5-11 year olds at deal library	£3,025.00	prior to first occupation of 10th dwelling	Deal	not started	long
	Education -Adult Education/Community Learning and Skills			and the first second			
DOV/17/01530/outline-da	Skills	towards the provision of it equipment for new learners at deal adult education centre	£1,615.00	prior to first occupation of 10th dwelling	Deal	not started	long
				for the balance of the first second to a fight deally a			
				first instalment prior to first occupation of 20th dwelling second instalment prior to first occupation of 35th dwelling			
001/47/04520/	Startin Britan		5454 539 99		Devil.		1
DOV/17/01530/outline-da	Education -Primary	towards phase 2 expansion of Deal Parochial Church of England School	£164,538.00	third instalment prior to first occupation 5oth dwelling	Deal	not started	iong
				first instalment prior to first occupation of 20th dwelling			
				second instalment prior to first occupation of 35th dwelling			
DOV/17/01530/outline-da	Education -Secondary	towards the phase 1 expansion of dover grammar school for girls	£203,695.00	third instalment prior to first occupation 50th dwelling	Deal	not started	long
bov/1//01550/0dtime-da	Education -Secondary	towards the phase 1 expansion of dover grammar school for gins	1203,033.00	and instantent prior to inst occupation soft dwening	beai	not started	IONS
DOV/17/01530/outline-da	Green Infrastructure / Ecology -SPA /SAMM Mitigation	towards mitigation measures to avoid adverse impacts on the thanet coast and sandwich bay spa	£2.897.00	prior to commencement	Deal	not started	long
DOV/17/01530/outline-da	Health and Social Care -Adult Social Care	towards additional facilities at the meadowside social care hub in deal	£4,804.00	prior to first occupation of 10th dwelling	Deal	not started	long
DOV/17/01530/outline-da	Health and Social Care -General / Other	towards the delivery of investment in balmoral surgery deal	£14,276.00	prior to first occupation of the 35th dwelling	Deal	not started	long
		that part or parts of the development to be contructed as affordable housing comprising 10 dwellings (which shall					
		include the wheelchair unit) to be provided in accordance with the affordable housing tenure plan or any alternative					
DOV/17/01530/outline-da	Housing Detail -Affordable Housing	number and composition of units authorised by the district council			Deal	not started	long
DOV/17/01530/outline-da	Sport and Lesiure -Outdoor Sport	towards the reconfiguration of the existing tennis courts at victoria park, deal for tennis and netball use	£70,000.00	prior to the first occupation of the 50th dwelling	Deal	not started	long
DOV/18/00682/full-da	Housing Detail -Affordable Housing	on site provision of no less than 6 housing units			Deal	Completed	Medium
DOV/18/00764/full-da	Education -Secondary	towards expansion of Dover Grammar School for Girls	£113,016.00	prior to occupation of 15 dwellings	Great Mongeham		
						under construction	medium
		on site provision 11 units		pror to occupation of 15 dwennings	or cut mongenum	under construction	medium
DOV/18/00764/full-da	Housing Detail -Affordable Housing	on site provision 11 units		prior to occupation or 15 divenings	Great Mongeham	under construction	medium
	Housing Detail -Affordable Housing			on completion of the first sale of a residential unit on the	-		
DOV/18/00764/full-da DOV/18/01169/full-da	Housing Detail -Affordable Housing Community -Library	on site provision 11 units to the District Council on behalf of the County Council towards the provision of library services	£864.00		-		
DOV/18/01169/full-da	Community -Library	to the District Council on behalf of the County Council towards the provision of library services	£864.00	on completion of the first sale of a residential unit on the development	-	under construction	medium
				on completion of the first sale of a residential unit on the development prior to commencement	-	under construction	medium
DOV/18/01169/full-da	Community -Library Green Infrastructure / Ecology -SPA /SAMM Mitigation	to the District Council on behalf of the County Council towards the provision of library services toward the Thanet Coast and Sandwich Bay Special Protection Area Mitigation Strategy	£864.00 £314.00	on completion of the first sale of a residential unit on the development prior to commencement on completion of the first sale of a residential unit on the	-	under construction	medium Medium Medium
DOV/18/01169/full-da	Community -Library	to the District Council on behalf of the County Council towards the provision of library services	£864.00	on completion of the first sale of a residential unit on the development prior to commencement	-	under construction	medium Medium
DOV/18/01169/full-da DOV/18/01169/full-da DOV/18/01169/full-da DOV/18/01169/full-da	Community-Library Green Infrastructure / Ecology -SPA /SAMM Mitigation Open Space-General / Mixed Community-Library	to the District Council on behalf of the County Council towards the provision of library services toward the Thanet Coast and Sandwich Bay Special Protection Area Mitigation Strategy towards the enhancement of facilities at Victoria Park towards the enhancement of facilities at Victoria Park	<u>£864.00</u> <u>£314.00</u> <u>£13,120.00</u> £2,209.00	on completion of the first sale of a residential unit on the development prior to commencement on completion of the first sale of a residential unit on the development prior to first occupation of any residential unit	Great Mongeham Deal Deal Deal Dover	under construction under construction under construction under construction not started	medium Medium Medium Medium medium
DOV/18/01169/full-da DOV/18/01169/full-da DOV/18/01169/full-da	Community Library Green Infrastructure / Ecology -SPA /SAMM Mitigation Open Space-General / Mixed	to the District Council on behalf of the County Council towards the provision of library services toward the Thanet Coast and Sandwich Bay Special Protection Area Mitigation Strategy towards the enhancement of facilities at Victoria Park	£864.00 £314.00 £13,120.00	on completion of the first sale of a residential unit on the development prior to commencement on completion of the first sale of a residential unit on the development	Great Mongeham Deal Deal Deal	under construction under construction under construction under construction	medium Medium Medium Medium
DOV/18/01169/full-da DOV/18/01169/full-da DOV/18/01169/full-da DOV/18/01322/full-da DOV/18/01322/full-da	Community-Library Green Infrastructure / Ecology-SPA /SAMM Mitigation Open Space-General / Mixed Community-Library Open Space-General / Mixed	to the District Council on behalf of the County Council towards the provision of library services toward the Thanet Coast and Sandwich Bay Special Protection Area Mitigation Strategy towards the enhancement of facilities at Victoria Park towards the provision of additional library bookstock at Dover Discovery library towards the provision of new surfacing to pathways in Pencester gardens	£864.00 £314.00 £13,120.00 £2,209.00 £35,728.00	on completion of the first sale of a residential unit on the development prior to commencement on completion of the first sale of a residential unit on the development prior to first occupation of any residential unit prior to first occupation of any residential unit	Great Mongeham Deal Deal Dover Dover Dover	under construction under construction under construction under construction not started not started	medium Medium Medium Medium medium medium
DOV/18/01169/full-da DOV/18/01169/full-da DOV/18/01169/full-da DOV/18/01132/full-da DOV/18/01322/full-da	Community-Library Green Infrastructure / Ecology -SPA /SAMM Mitigation Open Space-General / Mixed Community-Library Open Space-General / Mixed Green Infrastructure / Ecology -SPA /SAMM Mitigation	to the District Council on behalf of the County Council towards the provision of library services toward the Thanet Coast and Sandwich Bay Special Protection Area Mitigation Strategy towards the enhancement of facilities at Victoria Park towards the provision of new surfacing to pathways in Pencetter gardens towards the Thanet Coast and Sandwich Bay Special Protection Area Mitigation Strategy	£864.00 £314.00 £13.120.00 £2.20900 £35,728.00 £1,577.00	on completion of the first sale of a residential unit on the development prior to commencement on completion of the first sale of a residential unit on the development prior to first occupation of any residential unit prior to first occupation of any residential unit prior to first occupation of any residential unit prior to commencement	Great Mongeham Deal Deal Dover	under construction under construction under construction under construction not started not started not started	medium Medium Medium Medium medium medium short
DOV/18/01169/full-da DOV/18/01169/full-da DOV/18/01169/full-da DOV/18/01322/full-da DOV/18/01322/full-da DOV/18/01322/full-da DOV/18/01322/full-da	Community-Library Green Infrastructure / Ecology-SPA /SAMM Mitigation Open Space-General / Mixed Community-Ubrary Open Space-General / Mixed Green Infrastructure / Ecology-SPA /SAMM Mitigation Community-Ubrary	to the District Council on behalf of the County Council towards the provision of library services toward the Thanet Coast and Sandwich Bay Special Protection Area Mitigation Strategy towards the enhancement of facilities at Victoria Park towards the provision of additional library bookstock at Dower Discovery library towards the provision of new surfacing to pathways in Pencester gardens towards the Thanet Coast and Sandwich Bay Special Protection Area Mitigation Strategy towards the Thanet Coast and Sandwich Bay Special Protection Area Mitigation Strategy	£864.00 £314.00 £13,120.00 £2,209.00 £35,728.00 £1,577.00 £2,017.00	on completion of the first sale of a residential unit on the development prior to commencement on completion of the first sale of a residential unit on the development prior to first occupation of any residential unit prior to first occupation of any residential unit prior to first occupation of any residential unit prior to commencement prior to commencement	Great Mongeham Deal Deal Deal Dover Dover Dover Dover Sholden Dover Dove	under construction under construction under construction under construction not started not started not started Under construction	medium Medium Medium medium medium short long
DOV/18/01163/full-da DOV/18/01169/full-da DOV/18/01169/full-da DOV/18/01322/full-da DOV/18/01322/full-da	Community-Library Green Infrastructure / Ecology -SPA /SAMM Mitigation Open Space-General / Mixed Community-Library Open Space-General / Mixed Green Infrastructure / Ecology -SPA /SAMM Mitigation	to the District Council on behalf of the County Council towards the provision of library services toward the Thanet Coast and Sandwich Bay Special Protection Area Mitigation Strategy towards the enhancement of facilities at Victoria Park towards the provision of new surfacing to pathways in Pencetter gardens towards the Thanet Coast and Sandwich Bay Special Protection Area Mitigation Strategy	£864.00 £314.00 £13.120.00 £2.20900 £35,728.00 £1,577.00	on completion of the first sale of a residential unit on the development prior to commencement on completion of the first sale of a residential unit on the development prior to first occupation of any residential unit prior to first occupation of any residential unit prior to first occupation of any residential unit prior to commencement	Great Mongeham Deal Deal Deal Dover Dover Dover Dover Sholden Dover Dove	under construction under construction under construction under construction not started not started not started	medium Medium Medium Medium medium medium short
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	Education -Adult Education/Community Learning and						
DOV/19/00669/outline-da	Skills	towards the adult education element of the new Dover Discovery centre	£872.00	prior to commencement	Capel le Ferne	not started	short
DOV/19/00669/outline-da	Education -Secondary	towards the Phase 1 expansion of Dover Grammar School for Girls	£139,910.00	prior to commencement	Capel le Ferne	not started	short
DOV/19/00669/outline-da	Green Infrastructure / Ecology -SPA /SAMM Mitigation	towards the Thanet Coast Spa Mitigation Strategy	£1,455.00	prior to commencement	Capel le Ferne	not started	short
DOV/19/00669/outline-da	Health and Social Care -Adult Social Care	toward the Dover social care hub	£2,639.00	prior to commencement	Capel le Ferne	not started	short
DOV/19/00669/outline-da	Open Space-Children's Equipped Play	towards upgrading the existing play facilities at the recreation ground on Lancaster Avenue, Capel le Ferne	£21,260.00	prior to commencement	Capel le Ferne	not started	short
DOV/19/00821/voc-da	Community -Library	Contribution To Stocking Library With Books/Facilities	£38,936.00	Prior To Occupation Of 1000Th Unit	Aylesham	under construction	short
DOV/19/00821/voc-da	Community -Library	Towards stocking Aylesham library with books and facilities	£4,159.00	Prior to the occupation of the 1,100 housing unit	Aylesham	under construction	short
DOV/19/00821/voc-da	Community -Library	Towards stocking Aylesham library with books and facilities	£4,159.00	Prior to the occupation of the 1300th housing unit	Aylesham	under construction	Medium
DOV/19/00821/voc-da	Community -Public Realm	Contribution To Management/Maintenance Of Existing & Proposed Pr Open Space Areas	£200,000.00	Prior to occupation of 1024th unit	Aylesham	under construction	short
DOV/19/00821/voc-da	Community -Public Realm	Contribution To Management/Maintenance Of Existing & Proposed Pr Open Space Areas	£200,000.00	Prior to occupation of 1132th unit	Aylesham	under construction	Medium
DOV/19/00821/voc-da	Community -Public Realm	For the management & maintenance of existing & proposed public realm areas of open space	£161,000.00	Prior to the occupation of the 1,300 housing unit	Aylesham	under construction	long
		To be used by the Kent Youth Service for additional resources for Pie Factory Music, detached youth work covering					
DOV/19/00821/voc-da	Community -Youth Provision	anti-social behaviour & normal & preventative services.	£4,913.00	Prior to the occupation of the 1,100 unit	Aylesham	under construction	short
		To be used by the Kent Youth Service for additional resources for Pie Factory Music, detached youth work covering					
DOV/19/00821/voc-da	Community -Youth Provision	anti-social behaviour & normal & preventative services.	£4,913.00	Prior to the occupation of 1,300 unit	Aylesham	under construction	Medium
	Eduction Driver	Additional one form of entry at St Joseph's Primary School which expenditure arises as a consequence of the		Directory in the second s			-
DOV/19/00821/voc-da	Education -Primary	development	£112,185.00	Prior to the occupation of the 1,100th housing unit	Aylesham	under construction	Short
		Additional one form of entry at St Joseph's Primary School which expenditure arises as a consequence of the					
DOV/19/00821/voc-da	Education -Primary	development	£112,185.00	Prior to the occupation of the 1,300th housing unit	Aylesham	under construction	Medium
		To be used towards the expansion of secondary school places within 5 miles of the development which expenditure					
DOV/19/00821/voc-da	Education -Secondary	arises as a consequence of the development	£138,895.00	Prior to occupation of 1,100th housing unit	Aylesham	under construction	short
		To be used towards the expansion of secondary school places within 5 miles of the development which expenditure					
DOV/19/00821/voc-da	Education -Secondary	arises as a consequence of the development	£138,895.00	Prior to occupation of the 1300th housing unit	Aylesham	under construction	Medium
1							1.
DOV/19/00821/voc-da	Green Infrastructure / Ecology -SPA /SAMM Mitigation	Contribution To Monitoring Impact	£9,918.00	Prior to occupation of 1001st unit	Aylesham	under construction	short
1							
DOV/19/00821/voc-da	Green Infrastructure / Ecology -SPA /SAMM Mitigation	Contribution To Monitoring Impact	£9,918.00	Prior to occupation of 1201st unit	Aylesham	under construction	short
1							
DOV/19/00821/voc-da	Green Infrastructure / Ecology -SPA /SAMM Mitigation	Contribution To Monitoring Impact	£446.00	Prior to occupation of 1210th unit	Aylesham	under construction	Medium
1							
DOV/19/00821/voc-da	Green Infrastructure / Ecology -SPA /SAMM Mitigation	SPA Mitigation Strategy	£8,948.00	Prior to occupation of the 1,200 unit	Aylesham	under construction	Medium
DOV/19/00821/voc-da	Health and Social Care -Adult Social Care	Contribution To Rent Of Facilities/Accommodation At Aylesham Health Centre	£234,048.00	Prior to occupation Of 1000th unit	Aylesham	under construction	short
DOV/19/00821/voc-da	Health and Social Care -Adult Social Care	Contribution To Rent Of Facilities/Accommodation At Aylesham Health Centre	£36,268.00	Prior to the occupation of the 1,200th housing unit	Aylesham	under construction	Medium
DOV/19/00821/voc-da	Health and Social Care -Adult Social Care	Contribution To Independent Living Technology Equipment	£5,250.00	Prior To occupation Of 1000th unit	Aylesham	under construction	short
DOV/19/00821/voc-da	Health and Social Care -Adult Social Care	Towards assistive home digital care technology for the elderly and vulnerable in Aylesham	£1,301.00	Prior to the occupation of the 1,200th housing unit	Aylesham	under construction	Medium
DOV/19/00821/voc-da	Sustainable Travel-Travel Plan	For subsidies towards the provison of additional bus services to link the development to the surrounding area	£43,996.00	Prior to occupation of the 1,100 unit	Aylesham	under construction	short
DOV/19/00821/voc-da	Sustainable Travel-Travel Plan	For subsidies towards the provison of additional bus services to link the development to the surrounding area	£43,996.00	Prior to occupation of the 1,300 unit	Aylesham	under construction	medium
DOV/19/00895/full-da	Community -Library	towards the additional bookstock at Deal Library	£4,225.00	prior to occupation of any dwellings	Deal	Under construction	medium
	Education -Adult Education/Community Learning and						
DOV/19/00895/full-da	Skills	towards the cost of providing IT equipment for the new learners at the Deal Adult Education Centre	£2,256.00	prior to occupation of any dwellings	Deal	Under construction	medium
DOV/19/00895/full-da	Education -Primary	towards the expansion of Deal Primary School Planning Group	£146,256.00	prior to occupation of any dwellings	Deal	Under construction	medium
DOV/19/00895/full-da	Education -Primary	towards the expansion of Deal Primary School Planning Group	£73,128.00	prior to occupation of 25% of dwellings	Deal	Under construction	medium
DOV/19/00895/full-da	Education -Primary	towards the expansion of Deal Primary School Planning Group	£73.128.00	prior to occupation of 50% of dwellings	Deal	Under construction	medium
DOV/19/00895/full-da	Education -Secondary	towards the expansion of Goodwin Academy and or/ Sir Roger Manwood School	£181.060.00	prior to occupation of any dwellings	Deal	Under construction	medium
DOV/19/00895/full-da	Education -Secondary	towards the expansion of Goodwin Academy and or/ Sir Roger Manwood School	£90,530.00	prior to occupation of 25% of dwellings	Deal	Under construction	medium
DOV/19/00895/full-da	Education -Secondary	towards the expansion of Goodwin Academy and or/ Sir Roger Manwood School	£90,530.00	prior to occupation of 50% of dwellings	Deal	Under construction	medium
DOV/19/00895/full-da	Health and Social Care -General / Other	towards increasing capacity in the Deal and Sandwich primary care network	f33.150.00	prior to occupation of any dwellings	Deal	Under construction	short
DOV/19/00895/full-da	Health and Social Care -General / Other	towards increasing capacity in the Deal and Sandwich primary care network	£16,575.00	prior to occupation of 25% of dwellings	Deal		medium
DOV/19/00895/full-da	Health and Social Care -General / Other Health and Social Care -General / Other	towards increasing capacity in the Deal and Sandwich primary care network	£16,575.00				
000/19/00895/101-08	riealth and Social care -General / Other	towards increasing capacity in the bear and sandwich primary care network	110,373.00		Deal	Under construction	modium
				prior to occupation of 50% of dwellings	Deal	Under construction Under construction	medium
DOV/10/00005/6-11 da	Health and Casial Case Consider / alder parsen Hausian	terrende the analysis of outro and assessment time within David District	c13 035 00			Under construction	medium
DOV/19/00895/full-da	Health and Social Care -Specialist / older person Housing	towards the provision of extra care accommodation within Dover District	£12,925.00	prior to occupation of 50% of dwellings	Deal	Under construction	medium
DOV/19/00895/full-da DOV/19/00895/full-da	Health and Social Care -Specialist / older person Housing Housing Detail -Affordable Housing		£12,925.00			Under construction	medium
		Means that part of the development to be made available for recreation by the general public in accordance with	£12,925.00		Deal	Under construction	medium
			£12,925.00		Deal	Under construction	medium
DOV/19/00895/full-da	Housing Detail -Affordable Housing	Means that part of the development to be made available for recreation by the general public in accordance with the Open Space Scheme which shall include an area of open space, the local equipped area of play, a 4G pitch and a	£12,925.00		Deal Deal	Under construction Under construction Under construction	medium medium medium
DOV/19/00895/full-da	Housing Detail -Affordable Housing Open Space-General / Mixed	Means that part of the development to be made available for recreation by the general public in accordance with the Open Space Scheme which shall include an area of open space, the local equipped area of play, a 4G pitch and a club house		prior to occupation of any dwellings	Deal Deal Deal	Under construction Under construction Under construction Under construction	medium medium medium medium
DOV/19/00895/full-da DOV/19/00895/full-da DOV/19/00947/full-da	Housing Detail -Affordable Housing Open Space-General / Mixed Green Infrastructure / Ecology -SPA /SAMM Mitigation	Means that part of the development to be made available for recreation by the general public in accordance with the Open Space Scheme which shall include an area of open space, the local equipped area of play, a 4G pitch and a club house towards the councils SAMM mitigation strategy	£3,143.00	prior to occupation of any dwellings	Deal Deal Deal Walmer	Under construction Under construction Under construction Under construction under construction	medium medium medium medium short
DOV/19/00895/full-da DOV/19/00895/full-da DOV/19/00947/full-da DOV/19/00947/full-da	Housing Detail -Affordable Housing Open Space-General / Mixed Green Infrastructure / Ecology -SPA /SAMM Mitigation Monitoring fees	Means that part of the development to be made available for recreation by the general public in accordance with the Open Space Scheme which shall include an area of open space, the local equipped area of play, a 4G pitch and a club house towards the councils SAMM mitigation strategy towards the councils costs of monitoring the implementation fo this deed	£3,143.00 £236.00	prior to occupation of any dwellings Prior to commencement date of the deed	Deal Deal Deal Walmer Walmer	Under construction Under construction Under construction Under construction under construction under construction	medium medium medium medium short short
DOV/19/00895/full-da DOV/19/00895/full-da DOV/19/00897/full-da DOV/19/00947/full-da DOV/19/00947/full-da	Housing Detail -Affordable Housing Open Space-General / Mixed Green Infrastructure / Ecology -SPA /SAMM Mitigation Monitoring fees Community -Ubrary	Means that part of the development to be made available for recreation by the general public in accordance with the Open Space Scheme which shall include an area of open space, the local equipped area of play, a 4G pitch and a club house towards the councils SAMM mitigation strategy towards the councils costs of monitoring the implementation fo this deed towards with services and stock at Deal Library	£3,143.00 £236.00 £388.00	Prior to occupation of any dwellings Prior to commencement date of the deed Prior to coupation of any dwelling	Deal Deal Deal Walmer Sholden	Under construction Under construction Under construction under construction under construction under construction under construction	medium medium medium short short short
DOV/19/00895/full-da DOV/19/00895/full-da DOV/19/00847/full-da DOV/19/0047/full-da DOV/19/01260/outline-da DOV/19/01260/outline-da	Housing Detail -Affordable Housing Open Space-General / Mixed Green Infrastructure / Ecology -SPA /SAMM Mitigation Monitoring fees Community -Ubrary Community -Ubrary	Means that part of the development to be made available for recreation by the general public in accordance with the Open Space Scheme which shall include an area of open space, the local equipped area of play, a 4G pitch and a club house towards the councils SAMM mitigation strategy towards the councils costs of monitoring the implementation fo this deed towards additional services and stock at Deal Ubrary Uswards diditional services and stock at Deal Ubrary	£3,143,00 £236,00 £388,00 £388,00	prior to occupation of any dwellings Prior to commencement date of the deed Prior to occupation of any dwelling Prior to occupation of the 7th dwelling	Deal Deal Walmer Walmer Sholden Sholden	Under construction Under construction Under construction Under construction under construction under construction under construction under construction	medium medium medium short short short short
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DOV/19/00895/full-da DOV/19/00895/full-da DOV/19/00894/full-da DOV/19/00947/full-da DOV/19/01260/outline-da DOV/19/01260/outline-da DOV/19/01260/outline-da DOV/19/01260/outline-da	Housing Detail -Affordable Housing Open Space-General / Mixed Green Infrastructure / Ecology -SPA /SAMM Mitigation Monitoring fees Community -Ubrary Community -Ubrary Community -Youth Provision Community -Youth Provision Community -Youth Provision	Means that part of the development to be made available for recreation by the general public in accordance with the Open Space Scheme which shall include an area of open space, the local equipped area of play, a 4G pitch and a club house towards the councils SAMM mitigation strategy towards the councils costs of monitoring the implementation fo this deed towards additional services and stock at Deal Ubrary towards the additional resources for Deal Youth Service towards the additional resources for Deal Youth Service	E3,143,00 E236.00 E388.00 E458.00 E459.00 E459.00	prior to occupation of any dwellings Prior to commencement date of the deed Prior to occupation of any dwelling Prior to occupation of any dwelling Prior to occupation of any dwelling Prior to occupation of the 7th dwelling Prior to occupation of the 7th dwelling	Deal Deal Deal Walmer Sholden Sholden Sholden Sholden	Under construction Under construction Under construction Under construction under construction under construction under construction under construction under construction	medium medium medium short short short short short short short
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DOV/19/00895/full-da DOV/19/00895/full-da DOV/19/00897/full-da DOV/19/00847/full-da DOV/19/0126/outline-da DOV/19/0126/outline-da DOV/19/0126/outline-da DOV/19/0126/outline-da	Housing Detail -Affordable Housing Open Space-General / Mixed Green Infractructure / Ecology -SPA /SAMM Mitigation Monitoring fees Community -Ubrary Community -Ubrary Community -Youth Provision Community -Youth Provision Education -Adult Education/Community Learning and Skills Education -Adult Education/Community Learning and Skills	Neans that part of the development to be made available for recreation by the general public in accordance with the Open Space Scheme which shall include an area of open space, the local equipped area of play, a 4G pitch and a club house towards the councils SAMM mitigation strategy towards the councils costs of monitoring the implementation fo this deed towards additional services and stock at Deal Ubrary towards the additional services and stock at Deal Ubrary towards the additional resources for Deal Youth Service towards the additional resources in Deal Youth Service towards the additional resources including IT equipment for the new learners at Deal Adult Education Centre towards the additional resources including IT equipment for the new learners at Deal Adult Education Centre	E3,143.00 E236.00 E388.00 E489.00 E459.00 E459.00 E179.00 E179.00	Prior to occupation of any dwellings Prior to commencement date of the deed Prior to occupation of any dwelling Prior to occupation of the 7th dwelling Prior to occupation of any dwelling Prior to occupation of the 7th dwelling Prior to occupation of the 7th dwelling Prior to occupation of the 7th dwelling	Deal Deal Deal Walmer Walmer Sholden Sholden Sholden Sholden Sholden	Under construction Under construction	medium medium medium short short short short short short short short short
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towards the cost of monitoring the compliance of the development with the terms of this Deed towards the cost of monitoring the compliance of the development with the terms of this Deed towards the cost of monitoring the compliance of the development with the terms of this Deed towards the cost of monitoring the compliance of the development with the terms of this Deed towards the cost of monitoring the compliance of the development with the terms of this Deed towards pecialis tare accommodation with Dover District towards the cost of monitoring the compliance of the development with the terms of this Deed towards the cost of monitoring the compliance of the development with the terms of this Deed towards the cost of monitoring the compliance of the development with the terms of this Deed towards the cost of monitoring the compliance of the development with the terms of this Deed towards the cost of monitoring the compliance of the development with th</td><td>£3,143.00 £236.00 £388.00 £459.00 £459.00 £179.00 £179.00 £23,768.00 £23,768.00 £23,768.00 £23,768.00 £23,768.00 £28,805.00 £5,363.00 £1,028.00 £1,028.00 £1,028.00 £1,028.00 £1,028.00 £1,028.00</td><td>prior to occupation of any dwellings Prior to occupation of any dwelling Prior to occupation of any dwelling Prior to occupation of any dwelling Prior to occupation of the 7th dwelling Prior to occupation of any dwelling Prior to occupation of any dwelling Prior to occupation of the 7th dwelling Prior to occupation of any dwelling Prior to occupation of the 7th dwelling</td><td>Deal Deal Deal Deal Deal Deal Walmer Walmer Sholden Sh</td><td>Under construction Under construction</td><td>medium medium medium short</td></td<>	Housing Detail -Affordable Housing Open Space-General / Mixed Green Infrastructure / Ecology-SPA /SAMM Mitigation Monitoring fees Community -Ubaray Education -Adult Education/Community Learning and Skills Education -Primary Education -Secondary Education -General / Other Health and Social Care -General / Other Health and Social Care -General / Other Health and Social Care -Specialist / older person Housing Health and Social Care -Specialist / older person Housing Health and Social Care -Specialist / older person Housing Health and Social Care -Specialist / older person Housing Health and Social Care -Specialist / older person Housing Health and Social Care -Specialist / older person Housing Community -Ubrary Community -Ubrary	Nears that part of the development to be made available for recreation by the general public in accordance with the Open Space Scheme which shall include an area of open space, the local equipped area of play, a 4G pitch and a club house towards the councils CSAMM mitigation strategy towards the councils costs of monitoring the implementation fo this deed towards additional services and stock at Deal Library towards the additional resources for Deal Youth Service towards the additional resources for Deal Youth Service towards the additional resources for Deal Youth Service towards the additional resources including IT equipment for the new learners at Deal Adult Education Centre towards the expansion of Deal Primary School towards the expansion at Dover Grammar School for Girls towards expansion at Dover Grammar School for Girls towards expansion at Dover Grammar School for Girls towards pecialized additional capacity in the Deal and Sandwich Primary Care Network for the provision of primary care services towards be pecialist care accommodation with Dover District towards the cost of monitoring the compliance of the development with the terms of this Deed towards the cost of monitoring the compliance of the development with the terms of this Deed towards the cost of monitoring the compliance of the development with the terms of this Deed towards the cost of monitoring the compliance of the development with the terms of this Deed towards the cost of monitoring the compliance of the development with the terms of this Deed towards pecialis tare accommodation with Dover District towards the cost of monitoring the compliance of the development with the terms of this Deed towards the cost of monitoring the compliance of the development with the terms of this Deed towards the cost of monitoring the compliance of the development with the terms of this Deed towards the cost of monitoring the compliance of the development with the terms of this Deed towards the cost of monitoring the compliance of the development with th	£3,143.00 £236.00 £388.00 £459.00 £459.00 £179.00 £179.00 £23,768.00 £23,768.00 £23,768.00 £23,768.00 £23,768.00 £28,805.00 £5,363.00 £1,028.00 £1,028.00 £1,028.00 £1,028.00 £1,028.00 £1,028.00	prior to occupation of any dwellings Prior to occupation of any dwelling Prior to occupation of any dwelling Prior to occupation of any dwelling Prior to occupation of the 7th dwelling Prior to occupation of any dwelling Prior to occupation of any dwelling Prior to occupation of the 7th dwelling Prior to occupation of any dwelling Prior to occupation of the 7th dwelling	Deal Deal Deal Deal Deal Deal Walmer Walmer Sholden Sh	Under construction Under construction	medium medium medium short

DOV/19/01362/full-da		-					-
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DOV/19/01362/full-da	Green Infrastructure / Ecology -SPA /SAMM Mitigation Housing Detail -Affordable Housing	Thanet Coast and Sandwich Bay Special Protection Area Mitigation Strategy 6 affordable housing units to be constructed on the affordable housing land	£1,129.00	prior to occupation of the first dweling on the land	Staple	under construction under construction	short
DOV/19/01362/full-da	Housing Detail -Housing Mix	towards specialist care accommodation within Dover District	£1,616.00	prior to occupation of the first dweling on the land	Staple Staple	under construction	short
000/19/01302/10il-0a		towards specialist care accommodation within bover bistrict	11,010.00	pror to occupation of the first dwelling on the land	Staple	under construction	30010
DOV/19/01362/full-da	Waste Management -Household Waste and Recycling	towards news works at WTS and HWRC to increase capacity in the Dover District	£2.613.00	prior to occupation of the first dweling on the land	Staple	under construction	short
DOV/19/01364/full-da	Community -Library	towards additional services & book stock at Dover library	£943.00	prior to first occupation	Dover	not started	medium
DOV/19/01364/full-da	Community -Youth Provision	towards additional resources for youth services in the district of Dover	£1,114.00	prior to first occupation	Dover	not started	medium
DOV/19/01364/full-da	Education -Secondary	towards expansion at Dover Christchurch Academy	£30,865.00	prior to first occupation	Dover	not started	medium
DOV/19/01364/full-da	Health and Social Care -Adult Social Care	towards Dover adult education centre	£279.00	prior to first occupation	Dover	not started	medium
DOV/19/01364/full-da	Housing Detail -Housing Mix	towards specialist care accommodation in the district of Dover	£2,497.00	prior to first occupation	Dover	not started	medium
DOV/19/01364/full-da	Open Space-Children's Equipped Play	towards enhancement of equipped play space at Pencester Gardens in Dover	£10,394.00	prior to first occupation	Dover	not started	medium
DOV/19/01364/full-da	Sport and Lesiure -Outdoor Sport	towards an enhanced maintenance regime at Dover Rugby Football Club	£6,809.00	prior to first occupation	Dover	not started	medium
DOV/19/01364/full-da	Green Infrastructure / Ecology -SPA /SAMM Mitigation	towards the Thanet Coast SPA Mitigation Strategy	£804.00	prior to commencement	Dover	not started	short
		towards new works at waste transfer stations & household waste recycling centres within the district of Dover to					
DOV/19/01364/full-da	Waste Management -Household Waste and Recycling	increase capacity	£4,038.00	prior to first occupation	Dover	not started	medium
DOV/19/01462/outline-da	Community -Library	towards the costs of providing portable equipment for additional services and stock for the local library in Ash	£4,214.00	prior to commencement	Ash	not started	long
DOV/19/01462/outline-da	Community -Youth Provision	towards additional resources for the youth service within the District including the Linwood Youth Hub at Deal	£4,978.00	prior to occupation of 25% of dwellings	Ash	not started	long
	Education -Adult Education/Community Learning and			Drive to a second second section of the second section of the second secon			
DOV/19/01462/outline-da	Skills	towards the costs of providing portable equipment for additional classes for the new learners in Sandwich	£1,248.00	Prior to occupation of any dwelling	Ash	not started	long
DOV/19/01462/outline-da	Education -Secondary	towards the expansion of the Sir Roger Manwood Secondary School expansion project or for provision of additional secondary school places within the Deal and Sandwich non selective and Dover District selective planning groups	£103.204.00	avias to communicate	A - 1		1
DOV/19/01462/Outline-da	Education -Secondary	secondary school places within the bear and sandwich non-selective and bover bistrict selective planning groups	£103,204.00	prior to commencement	Asn	not started	long
1		towards the expansion of the Sir Roger Manwood Secondary School expansion project or for provision of additional					
DOV/19/01462/outline-da	Education -Secondary	secondary school places within the Deal and Sandwich non selective and Dover District selective planning groups	£103,204.00	prior to occupation of any dwelling	Arb	not started	long
DOV/19/01402/00tilne-0a	coolation -secondary	secondary series proces within the bear and sandwith non selective and bover district selective planning groups	1105,204.00	prior to occupation of any owening	ASII	not started	IOUR
		towards the expansion of the Sir Roger Manwood Secondary School expansion project or for provision of additional					
DOV/19/01462/outline-da	Education -Secondary	secondary school places within the Deal and Sandwich non selective and Dover District selective planning groups	£106,332.00	prior to occupation of 25% of dwellings	Ash	not started	long
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DOV/19/01462/outline-da	Green Infrastructure/Ecology -Accessible Green Space	towards preventing or reducing the harmful effects of housing development on the land	£4,477.00	Prior to commencement	Ash	not started	long
DOV/19/01462/outline-da	Health and Social Care -Specialist / older person Housing	towards the cost of providing specialist care accommodation within the Dover District	£11,163.00	Prior to occupation of any dwelling	Ash	not started	long
DOV/19/01462/outline-da	Housing Detail -Affordable Housing			Prior to occupation of 66% of dwellings	Ash	not started	long
DOV/19/01462/outline-da	Monitoring fees	towards the District Council's costs of monitoring the compliance of this development with the terms of this Deed	£944.00	£236 per trigger event	Ash	not started	long
DOV/19/01462/outline-da	Open Space-Children's Equipped Play	towards the enhancement of the equipped play provision at Ash Recreactional Ground	£32,933.00	Prior to occupation of 75% of the dwellings	Ash	not started	long
DOV/19/01462/outline-da	Open Space-Children's Equipped Play	towards the enhancement of the equipped play provision at Ash Recreactional Ground	£32,161.00	Prior to occupation of 75% of the dwellings	Ash	not started	long
DOV/19/01462/outline-da	Open Space-General / Mixed	To be made available for recreation by the general public in accordance with the Public Open Space Plan		Prior to occupation of first dwelling	Ash	not started	long
		towards improvements to waste transfer stations and household waste recycling centres within the District of Dover					
DOV/19/01462/outline-da	Waste Management -Household Waste and Recycling	to increase capacity	£18,053.00	Prior to commencement	Ash	not started	long
		Towards the provision of services and stock to be made available at Dover Library and the mobile library service					
DOV/20/00038/full-da	Community -Library	attending River	£665.40	Prior to the occupation of the 3rd dwelling	Temple Ewell	under construction	medium
DOV/20/00038/full-da	Community -Youth Provision	Towards the provision of additional resources for the Dover Youth Service	£786.00	Prior to the occupation of the 3rd dwelling	Temple Ewell	under construction	medium
DOV/20/00038/full-da	Education -Adult Education/Community Learning and Skills	Towards additional IT equipment for the additional learners at Dover Adult Education Centre	£197.04	Prior to the occupation of the 3rd dwelling			
DOV/20/00038/full-da DOV/20/00038/full-da	Skills Education -Secondary	Towards additional IT equipment for the additional learners at Dover Adult Education Centre	£197.04 £27.777.00	Prior to the occupation of the 3rd dwelling Prior to the occupation of the 3rd dwelling	Temple Ewell Temple Ewell	under construction under construction	medium
DOV/20/00038/1011-0a	Education -Secondary	Towards the expansion of bover christ church Academy	£27,777.00	Phot to the occupation of the Sid dwening	Temple Ewell	under construction	medium
DOV/20/00038/full-da	Health and Social Care -Specialist / older person Housing	Towards the provision of specialist care accommodation within the district of Dover	£1.762.56	Prior to the occupation of the 3rd dwelling	Temple Ewell	under construction	medium
DOV/20/00038/full-da	Housing Detail -Affordable Housing	Towards the provision of Affordable Housing within the district of Dover	£148.000.00	Prior to the occupation of the 3rd dwelling	Temple Ewell	under construction	medium
DOV/20/00038/full-da	Monitoring fees	towards the councils costs of monitoring the implementation fo this deed	£239.00	Prior to the occupation of the 3rd dwelling	Temple Ewell	under construction	medium
		Towards the renewal of two sections of perimeter safety fencing and remedial works to, including the resurfacing					
DOV/20/00038/full-da	Open Space-Strategic Parks						
		and remaking of, the Netball Court at King George V Playing Field, Brookside, Temple Ewell	£12,185.00	Prior to the occupation of the 3rd dwelling	Temple Ewell	under construction	medium
			£12,185.00	Prior to the occupation of the 3rd dwelling	Temple Ewell	under construction	medium
DOV/20/00038/full-da	Waste Management -Household Waste and Recycling	and remaking of, the Netball Court at King George V Playing Field, Brookside, Temple Ewell Towards improvements at the Dover Household Waste Recycling Centre	£1,112.64	Prior to the occupation of the 3rd dwelling	Temple Ewell	under construction	medium
DOV/20/00038/full-da DOV/20/00493/full-da	Waste Management -Household Waste and Recycling Monitoring fees	and remaking of, the Netball Court at King George V Playing Field, Brookside, Temple Ewell			Temple Ewell Temple Ewell Whitfield		medium medium short
DOV/20/00493/full-da	Monitoring fees	and remaking of, the Netball Court at King George V Playing Field, Brookside, Temple Ewell Towards improvements at the Dover Household Waste Recycling Centre towards the councils costs of monitoring the implementation fo this deed	£1,112.64 £239.00	Prior to the occupation of the 3rd dwelling date of the deed	Temple Ewell	under construction not started	medium
DOV/20/00493/full-da	Monitoring fees Green Infrastructure / Ecology -SPA /SAMM Mitigation	and remaking of, the Netball Court at King George V Playing Field, Brookside, Temple Ewell Towards improvements at the Dover Household Waste Recycling Centre towards the councils costs of monitoring the implementation fo this deed towards Thanet Coast and Sandwich Bay Special Protection Area Mitigation Strategy.	f1,112.64 f239.00 f871.63	Prior to the occupation of the 3rd dwelling date of the deed Prior to commencement	Temple Ewell Whitfield Dover	under construction not started not started	medium short short
DOV/20/00493/full-da	Monitoring fees	and remaking of, the Netball Court at King George V Playing Field, Brookside, Temple Ewell Towards improvements at the Dover Household Waste Recycling Centre towards the councils costs of monitoring the implementation fo this deed	£1,112.64 £239.00	Prior to the occupation of the 3rd dwelling date of the deed	Temple Ewell	under construction not started	medium
DOV/20/00493/full-da DOV/20/00510/full-da DOV/20/00510/full-da	Monitoring fees Green Infrastructure / Ecology -SPA /SAMM Mitigation Monitoring fees	and remaking of, the Netball Court at King George V Playing Field, Brookside, Temple Ewell Towards improvements at the Dover Household Waste Recycling Centre towards the councils costs of monitoring the implementation fo this deed towards Thanet Coast and Sandwich Bay Special Protection Area Mitigation Strategy, towards the costs of monitoring compliance of the Development with terms of Deed.	£1,112.64 £239.00 £871.63 £236.00	Prior to the occupation of the 3rd dwelling date of the deed Prior to commencement Prior to commencement	Temple Ewell Whitfield Dover Dover	under construction not started not started not started	medium short short
DOV/20/00493/full-da	Monitoring fees Green Infrastructure / Ecology -SPA /SAMM Mitigation	and remaking of, the Netball Court at King George V Playing Field, Brookside, Temple Ewell Towards improvements at the Dover Household Waste Recycling Centre towards the councils costs of monitoring the implementation fo this deed towards Thanet Coast and Sandwich Bay Special Protection Area Mitigation Strategy.	f1,112.64 f239.00 f871.63	Prior to the occupation of the 3rd dwelling date of the deed Prior to commencement	Temple Ewell Whitfield Dover	under construction not started not started	medium short short
DOV/20/00493/full-da DOV/20/00510/full-da DOV/20/00510/full-da DOV/20/00693/full-da	Monitoring fees Green Infrastructure / Ecology -SPA /SAMM Mitigation Monitoring fees Community -Library	and remaking of, the Netball Court at King George V Playing Field, Brookside, Temple Ewell Towards improvements at the Dover Household Waste Recycling Centre towards the councils costs of monitoring the implementation for this deed towards Thanet Coast and Sandwich Bay Special Protection Area Mitigation Strategy. towards the costs of monitoring compliance of the Development with terms of Deed. towards the provision of additional resources, equipment and stock to be made available to Aylesham Library	£1,112.64 £239.00 £871.63 £236.00 £1,164.45	Prior to the occupation of the 3rd dwelling date of the deed Prior to commencement Prior to commencement Prior to commencement Prior to the occupation of any dwelling	Temple Ewell Whitfield Dover Dover Aylesham	under construction not started not started not started not started	medium short short
DOV/20/00493/full-da DOV/20/00510/full-da DOV/20/00510/full-da	Monitoring fees Green Infrastructure / Ecology -SPA /SAMM Mitigation Monitoring fees Community -Library Community -Library	and remaking of, the Netball Court at King George V Playing Field, Brookside, Temple Ewell Towards improvements at the Dover Household Waste Recycling Centre towards the councils costs of monitoring the implementation fo this deed towards Thanet Coast and Sandwich Bay Special Protection Area Mitigation Strategy, towards the costs of monitoring compliance of the Development with terms of Deed.	£1,112.64 £239.00 £871.63 £236.00	Prior to the occupation of the 3rd dwelling date of the deed Prior to commencement Prior to commencement	Temple Ewell Whitfield Dover Dover	under construction not started not started not started	medium short short
DOV/20/00493/full-da DOV/20/00510/full-da DOV/20/00510/full-da DOV/20/00693/full-da DOV/20/00693/full-da	Monitoring fees Green Infrastructure / Ecology-SPA /SAMM Mitigation Monitoring fees Community -Library Community -Youth Provision Education -Adult Education/Community Learning and	and remaking of, the Netball Court at King George V Playing Field, Brookside, Temple Ewell Towards improvements at the Dover Household Waste Recycling Centre towards the councils costs of monitoring the implementation fo this deed towards Thanet Coast and Sandwich Bay Special Protection Area Mitigation Strategy. towards the costs of monitoring compliance of the Development with terms of Deed. towards the provision of additional resources, equipment and stock to be made available to Aylesham Library towards the provision of additional resources for the Youth Service locally (see agreement for further details)	£1,112.64 £239.00 £871.63 £236.00 £1,164.45 £1,375.50	Prior to the occupation of the 3rd dwelling date of the deed Prior to commencement Prior to commencement Prior to to occupation of any dwelling Prior to the occupation of any dwelling	Temple Ewell Whitfield Dover Dover Aylesham Aylesham	under construction not started not started not started not started not started	medium short short
DOV/20/00493/full-da DOV/20/00510/full-da DOV/20/00510/full-da DOV/20/00693/full-da DOV/20/00693/full-da DOV/20/00693/full-da	Monitoring fees Green Infrastructure / Ecology-SPA /SAMM Mitigation Monitoring fees Community-Library Community-Youth Provision Education -Adult Education/Community Learning and Skills	and remaking of, the Netball Court at King George V Playing Field, Brookside, Temple Ewell Towards improvements at the Dover Household Waste Recycling Centre towards the councils costs of monitoring the implementation for this deed towards Thanet Coast and Sandwich Bay Special Protection Area Mitigation Strategy. towards the costs of monitoring compliance of the Development with terms of Deed. towards the provision of additional resources, equipment and stock to be made available to Aylestham Library towards the provision of additional resources for the Youth Service locally (see agreement for further details) towards the additional resources for Dover District Adult Education Service	£1,112,64 £239,00 £871,63 £236,00 £1,164,45 £1,164,45 £1,375,50 £344,82	Prior to the occupation of the 3rd dwelling date of the deed Prior to commencement Prior to commencement Prior to the occupation of any dwelling Prior to the occupation of any dwelling Prior to the occupation of any dwelling	Temple Ewell Whitfield Dover Dover Aylesham Aylesham Aylesham	under construction not started not started not started not started not started not started not started	medium short short long long long
DOV/20/00493/full-da DOV/20/00510/full-da DOV/20/00510/full-da DOV/20/00693/full-da DOV/20/00693/full-da DOV/20/00693/full-da	Monitoring fees Green Infrastructure / Ecology -SPA /SAMM Mitigation Monitoring fees Community - Library Community - Youth Provision Education - Adult Education/Community Learning and Skills Education - Primary	and remaking of, the Netball Court at King George V Playing Field, Brookside, Temple Ewell Towards improvements at the Dover Household Waste Recycling Centre towards the councils costs of monitoring the implementation fo this deed towards Thanet Coast and Sandwich Bay Special Protection Area Mitigation Strategy. towards the costs of monitoring compliance of the Development with terms of Deed. towards the provision of additional resources, equipment and stock to be made available to Aylesham Library towards the provision of additional resources for the Youth Service locally (see agreement for further details) towards the additional resources for Dover District Adult Education Service towards the additional resources [Catabile Finary School, Aylesham]	£1,112.64 £239.00 £873.63 £1,164.45 £1,375.50 £344.82 £8,312.50	Prior to the occupation of the 3rd dwelling date of the deed Prior to commencement Prior to commencement Prior to the occupation of any dwelling	Temple Ewell Whitfield Dover Dover Aylesham Aylesham Aylesham Aylesham	under construction not started not started not started not started not started not started not started	medium short short long long long long
DOV/20/00493/full-da DOV/20/00510/full-da DOV/20/00510/full-da DOV/20/00693/full-da DOV/20/00693/full-da DOV/20/00693/full-da	Monitoring fees Green Infrastructure / Ecology-SPA /SAMM Mitigation Monitoring fees Community-Library Community-Youth Provision Education -Adult Education/Community Learning and Skills	and remaking of, the Netball Court at King George V Playing Field, Brookside, Temple Ewell Towards improvements at the Dover Household Waste Recycling Centre towards the councils costs of monitoring the implementation for this deed towards the costs of monitoring compliance of the Development with terms of Deed, towards the costs of monitoring compliance of the Development with terms of Deed, towards the provision of additional resources, equipment and stock to be made available to Aylesham Library towards the provision of additional resources for the Youth Service locally (see agreement for further details) towards the additional resources for Dover District Adult Education Service towards the expansion of 58, Joseph's Catholic Primary School, Aylesham Towards the expansion of 58, Joseph's Catholic Primary School, Aylesham	£1,112,64 £239,00 £871,63 £236,00 £1,164,45 £1,164,45 £1,375,50 £344,82	Prior to the occupation of the 3rd dwelling date of the deed Prior to commencement Prior to commencement Prior to the occupation of any dwelling Prior to the occupation of any dwelling Prior to the occupation of any dwelling	Temple Ewell Whitfield Dover Dover Aylesham Aylesham Aylesham	under construction not started not started not started not started not started not started not started	medium short short long long long
DOV/20/00493/full-da DOV/20/00510/full-da DOV/20/00510/full-da DOV/20/00693/full-da DOV/20/00693/full-da DOV/20/00693/full-da DOV/20/00693/full-da DOV/20/00693/full-da DOV/20/00693/full-da	Monitoring fees Green Infrastructure / Ecology-SPA /SAMM Mitigation Monitoring fees Community -Library Community -Vouth Provision Education -Adult Education/Community Learning and Skills Education - Primary Education - Primary Education - Secondary	and remaking of, the Netball Court at King George V Playing Field, Brookside, Temple Ewell Towards improvements at the Dover Household Waste Recycling Centre towards the councils costs of monitoring the implementation fo this deed towards Thanet Coast and Sandwich Bay Special Protection Area Mitigation Strategy. towards the cost of monitoring compliance of the Development with terms of Deed. towards the provision of additional resources, equipment and stock to be made available to Aylesham Library towards the provision of additional resources for the Youth Service locally (see agreement for further details) towards the expansion of Suberly Satholic Primary School, Aylesham towards the expansion of Suberly Satholic Primary School, Aylesham towards the expansion of Suberly Satholic Primary Schools in the district of Dover towards the expansion of Suberly and Coast and Sandwich Bay SPA Strategic Access Mitigation and Monitoring	£1,112.64 £239.00 £873.63 £1,164.45 £1,375.50 £344.82 £8,123.50 £7,945.00	Prior to the occupation of the 3rd dwelling date of the deed Prior to commencement Prior to commencement Prior to the occupation of any dwelling	Temple Ewell Whitfield Dover Dover Aylesham Aylesham Aylesham Aylesham Aylesham	under construction not started not started not started not started not started not started not started not started not started	medium short short long long long long long long
DOV/20/00493/full-da DOV/20/00510/full-da DOV/20/00510/full-da DOV/20/00693/full-da DOV/20/00693/full-da DOV/20/00693/full-da	Monitoring fees Green Infrastructure / Ecology -SPA /SAMM Mitigation Monitoring fees Community - Library Community - Youth Provision Education - Adult Education/Community Learning and Skills Education - Primary	and remaking of, the Netball Court at King George V Playing Field, Brookside, Temple Ewell Towards improvements at the Dover Household Waste Recycling Centre towards the councils costs of monitoring the implementation for this deed towards the costs of monitoring compliance of the Development with terms of Deed, towards the costs of monitoring compliance of the Development with terms of Deed, towards the provision of additional resources, equipment and stock to be made available to Aylesham Library towards the provision of additional resources for the Youth Service locally (see agreement for further details) towards the additional resources for Dover District Adult Education Service towards the expansion of 58, Joseph's Catholic Primary School, Aylesham Towards the expansion of 58, Joseph's Catholic Primary School, Aylesham	£1,112.64 £239.00 £873.63 £1,164.45 £1,375.50 £344.82 £8,312.50	Prior to the occupation of the 3rd dwelling date of the deed Prior to commencement Prior to commencement Prior to the occupation of any dwelling	Temple Ewell Whitfield Dover Dover Aylesham Aylesham Aylesham Aylesham	under construction not started not started not started not started not started not started not started	medium short short long long long long
DOV/20/00493/full-da DOV/20/00510/full-da DOV/20/00510/full-da DOV/20/00693/full-da DOV/20/00693/full-da DOV/20/00693/full-da DOV/20/00693/full-da DOV/20/00693/full-da DOV/20/00693/full-da DOV/20/00693/full-da DOV/20/00693/full-da	Monitoring fees Green Infrastructure / Ecology-SPA /SAMM Mitigation Monitoring fees Community-Ubrary Community-Youth Provision Education -Adult Education/Community Learning and Skilis Education - Aritimary Education - Primary Education - Secondary Green Infrastructure / Ecology -SPA /SAMM Mitigation	and remaking of, the Netball Court at King George V Playing Field, Brookside, Temple Ewell Towards improvements at the Dover Household Waste Recycling Centre towards the councils costs of monitoring the implementation fo this deed towards Thanet Coast and Sandwich Bay Special Protection Area Mitigation Strategy. I towards the cost of monitoring compliance of the Development with terms of Deed. towards the provision of additional resources, equipment and stock to be made available to Aylesham Library towards the provision of additional resources, equipment and stock to be made available to Aylesham Library towards the provision of additional resources for the Youth Service locally (see agreement for further details) towards the expansion of SL, Joseph's Catholic Primary School, Aylesham towards the expansion of selective and non-selective secondary schoos in the district of Dover Itowards the September 22	£1,112.64 £239.00 £871.63 £136.00 £1,164.45 £1,375.50 £344.82 £8,123.50 £7,945.00 £539.32	Prior to the occupation of the 3rd dwelling date of the deed Prior to commencement Prior to commencement Prior to the occupation of any dwelling	Temple Ewell Whitfield Dover Dover Aylesham Aylesham Aylesham Aylesham Aylesham Aylesham Aylesham	under construction not started not started	medium short short long long long long short
DOV/20/00493/full-da DOV/20/00510/full-da DOV/20/00510/full-da DOV/20/00693/full-da DOV/20/00693/full-da DOV/20/00693/full-da DOV/20/00693/full-da DOV/20/00693/full-da DOV/20/00693/full-da	Monitoring fees Green Infrastructure / Ecology-SPA /SAMM Mitigation Monitoring fees Community -Library Community -Vouth Provision Education -Adult Education/Community Learning and Skills Education - Primary Education - Primary Education - Secondary	and remaking of, the Netball Court at King George V Playing Field, Brookside, Temple Ewell Towards improvements at the Dover Household Waste Recycling Centre towards the councils costs of monitoring the implementation for this deed towards Thanet Coast and Sandwich Bay Special Protection Area Mitigation Strategy. towards the costs of monitoring compliance of the Development with terms of Deed. towards the provision of additional resources, equipment and stock to be made available to Aylesham Library towards the provision of additional resources, equipment and stock to be made available to Aylesham Library towards the provision of additional resources for the Youth Service locally (see agreement for further details) towards the additional resources for Dover District Adult Education Service towards the additional resources for Dover District Adult Education Service towards the agrassion of Sel, Joseph's Catholic Primary School, Aylesham towards the District Gourcel's Thanet Coast and Sandwich Bay SPA Strategic Access Mitigation and Monitoring Strategy adde September 22 towards the provision of accessible green space within the settlement of Aylesham	£1,112.64 £239.00 £873.63 £1,164.45 £1,375.50 £344.82 £8,123.50 £7,945.00	Prior to the occupation of the 3rd dwelling date of the deed Prior to commencement Prior to commencement Prior to the occupation of any dwelling	Temple Ewell Whitfield Dover Dover Aylesham Aylesham Aylesham Aylesham Aylesham	under construction not started not started not started not started not started not started not started not started not started	medium short short long long long long long long
DOV/20/00493/full-da DOV/20/00510/full-da DOV/20/00510/full-da DOV/20/00693/full-da	Monitoring fees Green Infrastructure / Ecology -SPA /SAMM Mitigation Monitoring fees Community - Ubrary Community - Vouth Provision Education - Adult Education/Community Learning and Skills Education - Arbit Education/Community Learning and Skills Education - Primary Education - Primary Education - Secondary Education - Green Infrastructure / Ecology -SPA /SAMM Mitigation Green Infrastructure / Ecology -SPA /SAMM Mitigation Green Infrastructure /Ecology -Accessible Green Space	and remaking of, the Netball Court at King George V Playing Field, Brookside, Temple Ewell Towards improvements at the Dover Household Waste Recycling Centre towards the councils costs of monitoring the implementation fo this deed towards Thanet Coast and Sandwich Bay Special Protection Area Mitigation Strategy. Towards the costs of monitoring the implementation for this deed towards the provision of additional resources, equipment and stock to be made available to Aylesham Library towards the provision of additional resources for the Youth Service locally (see agreement for further details) towards the additional resources for Dover District Adult Education Service towards the againson of sleft and non-selective secondary shows in the district of Dover towards the District Council's Thanet Coast and Sandwich Bay SPA Strategic Access Mitigation and Monitoring Strategy dated September 22 towards the provision of accessible green space within the settlement of Aylesham towards the provision of accessible green space within the settlement of Aylesham towards the provision of accessible green space within the settlement of Aylesham towards the provision of accessible green space within the settlement of Aylesham towards the provision of accessible green space within the settlement of Aylesham towards the provision of accessible green space within the settlement of Aylesham towards the provision of accessible green space within the settlement of Aylesham towards the provision of accessible green space within the settlement of Aylesham towards the provision of accessible green space within the settlement of Aylesham	£1,112.64 £239.00 £871.63 £136.00 £1,164.45 £1,375.50 £344.82 £8,123.50 £7,945.00 £539.32	Prior to the occupation of the 3rd dwelling date of the deed Prior to commencement Prior to commencement Prior to the occupation of any dwelling	Temple Ewell Whitfield Dover Dover Aylesham Aylesham Aylesham Aylesham Aylesham Aylesham Aylesham Aylesham Aylesham	under construction not started not started	medium short short long long long long short
DOV/20/00493/full-da DOV/20/00510/full-da DOV/20/00510/full-da DOV/20/00693/full-da DOV/20/00693/full-da DOV/20/00693/full-da DOV/20/00693/full-da DOV/20/00693/full-da DOV/20/00693/full-da DOV/20/00693/full-da DOV/20/00693/full-da	Monitoring fees Green Infrastructure / Ecology -SPA /SAMM Mitigation Monitoring fees Community -Ubrary Community -Vouth Provision Education -Audit Education/Community Learning and Skills Education -Primary Education -Primary Education -Primary Education -Primary Green Infrastructure / Ecology -SPA /SAMM Mitigation Green Infrastructure /Ecology -SPA /SAMM Mitigation Green Infrastructure/Ecology -Accessible Green Space Health and Social Care -Specialist / older person Housing	and remaking of, the Netball Court at King George V Playing Field, Brookside, Temple Ewell Towards improvements at the Dover Household Waste Recycling Centre towards the councils costs of monitoring the implementation for this deed towards Thanet Coast and Sandwich Bay Special Protection Area Mitigation Strategy. towards the costs of monitoring compliance of the Development with terms of Deed. towards the provision of additional resources, equipment and stock to be made available to Aylesham Library towards the provision of additional resources for the Youth Service locally (see agreement for further details) towards the additional resources for the Youth Service locally (see agreement for further details) towards the additional resources for Dover District Adult Education Service [towards the agrassion of 54, Joseph's Catholic Primary School, Aylesham towards the District Council's Thanet Coast and Sandwich Bay SPA Strategic Access Mitigation and Monitoring Strategy adde September 22 towards the provision of accessible green space within the settlement of Aylesham towards the provision of specialis care accomodation, assistive technology systems, adapting community facilities, sensory facilities and changing places within the District of Doren towards the provision of specialis care accomodation, assistive technology systems, adapting community facilities,	£1,112.64 £239.00 £871.63 £236.00 £1,164.45 £1,375.50 £8,123.50 £7,945.00 £539.32 £1,44.55		Temple Ewell Whitfield Dover Dover Aylesham Aylesham Aylesham Aylesham Aylesham Aylesham Aylesham	under construction not started not started	medium short short long long long long long short long long long long
DOV/20/00493/full-da DOV/20/00510/full-da DOV/20/00510/full-da DOV/20/00693/full-da	Monitoring fees Green Infrastructure / Ecology -SPA /SAMM Mitigation Monitoring fees Community - Ubrary Community - Vouth Provision Education - Adult Education/Community Learning and Skills Education - Arbit Education/Community Learning and Skills Education - Primary Education - Primary Education - Secondary Education - Green Infrastructure / Ecology -SPA /SAMM Mitigation Green Infrastructure / Ecology -SPA /SAMM Mitigation Green Infrastructure /Ecology -Accessible Green Space	and remaking of, the Netball Court at King George V Playing Field, Brookside, Temple Ewell Towards improvements at the Dover Household Waste Recycling Centre towards the councils costs of monitoring the implementation fo this deed towards Thanet Coast and Sandwich Bay Special Protection Area Mitigation Strategy. Towards the costs of monitoring the implementation for this deed towards the provision of additional resources, equipment and stock to be made available to Aylesham Library towards the provision of additional resources for the Youth Service locally (see agreement for further details) towards the additional resources for Dover District Adult Education Service towards the againson of sleft and non-selective secondary shows in the district of Dover towards the District Council's Thanet Coast and Sandwich Bay SPA Strategic Access Mitigation and Monitoring Strategy dated September 22 towards the provision of accessible green space within the settlement of Aylesham towards the provision of accessible green space within the settlement of Aylesham towards the provision of accessible green space within the settlement of Aylesham towards the provision of accessible green space within the settlement of Aylesham towards the provision of accessible green space within the settlement of Aylesham towards the provision of accessible green space within the settlement of Aylesham towards the provision of accessible green space within the settlement of Aylesham towards the provision of accessible green space within the settlement of Aylesham towards the provision of accessible green space within the settlement of Aylesham	£1,112.64 £239.00 £871.63 £236.00 £1,164.45 £1,375.50 £344.82 £8,735.00 £39.00 £34.82 £8,735.00 £7,945.00 £539.32 £1,445.58 £3,084.48	Prior to the occupation of the 3rd dwelling date of the deed Prior to commencement Prior to commencement Prior to the occupation of any dwelling	Temple Ewell Whitfield Dover Dover Aylesham	under construction not started not started	medium short short long long long long short
DOV/20/00493/full-da DOV/20/00510/full-da DOV/20/00510/full-da DOV/20/00693/full-da	Monitoring fees Green Infrastructure / Ecology -SPA /SAMM Mitigation Monitoring fees Community -Ubrary Community -Vouth Provision Education -Audit Education/Community Learning and Skills Education -Primary Education -Primary Education -Primary Education -Primary Green Infrastructure / Ecology -SPA /SAMM Mitigation Green Infrastructure /Ecology -SPA /SAMM Mitigation Green Infrastructure/Ecology -Accessible Green Space Health and Social Care -Specialist / older person Housing	and remaking of, the Netball Court at King George V Playing Field, Brookside, Temple Ewell Towards improvements at the Dover Household Waste Recycling Centre towards the councils costs of monitoring the implementation for this deed towards Thanet Coast and Sandwich Bay Special Protection Area Mitigation Strategy. towards the costs of monitoring compliance of the Development with terms of Deed. towards the provision of additional resources, equipment and stock to be made available to Aylesham Library towards the provision of additional resources for the Youth Service locally (see agreement for further details) towards the additional resources for the Youth Service locally (see agreement for further details) towards the additional resources for Dover District Adult Education Service [towards the agrassion of 54, Joseph's Catholic Primary School, Aylesham towards the District Council's Thanet Coast and Sandwich Bay SPA Strategic Access Mitigation and Monitoring Strategy adde September 22 towards the provision of accessible green space within the settlement of Aylesham towards the provision of specialis care accomodation, assistive technology systems, adapting community facilities, sensory facilities and changing places within the District of Doren towards the provision of specialis care accomodation, assistive technology systems, adapting community facilities,	£1,112.64 £239.00 £871.63 £236.00 £1,164.45 £1,375.50 £344.82 £8,735.00 £39.00 £34.82 £8,735.00 £7,945.00 £539.32 £1,445.58 £3,084.48	Prior to the occupation of the 3rd dwelling date of the deed Prior to commencement Prior to commencement Prior to the occupation of any dwelling	Temple Ewell Whitfield Dover Dover Aylesham	under construction not started not started	medium short short long long long long long short long long long long
DOV/20/00493/full-da DOV/20/00510/full-da DOV/20/00510/full-da DOV/20/00693/full-da	Monitoring fees Green Infrastructure / Ecology -SPA /SAMM Mitigation Monitoring fees Community -Ubrary Community -Vouth Provision Education -Audit Education/Community Learning and Skills Education -Primary Education -Primary Education -Primary Education -Primary Green Infrastructure / Ecology -SPA /SAMM Mitigation Green Infrastructure /Ecology -SPA /SAMM Mitigation Green Infrastructure/Ecology -Accessible Green Space Health and Social Care -Specialist / older person Housing	and remaking of, the Netball Court at King George V Playing Field, Brookside, Temple Ewell Towards improvements at the Dover Household Waste Recycling Centre towards the concils costs of monitoring the implementation fo this deed towards Thanet Coast and Sandwich Bay Special Protection Area Mitigation Strategy. towards the costs of monitoring compliance of the Development with terms of Deed. towards the provision of additional resources, equipment and stock to be made available to Aylesham Library towards the provision of additional resources for the Youth Service locally (see agreement for further details) towards the additional resources for Dover District Adult Education Service towards the agnasion of self-towards the and consider Primary School, Aylesham towards the agnasion of self-towards and Sandwich Bay SPA Strategic Access Mitigation and Monitoring Strategy dated September 22 towards the provision of accessible green space within the settlement of Aylesham towards the provision of sclassible green space within the settlement of Aylesham towards the provision of Androdable Housing within the District of Dover	£1,112.64 £239.00 £871.63 £236.00 £1,164.45 £1,375.50 £344.82 £8,735.00 £39.00 £34.82 £8,735.00 £7,945.00 £539.32 £1,445.58 £3,084.48	Prior to the occupation of the 3rd dwelling date of the deed Prior to commencement Prior to commencement Prior to the occupation of any dwelling	Temple Ewell Whitfield Dover Dover Aylesham	under construction not started not started	medium short short long long long long short long long long long long
DOV/20/00493/full-da DOV/20/00510/full-da DOV/20/00510/full-da DOV/20/00693/full-da	Monitoring fees Green Infrastructure / Ecology -SPA /SAMM Mitigation Monitoring fees Community -Library Community -Library Community - Youth Provision Education -Adult Education/Community Learning and Skills Education -Primary Education	and remaking of, the Netball Court at King George V Playing Field, Brookside, Temple Ewell Towards improvements at the Dover Household Waste Recycling Centre towards the councils costs of monitoring the implementation for this deed towards Thanet Coast and Sandwich Bay Special Protection Area Mitigation Strategy. towards the costs of monitoring compliance of the Development with terms of Deed. towards the provision of additional resources, equipment and stock to be made available to Aylesham Library towards the provision of additional resources for the Youth Service locally (see agreement for further details) towards the additional resources for the Youth Service locally (see agreement for further details) towards the additional resources for Dover District Adult Education Service [towards the agrassion of 54, Joseph's Catholic Primary School, Aylesham towards the District Council's Thanet Coast and Sandwich Bay SPA Strategic Access Mitigation and Monitoring Strategy adde September 22 towards the provision of accessible green space within the settlement of Aylesham towards the provision of specialis care accomodation, assistive technology systems, adapting community facilities, sensory facilities and changing places within the District of Doren towards the provision of specialis care accomodation, assistive technology systems, adapting community facilities,	£1,112.64 £239.00 £871.63 £236.00 £1,164.45 £1,375.50 £344.82 £8,123.50 £7,945.00 £539.32 £1,44.58 £3,084.48 £162,750.00	Prior to the occupation of the 3rd dwelling date of the deed Prior to commencement Prior to commencement Prior to the occupation of any dwelling Paid prior to the occupation of any dwelling Dial prior to the occupation of any dwelling Dial prior to the occupation of any dwelling	Temple Ewell Whitfield Dover Dover Aylesham Aylesham Aylesham Aylesham Aylesham Aylesham Aylesham Aylesham Aylesham Aylesham	under construction not started not started	medium short short long long long long long long long long
DOV/20/00493/full-da DOV/20/00510/full-da DOV/20/00510/full-da DOV/20/00693/full-da	Monitoring fees Green Infrastructure / Ecology-SPA /SAMM Mitigation Monitoring fees Community - Ubrary Community - Ubrary Community - Vouth Provision Education - Adult Education/Community Learning and Skills Education - Perimary Education - Secondary Education - Se	and remaking of, the Netball Court at King George V Playing Field, Brookside, Temple Ewell Towards improvements at the Dover Household Waste Recycling centre towards the councils costs of monitoring the implementation for this deed towards Thanet Coast and Sandwich Bay Special Protection Area Mitigation Strategy. towards the costs of monitoring compliance of the Development with terms of Deed. towards the provision of additional resources, equipment and stock to be made available to Aylesham Library towards the provision of additional resources for the Youth Service locally (see agreement for further details) towards the additional resources for Dover District Adult Education Service towards the additional resources for Dover District Adult Education Service towards the additional resources for Dover District Adult Education Service towards the appraison of skeletine and non-skeletive secondary xchose in the district of Dover towards the District Council's Thanet Coast and Sandwich Bay SPA Strategic Access Mitigation and Monitoring Strategy and September 22 towards the provision of accessible green space within the settlement of Aylesham towards the provision of Specialist care accomodation, assistive technology systems, adapting community facilities, sensory facilities and changing places within the District of Dover towards the provision of Affordable Housing within the district of Dover towards the provision of Affordable Housing within the district of Dover towards the provision of Affordable Housing within the district of Dover towards the provision of Affordable Housing within the district of Dover towards the provision of Affordable Housing within the district of Dover towards the provision of Affordable Housing within the district of Dover towards the provision of Affordable Housing within the district of Dover	£1,112.64 £239.00 £871.63 £236.00 £1,164.45 £1,375.50 £344.82 £539.32 £1,445.58 £3,084.48 £162,750.00 £23,080	Prior to the occupation of the 3rd dwelling date of the deed Prior to commencement Prior to commencement Prior to the occupation of any dwelling	Temple Ewell Whitfield Dover Dover Aylesham Aylesham Aylesham Aylesham Aylesham Aylesham Aylesham Aylesham Aylesham Aylesham Aylesham Aylesham Aylesham Aylesham	under construction not started not started	medium short short long long long long long short long long long long long
DOV/20/00493/full-da DOV/20/00510/full-da DOV/20/00510/full-da DOV/20/00693/full-da	Monitoring fees Green Infrastructure / Ecology -SPA /SAMM Mitigation Monitoring fees Community - Ubrary Community - Ubrary Community - Vouth Provision Education - Adult Education/Community Learning and Skills Education - Perimary Education - Secondary Education - S	and remaking of, the Netball Court at King George V Playing Field, Brookside, Temple Ewell Towards improvements at the Dover Household Waste Recycling Centre towards the councils costs of monitoring the implementation for this deed towards Thanet Coast and Sandwich Bay Special Protection Area Mitigation Strategy. towards the costs of monitoring compliance of the Development with terms of Deed. towards the provision of additional resources, equipment and stock to be made available to Aylesham Library towards the provision of additional resources, equipment and stock to be made available to Aylesham Library towards the provision of additional resources for the Youth Service locally (see agreement for further details) towards the additional resources for Dover District Adult Education Service towards the agression of selective and non-selective secondary shows in the district of Dover towards the provision of addition and and Service locally (see agreement for further details) towards the provision of selective and non-selective secondary shows in the district of Dover towards the District Council's Thanet Coast and Sandwich Bay SPA Strategic Access Mitigation and Monitoring Strategy dated September 22 towards the provision of specialist care accomodation, assistive technology systems, adapting community facilities, towards the provision of Agrees within the District of Dover towards the provision of Affordable Housing within the district of Dover towards the provision of Affordable Housing within the district of Dover towards the provision of Affordable Housing within the district of Dover	£1,112.64 £239.00 £871.63 £236.00 £1,164.45 £1,375.50 £84.82 £8,123.50 £7,945.00 £39.32 £1,445.58 £3,084.48 £162,7500 £23,000	Prior to the occupation of the 3rd dwelling date of the deed Prior to commencement Prior to commencement Prior to the occupation of any dwelling Paid prior to the occupation of any dwelling	Temple Ewell Whitfield Dover Dover Aylesham Aylesham Aylesham Aylesham Aylesham Aylesham Aylesham Aylesham Aylesham Aylesham Aylesham	under construction not started not started	medium short short long long long long long short long long short long short long
DOV/20/00493/full-da DOV/20/00510/full-da DOV/20/00510/full-da DOV/20/00693/full-da	Monitoring fees Green Infrastructure / Ecology -SPA /SAMM Mitigation Monitoring fees Community - Ubrary Community - Ubrary Community - Vouth Provision Education - Adult Education/Community Learning and Skills Education - Perimary Education - Secondary Education - S	and remaking of, the Netball Court at King George V Playing Field, Brookside, Temple Ewell Towards improvements at the Dover Household Waste Recycling Centre towards the councils costs of monitoring the implementation for this deed towards Thanet Coast and Sandwich Bay Special Protection Area Mitigation Strategy. towards the costs of monitoring compliance of the Development with terms of Deed. towards the provision of additional resources, equipment and stock to be made available to Aylesham Library towards the provision of additional resources, equipment and stock to be made available to Aylesham Library towards the provision of additional resources for the Youth Service locally (see agreement for further details) towards the additional resources for Dover District Adult Education Service towards the agression of selective and non-selective secondary shows in the district of Dover towards the provision of addition and and Service locally (see agreement for further details) towards the provision of selective and non-selective secondary shows in the district of Dover towards the District Council's Thanet Coast and Sandwich Bay SPA Strategic Access Mitigation and Monitoring Strategy dated September 22 towards the provision of specialist care accomodation, assistive technology systems, adapting community facilities, towards the provision of Agrees within the District of Dover towards the provision of Affordable Housing within the district of Dover towards the provision of Affordable Housing within the district of Dover towards the provision of Affordable Housing within the district of Dover	£1,112.64 £239.00 £871.63 £236.00 £1,164.45 £1,375.50 £84.82 £8,123.50 £7,945.00 £39.32 £1,445.58 £3,084.48 £162,7500 £23,000	Prior to the occupation of the 3rd dwelling date of the deed Prior to commencement Prior to commencement Prior to the occupation of any dwelling Paid prior to the occupation of any dwelling	Temple Ewell Whitfield Dover Dover Aylesham	under construction not started not started	medium short short long long long long long short long long short long short long
DOV/20/00493/full-da DOV/20/00510/full-da DOV/20/00510/full-da DOV/20/00693/full-da DOV/20/00693/full-da	Monitoring fees Green Infrastructure / Ecology -SPA /SAMM Mitigation Monitoring fees Community - Ubrary Community - Ubrary Community - Vouth Provision Education - Adult Education/Community Learning and Skills Education - Secondary Education - Secondary Education - Secondary Education - Secondary Education - Secondary Education - Secondary Green Infrastructure / Ecology - SPA /SAMM Mitigation Green Infrastructure / Ecology - Accessible Green Space Health and Social Care - Specialist / older person Housing Housing Detail - Afordable Housing Monitoring fees Open Space - Children's Equipped Play Sport and Lesiure - Outdoor Sport Waste Management - Household Waste and Recycling Community - Ubrary	and remaking of, the Netball Court at King George V Playing Field, Brookside, Temple Ewell Towards improvements at the Dover Household Waste Recycling Centre towards the councils costs of monitoring the implementation for this deed towards the costs of monitoring compliance of the Development with terms of Deed. towards the provision of additional resources, equipment and stock to be made available to Aylesham Library towards the provision of additional resources for the Youth Service locally (see agreement for further details) towards the additional resources for the Youth Service locally (see agreement for further details) towards the additional resources for the Youth Service locally (see agreement for further details) towards the additional resources for Dover District Adult Education Service towards the additional resources for Dover District Adult Education Service towards the agression of selective and non-selective secondary xboxis in the district of Dover towards the provision of adoition and and Sandwich Bay SPA Strategic Access Mitigation and Monitoring Strategy dated September 22 towards the provision of Specialit care accomodation, assistive technology systems, adapting community facilities, tewards the provision of Affordable Housing within the district of Dover towards the provision of Affordable Housing within the district of Dover towards the provision of Affordable Housing within the district of Dover towards the provision of Affordable Housing within the settlement of Aylesham towards the provision of Affordable Housing within the settlement of Aylesham towards the provision of Affordable Housing within the settlement of Aylesham towards the provision of Affordable Housing within the settlement of Aylesham towards the provision of Affordable Housing within the settlement of Aylesham towards the provision of Affordable Housing within the settlement of Aylesham towards the provision of Affordable Housing within the settlement of Aylesham towards the provision of Affordable Housing within the se	£1,112.64 £239.00 £871.63 £236.00 £1,164.45 £1,375.50 £8,122.50 £7,945.00 £39.32 £1,44.558 £3,084.48 £162,7500 £236.00 £5,060 £5,266.06 £5,286.06 £5,389.02 £1,194.12 £66.40	Prior to the occupation of the 3rd dwelling date of the deed Prior to commencement Prior to commencement Prior to commencement Prior to the occupation of any dwelling	Temple Ewell Whitfield Dover Dover Aylesham Aylesham Aylesham Aylesham Aylesham Aylesham Aylesham Aylesham Aylesham Aylesham Aylesham	under construction not started not started	medium short short long long long long short long long short long long short long long long long long long long long
DOV/20/00493/full-da DOV/20/00510/full-da DOV/20/00510/full-da DOV/20/00693/full-da	Monitoring fees Green Infrastructure / Ecology -SPA /SAMM Mitigation Monitoring fees Community -Library Community -Library Community -Louth Provision Education -Adult Education/Community Learning and Skills Education -Primary Education -	and remaking of, the Netball Court at King George V Playing Field, Brookside, Temple Ewell Towards improvements at the Dover Household Waste Recycling Centre towards the councils costs of monitoring the implementation for this deed towards Thanet Coast and Sandwich Bay Special Protection Area Mitigation Strategy. towards the costs of monitoring compliance of the Development with terms of Deed. towards the provision of additional resources, equipment and stock to be made available to Aylesham Library towards the provision of additional resources, equipment and stock to be made available to Aylesham Library towards the additional resources for the Youth Service locally (see agreement for further details) towards the additional resources for Dever District Adult Education Service towards the additional resources for Dever District Adult Education Service towards the additional resources for Dever District Adult Education Service towards the additional resources for Dever District Adult Education Service towards the optimistic of Dever towards the provision of additional resources and Sandwich Bay SPA Strategic Access Mitigation and Monitoring Strategy adde September 22 towards the provision of Address within the settlement of Aylesham towards the provision of Affordable Housing within the settlement of Aylesham towards the provision of Affordable Housing within the district of Dover towards the councils costs of monitoring the implementation fo this deed towards the Dover Household Waste Recycling Centre to increase capacity	£1,112.64 £239.00 £971.63 £236.00 £1,164.45 £1,375.50 £344.82 £83,123.50 £7,945.00 £539.32 £1,445.58 £3,084.48 £162,750.00 £386.00 £3,084.89 £162,750.00 £3,386.00 £3,880.02 £1,194.12	Prior to the occupation of the 3rd dwelling date of the deed Prior to commencement Prior to commencement Prior to the occupation of any dwelling Paid prior to the occupation of any dwelling	Temple Ewell Whitfield Dover Dover Aylesham	under construction not started not started	medium short short long long long long long long long long
DOV/20/00493/full-da DOV/20/00510/full-da DOV/20/00510/full-da DOV/20/00693/full-da DOV/20/00693/full-da	Monitoring fees Green Infrastructure / Ecology -SPA /SAMM Mitigation Monitoring fees Community - Ubrary Community - Ubrary Community - Vouth Provision Education - Adult Education/Community Learning and Skills Education - Secondary Education - Secondary Education - Secondary Education - Secondary Education - Secondary Education - Secondary Green Infrastructure / Ecology - SPA /SAMM Mitigation Green Infrastructure / Ecology - Accessible Green Space Health and Social Care - Specialist / older person Housing Housing Detail - Afordable Housing Monitoring fees Open Space - Children's Equipped Play Sport and Lesiure - Outdoor Sport Waste Management - Household Waste and Recycling Community - Ubrary	and remaking of, the Netball Court at King George V Playing Field, Brookside, Temple Ewell Towards improvements at the Dover Household Waste Recycling Centre towards the councils costs of monitoring the implementation for this deed towards the costs of monitoring compliance of the Development with terms of Deed. towards the provision of additional resources, equipment and stock to be made available to Aylesham Library towards the provision of additional resources for the Youth Service locally (see agreement for further details) towards the additional resources for the Youth Service locally (see agreement for further details) towards the additional resources for the Youth Service locally (see agreement for further details) towards the additional resources for Dover District Adult Education Service towards the additional resources for Dover District Adult Education Service towards the agression of selective and non-selective secondary xboxis in the district of Dover towards the provision of adoition and and Sandwich Bay SPA Strategic Access Mitigation and Monitoring Strategy dated September 22 towards the provision of Specialit care accomodation, assistive technology systems, adapting community facilities, tewards the provision of Affordable Housing within the district of Dover towards the provision of Affordable Housing within the district of Dover towards the provision of Affordable Housing within the district of Dover towards the provision of Affordable Housing within the settlement of Aylesham towards the provision of Affordable Housing within the settlement of Aylesham towards the provision of Affordable Housing within the settlement of Aylesham towards the provision of Affordable Housing within the settlement of Aylesham towards the provision of Affordable Housing within the settlement of Aylesham towards the provision of Affordable Housing within the settlement of Aylesham towards the provision of Affordable Housing within the settlement of Aylesham towards the provision of Affordable Housing within the se	£1,112.64 £239.00 £871.63 £236.00 £1,164.45 £1,375.50 £8,122.50 £7,945.00 £39.32 £1,44.558 £3,084.48 £162,7500 £236.00 £5,060 £5,266.06 £5,389.02 £1,194.12 £66.40	Prior to the occupation of the 3rd dwelling date of the deed Prior to commencement Prior to commencement Prior to commencement Prior to the occupation of any dwelling	Temple Ewell Whitfield Dover Dover Aylesham Aylesham Aylesham Aylesham Aylesham Aylesham Aylesham Aylesham Aylesham Aylesham Aylesham Aylesham Aylesham Aylesham Aylesham	under construction not started not started	medium short short long long long long short long long long long short long long long long long long long long

DOV/20/01014/full-da	Education -Secondary	Towards the provision of secondary school places in the Dover district	£4,540.00	Prior to commencement	Dover	not started	short
DOV/20/01014/full-da	Green Infrastructure / Ecology -SPA /SAMM Mitigation	Contribution towards Thanet Coast and Sandwich Bay Special Protection Area Mitigation Strategy.	£707.51	Prior to commencement	Dover	not started	short
DOV/20/01014/full-da	Green Infrastructure/Ecology -Accessible Green Space	Towards the provision of accessible green space at the Pencester Gardens public open space area	£1,443.88	Prior to commencement	Dover	not started	short
DOV/20/01014/full-da	Health and Social Care -Specialist / older person Housing	Towards the provision of specialist care accomodation within the Dover District	£1,762.56	Prior to commencement	Dover	not started	short
DOV/20/01014/full-da	Monitoring fees	towards the councils costs of monitoring the implementation fo this deed	£236.00	Prior to commencement	Dover	not started	short
DOV/20/01014/full-da	Open Space-Allotments	Towards the provison of allotments or community gardens at the Pencester Gardens public open spae area	£24.28	Prior to commencement	Dover	not started	short
DOV/20/01014/full-da	Open Space-Children's Equipped Play	Towards the provision of childrens equipped play space at the Pencester Gardens Public Open Space area	£5,199.94	Prior to commencement	Dover	not started	short
DOV/20/01014/full-da	Sport and Lesiure -Outdoor Sport	Towards the provision of outdoor sports facilities at the Pencester Gardens Public open space area	£5,382.68	Prior to commencement	Dover	not started	short
DOV/20/01125/outline-da	Community -Library	toward provision of additional resources and stock at Deal Library	£2,773.00	prior to occupation of first dwelling	Deal	not started	long
DOV/20/01125/outline-da	Community -Library	toward provision of additional resources and stock at Deal Library	£2,773.00	prior to occupation of 25% of dwellings	Deal	not started	long
DOV/20/01125/outline-da	Community -Youth Provision	towards the provision of additional resources for the Deal Youth Service	£3,280.00	prior to occupation of first dwelling	Deal	not started	long
DOV/20/01125/outline-da	Community -Youth Provision	towards the provision of additional resources for the Deal Youth Service	£3,280.00	prior to occupation of 25% of dwellings	Deal	not started	long
	Education -Adult Education/Community Learning and						
DOV/20/01125/outline-da	Skills	towards additional resources including IT equipment for new learners at Deal Adult Education Centre	£821.00	prior to occupation of first dwelling	Deal	not started	long
	Education -Adult Education/Community Learning and						
DOV/20/01125/outline-da	Skills	towards additional resources including IT equipment for new learners at Deal Adult Education Centre	£821.00	prior to occupation of 25% of dwellings	Deal	not started	long
DOV/20/01125/outline-da	Education -Secondary	towards the expansion of Deal & Sandwich non-selective secondary schools	£227,000.00	prior to occupation of first dwelling	Deal	not started	long
DOV/20/01125/outline-da	Education -Secondary	towards the expansion of Deal & Sandwich non-selective secondary schools	£227,000.00	prior to occupation of 25% of dwellings	Deal	not started	long
DOV/20/01125/outline-da	Green Infrastructure / Ecology -SPA /SAMM Mitigation	Thanet Coast and Sandwich Bay Special Protection Area Mitigation Strategy	£6,066.00	prior to commencement	Deal	not started	long
DOV/20/01125/outline-da	Health and Social Care -General / Other	towards the costs of refurbishment/and or extension of general practice premises within the Deal/Sandwich Primary Care Network and or new provision of new general practice premises to serve the development.	£86,400.00	prior to occupation of 25% of dwellings	Deal	not started	long
000/20/01125/000me-da	Treater and Social Care "General"/ Other	care Network and or new provision of new general practice premises to serve the development.	180,400.00	phon to occupation of 25% of dweinings	Deal	not started	IONE
DOV/20/01125/outline-da	Health and Social Care -Specialist / older person Housing	towards the provision of specialist care accommodation within Dover District	£7,344.00	prior to occupation of first dwelling	Deal	not started	long
DOV/20/01125/outline-da	Health and Social Care -Specialist / older person Housing	towards the provision of specialist care accommodation within Dover District	£7,344.00	prior to occupation of 25% of dwellings	Deal	not started	long
DOV/20/01125/outline-da	Housing Detail -Affordable Housing				Deal	not started	long
DOV/20/01125/outline-da	Monitoring fees	towards the costs of monitoring the compliance of the development with the terms of this deed	£717.00	per trigger event	Deal	not started	short
DOV/20/01125/outline-da	Sport and Lesiure -Outdoor Sport	towards the costs of pitch improvements at the Deal & Betteshanger Rugby Club	£45,880.00	prior to occupation of 25% of dwellings	Deal	not started	long
		towards the costs of improved management of the Kingsdown and Walmer Beach Local Wildlife Site within which					
DOV/20/01482/full-da	Green Infrastructure/Ecology - Landscape	the property is situated.	£20,000.00	Prior to the commencement of development	Walmer	not started	short
DOV/20/01482/full-da	Monitoring fees	towards the councils costs of monitoring the implementation fo this deed	£236.00	Prior to the commencement of development	Walmer	not started	short
DOV/20/01508/full-da	Monitoring fees	towards the councils costs of monitoring the implementation fo this deed	£236.00	Prior to commencement	Shepherdswell with Coldred	under construction	short
DOV/21/00935/outline-da	Community -Library	Towards the provision of additional resources, equipment and stock	£554.50	Prior to commencement	Dover	not started	short
DOV/21/00935/outline-da	Community -Youth Provision	Towards the provision of additional resources and services for Dover Youth Service	£655.00	Prior to commencement	Dover	not started	short
DOV/21/00935/outline-da	Education -Adult Education/Community Learning and Skills	Towards the provision of equipment, resources and classes at Dover Adult Education Centre for additional learners	£164.20	Prior to commencement	Dover	not started	short
DOV/21/00935/outline-da	Green Infrastructure/Ecology -Accessible Green Space	Towards the provision of improvements at Barwick Road amenity green space	£960.64	Prior to commencement	Dover	not started	short
		Towards the provision of specialist care accomodation, assistive technology systems, adapting community facilities,					
DOV/21/00935/outline-da	Health and Social Care -Adult Social Care	sensory facilities and Changing Places withing Dover District	£1,468.80	Prior to commencement	Dover	not started	short
DOV/21/00935/outline-da	Monitoring fees	towards the councils costs of monitoring the implementation fo this deed	£239.00	Prior to commencement	Dover	not started	short
DOV/21/00935/outline-da	Open Space-Children's Equipped Play	Towards the improvement of the children's play area at Barwick Road, Dover	£3,459.62	Prior to commencement	Dover	not started	short
DOV/21/00935/outline-da	Sport and Lesiure -Outdoor Sport	Towards the improvement of Elms Vale Recreationn Ground changing rooms	£3,581.20	Prior to commencement	Dover	not started	short
DOV/22/00265/full-da	Monitoring fees	towards the councils costs of monitoring the implementation fo this deed	£239.00	date of the deed	Dover	not started	short