





		Indexation										
Y14/0873/SH	Land Adjacent The Surgery Main Road Sellindge	Monitoring	7 years from final occupation									
		Village Green & Open Space Maintenance	7 years from final occupation									
		Libraries	10 years from final occupation									
		Education	10 years from final occupation									Sellindge Primary School Expansion
		Health Care	10 years from final occupation									Sellindge Surgery Expansion
		Bus Services	10 years from final occupation									
Y14/0578/SH	Land at Coach Depot King Street Brenzett	Social Care	None									
		Community										
		Libraries										
		Education										
		Indexation										
Y15/0467/SH	13 Prospect Road Hythe	Affordable Housing	None									
		Indexation										
Y14/0341/SH	Land at Hurricane Way Hawkinge	Affordable housing	10 yrs from date of payment	£142,000.00	23.02.17				£142,000.00		£142,000.00	Off site affordable housing within the district
		Indexation		£3,788.86	20.02.17			£3,788.86		£3,788.86		
		Education	5 yrs from date of payment	£8,779.05	23.02.17			£8,779.05	-£8,779.05	£0.00	Expansion of Hawkinge Primary School	
		Indexation		£234.25	20.03.17			£234.25	-£234.25	£0.00		
		Libraries		£1,008.33	23.02.17			£1,008.33	-£1,008.33	£0.00	New book stock at Wood Avenue & Folkestone Libraries & Mobile libraries that stop at Haven Drive and Mill Lane Hawkinge	
		Indexation		£26.90	20.03.17			£26.90	-£26.90	£0.00		
		£155,837.39				£155,837.39	-£10,048.53	£145,788.86				
Y14/0300/SH		Monitoring		£9,240.00	21.02.17							

Shorncliffe Garrison Folkestone Kent	Education	£50,000	Paid direct to KCC						£0.00		£0.00	New primary school
	Management & Maintenance of Pavilion											
	Management & Maintenance of Toilet Block											
	Formal Open Space											
	Libraries											
	PROWs (HF38 & HBX11)	£55,000.00	21.02.17						£55,000.00	£0.00	£55,000.00	HF55 £34,338 new metalled path; HF38 £5,900 new metalled path, £8294 new wearing course; HBX11 £6,637 new metalled path
	Indexation	£907.52	21.02.17						£907.52	£0.00	£907.52	
	Footpath (Church Road & Cheriton High Street)	£25,000.00	21.02.17						£25,000.00	£0.00	£25,000.00	Upgrading of existing footpath linking Church Road and Cheriton High Street
	Indexation	£412.51	21.02.17						£412.51	£0.00	£412.51	
	Cycle Routes	£25,000.00	21.02.17						£25,000.00	£0.00	£25,000.00	Improvements to existing cycle routes in vicinity
	Indexation	£412.51	21.02.17						£412.51	£0.00	£412.51	
	Signals & Minor Junction improvements	£25,000.00	21.02.17						£25,000.00	£0.00	£25,000.00	Reconfiguration of signal timings an minor works at A20 Cheriton High Street/Risborough Lane signals junction
	Indexation	£412.51	21.02.17						£412.51	£0.00	£412.51	
	Signal Works	£1,750.00	21.02.17						£1,750.00	£0.00	£1,750.00	Reconfiguration of signal timings Cheriton Rd/Cherry Garden Ave/Beachborough Road signals junction
Indexation	£28.88	21.02.17						£28.88	£0.00	£28.88		

	Bus Service Pump Priming										
	Travel Plan Monitoring	£1,000.00	21.02.17					£1,000.00	£0.00	£1,000.00	
	Indexation	£16.50	21.02.17					£16.50	£0.00	£16.50	
	Cycle Voucher										
	Public Transport Voucher										
	Indexation										
		<b>£184,940.43</b>						<b>£184,940.43</b>		<b>£184,940.43</b>	