

Total CIL Receipts and Transfers up to 29th September 2020.

| <u>29/09/2020</u> | | | | | | | | |
|--------------------------|------------------|---|------------------|--------------------|---------------------------|-----------------------------------|---|---|
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| Application No. | Date Paid | Application site | CIL due | Amount Paid | Amount outstanding | 5% admin fee £ transferred | Paid out to town/parish councils | Comments |
| Y16/0987/SH | 08/08/2017 | Land adjoining 6 Stade Street Hythe | -£ 13,300.00 | -£ 13,300.00 | £ - | £ 665.00 | £ 1,995.00 | Paid to Hythe Town Council 11/02/2020 |
| Y16/0933/SH | 17/10/2017 | 5 Dunstall Gardens, St Marys Bay | -£ 2,685.00 | -£ 2,685.00 | £ - | £ 134.25 | | |
| Y17/0594/SH | 24/11/2017 | Land Adjoining Acorns, Barnhurst Lane, Hawkinge, | -£ 9,704.00 | -£ 9,704.00 | £ - | £ 485.20 | | |
| Y17/0830/SH | 06/03/2018 | 47 Kingsway, Dymchurch, | -£ 4,678.50 | -£ 4,678.50 | £ - | £ 233.93 | | |
| Y17/1022/SH | 31/10/2018 | 69A Seabrook Road, Hythe | -£ 104,000.00 | -£ 104,000.00 | £ - | £ 5,200.00 | £ 15,600.00 | Paid to Hythe Town Council 11/02/2020 |
| Y17/0710/SH | 21/12/2018 | Ingles Meadow Garden Centre, Jointon Road, Folkestone | -£ 42,141.97 | -£ 42,141.97 | £ - | £ 2,107.10 | £ 6,321.30 | Paid to Folkestone Town Council 14/07/2020 |
| Y17/1385/SH | 21/12/2018 | Sea Close, Cannongate Road, Hythe | -£ 25,162.00 | -£ 25,162.00 | £ - | £ 1,258.10 | £ 3,774.30 | Paid to Hythe Town Council 11/02/2020 |
| Y18/0093/SH | 08/01/2019 | Sea Close, Cannongate Road, Hythe | -£ 99,400.00 | -£ 99,400.00 | £ - | £ 4,970.00 | £ 14,910.00 | Paid to Hythe Town Council 11/02/2020 |
| Y18/0524/FH | 28/02/2019 | Claverley 145 Queens Road, Littlestone | -£ 6,892.20 | -£ 6,892.20 | £ - | £ 344.61 | £ 1,033.83 | Paid to New Romney Town |

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| | | | | | | | | Council 17/07/2020 |
| Y17/0150/SH | 03/04/2019 | 33 Newlands St Marys Bay Romney Marsh | -£ 9,050.00 | -£ 9,050.00 | £ - | £ 452.50 | | |
| Y18/0327/SH | 09/04/2019 | Rolfe Lane, New Romney | -£ 35,390.90 | -£ 35,390.90 | £ - | £ 1,769.55 | £ 5,308.64 | Paid to New Romney Town Council 17/07/2020 |
| Y17/1512/SH | 20/06/2019 | Great Field Farm, Mising Lane, Stelling Minnis | -£ 12,581.00 | -£ 12,581.00 | £ - | £ 629.05 | | |
| Y17/0127/SH | 17/09/2019 | Seascape, Madeira Road, Littlestone | -£ 19,800.00 | £ - | -£ 19,800.00 | £ - | | |
| Y18/1258/FH | 16/12/2019 | Land adjoining Telephone Exchange, Barnhurst Lane, Hawkinge | -£ 23,750.00 | -£ 23,750.00 | £ - | £ 1,187.50 | | |
| Y19/0409/FH | 23/12/2019 | Land Adjoining 17 Hillcrest Road ,Hythe | -£ 59,590.65 | -£ 59,590.65 | £ - | £ 2,979.53 | | |
| Y15/1292/SH | 22/01/2020 | Stonegate Farmers, Stone Street Stelling Minnis | -£ 118,458.58 | -£ 118,458.58 | £ - | £ 5,922.93 | | |
| Y17/0866/SH | 07/01/2020 | 96 St Leonards Road Hythe | -£ 28,444.00 | -£ 28,444.00 | £ - | £ 1,422.20 | £ 4,266.60 | Paid to Hythe Town Council 11/02/2020 |
| Y17/0971/SH | 07/01/2020 | Land Rear 162 High Street Hythe | -£ 54,600.00 | -£ 54,600.00 | £ - | £ 2,730.00 | £ 8,190.00 | Paid to Hythe Town Council 11/02/2020 |
| Y17/0312/SH | 05/02/2020 | 74 High Street New Romney | -£ 39,600.00 | -£ 39,600.00 | £ - | £ 1,980.00 | £ 5,940.00 | Paid to New Romney Town Council 17/07/2020 |
| Y18/0355/SH | 02/06/2020 | 34 Julian Road Folkestone | -£ 15,425.00 | -£ 15,425.00 | £ - | £ 771.25 | £ 2,313.75 | Paid to Folkestone |

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| | | | | | | | | Town Council 14/07/2020 |
| Y12/0980/SH | 19/08/2020 | Royal Victoria Hospital, Radnor Park Road, Folkestone | -£ 89,174.99 | -£ 89,174.99 | £ - | £ 4,458.75 | £ 13,376.25 | Paid to Folkestone Town Council 09/09/2020 |
| Y19/0068/FH/AT | 26/08/2020 | Land Adjoining Millside, Rhee Wall Road, Brenzett | -£ 39,684.12 | -£ 39,684.12 | £ - | £ 1,984.21 | | |
| Y17/1549/SH | 25/08/2020 | 12 Jointon Road Folkestone | -£ 44,689.00 | -£ 44,689.00 | £ - | £ 2,234.45 | | |
| Y19/0231/FH | 02/10/2020 | 20 Encomber Sandgate | -£ 34,437.60 | -£ 34,437.60 | £ - | £ 1,721.88 | | |
| Y18/1200/FH | 15/10/2020 | 76 Shorncliffe Road, Folkestone | -£ 34,296.90 | -£ 34,296.90 | £ - | £ 1,714.85 | | |
| Y19/0962/FH | 03/12/2020 | Land Adjoining Heidi Ho, Quarry Road,(formerly land at 31 Castle Road) Hythe | -£ 21,340.80 | -£ 21,340.80 | £ - | £ 1,067.04 | | |
| | 03/12/2020 | 43 High Street, Hythe | -£ 16,100.00 | -£ 16,100.00 | £ - | £ 805.00 | | |
| 20/0157/FH | 10/12/2020 | 1 Elvington Lane, Hawkinge, | -£ 23,144.00 | -£ 23,144.00 | £ - | £ 1,157.20 | | |
| | | Total | -£ 1,027,521.21 | -£ 1,007,721.21 | -£ 19,800.00 | £ 50,386.06 | £ 83,029.66 | |