

A2Dominion Housing Group Ltd

Expenditure over £500 for the 2015-24 Affordable Homes Programme (Qtr 1 Apr 2024 – Jun 2024)

Scheme	Supplier	Description of Expenditure	Transaction Date	Value (£)
156 West End Lane (AR)	SILVER DCC LIMITED	Employers Agent Fees	26 March 2024	4,224.65
	SILVER DCC LIMITED	Employers Agent Fees	26 April 2024	4,224.65
	WINCKWORTH SHERWOOD OFFICE	Legal Costs	26 March 2024	1,617.00
	WINCKWORTH SHERWOOD OFFICE	Legal Costs	28 March 2024	2,961.18
	WINCKWORTH SHERWOOD OFFICE	Legal Costs	28 March 2024	3,600.02
	WINCKWORTH SHERWOOD OFFICE	Legal Costs	29 April 2024	1,034.40
	WINCKWORTH SHERWOOD OFFICE	Legal Costs	29 May 2024	991.73
	Astir Developments Ltd	Main Contractor	08 April 2024	781,882.81
	Astir Developments Ltd	Main Contractor	10 May 2024	725,967.17
	Astir Developments Ltd	Main Contractor	10 June 2024	498,696.14
	LONDON BOROUGH OF CAMDEN	Utility bills (Dev team only)	25 March 2024	2,705.75
	LONDON BOROUGH OF CAMDEN	Utility bills (Dev team only)	25 March 2024	1,491.78
	LONDON BOROUGH OF CAMDEN LONDON BOROUGH OF CAMDEN	Utility bills (Dev team only)	25 March 2024	2,480.71
		Utility bills (Dev team only)	25 March 2024	2,698.91
156 West End Lane (IR)	SILVER DCC LIMITED	Employers Agent Fees	26 March 2024	3,350.80
	SILVER DCC LIMITED	Employers Agent Fees	26 April 2024	3,350.80
	Astir Developments Ltd	Main Contractor	08 April 2024	431,386.43
	Astir Developments Ltd	Main Contractor	10 May 2024	350,434.39
	Astir Developments Ltd	Main Contractor	10 June 2024	240,727.52
156 West End Lane (SO)	SILVER DCC LIMITED	Employers Agent Fees	26 March 2024	907.59
	SILVER DCC LIMITED	Employers Agent Fees	26 April 2024	907.59
	JONES LANG LASALLE LTD	Valuation	08 April 2024	5,500.00
	Astir Developments Ltd	Main Contractor	08 April 2024	109,089.76
	Astir Developments Ltd	Main Contractor	10 May 2024	88,618.46
	Astir Developments Ltd	Main Contractor	10 June 2024	60,875.61
	SHARE TO BUY LTD	Advertising	13 February 2024	750.00
	TEKUCHI HONG KONG LIMITED	Promotional Costs	02 April 2024	558.13
	MALCOLM WEBB ASSOC LTD(MWA)	Digital Media	25 June 2024	1,075.00
	Bradley Dyer Raw Ltd	Brochures	30 May 2024	3,450.00
Bell Road SO	WINCKWORTH SHERWOOD OFFICE	Legal Costs	22 March 2024	17,006.00
	JONES LANG LASALLE LTD	Valuations	28 May 2024	4,500.00
	RIGHTMOVE GROUP LTD	Digital Media	28 March 2024	3,040.00
	RIGHTMOVE GROUP LTD	Digital Media	30 April 2024	3,308.34
	ZOOPLA LTD	Digital Media	01 April 2024	1,074.00
	ZOOPLA LTD	Digital Media	01 May 2024	1,074.00
	CLASSIC FOLIOS LIMITED	Sales Stationery	18 March 2024	1,367.94
	CLASSIC FOLIOS LIMITED	Sales Stationery	25 March 2024	600.00
	CLASSIC FOLIOS LIMITED	Sales Stationery	11 April 2024	7,693.84
		-		
		Running Costs	31 March 2024	1,180.00
		Running Costs	30 April 2024	990.00
	JOHN ROWAN & PARTNERS LLP	Employers Agent Fees	20 March 2024	7,875.03
	JOHN ROWAN & PARTNERS LLP	Employers Agent Fees	29 April 2024	7,875.03
	JOHN ROWAN & PARTNERS LLP	Employers Agent Fees	20 May 2024	9,511.18
	THINK BDW LIMITED	Digital Media	29 March 2024	3,360.00
	THINK BDW LIMITED	Digital Media	30 April 2024	2,738.58
	EXEL CONSTRUCTION LIMITED	Marketing Suite and Showhome	23 May 2024	3,680.00
	Oakleaf Surveying Ltd	Planning Consultant	27 March 2024	3,550.25
	Oakleaf Surveying Ltd	Working Drawing Architect	14 March 2024	772.00
	Reade Signs Limited	Display Materials/Signage	15 March 2024	2,005.00
	Reade Signs Limited	Display Materials/Signage	10 May 2024	1,292.00
	SHARE TO BUY LTD	Digital Media	01 April 2024	1,409.54
	SHARE TO BUY LTD	Digital Media	01 May 2024	1,409.54
	SHARE TO BUY LTD	Advertising	13 February 2024	750.00
	JAGGARD MACLAND LLP	Valuation	08 March 2024	1,950.00
	Keaze Limited	Digital Media	30 April 2024	1,800.00
	TEKUCHI HONG KONG LIMITED	Promotional Costs	02 April 2024	558.13
	SAVILLS (UK) LTD	Valuation	15 April 2024	5,000.00
	CLAUDE HOOPER INTERIORS	Marketing Suite and Showhome	25 January 2024	1,525.00
	MALCOLM WEBB ASSOC LTD(MWA)	Brochures	22 April 2024	2,160.00
	MALCOLM WEBB ASSOC LTD(MWA)	Brochures	09 May 2024	1,683.60
	MALCOLM WEBB ASSOC LTD(MWA)	Display Materials/Signage	25 April 2024	1,035.00
	MALCOLM WEBB ASSOC LTD(MWA)	Digital Media	25 June 2024	1,025.00
		0	-	
	KINGSBURY PRESS LTD Property House Marketing Ltd	Brochures Advertising	23 May 2024 22 April 2024	774.00 1,800.00
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Bicester Exemplar Ph3 AR	SILVER DCC LIMITED	Clerk of Works	30 April 2024	3,173.26
	SILVER DCC LIMITED	Employers Agent Fees	26 March 2024	3,710.23
	SILVER DCC LIMITED	Employers Agent Fees	28 March 2024	720.00
	SILVER DCC LIMITED	Employers Agent Fees	26 April 2024	3,710.23

	Supplier	Description of Expenditure	Transaction Date	Value (£
Scheme	SILVER DCC LIMITED	Employers Agent Fees	30 April 2024	1,514.28
	SILVER DCC LIMITED			3,710.23
		Employers Agent Fees Legal Costs	31 May 2024 26 March 2024	2,017.62
		0		
	ELMSBROOK (CREST A2D) LLP	Main Contractor	26 April 2024	122,103.13
Boston Rd Phase 1 (LAR) S73	SILVER DCC LIMITED	Employers Agent Fees	26 March 2024	2,513.37
	SILVER DCC LIMITED	Employers Agent Fees	26 April 2024	2,513.37
	SILVER DCC LIMITED			2,513.37
		Employers Agent Fees	22 May 2024 21 June 2024	
	SILVER DCC LIMITED	Employers Agent Fees	21 June 2024	2,513.37
Boston Rd Phase 1 (SO) S73	SILVER DCC LIMITED	Employers Agent Fees	26 March 2024	2,103.45
	SILVER DCC LIMITED	Employers Agent Fees	26 April 2024	2,103.45
	SILVER DCC LIMITED			2,103.45
		Employers Agent Fees	22 May 2024	
	SILVER DCC LIMITED	Employers Agent Fees	21 June 2024	2,103.45
	THINK BDW LIMITED	Digital Media	31 January 2024	1,660.00
	Keaze Limited	Digital Media	27 February 2023	1,500.00
	Keaze Limited	Digital Media	31 August 2023	1,000.00
	MALCOLM WEBB ASSOC LTD(MWA)	Digital Media	25 June 2024	1,075.00
	Property House Marketing Ltd	Advertising	22 April 2024	1,800.00
	MAJOR PLAYERS LTD	Advertising	15 May 2024	525.00
Boston Rd Phase 2 (LAR) S73	SILVER DCC LIMITED	Employers Agent Fees	26 March 2024	1,590.85
	SILVER DCC LIMITED	Employers Agent Fees	26 April 2024	1,590.85
	SILVER DCC LIMITED	Employers Agent Fees	22 May 2024	1,590.85
	SILVER DCC LIMITED	Employers Agent Fees	21 June 2024	1,590.85
	WINCKWORTH SHERWOOD OFFICE	Legal Costs	21 March 2024	1,184.00
	WINCKWORTH SHERWOOD OFFICE	Legal Costs	28 March 2024	2,227.50
	A2DD-HP Boston Road LLP	Main Contractor	11 April 2024	169,747.66
	A2DD-HP Boston Road LLP	Main Contractor	10 May 2024	102,612.43
	A2DD-HP Boston Road LLP	Main Contractor	10 June 2024	60,317.24
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Boston Rd Phase 2 (SO) S73	SILVER DCC LIMITED	Employers Agent Fees	26 March 2024	2,209.51
	SILVER DCC LIMITED	Employers Agent Fees	26 April 2024	2,209.51
	SILVER DCC LIMITED	Employers Agent Fees	22 May 2024	2,209.51
	SILVER DCC LIMITED	Employers Agent Fees	21 June 2024	2,209.51
	A2DD-HP Boston Road LLP	Main Contractor	11 April 2024	135,384.36
	A2DD-HP Boston Road LLP	Main Contractor	10 May 2024	81,839.82
	A2DD-HP Boston Road LLP	Main Contractor	10 June 2024	48,106.76
	MILLER HARE LIMITED	Visualisation	03 June 2024	2,900.00
	David Walsh	Brochures	08 April 2024	2,900.00
	David Walsh	biocharcs	00710112024	520.00
Brooklands Blk D SO	Property House Marketing Ltd	Advertising	22 April 2024	2,050.00
	MAJOR PLAYERS LTD	Brochures	15 May 2024	993.75
	MAJOR PLAYERS LTD	Advertising	15 May 2024	1,593.75
Brooklands Blk B AR	EXEL CONSTRUCTION LIMITED	Main Contractor	21 March 2024	21,441.25
	EXEL CONSTRUCTION LIMITED	Main Contractor	11 April 2024	18,437.13
	EXEL CONSTRUCTION LIMITED	Main Contractor	30 May 2024	21,976.91
	BRETT GARDNER	Minor Works (Spec Upgrade)	25 March 2024	950.00
	PAUL BASHAM ASSOCIATES	Travel Plans	25 March 2024	3,500.00
	HUNTERS & PARTNERS LTD	Employers Agent Fees	26 April 2024	960.00
	HUNTERS & PARTNERS LTD	Employers Agent Fees	29 May 2024	960.00
	Kerry London Ltd	Minor Works (Spec Upgrade)	16 April 2024	17,284.00
	CD SURVEYS LTD	Minor Works (Spec Upgrade)	26 February 2024	1,950.00
	Boon Brown Ltd	(1 10 ,		
	Boon Brown Ltd	Working Drawing Architect	26 April 2024	1,775.00
		Working Drawing Architect	16 April 1014	1 450 00
	BOON BIOWN Etd		26 April 2024	1,450.00
Elmsbrook (SR)			·	
Elmsbrook (SR)	WINCKWORTH SHERWOOD OFFICE	Legal Costs	13 June 2024	1,383.33
Elmsbrook (SR)	WINCKWORTH SHERWOOD OFFICE JOHN ROWAN & PARTNERS LLP	Legal Costs Employers Agent Fees	13 June 2024 05 April 2023	1,383.33 3,810.92
Elmsbrook (SR)	WINCKWORTH SHERWOOD OFFICE JOHN ROWAN & PARTNERS LLP JOHN ROWAN & PARTNERS LLP	Legal Costs Employers Agent Fees Employers Agent Fees	13 June 2024 05 April 2023 27 March 2024	1,383.33 3,810.92 815.06
Elmsbrook (SR)	WINCKWORTH SHERWOOD OFFICE JOHN ROWAN & PARTNERS LLP JOHN ROWAN & PARTNERS LLP JOHN ROWAN & PARTNERS LLP	Legal Costs Employers Agent Fees Employers Agent Fees Employers Agent Fees	13 June 2024 05 April 2023 27 March 2024 11 March 2024	1,383.33 3,810.92 815.06 3,810.92
Elmsbrook (SR)	WINCKWORTH SHERWOOD OFFICE JOHN ROWAN & PARTNERS LLP JOHN ROWAN & PARTNERS LLP JOHN ROWAN & PARTNERS LLP JOHN ROWAN & PARTNERS LLP	Legal Costs Employers Agent Fees Employers Agent Fees Employers Agent Fees Employers Agent Fees	13 June 2024 05 April 2023 27 March 2024 11 March 2024 30 April 2024	1,383.33 3,810.92 815.06 3,810.92 815.06
Elmsbrook (SR)	WINCKWORTH SHERWOOD OFFICE JOHN ROWAN & PARTNERS LLP JOHN ROWAN & PARTNERS LLP JOHN ROWAN & PARTNERS LLP JOHN ROWAN & PARTNERS LLP EXEL CONSTRUCTION LIMITED	Legal Costs Employers Agent Fees Employers Agent Fees Employers Agent Fees Employers Agent Fees Main Contractor	13 June 2024 05 April 2023 27 March 2024 11 March 2024 30 April 2024 16 April 2024	1,383.33 3,810.92 815.06 3,810.92 815.06 311,040.55
Elmsbrook (SR)	WINCKWORTH SHERWOOD OFFICE JOHN ROWAN & PARTNERS LLP JOHN ROWAN & PARTNERS LLP JOHN ROWAN & PARTNERS LLP JOHN ROWAN & PARTNERS LLP	Legal Costs Employers Agent Fees Employers Agent Fees Employers Agent Fees Employers Agent Fees	13 June 2024 05 April 2023 27 March 2024 11 March 2024 30 April 2024	1,383.33 3,810.92 815.06 3,810.92 815.06 311,040.55
Elmsbrook (SR)	WINCKWORTH SHERWOOD OFFICE JOHN ROWAN & PARTNERS LLP JOHN ROWAN & PARTNERS LLP JOHN ROWAN & PARTNERS LLP JOHN ROWAN & PARTNERS LLP EXEL CONSTRUCTION LIMITED	Legal Costs Employers Agent Fees Employers Agent Fees Employers Agent Fees Employers Agent Fees Main Contractor	13 June 2024 05 April 2023 27 March 2024 11 March 2024 30 April 2024 16 April 2024	1,383.33 3,810.92 815.06 3,810.92 815.06 311,040.55 390,648.35
Elmsbrook (SR)	WINCKWORTH SHERWOOD OFFICE JOHN ROWAN & PARTNERS LLP JOHN ROWAN & PARTNERS LLP JOHN ROWAN & PARTNERS LLP JOHN ROWAN & PARTNERS LLP EXEL CONSTRUCTION LIMITED EXEL CONSTRUCTION LIMITED	Legal Costs Employers Agent Fees Employers Agent Fees Employers Agent Fees Employers Agent Fees Main Contractor Main Contractor	13 June 2024 05 April 2023 27 March 2024 11 March 2024 30 April 2024 16 April 2024 20 May 2024	1,383.33 3,810.92 815.06 3,810.92 815.06 311,040.55 390,648.39 303,370.66
Elmsbrook (SR)	WINCKWORTH SHERWOOD OFFICE JOHN ROWAN & PARTNERS LLP JOHN ROWAN & PARTNERS LLP JOHN ROWAN & PARTNERS LLP JOHN ROWAN & PARTNERS LLP EXEL CONSTRUCTION LIMITED EXEL CONSTRUCTION LIMITED EXEL CONSTRUCTION LIMITED	Legal Costs Employers Agent Fees Employers Agent Fees Employers Agent Fees Employers Agent Fees Main Contractor Main Contractor Main Contractor	13 June 2024 05 April 2023 27 March 2024 11 March 2024 30 April 2024 16 April 2024 20 May 2024 18 June 2024	1,383.33 3,810.92 815.06 3,810.92 815.06 311,040.55 390,648.35 303,370.66 803.44
	WINCKWORTH SHERWOOD OFFICE JOHN ROWAN & PARTNERS LLP JOHN ROWAN & PARTNERS LLP JOHN ROWAN & PARTNERS LLP JOHN ROWAN & PARTNERS LLP EXEL CONSTRUCTION LIMITED EXEL CONSTRUCTION LIMITED EXEL CONSTRUCTION LIMITED Mark Bell Architects Ltd Mark Bell Architects Ltd	Legal Costs Employers Agent Fees Employers Agent Fees Employers Agent Fees Employers Agent Fees Main Contractor Main Contractor Main Contractor Planning Architect Planning Architect	13 June 2024 05 April 2023 27 March 2024 11 March 2024 30 April 2024 16 April 2024 20 May 2024 18 June 2024 01 March 2024 01 May 2024	1,383.33 3,810.92 815.06 3,810.92 815.06 311,040.55 390,648.39 303,370.66 803.44 1,747.56
	WINCKWORTH SHERWOOD OFFICE JOHN ROWAN & PARTNERS LLP JOHN ROWAN & PARTNERS LLP JOHN ROWAN & PARTNERS LLP JOHN ROWAN & PARTNERS LLP EXEL CONSTRUCTION LIMITED EXEL CONSTRUCTION LIMITED EXEL CONSTRUCTION LIMITED Mark Bell Architects Ltd Mark Bell Architects Ltd SILVER DCC LIMITED	Legal Costs Employers Agent Fees Employers Agent Fees Employers Agent Fees Employers Agent Fees Main Contractor Main Contractor Main Contractor Planning Architect Planning Architect Employers Agent Fees	13 June 2024 05 April 2023 27 March 2024 11 March 2024 30 April 2024 16 April 2024 20 May 2024 18 June 2024 01 March 2024 01 May 2024 26 March 2024	1,383.33 3,810.92 815.06 3,810.92 815.06 311,040.55 390,648.39 303,370.66 803.44 1,747.56 2,417.38
	WINCKWORTH SHERWOOD OFFICE JOHN ROWAN & PARTNERS LLP JOHN ROWAN & PARTNERS LLP JOHN ROWAN & PARTNERS LLP JOHN ROWAN & PARTNERS LLP EXEL CONSTRUCTION LIMITED EXEL CONSTRUCTION LIMITED EXEL CONSTRUCTION LIMITED Mark Bell Architects Ltd Mark Bell Architects Ltd SILVER DCC LIMITED SILVER DCC LIMITED	Legal Costs Employers Agent Fees Employers Agent Fees Employers Agent Fees Employers Agent Fees Main Contractor Main Contractor Main Contractor Planning Architect Planning Architect Employers Agent Fees Employers Agent Fees	13 June 2024 05 April 2023 27 March 2024 11 March 2024 30 April 2024 16 April 2024 20 May 2024 18 June 2024 01 March 2024 01 May 2024 26 March 2024 26 April 2024	1,383.33 3,810.92 815.06 3,810.92 815.06 311,040.55 390,648.39 303,370.66 803.44 1,747.56 2,417.38 2,417.38
	WINCKWORTH SHERWOOD OFFICE JOHN ROWAN & PARTNERS LLP JOHN ROWAN & PARTNERS LLP JOHN ROWAN & PARTNERS LLP JOHN ROWAN & PARTNERS LLP EXEL CONSTRUCTION LIMITED EXEL CONSTRUCTION LIMITED EXEL CONSTRUCTION LIMITED Mark Bell Architects Ltd Mark Bell Architects Ltd SILVER DCC LIMITED	Legal Costs Employers Agent Fees Employers Agent Fees Employers Agent Fees Employers Agent Fees Main Contractor Main Contractor Main Contractor Planning Architect Planning Architect Employers Agent Fees	13 June 2024 05 April 2023 27 March 2024 11 March 2024 30 April 2024 16 April 2024 20 May 2024 18 June 2024 01 March 2024 01 May 2024 26 March 2024 26 April 2024 22 May 2024	1,383.33 3,810.92 815.06 3,810.92 815.06 311,040.55 390,648.39 303,370.66 803.44 1,747.56 2,417.38 2,417.38
	WINCKWORTH SHERWOOD OFFICE JOHN ROWAN & PARTNERS LLP JOHN ROWAN & PARTNERS LLP JOHN ROWAN & PARTNERS LLP JOHN ROWAN & PARTNERS LLP EXEL CONSTRUCTION LIMITED EXEL CONSTRUCTION LIMITED EXEL CONSTRUCTION LIMITED Mark Bell Architects Ltd Mark Bell Architects Ltd SILVER DCC LIMITED SILVER DCC LIMITED	Legal Costs Employers Agent Fees Employers Agent Fees Employers Agent Fees Employers Agent Fees Main Contractor Main Contractor Main Contractor Planning Architect Planning Architect Employers Agent Fees Employers Agent Fees	13 June 2024 05 April 2023 27 March 2024 11 March 2024 30 April 2024 16 April 2024 20 May 2024 18 June 2024 01 March 2024 01 May 2024 26 March 2024 26 April 2024	1,383.33 3,810.92 815.06 3,810.92 815.06 311,040.55 390,648.39 303,370.66 803.44 1,747.56 2,417.38 2,417.38 2,417.38
	WINCKWORTH SHERWOOD OFFICE JOHN ROWAN & PARTNERS LLP JOHN ROWAN & PARTNERS LLP JOHN ROWAN & PARTNERS LLP JOHN ROWAN & PARTNERS LLP EXEL CONSTRUCTION LIMITED EXEL CONSTRUCTION LIMITED EXEL CONSTRUCTION LIMITED Mark Bell Architects Ltd Mark Bell Architects Ltd SILVER DCC LIMITED SILVER DCC LIMITED SILVER DCC LIMITED	Legal Costs Employers Agent Fees Employers Agent Fees Employers Agent Fees Employers Agent Fees Main Contractor Main Contractor Main Contractor Planning Architect Planning Architect Employers Agent Fees Employers Agent Fees Employers Agent Fees Employers Agent Fees	13 June 2024 05 April 2023 27 March 2024 11 March 2024 30 April 2024 16 April 2024 20 May 2024 18 June 2024 01 March 2024 01 May 2024 26 March 2024 26 April 2024 22 May 2024	1,383.33 3,810.92 815.06 311,040.55 390,648.39 303,370.66 803.44 1,747.56 2,417.38 2,417.38 2,417.38 3,021.63
	WINCKWORTH SHERWOOD OFFICE JOHN ROWAN & PARTNERS LLP JOHN ROWAN & PARTNERS LLP JOHN ROWAN & PARTNERS LLP JOHN ROWAN & PARTNERS LLP EXEL CONSTRUCTION LIMITED EXEL CONSTRUCTION LIMITED EXEL CONSTRUCTION LIMITED Mark Bell Architects Ltd Mark Bell Architects Ltd SILVER DCC LIMITED SILVER DCC LIMITED SILVER DCC LIMITED Bauwatch (UK) Ltd	Legal Costs Employers Agent Fees Employers Agent Fees Employers Agent Fees Employers Agent Fees Main Contractor Main Contractor Main Contractor Planning Architect Planning Architect Planning Architect Employers Agent Fees Employers Agent Fees Employers Agent Fees Employers Agent Fees Security	13 June 2024 05 April 2023 27 March 2024 11 March 2024 30 April 2024 16 April 2024 20 May 2024 18 June 2024 01 March 2024 01 May 2024 26 March 2024 26 April 2024 22 May 2024 31 March 2024	1,383.33 3,810.92 815.06 311,040.55 390,648.39 303,370.66 803.44 1,747.56 2,417.38 2,417.38 2,417.38 3,021.63 3,175.77
	WINCKWORTH SHERWOOD OFFICE JOHN ROWAN & PARTNERS LLP JOHN ROWAN & PARTNERS LLP JOHN ROWAN & PARTNERS LLP JOHN ROWAN & PARTNERS LLP EXEL CONSTRUCTION LIMITED EXEL CONSTRUCTION LIMITED EXEL CONSTRUCTION LIMITED Mark Bell Architects Ltd Mark Bell Architects Ltd SILVER DCC LIMITED SILVER DCC LIMITED SILVER DCC LIMITED Bauwatch (UK) Ltd	Legal Costs Employers Agent Fees Employers Agent Fees Employers Agent Fees Employers Agent Fees Main Contractor Main Contractor Main Contractor Planning Architect Planning Architect Planning Architect Employers Agent Fees Employers Agent Fees Employers Agent Fees Security Security	13 June 2024 05 April 2023 27 March 2024 11 March 2024 30 April 2024 16 April 2024 20 May 2024 18 June 2024 01 March 2024 01 May 2024 26 March 2024 26 April 2024 21 March 2024 31 March 2024 30 April 2024	1,383.33 3,810.92 815.06 311,040.55 390,648.39 303,370.66 803.44 1,747.56 2,417.38 2,417.38 2,417.38 3,021.63 3,175.77 3,281.63
	WINCKWORTH SHERWOOD OFFICE JOHN ROWAN & PARTNERS LLP JOHN ROWAN & PARTNERS LLP JOHN ROWAN & PARTNERS LLP JOHN ROWAN & PARTNERS LLP EXEL CONSTRUCTION LIMITED EXEL CONSTRUCTION LIMITED EXEL CONSTRUCTION LIMITED Mark Bell Architects Ltd Mark Bell Architects Ltd SILVER DCC LIMITED SILVER DCC LIMITED SILVER DCC LIMITED Bauwatch (UK) Ltd Bauwatch (UK) Ltd HGP ARCHITECTS LIMITED	Legal Costs Employers Agent Fees Employers Agent Fees Employers Agent Fees Employers Agent Fees Main Contractor Main Contractor Main Contractor Planning Architect Planning Architect Planning Architect Employers Agent Fees Employers Agent Fees Employers Agent Fees Security Security Security Minor Works (Spec Upgrade)	13 June 2024 05 April 2023 27 March 2024 11 March 2024 30 April 2024 16 April 2024 20 May 2024 18 June 2024 01 March 2024 01 March 2024 26 April 2024 26 April 2024 31 March 2024 30 April 2024 31 May 2024	1,450.00 1,383.33 3,810.92 815.06 311,040.55 390,648.39 303,370.66 803,44 1,747.56 2,417.38 2,417.38 3,021.63 3,175.77 3,281.63 9,415.73 1,822.76
	WINCKWORTH SHERWOOD OFFICE JOHN ROWAN & PARTNERS LLP JOHN ROWAN & PARTNERS LLP JOHN ROWAN & PARTNERS LLP JOHN ROWAN & PARTNERS LLP EXEL CONSTRUCTION LIMITED EXEL CONSTRUCTION LIMITED EXEL CONSTRUCTION LIMITED Mark Bell Architects Ltd Mark Bell Architects Ltd SILVER DCC LIMITED SILVER DCC LIMITED SILVER DCC LIMITED Bauwatch (UK) Ltd Bauwatch (UK) Ltd HGP ARCHITECTS LIMITED SLR CONSULTING LIMITED	Legal Costs Employers Agent Fees Employers Agent Fees Employers Agent Fees Employers Agent Fees Main Contractor Main Contractor Main Contractor Planning Architect Planning Architect Planning Architect Employers Agent Fees Employers Agent Fees Employers Agent Fees Security Security Security Minor Works (Spec Upgrade) Ecology Assessor	13 June 2024 05 April 2023 27 March 2024 11 March 2024 30 April 2024 16 April 2024 20 May 2024 18 June 2024 01 March 2024 01 March 2024 26 April 2024 26 April 2024 20 May 2024 31 March 2024 31 May 2024 20 May 2024 31 March 2024	1,383.33 3,810.92 815.06 311,040.55 390,648.35 303,370.66 803.44 1,747.56 2,417.38 2,417.38 3,021.63 3,175.77 3,281.63 9,415.73 1,822.76
Elmsbrook (SR) Gibbs Crescent (SO)	WINCKWORTH SHERWOOD OFFICE JOHN ROWAN & PARTNERS LLP JOHN ROWAN & PARTNERS LLP JOHN ROWAN & PARTNERS LLP JOHN ROWAN & PARTNERS LLP EXEL CONSTRUCTION LIMITED EXEL CONSTRUCTION LIMITED EXEL CONSTRUCTION LIMITED Mark Bell Architects Ltd Mark Bell Architects Ltd SILVER DCC LIMITED SILVER DCC LIMITED SILVER DCC LIMITED Bauwatch (UK) Ltd Bauwatch (UK) Ltd HGP ARCHITECTS LIMITED SLR CONSULTING LIMITED CD SURVEYS LTD	Legal Costs Employers Agent Fees Employers Agent Fees Employers Agent Fees Employers Agent Fees Main Contractor Main Contractor Main Contractor Planning Architect Planning Architect Planning Architect Employers Agent Fees Employers Agent Fees Employers Agent Fees Security Security Security Security Minor Works (Spec Upgrade) Ecology Assessor Topographical Survey	13 June 2024 05 April 2023 27 March 2024 11 March 2024 30 April 2024 16 April 2024 20 May 2024 18 June 2024 01 March 2024 01 March 2024 26 March 2024 26 April 2024 26 April 2024 31 March 2024 31 March 2024 31 March 2024 31 March 2024 31 March 2024	1,383.33 3,810.92 815.06 311,040.55 330,648.39 303,370.66 803.44 1,747.56 2,417.38 2,417.38 3,021.63 3,175.77 3,281.63 9,415.73 1,822.76 1,445.50
	WINCKWORTH SHERWOOD OFFICE JOHN ROWAN & PARTNERS LLP JOHN ROWAN & PARTNERS LLP JOHN ROWAN & PARTNERS LLP JOHN ROWAN & PARTNERS LLP EXEL CONSTRUCTION LIMITED EXEL CONSTRUCTION LIMITED EXEL CONSTRUCTION LIMITED Mark Bell Architects Ltd Mark Bell Architects Ltd SILVER DCC LIMITED SILVER DCC LIMITED SILVER DCC LIMITED Bauwatch (UK) Ltd Bauwatch (UK) Ltd HGP ARCHITECTS LIMITED SLR CONSULTING LIMITED	Legal Costs Employers Agent Fees Employers Agent Fees Employers Agent Fees Employers Agent Fees Main Contractor Main Contractor Main Contractor Planning Architect Planning Architect Planning Architect Employers Agent Fees Employers Agent Fees Employers Agent Fees Security Security Security Minor Works (Spec Upgrade) Ecology Assessor	13 June 2024 05 April 2023 27 March 2024 11 March 2024 30 April 2024 16 April 2024 20 May 2024 18 June 2024 01 March 2024 01 March 2024 26 April 2024 26 April 2024 20 May 2024 31 March 2024 31 May 2024 20 May 2024 31 March 2024	1,383.33 3,810.92 815.06 311,040.55 390,648.39 303,370.66 803.44 1,747.56 2,417.38 2,417.38 3,021.63 3,175.77 3,281.63 9,415.73 1,822.76

SILVER BCC LIMITED Employers Agent Fees 2 / April 2024 813.22 SILVER BCC LIMITED Employers Agent Fees 2 / April 2024 813.22 Baswerth (LK) LIG Security 31 March 2024 813.22 Baswerth (LK) LIG Security 31 March 2024 115.22 SILVER BCC LIMITED Encloyer Science 31 March 2024 113.22 SILVER BCC LIMITED Encloyer Science 31 March 2024 113.22 SILVER BCC LIMITED Security Science 31 March 2024 123.22 SILVER BCC LIMITED Security Science 31 March 2024 32.04 SILVER BCC LIMITED Security Science 31 March 2024 32.04 SILVER BCC LIMITED Security Science 31 March 2024 33.04 SILVER BCC LIMITED Security Science 31 March 2024 33.04 SILVER BCC LIMITED Security Science 31 March 2024 33.04 SILVER BCC LIMITED Employers Agent Fees 31 March 2024 12.02.02 SILVER BCC LIMITED Employers Agent Fees 31 March 2024 13.04 SILVER BCC	Gibbs Crescent (SR) Green Man Lane Ph3 Ivy Lane Phase 1 The Boulevard, Crawley AR	SILVER DCC LIMITED SILVER DCC LIMITED Bauwatch (UK) Ltd Bauwatch (UK) Ltd Bauwatch (UK) Ltd HGP ARCHITECTS LIMITED SLR CONSULTING LIMITED CD SURVEYS LTD PREMIER ENERGY SERVICES LTD PREMIER ENERGY SERVICES LTD SSE POWER DISTRIBUTION PLC RYDON CONSTRUCTION LTD JOHN ROWAN & PARTNERS LLP JOHN ROWAN & PARTNERS LLP JOHN ROWAN & PARTNERS LLP JOHN ROWAN & PARTNERS LLP HILL PARTNERSHIPS HILL PARTNERSHIPS HILL PARTNERSHIPS PAUL BASHAM ASSOCIATES PAUL BASHAM ASSOCIATES DEVONSHIRE SOLICITORS LLP	Employers Agent Fees Employers Agent Fees Security Security Minor Works (Spec Upgrade) Ecology Assessor Topographical Survey Services Engineer Services Engineer Main Contractor CDM Co-ordinator Employers Agent Fees Employers Agent Fees Employers Agent Fees Employers Agent Fees Employers Agent Fees Main Contractor Main Contractor Main Contractor Main Contractor Main Contractor Main Contractor Main Contractor Planning Consultant	26 April 2024 22 May 2024 31 March 2024 30 April 2024 20 May 2024 31 March 2024 31 March 2024 30 April 2024 30 April 2024 31 May 2024 07 June 2024 12 February 2024 27 March 2024 14 March 2024 15 April 2024 20 May 2024 16 April 2024 13 May 2024	818.20 818.20 1,952.44 2,052.04 2,120.44 3,186.85 1,178.39 1,205.40 840.00 630.00 27,225.65 3,949.91 1,200.00 6,041.68 6,041.68 1,469,510.62 1,141,407.16 1,159,446.76 1,980.00
SILVER BCC LIMITED Employers Agent Fees 2 / April 2024 813.22 SILVER BCC LIMITED Employers Agent Fees 2 / April 2024 813.22 Baswerth (LK) LIG Security 31 March 2024 813.22 Baswerth (LK) LIG Security 31 March 2024 115.22 SILVER BCC LIMITED Encloyer Science 31 March 2024 113.22 SILVER BCC LIMITED Encloyer Science 31 March 2024 113.22 SILVER BCC LIMITED Security Science 31 March 2024 123.22 SILVER BCC LIMITED Security Science 31 March 2024 32.04 SILVER BCC LIMITED Security Science 31 March 2024 32.04 SILVER BCC LIMITED Security Science 31 March 2024 33.04 SILVER BCC LIMITED Security Science 31 March 2024 33.04 SILVER BCC LIMITED Security Science 31 March 2024 33.04 SILVER BCC LIMITED Employers Agent Fees 31 March 2024 12.02.02 SILVER BCC LIMITED Employers Agent Fees 31 March 2024 13.04 SILVER BCC	Green Man Lane Ph3 Ivy Lane Phase 1	SILVER DCC LIMITED SILVER DCC LIMITED Bauwatch (UK) Ltd Bauwatch (UK) Ltd Bauwatch (UK) Ltd HGP ARCHITECTS LIMITED SLR CONSULTING LIMITED CD SURVEYS LTD PREMIER ENERGY SERVICES LTD PREMIER ENERGY SERVICES LTD SSE POWER DISTRIBUTION PLC RYDON CONSTRUCTION LTD JOHN ROWAN & PARTNERS LLP JOHN ROWAN & PARTNERS LLP JOHN ROWAN & PARTNERS LLP JOHN ROWAN & PARTNERS LLP HILL PARTNERSHIPS HILL PARTNERSHIPS HILL PARTNERSHIPS PAUL BASHAM ASSOCIATES PAUL BASHAM ASSOCIATES DEVONSHIRE SOLICITORS LLP	Employers Agent Fees Employers Agent Fees Security Security Minor Works (Spec Upgrade) Ecology Assessor Topographical Survey Services Engineer Services Engineer Main Contractor CDM Co-ordinator Employers Agent Fees Employers Agent Fees Employers Agent Fees Employers Agent Fees Employers Agent Fees Main Contractor Main Contractor Main Contractor Main Contractor Main Contractor Main Contractor Main Contractor Planning Consultant	26 April 2024 22 May 2024 31 March 2024 30 April 2024 20 May 2024 31 March 2024 31 March 2024 30 April 2024 30 April 2024 31 May 2024 07 June 2024 12 February 2024 27 March 2024 14 March 2024 15 April 2024 20 May 2024 16 April 2024 13 May 2024	818.20 818.20 1,952.44 2,052.04 2,120.44 3,186.85 1,178.39 1,205.40 840.00 630.00 27,225.65 3,949.91 1,200.00 6,041.68 6,041.68 6,041.68 1,469,510.62 1,141,407.16 1,159,446.76
SILVER DC LIMITDregister Agent Free2.2 Amy 200419524Balunceth (UK) LIdSecurity33 Ameth 20022052.0Balunceth (UK) LIdSecurity31 Amy 20022052.0Balunceth (UK) LIDEndogenation31 Amy 20022010.0Balunceth (UK) LIDEndogenation31 Amy 20022010.0Balunceth (UK) LIDEndogenation31 Amy 200231 BalesSC DEVIDIOEndogenation31 Amy 200231 BalesSC DEVIDIOEndogenation31 Amy 200232 AdvPERAIRE THROW STRUCEL IDServices Engineer10 Amy 2004620.00SC FROMEI DISTRUCTION (TDMain Contractor12 February 200432049.9Vy Late Fhase 1PDIN CONSTRUCTION (TDMain Contractor13 Amy 2004400.00DINN CONSTRUCTION (TDPurple Amy 2004600.0022 Adv400.00DINN CONSTRUCTION (TDMain Contractor13 Amy 2004400.0022 AdvDINN CONSTRUCTION (TDLipped Contractor13 Amy 2004400.0022 Adv <td< td=""><td>Ivy Lane Phase 1</td><td>SILVER DCC LIMITED Bauwatch (UK) Ltd Bauwatch (UK) Ltd Bauwatch (UK) Ltd HGP ARCHITECTS LIMITED SLR CONSULTING LIMITED CD SURVEYS LTD PREMIER ENERGY SERVICES LTD PREMIER ENERGY SERVICES LTD SSE POWER DISTRIBUTION PLC RYDON CONSTRUCTION LTD JOHN ROWAN & PARTNERS LLP JOHN ROWAN & PARTNERS LLP JOHN ROWAN & PARTNERS LLP JOHN ROWAN & PARTNERS LLP JOHN ROWAN & PARTNERS LLP HILL PARTNERSHIPS HILL PARTNERSHIPS HILL PARTNERSHIPS PAUL BASHAM ASSOCIATES PAUL BASHAM ASSOCIATES DEVONSHIRE SOLICITORS LLP</td><td>Employers Agent Fees Security Security Security Minor Works (Spec Upgrade) Ecology Assessor Topographical Survey Services Engineer Services Engineer Services Engineer Main Contractor CDM Co-ordinator Employers Agent Fees Employers Agent Fees Employers Agent Fees Employers Agent Fees Employers Agent Fees Main Contractor Main Contractor Main Contractor Main Contractor Planning Consultant</td><td>22 May 2024 31 March 2024 30 April 2024 31 May 2024 20 May 2024 31 March 2024 30 April 2024 30 April 2024 31 May 2024 07 June 2024 12 February 2024 12 February 2024 14 March 2024 15 April 2024 20 May 2024 16 April 2024 13 May 2024</td><td>818.20 1,952.44 2,052.04 2,120.44 3,186.85 1,178.39 1,205.40 840.00 630.00 27,225.65 3,949.91 1,200.00 6,041.68 6,041.68 6,041.68 1,469,510.62 1,141,407.16 1,159,446.76</td></td<>	Ivy Lane Phase 1	SILVER DCC LIMITED Bauwatch (UK) Ltd Bauwatch (UK) Ltd Bauwatch (UK) Ltd HGP ARCHITECTS LIMITED SLR CONSULTING LIMITED CD SURVEYS LTD PREMIER ENERGY SERVICES LTD PREMIER ENERGY SERVICES LTD SSE POWER DISTRIBUTION PLC RYDON CONSTRUCTION LTD JOHN ROWAN & PARTNERS LLP JOHN ROWAN & PARTNERS LLP JOHN ROWAN & PARTNERS LLP JOHN ROWAN & PARTNERS LLP JOHN ROWAN & PARTNERS LLP HILL PARTNERSHIPS HILL PARTNERSHIPS HILL PARTNERSHIPS PAUL BASHAM ASSOCIATES PAUL BASHAM ASSOCIATES DEVONSHIRE SOLICITORS LLP	Employers Agent Fees Security Security Security Minor Works (Spec Upgrade) Ecology Assessor Topographical Survey Services Engineer Services Engineer Services Engineer Main Contractor CDM Co-ordinator Employers Agent Fees Employers Agent Fees Employers Agent Fees Employers Agent Fees Employers Agent Fees Main Contractor Main Contractor Main Contractor Main Contractor Planning Consultant	22 May 2024 31 March 2024 30 April 2024 31 May 2024 20 May 2024 31 March 2024 30 April 2024 30 April 2024 31 May 2024 07 June 2024 12 February 2024 12 February 2024 14 March 2024 15 April 2024 20 May 2024 16 April 2024 13 May 2024	818.20 1,952.44 2,052.04 2,120.44 3,186.85 1,178.39 1,205.40 840.00 630.00 27,225.65 3,949.91 1,200.00 6,041.68 6,041.68 6,041.68 1,469,510.62 1,141,407.16 1,159,446.76
Balumeth (UK) Ltd Serving 31 Match 2024 1092-4 Balumeth (UK) Ltd Serving 31 May 2024 1022-4 CL SLAVINS ITD Topgeraphed Survey 30 May 2024 1022-4 SER CONSULTMC LUMITON PLC Services Engineer 37 March 2024 222350 SER POWER DISTBUTION PLC Services Engineer 12 March 2024 122050 SER POWER DISTBUTION PLC Employers Agent Fees 14 March 2024 12050 SIG POWER DISTBUTION PLC Employers Agent Fees 14 March 2024 12050 SIG POWER DISTBUTION PLC Employers Agent Fees 14 March 2024 12050 SIG POWER DISTBUTION PLC Employers Agent Fees 14 March 2024 12050 SIG POWER DISTBUTION PLC Employers Agent Fees 14 March 2024 1114 AGENT SIG POWER DISTBUTION PLC Employers Agent Fees 14 March 2024 2024	Ivy Lane Phase 1	Bauwatch (UK) Ltd Bauwatch (UK) Ltd Bauwatch (UK) Ltd HGP ARCHITECTS LIMITED SLR CONSULTING LIMITED CD SURVEYS LTD PREMIER ENERGY SERVICES LTD PREMIER ENERGY SERVICES LTD SSE POWER DISTRIBUTION PLC RYDON CONSTRUCTION LTD JOHN ROWAN & PARTNERS LLP JOHN ROWAN & PARTNERS LLP JOHN ROWAN & PARTNERS LLP JOHN ROWAN & PARTNERS LLP JOHN ROWAN & PARTNERS LLP HILL PARTNERSHIPS HILL PARTNERSHIPS HILL PARTNERSHIPS PAUL BASHAM ASSOCIATES PAUL BASHAM ASSOCIATES DEVONSHIRE SOLICITORS LLP	Security Security Security Minor Works (Spec Upgrade) Ecology Assessor Topographical Survey Services Engineer Services Engineer Main Contractor CDM Co-ordinator Employers Agent Fees Employers Agent Fees Employers Agent Fees Main Contractor Main Contractor Main Contractor Main Contractor Main Contractor Planning Consultant	31 March 2024 30 April 2024 31 May 2024 20 May 2024 31 March 2024 30 April 2024 30 April 2024 31 May 2024 07 June 2024 12 February 2024 12 February 2024 14 March 2024 15 April 2024 20 May 2024 16 April 2024 13 May 2024	1,952.44 2,052.04 3,186.85 1,178.39 1,205.40 840.00 630.00 27,225.65 3,949.91 1,200.00 6,041.68 6,041.68 6,041.68 1,469,510.62 1,141,407.16 1,159,446.76
Balumeth (UR) Id Security 30 April 7002 (2014) 2012 (2014) Balumeth (UR) Id Security 11 May 2004 2012 (2014) 2014 (2014) CD SURVEYS ITD Exclusive Market (2014) 2014 (2014) 2014 (2014) CD SURVEYS ITD Security Market (2014) 2014 (2014) 2014 (2014) FERENCE SURVEYS ED D Security Market (2014) 2014 (2014) 2014 (2014) FERENCE SURVEYS ED D Security Market (2014) 2014 (2014) 2014 (2014) SSE POWER DISTRIBUTION PLC Secures Engineer 21 March 2022 2044 (2014) SSE POWER DISTRIBUTION PLC Engineer Apell Fees 11 March 2022 6.041 (2014) SSE POWER DISTRIBUTION PLC Engineer Apell Fees 15 April 2024 6.041 (2014) SSE POWER DISTRIBUTION PLC Engineer Apell Fees 15 April 2024 6.041 (2014) SSE POWER DISTRIBUTION PLC Engineer Apell Fees 13 March 2022 6.041 (2014) SSE POWER DISTRIBUTION PLC Engineer Apell Fees 13 March 2022 6.041 (2014) SSE POWER DISTRIBUTION PLC Engineer Apell Fees 13 March 2022 11.114 (2017)	lvy Lane Phase 1	Bauwatch (UK) Ltd Bauwatch (UK) Ltd HGP ARCHITECTS LIMITED SLR CONSULTING LIMITED CD SURVEYS LTD PREMIER ENERGY SERVICES LTD PREMIER ENERGY SERVICES LTD SSE POWER DISTRIBUTION PLC RYDON CONSTRUCTION LTD JOHN ROWAN & PARTNERS LLP JOHN ROWAN & PARTNERS LLP JOHN ROWAN & PARTNERS LLP JOHN ROWAN & PARTNERS LLP JOHN ROWAN & PARTNERS LLP HILL PARTNERSHIPS HILL PARTNERSHIPS HILL PARTNERSHIPS PAUL BASHAM ASSOCIATES PAUL BASHAM ASSOCIATES DEVONSHIRE SOLICITORS LLP	Security Security Minor Works (Spec Upgrade) Ecology Assessor Topographical Survey Services Engineer Services Engineer Main Contractor CDM Co-ordinator Employers Agent Fees Employers Agent Fees Employers Agent Fees Main Contractor Main Contractor Main Contractor Main Contractor Planning Consultant	30 April 2024 31 May 2024 20 May 2024 31 March 2024 10 May 2024 30 April 2024 31 May 2024 07 June 2024 12 February 2024 12 February 2024 14 March 2024 15 April 2024 20 May 2024 16 April 2024 13 May 2024	2,052.04 2,120.44 3,186.85 1,178.39 1,205.40 840.00 630.00 27,225.65 3,949.91 1,200.00 6,041.68 6,041.68 6,041.68 1,469,510.62 1,141,407.16 1,159,446.76
Burwatch (UK) LU Security 31 May 2024 321204 High ARCHECTS JMITTED Boolegy Assessor 31 March 2024 13048 GL SIGNES ITD Topographical Survey 31 March 2024 13048 GL SIGNES ITD Services Engineer 32 Actil 2024 6000 Services Engineer 01 June 2024 6000 6000 JOHR ROWM & PARTNEES LIP Employer Agent Tees 14 March 2024 60416 JOHR ROWM & PARTNEES LIP Employer Agent Tees 14 March 2024 60416 JOHR ROWM & PARTNEES LIP Employer Agent Tees 14 March 2024 60416 JOHR ROWM & PARTNEES LIP Employer Agent Tees 14 March 2024 60416 JOHR ROWM & PARTNEES LIP Employer Agent Tees 14 March 2024 60416 JOHR ROWM & PARTNEES LIP Employer Agent Tees 14 March 2024 60416 JOHR ROWM ASOCATES Franc	lvy Lane Phase 1	Bauwatch (UK) Ltd HGP ARCHITECTS LIMITED SLR CONSULTING LIMITED CD SURVEYS LTD PREMIER ENERGY SERVICES LTD PREMIER ENERGY SERVICES LTD SSE POWER DISTRIBUTION PLC RYDON CONSTRUCTION LTD JOHN ROWAN & PARTNERS LLP JOHN ROWAN & PARTNERS LLP JOHN ROWAN & PARTNERS LLP JOHN ROWAN & PARTNERS LLP HILL PARTNERSHIPS HILL PARTNERSHIPS HILL PARTNERSHIPS PAUL BASHAM ASSOCIATES PAUL BASHAM ASSOCIATES DEVONSHIRE SOLICITORS LLP	Security Minor Works (Spec Upgrade) Ecology Assessor Topographical Survey Services Engineer Services Engineer Main Contractor CDM Co-ordinator Employers Agent Fees Employers Agent Fees Employers Agent Fees Main Contractor Main Contractor Main Contractor Main Contractor Planning Consultant	31 May 2024 20 May 2024 31 March 2024 30 April 2024 31 May 2024 07 June 2024 12 February 2024 27 March 2024 14 March 2024 15 April 2024 20 May 2024 16 April 2024 13 May 2024	2,120.44 3,186.85 1,178.39 1,205.40 840.00 630.00 27,225.65 3,949.91 1,200.00 6,041.68 6,041.68 6,041.68 1,469,510.62 1,141,407.16 1,159,446.76
High ARCHITCTS LIMITED Mean Works (Speci Hyperate) 30 May 2024 13.88.88 SHI COSUNTS LIMITED Exology Assessor 31 March 2024 13.88.88 CS URIVIS LITO Services Empineer 30 May 2024 23.02.40 SIG COSUNTS LITO Services Empineer 31 May 2024 23.02.40 SIG COVERNIS LITO Services Empineer 31 May 2024 23.02.00 SIG COVERNIS LITO Services Empineer 31 May 2024 23.02.00 SIG COVERNIS LITO Services Empineer 31 May 2024 23.02.00 SIG COVERNIS LITO LITO Main Contractor 12 February 2024 20.000 SIG COVERNIS EMPINIES LIP Employers Agent Fres 33.401 2024 63.04.80 JOHN ROWNS E NATHERIS LIP Employers Agent Fres 33.401 2024 63.04.80 JOHN ROWNS E NATHERIS LIP Employers Agent Fres 34.041 2024 13.04.020 JOHN ROWNS E NATHERIS LIP Employers Agent Fres 34.041 2024 13.04.020 JOHN ROWN AS SOCHARS LIP Employers Agent Fres 34.040 2024 13.04.020 JOHN ROWN AS SOCHARS LIP Employers Agent Fres	lvy Lane Phase 1	HGP ARCHITECTS LIMITED SLR CONSULTING LIMITED CD SURVEYS LTD PREMIER ENERGY SERVICES LTD PREMIER ENERGY SERVICES LTD SSE POWER DISTRIBUTION PLC RYDON CONSTRUCTION LTD JOHN ROWAN & PARTNERS LLP JOHN ROWAN & PARTNERS LLP JOHN ROWAN & PARTNERS LLP JOHN ROWAN & PARTNERS LLP HILL PARTNERSHIPS HILL PARTNERSHIPS HILL PARTNERSHIPS PAUL BASHAM ASSOCIATES PAUL BASHAM ASSOCIATES DEVONSHIRE SOLICITORS LLP	Minor Works (Spec Upgrade) Ecology Assessor Topographical Survey Services Engineer Services Engineer Services Engineer Main Contractor CDM Co-ordinator Employers Agent Fees Employers Agent Fees Employers Agent Fees Main Contractor Main Contractor Main Contractor Planning Consultant	20 May 2024 31 March 2024 30 April 2024 31 May 2024 07 June 2024 12 February 2024 27 March 2024 14 March 2024 15 April 2024 20 May 2024 16 April 2024 13 May 2024	3,186.85 1,178.39 1,205.40 840.00 630.00 27,225.65 3,949.91 1,200.00 6,041.68 6,041.68 6,041.68 1,469,510.62 1,141,407.16 1,159,446.76
SLICCONDUCTION LIMITED Ecology Assessor 31 March 2024 17.23.24 CS_SUPPORTS TO Topographical Survey 30 April 2024 80.00 PREMIRE NERKOF SERVICES LTD Services Engineer 33 Marg 2024 69.00 GS_SUPPORTS DISTRIBUTION N.C.C Services Engineer 37 Marg 2024 33.99 Services Engineer 37 Marg 2024 33.99 12.20 Green Man Lane Pha RODON CONSTRUCTION IT Main Contractor 12.26 12.20 JCIPN NOWAR & PARTINESS LIP Engineer Anno 21 March 2024 12.20 JCIPN NOWAR & PARTINESS LIP Engineer Anno 21 March 2024 14.42 JCIPN NOWAR & PARTINESS LIP Engineer Anno 13 Marg 2024 12.20 JCIPN NOWAR & PARTINESS LIP Engineer Anno 13 Marg 2024 11.42 HILL PARTINESHIPS Main Contractor 13 Marg 2024 11.20 PAUL BASHAM ASSOCIATES Travel Plans 07 August 2022 23.80 DONDARSHAM SSOCIATES Travel Plans 27 Marg 2024 11.42 DONDARSHAM SSOCIATES Travel Plans 27 Marg 2024 12.2	lvy Lane Phase 1	SLR CONSULTING LIMITED CD SURVEYS LTD PREMIER ENERGY SERVICES LTD PREMIER ENERGY SERVICES LTD SSE POWER DISTRIBUTION PLC RYDON CONSTRUCTION LTD JOHN ROWAN & PARTNERS LLP JOHN ROWAN & PARTNERS LLP JOHN ROWAN & PARTNERS LLP JOHN ROWAN & PARTNERS LLP HILL PARTNERSHIPS HILL PARTNERSHIPS HILL PARTNERSHIPS PAUL BASHAM ASSOCIATES PAUL BASHAM ASSOCIATES DEVONSHIRE SOLICITORS LLP	Ecology Assessor Topographical Survey Services Engineer Services Engineer Services Engineer Main Contractor CDM Co-ordinator Employers Agent Fees Employers Agent Fees Employers Agent Fees Main Contractor Main Contractor Main Contractor Planning Consultant	31 March 2024 10 May 2024 30 April 2024 31 May 2024 07 June 2024 12 February 2024 27 March 2024 14 March 2024 15 April 2024 20 May 2024 16 April 2024 13 May 2024	1,178.39 1,205.40 840.00 630.00 27,225.65 3,949.91 1,200.00 6,041.68 6,041.68 1,469,510.62 1,141,407.16 1,159,446.76
CS SURVISS ITD Tups ^{max} ₂ apha at Jurvey 10 May 2024 42.00 PREMIRE NERRY SERVICES LTD Services Engineer 31 May 2024 42.00 Green Man Lane Ph3 IVDON CONSTITUCION ITD Main Contractor 12 / Behrusy 2024 52.22.56 Green Man Lane Ph3 IVDON CONSTITUCION ITD Main Contractor 27 Marth 2024 6.20.6 IVD ALMONA & PARTNESS LIP CDM Coordinator 27 Marth 2024 6.20.6 6.20.6 IVD ALMONA & PARTNESS LIP Employers Agent Feez 13 April 2024 6.20.6 6.20.6 6.20.6 6.20.6 6.20.6 6.20.6 6.20.6 6.20.6 6.20.6 6.20.6 6.20.6 6.20.6 6.20.6 6.20.6 6.20.6 6.20.6 6.20.6 6.20.6 6.20.6 6.20.6 6.20.6 6.20.6 6.20.6 7.20.7 7.20.20 7.20.00 7.20.7 7.20.7 7.20.7 7.20.7 7.20.7 7.20.7 7.20.7 7.20.7 7.20.7 7.20.7 7.20.7 7.20.7 7.20.7 7.20.7 7.20.7 7.20.7 7.20.7 7.20.7 7.20.7 <td>lvy Lane Phase 1</td> <td>CD SURVEYS LTD PREMIER ENERGY SERVICES LTD PREMIER ENERGY SERVICES LTD SSE POWER DISTRIBUTION PLC RYDON CONSTRUCTION LTD JOHN ROWAN & PARTNERS LLP JOHN ROWAN & PARTNERS LLP JOHN ROWAN & PARTNERS LLP JOHN ROWAN & PARTNERS LLP HILL PARTNERSHIPS HILL PARTNERSHIPS HILL PARTNERSHIPS PAUL BASHAM ASSOCIATES PAUL BASHAM ASSOCIATES DEVONSHIRE SOLICITORS LLP</td> <td>Topographical Survey Services Engineer Services Engineer Main Contractor CDM Co-ordinator Employers Agent Fees Employers Agent Fees Employers Agent Fees Main Contractor Main Contractor Main Contractor Planning Consultant</td> <td>10 May 2024 30 April 2024 31 May 2024 07 June 2024 12 February 2024 27 March 2024 14 March 2024 15 April 2024 20 May 2024 16 April 2024 13 May 2024</td> <td>1,205.40 840.00 630.00 27,225.65 3,949.91 1,200.00 6,041.68 6,041.68 6,041.68 1,469,510.62 1,141,407.16 1,159,446.76</td>	lvy Lane Phase 1	CD SURVEYS LTD PREMIER ENERGY SERVICES LTD PREMIER ENERGY SERVICES LTD SSE POWER DISTRIBUTION PLC RYDON CONSTRUCTION LTD JOHN ROWAN & PARTNERS LLP JOHN ROWAN & PARTNERS LLP JOHN ROWAN & PARTNERS LLP JOHN ROWAN & PARTNERS LLP HILL PARTNERSHIPS HILL PARTNERSHIPS HILL PARTNERSHIPS PAUL BASHAM ASSOCIATES PAUL BASHAM ASSOCIATES DEVONSHIRE SOLICITORS LLP	Topographical Survey Services Engineer Services Engineer Main Contractor CDM Co-ordinator Employers Agent Fees Employers Agent Fees Employers Agent Fees Main Contractor Main Contractor Main Contractor Planning Consultant	10 May 2024 30 April 2024 31 May 2024 07 June 2024 12 February 2024 27 March 2024 14 March 2024 15 April 2024 20 May 2024 16 April 2024 13 May 2024	1,205.40 840.00 630.00 27,225.65 3,949.91 1,200.00 6,041.68 6,041.68 6,041.68 1,469,510.62 1,141,407.16 1,159,446.76
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			2	Total Spend in Quarter 1	10,697,336.04