

## 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 &amp; PARTNERS LLP JOHN ROWAN &amp; PARTNERS LLP JOHN ROWAN &amp; PARTNERS LLP JOHN ROWAN &amp; PARTNERS LLP JOHN ROWAN &amp; 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 <sup>max</sup> <sub>2</sub> 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         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 &amp; PARTNERS LLP JOHN ROWAN &amp; PARTNERS LLP JOHN ROWAN &amp; PARTNERS LLP JOHN ROWAN &amp; 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
PREMIRE RENERS SERVICES LTDServices Engineer32 April 202482020Green Man Lane Ph3NYDON CONSTRUCTION LTDMain Contractor12 February 20243.9459My Lane Ph3NYDON CONSTRUCTION LTDMain Contractor27 Marc 202412020My Lane Ph3NYDON CONSTRUCTION LTDMain Contractor27 Marc 202412020JOHN ROWAR & PARTINES LLPCDM Co-ordinator27 Marc 202412020JOHN ROWAR & PARTINES LLPEngineer17 Marc 202440201JOHN ROWAR & PARTINES LLPEngineer Agent Fees14 March 202440416JOHN ROWAR & PARTINES LLPEngineer Agent Fees17 Marc 2024112044JOHN ROWAR & PARTINES LLPEngineer Agent Fees17 March 20244045166JOHN ROWAR & PARTINES LLPEngineer Agent Fees17 March 2024112944576JOHN ROWAR & PARTINES LLPEngineer Agent Fees17 March 2024112944576PAUL BASHAM ASSOCIATESTravel Plant07 August 20222.9400PAUL BASHAM ASSOCIATESLegal Costs13 March 2024117020PAUL BASHAM ASSOCIATESTravel Plant27 March 2024117020PAUL BASHAM ASSOCIATESTravel Plant27 March 20241274720PAUL BASHAM ASSOCIATESTravel Plant27 March 2024227420PAUL BASHAM ASSOCIATESTravel Plant27 March 2024227422PAUL BASHAM ASSOCIATESTravel Plant27 March 2024277422Paul BASHAM ESSOCIATESTravel Plant27 March 2024277422ProcessPAUL BASHA	lvy Lane Phase 1	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	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	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	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
PREMIRE RENERSY SERVICES. ITD         Services Engineer         31 May 204         62:000           Green Man Lane Ph3         VYOON CONSTRUCTION ITD         Main Contractor         12 February 202         39:49:97           Ty Lane Phase 1         JOHN ROWAN & PARTINEIS LIP         CDM Co-ordinator         27 March 2024         6.001 is 10:001           Ty Lane Phase 1         JOHN ROWAN & PARTINEIS LIP         Employers agent fees         15 April 2024         6.001 is 10:001           JOHN ROWAN & PARTINEIS LIP         Employers agent fees         10 April 2024         6.001 is 10:001         7.001 is 20:001	lvy Lane Phase 1	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	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 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	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
SEE POWER DISTRIBUTION PLC         Services Ingineer         07 june 2024         22.23.62           Green Man Lane Ph3         MYDOM CONSTRUCTION LTD         Main Contractor         12 rebruiny 2024         3.94.97           my Lane Phase 1         JOHN ROWAR & PARTINES LIP         CDM Constraintor         127 March 2024         6.0.0.1.61           JOHN ROWAR & PARTINES LIP         Employers Agent Frees         13.4 March 2024         6.0.1.61         6.0.1.61           JOHN ROWAR & PARTINES         Employers Agent Frees         13.4 March 2024         1.1.446.07.11         6.0.1.61           JOHN ROWAR & PARTINES         Main Contractor         16.4 pml 2024         1.1.69.01.62         2.9.46           HIL PARTINESHIPS         Main Contractor         10.1 mc 2024         1.9.46         2.9.46           PAUL BASHAM ASSOCIATES         Pranning Consultant         16.4 pml 2024         1.9.40         7.7.7.20           The Boulevard, Crawley AR         RASICATES         Pranning Consultant         1.7.7.20         7.7.7.20         2.9.40         7.7.7.2.2           The Wast Meta5         Minor Works (Spec Upgrade)         2.7 March 2024         7.7.7.2.0         7.7.7.2.2         7.7.7.2.2         7.7.7.2.2         7.7.7.2.2         7.7.7.2.2         7.7.7.2.2         7.7.7.2.2         7.7.7.2.2         7.7.7.2.2	lvy Lane Phase 1	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	Services Engineer Main Contractor CDM Co-ordinator Employers Agent Fees Employers Agent Fees Employers Agent Fees Main Contractor Main Contractor Main Contractor Planning Consultant	07 June 2024 12 February 2024 27 March 2024 14 March 2024 15 April 2024 20 May 2024 16 April 2024 13 May 2024	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
Green Man Lane Ph3         RYDON CONSTRUCTION LTD         Main Contractor         12 February 2024         39/9/9           hyp Lane Phase 1         JOIN ROWAN & SARTINES LLP JOIN ROWAN & SARTINES LLP JOIN ROWAN & SARTINES LLP JOIN ROWAN & SARTINES LP DIA ROWAN & PARTINES LP The Phase State Stat	lvy Lane Phase 1	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	Main Contractor CDM Co-ordinator Employers Agent Fees Employers Agent Fees Employers Agent Fees Main Contractor Main Contractor Main Contractor Planning Consultant	12 February 2024 27 March 2024 14 March 2024 15 April 2024 20 May 2024 16 April 2024 13 May 2024	3,949.91 1,200.00 6,041.68 6,041.68 1,469,510.62 1,141,407.16 1,159,446.76
vy Lane Phase 1         JOH N ROWAN & PARTNERS LLP JOH N ROWAN & PARTNERS LLP JOH N ROWAN & PARTNERS LLP JOH N ROWAN & PARTNERS LLP IDH N ROWAN & PARTNERS LLP Employers Agent Fees         12 March 2024         6.041.64           JOH N ROWAN & PARTNERS LLP JOH N ROWAN & PARTNERS LLP HILL PARTNERSHIPS         Employers Agent Fees         20 March 2024         6.041.64           JOH N ROWAN & PARTNERS LLP HILL PARTNERSHIPS         Employers Agent Fees         20 March 2024         6.041.64           HILL PARTNERSHIPS         Main Contractor         13 March 2024         1.93.46.7           PAUL BASHMA ASSOCKTES         Travel Plans         07 August 2023         3.94.00           DEVORSHIE SOUCTORS LLP         Legal Costs         31 March 2024         1.93.46.7           DEVORSHIE SOUCTORS LLP         Legal Costs         31 March 2024         1.70.00           DEVORSHIE SOUCTORS LLP         Legal Costs         31 March 2024         1.70.00           The Boulevard, Crawley SD         PAUL BASHMA ASSOCKTES         Travel Plans         27 March 2024         1.70.00           The West Metals         Minor Works (Spec Liggrade)         21 March 2024         2.20.00           West King Street Hook ALLAP         SIVER DOC LIMITED         Offsk OWrks         13 March 2024         2.20.20           West King Street Hoewal LLP         Main Contractor         12 Amg 2024         2.27.00	lvy Lane Phase 1	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	CDM Co-ordinator Employers Agent Fees Employers Agent Fees Employers Agent Fees Main Contractor Main Contractor Main Contractor Planning Consultant	27 March 2024 14 March 2024 15 April 2024 20 May 2024 16 April 2024 13 May 2024	1,200.00 6,041.68 6,041.68 6,041.68 1,469,510.62 1,141,407.16 1,159,446.76
JOHN ROWAN & PARTINES LLP         Employers Agent Fees         14 March 2024         6.041.63           JOHN ROWAN & PARTINES LLP         Employers Agent Fees         20 May 2024         6.041.63           JOHN ROWAN & PARTINES LLP         Employers Agent Fees         20 May 2024         6.041.64           HILL PARTINESHIPS         Main Contractor         13 May 2024         1.141.057.14           HILL PARTINESHIPS         Main Contractor         10 June 2024         1.195.446.77           PAUL BASHM ASSOCIATES         Planing Consultant         16 Agri 2024         1.990.00           DEVONSHIR SOLICTORS LLP         Legal Coss         31 March 2024         1.700.00           DEVONSHIR SOLICTORS LLP         Legal Coss         12 June 2024         7.600.00           The Boulevard, Crawley AR         PAUL BASHM ASSOCIATES         Travel Plans         27 May 2024         7.600.00           The West Media         Miror Works Spec Upgrade)         23 March 2024         7.600.00         7.600.00           The West Media         Miror Works Spec Upgrade)         23 March 2024         2.270.30         7.200.90         2.284.00           West King Street Block A (LAR)         SILVER DCC UNITED         Gerk of Works         13 May 2024         2.370.01           West King Street Renewal LLP         Main Contractor		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 Employers Agent Fees Main Contractor Main Contractor Main Contractor Planning Consultant	14 March 2024 15 April 2024 20 May 2024 16 April 2024 13 May 2024	6,041.68 6,041.68 6,041.68 1,469,510.62 1,141,407.16 1,159,446.76
jOHN ROWAN & PARTNES LLPEmployers Agen: Frees15 A May 20246.041:63JOHN ROWAN & PARTNES LLPEmployers Agen: Frees20 May 20241.44855106HLL PARTNESHIPSMain Contractor10 April 20241.44855106HLL PARTNESHIPSMain Contractor10 Jane 20241.159.446.7PAUL BASHMA ASSOCIATESPlanning Consultant16 April 20241.980.00PAUL BASHMA ASSOCIATESTravel Plans07 August 20232.940.00DEVONSHIE SOLICTORS LLPLegal Costs12 June 20241.750.00DEVONSHIE SOLICTORS LLPLegal Costs12 June 20241.727.00The Boulevard, Crawley ARBARCACARD (Procurement Card -DD) Macon Iuloi LtdMinor Works (spec Upgrade)27 March 20241.727.00The Boulevard, Crawley SDPAUL BASHMA ASSOCIATES Macon Iuloi LtdTravel Plans Minor Works (spec Upgrade)27 April 20022.280.00The West MetalsTravel Plans Minor Works (spec Upgrade)23 April 20022.280.00West King Street Block A (LAR)SILVER DC LIMITED West King Street Block MILPClerk of Works13 May 20242.770.59West King Street Block MILPMain Contractor22 June 20247.704.97West King Street Block MILPMain Contractor22 June 20247.704.97West King Street Block MILPMain Contractor23 April 20247.704.97West King Street Block LIPMain Contractor24 April 20247.704.97West King Street Block LIPMain Contractor24 April 20247.704.97West King Street	The Boulevard, Crawley AR	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 Main Contractor Main Contractor Main Contractor Planning Consultant	15 April 2024 20 May 2024 16 April 2024 13 May 2024	6,041.68 6,041.68 1,469,510.62 1,141,407.16 1,159,446.76
JOHN NOWAK & PARTNESS LP         Employers Agent Fees         20 May 2024         6, 6041 63           HILL PARTINESHIPS         Main Contractor         13 April 2024         1, 465 5100           HILL PARTINESHIPS         Main Contractor         10 June 2024         1, 134 446 71           PAUL RASHMA ASSOCIATES         Planning Consultant         16 April 2024         1, 395 446 71           DEVONSHIRE SOLICITORS LIP         Legal Costs         31 March 2023         28920           DEVONSHIRE SOLICITORS LIP         Legal Costs         12 June 2024         1, 7500 4701           The Boulevard, Crawley AR         PAUL RASHMA MSSOCIATES         Travel Plans         27 May 2024         1, 7200 4701           The Boulevard, Crawley SO         PAUL RASHMA SSOCIATES         Travel Plans         27 May 2024         2, 24400           The West Metals         Minor Works (Spec Upgrade)         27 May 2024         2, 7024         3, 7004 9204         2, 7224         2, 7004 9204         2, 7024 9204         2, 7024 9204         2, 7024 9204         2, 7024 9204         2, 7024 9204         2, 7024 9204         2, 7024 9204         2, 7024 9204         2, 7024 9204         2, 7024 9204         2, 7024 9204         2, 7024 9204         7, 7024 9204         2, 7024 9204         2, 7024 9204         7, 7024 9204         7, 7024 9204         7, 7024 9204 <td>The Boulevard, Crawley AR</td> <td>JOHN ROWAN &amp; PARTNERS LLP HILL PARTNERSHIPS HILL PARTNERSHIPS HILL PARTNERSHIPS PAUL BASHAM ASSOCIATES PAUL BASHAM ASSOCIATES DEVONSHIRE SOLICITORS LLP</td> <td>Employers Agent Fees Main Contractor Main Contractor Main Contractor Planning Consultant</td> <td>20 May 2024 16 April 2024 13 May 2024</td> <td>6,041.68 1,469,510.62 1,141,407.16 1,159,446.76</td>	The Boulevard, Crawley AR	JOHN ROWAN & PARTNERS LLP HILL PARTNERSHIPS HILL PARTNERSHIPS HILL PARTNERSHIPS PAUL BASHAM ASSOCIATES PAUL BASHAM ASSOCIATES DEVONSHIRE SOLICITORS LLP	Employers Agent Fees Main Contractor Main Contractor Main Contractor Planning Consultant	20 May 2024 16 April 2024 13 May 2024	6,041.68 1,469,510.62 1,141,407.16 1,159,446.76
HILL PARTINESHIPSMail Contractor18 April 20241,464,5710.57PAUL BARTINESHIPSMail Contractor13 Alwy 20241,314,207.17PAUL BASHAM ASSOCIATESFranning Consultant16 April 20241,392.407.17PAUL BASHAM ASSOCIATESTravel Plans07 August 20232,240.00DEVONSHIRE SOLICTORS LLPLegal Costs11 Aluncy 20242,244.00The Boulevard, Crawley ARPAUL BASHAM ASSOCIATESTravel Plans27 May 20241,170.00Micro Units (Spec Uggrade)27 May 20241,477.20767.77The Boulevard, Crawley ARPAUL BASHAM ASSOCIATESTravel Plans27 May 2024767.77The Boulevard, Crawley SOPAUL BASHAM ASSOCIATESTravel Plans27 April 202476.77The Boulevard, Crawley SOPAUL BASHAM ASSOCIATESTravel Plans27 April 20242.27.00The Boulevard, Crawley SOPAUL BASHAM ASSOCIATESTravel Plans27 April 20242.27.31The West MetalsMinor Works (Spec Uggrade)2.5 April 20242.27.73West King Street Bnock A (LAR)SUCKED CULINTEDClerk of Works16 April 20242.27.73West King Street Renewal LLPMain Contractor2.2 May 202417.73.89West King Street Renewal LLPMain Contractor2.2 May 202417.73.89West King Street Renewal LLPMain Contractor2.2 May 202417.83SUKER DCC LIMITEDEmployers Agent Fees2.5 March 202471.83SUKER DCC LIMITEDEmployers Agent Fees2.4 May 202417.83 <tr<< td=""><td>The Boulevard, Crawley AR</td><td>HILL PARTNERSHIPS HILL PARTNERSHIPS HILL PARTNERSHIPS PAUL BASHAM ASSOCIATES PAUL BASHAM ASSOCIATES DEVONSHIRE SOLICITORS LLP</td><td>Main Contractor Main Contractor Main Contractor Planning Consultant</td><td>16 April 2024 13 May 2024</td><td>1,469,510.62 1,141,407.16 1,159,446.76</td></tr<<>	The Boulevard, Crawley AR	HILL PARTNERSHIPS HILL PARTNERSHIPS HILL PARTNERSHIPS PAUL BASHAM ASSOCIATES PAUL BASHAM ASSOCIATES DEVONSHIRE SOLICITORS LLP	Main Contractor Main Contractor Main Contractor Planning Consultant	16 April 2024 13 May 2024	1,469,510.62 1,141,407.16 1,159,446.76
HILL PARTNERSHIPSMail Contractor13 May 20211,14,207.07PAUL RAYMA ASSOCIATESPlenning Consultant16 April 20241,199.00PAUL RAYMA ASSOCIATESPlenning Consultant17 April 20242,244.00DEVONSHIRE SOLICTORS LLPLegal Costs21 March 20232,249.00The Boulevard, Crawley ARPAUL BASHAM ASSOCIATESTravel Plans27 March 20232,249.00BARCLAYCARD (Procurement Card - DD Micron (tabl) LdMinor Works (Spec Uggrade)27 March 20241,170.00The Boulevard, Crawley ARPAUL BASHAM ASSOCIATES Minor Works (Spec Uggrade)27 March 20241,20.00The Boulevard, Crawley ARPAUL BASHAM ASSOCIATES Minor Works (Spec Uggrade)27 March 20242,22.00West King Street Roneal LLPMinor Works (Spec Uggrade)22 April 20242,22.00West King Street Roneal LLPMain Contractor16 April 20242,77.04West King Street Roneal LLPMain Contractor17 April 20247,77.04West King Street Roneal LLPMain Contractor17 April 20247,77.04West King Street Roneal LLPMain Contractor27 June 20247,73.83SLVER DCC LIMITEDEmployers Agent Fees26 April 20247,73.83SLVER DCC LIMITEDEmployers Agent Fees21 June 20247,13.33SLVER DCC LIMITEDEmployers Agent Fees21 June 20247,13.33SLVER DCC LIMITEDEmployers Agent Fees21 June 20247,13.33SLVER DCC LIMITEDEmployers Agent Fees24 April 20247,13.33 <td< td=""><td>The Boulevard, Crawley AR</td><td>HILL PARTNERSHIPS HILL PARTNERSHIPS PAUL BASHAM ASSOCIATES PAUL BASHAM ASSOCIATES DEVONSHIRE SOLICITORS LLP</td><td>Main Contractor Main Contractor Planning Consultant</td><td>13 May 2024</td><td>1,141,407.16 1,159,446.76</td></td<>	The Boulevard, Crawley AR	HILL PARTNERSHIPS HILL PARTNERSHIPS PAUL BASHAM ASSOCIATES PAUL BASHAM ASSOCIATES DEVONSHIRE SOLICITORS LLP	Main Contractor Main Contractor Planning Consultant	13 May 2024	1,141,407.16 1,159,446.76
HILL PARTINISSHIPSMain Contractor10 June 202411 Sp. 4.8.7.PAUL RASHAM ASSOCIATESTravel Plans07 August 20232.2.9400PAUL RASHAM ASSOCIATESTravel Plans07 August 20232.29400PENONSHIRE SOLICITOPS LLPLegal Costs11 June 20242.2.4400The Boulevard, Crawley ARPAUL RASHAM ASSOCIATESTravel Plans27 August 20247.8.070The Boulevard, Crawley ARPAUL RASHAM ASSOCIATESTravel Plans27 August 20247.8.070The Boulevard, Crawley ARPAUL RASHAM ASSOCIATESTravel Plans27 August 20242.2.2000The Boulevard, Crawley SOPAUL RASHAM ASSOCIATESTravel Plans27 August 20242.2.2000The Boulevard, Crawley SOPAUL RASHAM ASSOCIATESTravel Plans27 August 20242.2.2002West King Street Block A (LAR)SUVER DCC LUMTEDGenk of Works (Spec Uggrade)2.2 Augu 20242.2.2002West King Street Renewal LLPMain Contractor12 Augu 20242.2.2023West King Street Renewal LLPMain Contractor2.7 Augu 20248.77.049West King Street Renewal LLPMain Contractor2.7 Augu 20241.77.202West King Street Renewal LLPMain Contractor2.1 June 20247.18.33SUVER DCC LUMTEDEmployeer Agent Fees2.6 Murch 20247.18.33SUVER DCC LUMTEDEmployeer Agent Fees2.6 Murch 20247.18.33SUVER DCC LUMTEDEmployeer Agent Fees2.0 Murch 20245.51.30.7West King Street Renewal LLPMain Contractor	The Boulevard, Crawley AR	HILL PARTNERSHIPS PAUL BASHAM ASSOCIATES PAUL BASHAM ASSOCIATES DEVONSHIRE SOLICITORS LLP	Main Contractor Planning Consultant	=	1,159,446.76
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