

Development Expenditure 1 April 2016 to 31 March 2017

Date	Supplier	Category	Amount	
06/04/2016	Cox Drew Neale LLP	Consultants Costs	1,725.31	
06/04/2016	Batchelors Solicitors	Enabling Costs	756,414.92	
06/04/2016	Batchelors Solicitors	Enabling Costs	1,144,125.08	
07/04/2016	GreenLink Ecology Ltd	Enabling Costs	510.00	
18/04/2016	Cast Media Group Ltd	Enabling Costs	1,020.00	
19/04/2016	Bellway Homes Limited	Building Costs	1,127,627.91	
20/04/2016	Network Rail Infrastructure Ltd	Enabling Costs	1,601.28	
20/04/2016	Stephen Davy Peter Smith Architects Limited	Consultants Costs	3,000.00	
21/04/2016	GreenLink Ecology Ltd	Enabling Costs	1,068.00	
22/04/2016	BPS Dorking Ltd	Consultants Costs	4,224.00	
26/04/2016	Faithorn Farrell Timms LLP	Consultants Costs	845.28	
27/04/2016	Right of Light Consulting Ltd	Consultants Costs	8,040.00	
28/04/2016	Jones Lang LaSalle ltd	Consultants Costs	2,820.00	
28/04/2016	Jones Lang LaSalle ltd	Consultants Costs	3,900.00	
29/04/2016	Clarke Willmott LLP	Enabling Costs	882.00	
29/04/2016	Madlins LLP	Consultants Costs	2,079.00	
29/04/2016	Maclay Murray & Spens LLP	Enabling Costs	3,300.00	
29/04/2016	TLT LLP	Enabling Costs	24,126.96	
29/04/2016	DMH Stallard	Enabling Costs	28,180.33	
30/04/2016	Laser Surveys Limited	Consultants Costs	834.00	
30/04/2016	Cast Media Group Ltd	Enabling Costs	7,440.00	
10/05/2016	Prince Evans Solicitors	Enabling Costs	1,200.00	
11/05/2016	Syntegra Consulting Limited	Enabling Costs	1,500.00	
11/05/2016	Syntegra Consulting Limited	Consultants Costs	1,500.00	
12/05/2016	Islington Council	Enabling Costs	102,234.57	
12/05/2016	Bellway Homes Limited	Building Costs	200,814.12	
13/05/2016	Syntegra Consulting Limited	Consultants Costs	1,500.00	
19/05/2016	Laser Surveys Limited	Consultants Costs	660.00	
19/05/2016	Laser Surveys Limited	Consultants Costs	660.00	
19/05/2016	Anglo Investments Ltd	Enabling Costs	45,600.00	
20/05/2016	Cast Media Group Ltd	Enabling Costs	1,194.00	
24/05/2016	Madlins LLP	Consultants Costs	28,608.00	
24/05/2016	Fairview New Homes Ltd	Building Costs	278,339.00	
26/05/2016	Clarke Willmott LLP	Enabling Costs	2,160.00	
31/05/2016	Jones Lang LaSalle ltd	Consultants Costs	600.00	
31/05/2016	Jones Lang LaSalle ltd	Consultants Costs	1,020.00	
31/05/2016	Madlins LLP	Consultants Costs	2,079.00	
31/05/2016	Batchelors Solicitors	Enabling Costs	2,975.60	
01/06/2016	Bellway Homes Limited	Building Costs	220,809.98	
14/06/2016	Stephen Davy Peter Smith Architects Limited	Consultants Costs	21,000.00	
17/06/2016	RBA Acoustics	Enabling Costs	500.00	
21/06/2016	Lewis Silkin Solicitors	Enabling Costs	1,619,999.00	
30/06/2016	Low Energy consultancy Ltd	Consultants Costs	3,480.00	
30/06/2016	Mulalley & Co. Ltd	Consultants Costs	324,866.00	
01/07/2016	Emperor Visual Marketing Ltd t/a Emperor V	Enabling Costs	1,500.00	
01/07/2016	Madlins LLP	Consultants Costs	1,890.00	
13/07/2016	Syntegra Consulting Limited	Consultants Costs	1,500.00	
14/07/2016	Calfordseaden LLP	Consultants Costs	900.00	
14/07/2016	Right of Light Consulting Ltd	Consultants Costs	960.00	
14/07/2016	Benison Associates Ltd	Consultants Costs	1,152.00	
14/07/2016	Bellway Homes Limited	Building Costs	259,710.16	
18/07/2016	Hunter & Partners Ltd	Consultants Costs	12,000.00	
19/07/2016	Cox Drew Neale LLP	Consultants Costs	1,026.00	

26/07/2016	Faithorn Farrell Timms LLP	Consultants Costs	1,782.89
29/07/2016	Batchelors Solicitors	Enabling Costs	1,200.00
30/07/2016	S D Forrest Consultancy Ltd	Consultants Costs	900.00
31/07/2016	Local Dialogue Limited	Consultants Costs	1,459.20
31/07/2016	Prince Evans Solicitors	Enabling Costs	2,406.00
01/08/2016	Cox Drew Neale LLP	Consultants Costs	4,817.40
01/08/2016	Cox Drew Neale LLP	Consultants Costs	20,810.88
04/08/2016	Winckworth Sherwood LLP	Enabling Costs	2,676.00
05/08/2016	Madlins LLP	Consultants Costs	2,268.00
05/08/2016	LB Waltham Forest	Enabling Costs	3,851.92
05/08/2016	LB Waltham Forest	Enabling Costs	5,003.08
10/08/2016	TLT LLP	Enabling Costs	1,168.00
11/08/2016	Reline Drainage Solutions	Enabling Costs	547.20
11/08/2016	Low Energy consultancy Ltd	Consultants Costs	1,200.00
11/08/2016	Reline Drainage Solutions	Enabling Costs	2,736.00
11/08/2016	Cottee Highway & Transportation Consultants	Consultants Costs	3,510.00
12/08/2016	Bellway Homes Limited	Building Costs	341,489.31
18/08/2016	TLT LLP	Enabling Costs	750.00
18/08/2016	Able Magazine	Enabling Costs	954.00
22/08/2016	Blackmoor Building Services Ltd	Building Costs	49,833.75
22/08/2016	Fairview New Homes Ltd	Building Costs	146,019.00
23/08/2016	Geotechnical & Environmental Associates	Enabling Costs	1,800.00
25/08/2016	Fairview New Homes Ltd	Building Costs	124,460.00
30/08/2016	Jones Lang LaSalle Ltd	Consultants Costs	1,020.00
30/08/2016	Walker Management Ltd.	Consultants Costs	3,002.70
31/08/2016	RBA Acoustics	Enabling Costs	1,620.00
31/08/2016	Madlins LLP	Consultants Costs	1,890.00
31/08/2016	Calfordseaden LLP	Consultants Costs	2,100.00
06/09/2016	Bellway Homes Limited	Building Costs	303,013.77
07/09/2016	Blackmoor Building Services Ltd	Building Costs	22,659.77
12/09/2016	Landhigh Estates Ltd	Enabling Costs	1,750.00
15/09/2016	BPM Project Management Ltd	Consultants Costs	39,547.20
16/09/2016	Mulalley & Co. Ltd	Consultants Costs	216,257.00
28/09/2016	Cast Media Group Ltd	Enabling Costs	957.41
30/09/2016	David Miles & Partners Ltd	Consultants Costs	1,263.60
30/09/2016	TLT LLP	Enabling Costs	1,560.00
30/09/2016	Lewis Silkin Solicitors	Enabling Costs	1,592.84
04/10/2016	Madlins LLP	Consultants Costs	1,890.00
07/10/2016	Madlins LLP	Consultants Costs	28,608.00
15/10/2016	Bellway Homes Limited	Building Costs	221,320.86
24/10/2016	Cast Media Group Ltd	Enabling Costs	7,200.00
26/10/2016	Fairview New Homes Ltd	Building Costs	496,077.00
28/10/2016	Boyer Planning Ltd	Consultants Costs	1,200.00
28/10/2016	Penningtons Manches	Enabling Costs	2,139.96
30/10/2016	Cast Media Group Ltd	Enabling Costs	1,380.00
31/10/2016	Madlins LLP	Consultants Costs	1,890.00
31/10/2016	Madlins LLP	Consultants Costs	3,060.00
31/10/2016	Madlins LLP	Consultants Costs	3,933.60
02/11/2016	CPK IC LTD	Enabling Costs	3,408.00
04/11/2016	Local Dialogue Limited	Consultants Costs	1,914.00
07/11/2016	Accuro Enviromental Ltd	Enabling Costs	1,105.72
07/11/2016	Cast Media Group Ltd	Enabling Costs	7,200.00
08/11/2016	P & M Blinds	Enabling Costs	6,532.62
08/11/2016	P & M Blinds	Enabling Costs	6,532.62
09/11/2016	Bellway Homes Limited	Building Costs	285,898.48
10/11/2016	GreenLink Ecology Ltd	Enabling Costs	1,068.00
10/11/2016	Penningtons Manches	Enabling Costs	73,500.00

11/11/2016	3 Fox Int Ltd	Enabling Costs	4,752.00
14/11/2016	DMH Stallard	Enabling Costs	9,402.08
15/11/2016	BPM Project Management Ltd	Consultants Costs	4,652.40
17/11/2016	DMH Stallard	Enabling Costs	996.00
22/11/2016	Jones Lang LaSalle Ltd	Consultants Costs	2,160.00
22/11/2016	Cast Media Group Ltd	Enabling Costs	4,995.00
23/11/2016	Cast Media Group Ltd	Enabling Costs	2,160.00
29/11/2016	TLT LLP	Enabling Costs	710.00
29/11/2016	Jones Lang LaSalle Ltd	Consultants Costs	2,100.00
30/11/2016	Madlins LLP	Consultants Costs	1,752.00
30/11/2016	Madlins LLP	Consultants Costs	2,079.00
30/11/2016	Madlins LLP	Consultants Costs	3,933.60
30/11/2016	Madlins LLP	Consultants Costs	5,220.00
07/12/2016	Mulalley & Co. Ltd	Consultants Costs	372,844.60
08/12/2016	Airey Miller Partnership LLP	Consultants Costs	10,942.56
09/12/2016	Hackney Council	Enabling Costs	539.05
09/12/2016	Faithorn Farrell Timms LLP	Consultants Costs	1,183.42
09/12/2016	Faithorn Farrell Timms LLP	Consultants Costs	1,329.97
09/12/2016	Strettons	Consultants Costs	4,200.00
16/12/2016	Landscape Engineering	Consultants Costs	1,614.00
20/12/2016	Kendal Facility Management	Enabling Costs	9,636.00
21/12/2016	Bellway Homes Limited	Building Costs	526,946.70
22/12/2016	DMH Stallard	Enabling Costs	2,726.00
22/12/2016	Calfordseaden LLP	Consultants Costs	11,520.00
23/12/2016	Boyer Planning Ltd	Consultants Costs	1,506.00
30/12/2016	TLT LLP	Consultants Costs	523.20
31/12/2016	Conisbee	Consultants Costs	1,440.00
31/12/2016	Maclay Murray & Spens LLP	Enabling Costs	2,606.00
03/01/2017	Madlins LLP	Consultants Costs	576.00
03/01/2017	Madlins LLP	Consultants Costs	2,079.00
03/01/2017	Madlins LLP	Consultants Costs	3,933.60
04/01/2017	Willis Towers Watson	Enabling Costs	60,543.46
06/01/2017	Penningtons Manches	Enabling Costs	1,020.00
09/01/2017	Mulalley & Co. Ltd	Consultants Costs	333,406.25
09/01/2017	Bellway Homes Limited	Building Costs	470,633.62
10/01/2017	Clarke Willmott LLP	Enabling Costs	910.00
13/01/2017	P & M Blinds	Enabling Costs	2,717.40
13/01/2017	Stephen Davy Peter Smith Architects Limited	Consultants Costs	6,000.00
20/01/2017	Sharratts (London) LLP	Enabling Costs	676.00
23/01/2017	Strettons	Consultants Costs	600.00
31/01/2017	Penningtons Manches	Enabling Costs	595.20
31/01/2017	Madlins LLP	Consultants Costs	3,933.60
31/01/2017	Madlins LLP	Consultants Costs	4,914.00
03/02/2017	Batchelors Solicitors	Consultants Costs	3,096.00
06/02/2017	Mulalley & Co. Ltd	Consultants Costs	369,208.82
07/02/2017	Blackmoor Building Services Ltd	Building Costs	15,224.98
07/02/2017	Blackmoor Building Services Ltd	Building Costs	17,068.33
17/02/2017	Penningtons Manches	Enabling Costs	620,000.00
20/02/2017	S D Forrest Consultancy Ltd	Consultants Costs	1,440.00
21/02/2017	West Gate Maintenance Ltd	Enabling Costs	540.00
22/02/2017	Jones Lang LaSalle Ltd	Consultants Costs	1,920.00
23/02/2017	Currell Commercial Ltd	Enabling Costs	6,000.00
23/02/2017	Prince Evans Solicitors	Enabling Costs	150,000.00
27/02/2017	MDA Consulting Ltd	Consultants Costs	5,400.00
28/02/2017	Conisbee	Consultants Costs	525.00
28/02/2017	Jones Lang LaSalle Ltd	Consultants Costs	600.00
28/02/2017	Madlins LLP	Consultants Costs	3,933.60

06/03/2017	Prince Evans Solicitors	Enabling Costs	16,880.80	
06/03/2017	Mulalley & Co. Ltd	Consultants Costs	318,972.36	
06/03/2017	Penningtons Manches	Enabling Costs	5,580,000.00	
08/03/2017	West Gate Maintenance Ltd	Enabling Costs	2,700.00	
08/03/2017	Right of Light Consulting Ltd	Consultants Costs	6,612.00	
10/03/2017	Hackney Council	Enabling Costs	708.38	
14/03/2017	Penningtons Manches	Enabling Costs	11,340.00	
23/03/2017	Flowline Ltd	Enabling Costs	624.00	
27/03/2017	Maclay Murray & Spens LLP	Enabling Costs	584.40	
27/03/2017	TMD Building Consultancy Ltd	Enabling Costs	2,700.00	
28/03/2017	Blackmoor Building Services Ltd	Building Costs	67,536.25	★
29/03/2017	MDA Consulting Ltd	Consultants Costs	1,815.60	
29/03/2017	Batchelors Solicitors	Enabling Costs	23,644.63	
31/03/2017	DMH Stallard	Enabling Costs	1,572.60	
31/03/2017	DMH Stallard	Enabling Costs	3,840.00	