

Development Expenditure 1 April 2017 to 31 March 2018

Date	Supplier	Category	Amount	
11/04/2017	Willis Towers Watson	Consultants Fees	£ 54,975.68	
07/04/2017	Mullaley	Building Costs	£ 293,101.78	★
05/04/2017	Penningtons LLP	Enabling Costs	£ 6,136.80	
01/04/2017	Madlins	Consultants Fees	£ 3,933.60	
20/04/2017	Penningtons LLP	Enabling Costs	-£ 20,000.00	
31/03/2017	TLT LLP	Enabling Costs	£ 1,090.80	
31/03/2017	Kendal Security	Enabling Costs	£ 6,079.20	
28/03/2017	Sharratts	Enabling Costs	£ 582.00	
28/03/2017	Sharratts	Enabling Costs	£ 582.00	
28/03/2017	Sharratts	Enabling Costs	£ 582.00	
28/03/2017	Sharratts	Enabling Costs	£ 582.00	
28/03/2017	Sharratts	Enabling Costs	£ 582.00	
28/03/2017	Sharratts	Enabling Costs	£ 582.00	
28/03/2017	Sharratts	Enabling Costs	£ 582.00	
28/03/2017	Sharratts	Enabling Costs	£ 582.00	
27/03/2017	Sharratts	Enabling Costs	£ 582.00	
08/05/2017	TLT LLP	Enabling Costs	£ 452,400.00	
05/04/2017	Penningtons LLP	Enabling Costs	£ 2,215.03	
08/05/2017	Greenlink Ecology	Ashmount School - fees	£ 1,068.00	
26/04/2017	MDA Consulting	Consultants Fees	£ 4,306.88	
02/05/2017	Madlins	Consultants Fees	£ 3,933.60	
18/05/2017	TLT LLP	Enabling Costs	-£ 20,000.00	
28/04/2017	Blackmore Building Services	Building Costs	£ 62,759.00	★
23/05/2017	Penningtons LLP	Enabling Costs	£ 662,510.00	★
10/05/2017	Mullaley & Co Ltd	Building Costs	£ 359,087.41	★
02/06/2017	LB Waltham Forest	Enabling Costs	£ 1,632.99	
24/05/2017	LB Waltham Forest	Enabling Costs	£ 1,462.10	
24/05/2017	LB Waltham Forest	Enabling Costs	£ 1,462.10	
24/05/2017	LB Waltham Forest	Enabling Costs	£ 1,632.99	
27/04/2017	VPS Site Security	Enabling Costs	£ 876.00	
31/05/2017	Penningtons LLP	Consultants Fees	£ 683.00	
30/03/2017	JLL	Enabling Costs	£ 780.00	
31/05/2017	Penningtons LLP	Enabling Costs	£ 1,560.00	


25/04/2017	BPM Project Management	Consultants Fees	£ 4,800.00	
31/05/2017	Bellway Homes Ltd	Building Costs	£ 211,151.09	
28/04/2017	TLT LLP	Enabling Costs	£ 2,330.40	
05/04/2017	Penningtons LLP	Consultants Fees	£ 9,551.72	
30/04/2017	Kendal Security	Enabling Costs	£ 3,039.60	
22/05/2017	Rooff	Building Costs	£ 15,604.83	
03/04/2017	Cox Drew Neale LLP	Consultants Fees	£ 1,560.82	
06/03/2017	Cox Drew Neale LLP	Consultants Fees	£ 1,560.82	
31/05/2017	Maclay Murray & Spens	Enabling Costs	£ 1,160.00	
17/06/2017	Mullaley & Co Ltd	Building Costs	£ 215,521.79	★
08/05/2017	Penningtons LLP	Enabling Costs	£ 900.00	
25/05/2017	Pellings	Consultants Fees	£ 2,453.12	
30/05/2017	Sharratts	Enabling Costs	£ 582.00	
20/04/2017	Sharratts	Enabling Costs	£ 582.00	
31/05/2017	Sharratts	Enabling Costs	£ 582.00	
31/05/2017	Madlins	Consultants Fees	£ 3,933.60	
31/05/2017	MDA Consulting	Consultants Fees	£ 1,815.60	
08/05/2017	Lewis Silkin LLP	Enabling Costs	-£ 270.00	
03/04/2017	Lewis Silkin LLP	Enabling Costs	-£ 1,046.40	
31/05/2017	TLT LLP	Enabling Costs	£ 4,292.94	
09/05/2017	Cox Drew Neale LLP	Consultants Fees	£ 1,560.82	
13/06/2017	Cox Drew Neale LLP	Consultants Fees	£ 1,560.82	
29/05/2017	LB Waltham Forest	Enabling Costs	£ 2,275.54	
28/06/2017	Fairview Homes	Build Costs	£ 1,774,250.00	
19/06/2017	Blackmore Building Services	Building Costs	£ 42,001.01	
30/06/2017	Stockwool	Consultants Fees	£ 6,000.00	
27/06/2017	MDA Consulting	Consultants Fees	£ 1,815.60	
09/06/2017	Sharratts	Enabling Costs	£ 1,800.00	
07/06/2017	Madlins	Consultants Fees	£ 3,360.00	
04/07/2017	Mullaley & Co Ltd	Building Costs	£ 211,933.12	★
31/05/2017	Madlins	Consultants Fees	£ 3,780.00	
17/02/2017	Anchorview ltd	Building Costs	£ 25,999.95	
11/04/2017	Currell	Enabling Costs	£ 1,140.00	
14/07/2017	Penningtons LLP	Enabling Costs	£ 582.00	

24/05/2017	Landhigh Estates Ltd	Building Costs	£ 36,987.73	
15/06/2017	Cast Media Ltd	Enabling Costs	£ 5,630.40	
26/07/2017	Penningtons LLP	Enabling Costs	£ 61,500.00	
13/07/2017	Cox Drew Neale LLP	Consultants Fees	£ 1,560.82	
03/07/2017	Madlins	Consultants Fees	£ 3,933.60	
12/07/2017	Blackmore Building Services	Building Costs	£ 59,364.00	★
11/07/2017	Madlins	Consultants Fees	£ 9,363.46	
30/06/2017	Conisbee	Consultants Fees	£ 11,430.00	
29/06/2017	VPS Site Security	Enabling Costs	£ 1,617.60	
30/06/2017	TLT LLP	Enabling Costs	£ 1,088.40	
01/08/2017	LB Waltham Forest	Enabling Costs	£ 830.85	
01/08/2017	LB Waltham Forest	Enabling Costs	£ 2,273.31	
21/07/2017	Prince Evans Solicitors	Enabling Costs	£ 3,121.92	
31/07/2017	Penningtons LLP	Enabling Costs	£ 3,960.00	
28/06/2017	Devonshires	Consultants Fees	£ 2,781.00	
31/07/2017	Madlins	Consultants Fees	£ 3,933.60	
27/07/2017	MDA Consulting	Consultants Fees	£ 1,815.60	
02/08/2017	Housing Expectations	Enabling Costs	£ 86,400.00	
10/04/2017	M&D Silk	Enabling Costs	£ 1,498.00	
15/08/2017	Blackmore Building Services	Building Costs	£ 48,015.00	★
27/07/2017	VPS Site Security	Enabling Costs	£ 1,038.00	
11/08/2017	Cox Drew Neale LLP	Consultants Fees	£ 1,560.82	
04/08/2017	Mullaley	Building Costs	£ 214,775.58	★
31/07/2017	Stockwool	Consultants Fees	£ 22,500.00	
31/07/2017	Conisbee	Consultants Fees	£ 22,200.00	
16/08/2017	Point 2 Surveyors	Consultants Fees	£ 3,600.00	
01/09/2017	LB Waltham Forest	Enabling Costs	£ 830.85	
01/09/2017	LB Waltham Forest	Enabling Costs	£ 2,273.31	
05/09/2017	Mullaley & Co Ltd	Building Costs	£ 240,015.42	★
31/08/2017	MDA Consulting	Consultants Fees	£ 1,815.60	
07/09/2017	Fairview Homes	Build Costs	£ 391,300.00	
28/06/2017	JLL	Enabling Costs	£ 1,200.00	
29/06/2017	JLL	Enabling Costs	£ 3,360.00	
31/08/2017	Madlins	Consultants Fees	£ 2,140.06	

31/08/2017	Conisbee	Consultants Fees	£ 20,295.67	
31/08/2017	Stockwool	Consultants Fees	£ 20,569.94	
29/08/2017	Westbrooke	Enabling Costs	£ 987.36	
02/10/2017	Madlins	Consultants Fees	£ 3,933.60	
30/08/2017	TLT LLP	Enabling Costs	£ 3,740.40	
02/10/2017	Mullaley & Co Ltd	Building Costs	£ 270,402.84	★
27/09/2017	MDA Consulting	Consultants Fees	£ 1,815.60	
29/09/2017	Penningtons LLP	Consultants Fees	£ 1,635.54	
29/05/2017	LB Waltham Forest	Enabling Costs	£ 852.15	
29/05/2017	LB Waltham Forest	Enabling Costs	£ 1,536.71	
29/09/2017	Westbrooke	Enabling Costs	£ 6,039.33	
28/09/2017	Maclay Murray & Spens	Enabling Costs	£ 638.00	
29/09/2017	Stockwool	Consultants Fees	£ 20,569.94	
30/09/2017	Conisbee	Consultants Fees	£ 20,295.67	
04/10/2017	LB Waltham Forest	Enabling Costs	£ 638.09	
30/09/2017	Ingleton Wood	Consultants Fees	£ 21,968.69	
29/08/2017	Westbrooke	Enabling Costs	£ 822.79	
10/10/2017	Blackmore Building Services	Building Costs	£ 73,041.00	★
12/10/2017	Hill Partnerships	Building Costs	£ 118,865.42	
04/09/2017	Airey Miller Partnership	Consultants Fees	£ 14,590.08	
27/09/2017	MDA Consulting	Consultants Fees	£ 1,815.60	
02/11/2017	Madlins	Consultants Fees	-£ 78,092.34	
30/10/2017	LB Hackney	Enabling Costs	£ 625.50	
30/10/2017	LB Hackney	Enabling Costs	£ 625.50	
27/10/2017	MDA Consulting	Consultants Fees	£ 1,815.60	
07/11/2017	Mullaley & Co Ltd	Building Costs	£ 442,774.26	★
31/10/2017	Madlins	Consultants Fees	£ 3,933.60	
30/01/2017	Hunters	Consultants Fees	£ 11,947.20	
31/08/2017	Madlins	Consultants Fees	£ 3,933.60	
24/11/2017	Fairview Homes	Build Costs	£ 167,700.00	
29/10/2017	VPS Site Security	Enabling Costs	£ 800.85	
31/10/2017	Conisbee	Consultants Fees	£ 20,295.67	
31/10/2017	Madlins	Consultants Fees	£ 10,700.32	
27/10/2017	Ingleton Wood	Consultants Fees	£ 7,322.89	

14/11/2017	Blackmore Building Services	Building Costs	£ 155,782.00	
06/12/2017	Penningtons LLP	Enabling Costs	£ 553,500.00	
13/11/2017	Cox Drew Neale LLP	Consultants Fees	£ 1,193.57	
12/09/2017	Cox Drew Neale LLP	Consultants Fees	£ 1,560.82	
13/10/2017	Cox Drew Neale LLP	Consultants Fees	£ 1,193.57	
30/11/2017	Stockwool	Consultants Fees	£ 20,687.00	
30/10/2017	Airey Miller Partnership	Consultants Fees	£ 1,200.00	
10/11/2017	Probyn Miers	Consultants Fees	£ 10,183.80	
08/11/2017	Cox Drew Neale LLP	Consultants Fees	£ 10,764.00	
30/11/2017	MDA Consulting	Consultants Fees	£ 1,815.60	
04/12/2017	Mullaley & Co Ltd	Building Costs	£ 373,609.01	★
23/08/2017	Sharratts	Enabling Costs	£ 582.00	
13/11/2017	Lewis Silkin LLP	Consultants Fees	£ 2,700.00	
12/12/2017	OpticRealm Ltd	Building costs	£ 301,291.24	
13/12/2017	Blackmore Building Services	Building Costs	£ 41,128.00	★
24/11/2017	Westbrooke	Enabling Costs	£ 3,609.33	
30/11/2017	Penningtons LLP	Consultants Fees	£ 1,220.48	
30/11/2017	GVA	Enabling Costs	£ 677.04	
20/10/2017	Devonshires	Enabling Costs	£ 533,398.12	
15/08/2017	CMP Planning	Consultants Fees	£ 4,290.00	
16/08/2017	Point 2 Surveyors	Consultants Fees	-£ 1,800.00	
16/08/2017	Point 2 Surveyors	Consultants Fees	£ 1,620.00	
18/01/2018	LB Waltham Forest	Enabling Costs	£ 522.00	
31/07/2017	MDA Consulting	Consultants Fees	£ 1,680.00	
13/12/2017	Cox Drew Neale LLP	Consultants Fees	£ 1,193.57	
29/11/2017	Madlins	Consultants Fees	£ 9,289.50	
16/01/2018	Mullaley & Co Ltd	Building Costs	£ 396,751.63	★
12/01/2018	Cox Drew Neale LLP	Consultants Fees	£ 1,193.57	
29/12/2017	MDA Consulting	Consultants Fees	£ 1,815.60	
31/01/2018	MDA Consulting	Consultants Fees	£ 1,815.60	
30/01/2018	OpticRealm Ltd	Building costs	£ 45,371.89	
16/01/2018	Blackmore Building Services	Building Costs	£ 61,110.00	★
28/12/2017	VPS Site Security	Enabling Costs	£ 579.25	
01/12/2017	LB Waltham Forest	Enabling Costs	£ 951.72	

01/12/2017	LB Waltham Forest	Enabling Costs	£ 1,672.72	
01/12/2017	LB Waltham Forest	Enabling Costs	£ 615.38	
06/02/2018	Fairview Homes	Build Costs	£ 167,700.00	
13/02/2018	Cox Drew Neale LLP	Consultants Fees	£ 1,193.57	
08/02/2018	LB Waltham Forest	Enabling Costs	£ 1,650.00	
08/02/2018	LB Waltham Forest	Enabling Costs	£ 660.00	
08/02/2018	LB Waltham Forest	Enabling Costs	£ 2,900.00	
08/02/2018	LB Waltham Forest	Enabling Costs	£ 1,160.00	
08/02/2018	LB Waltham Forest	Enabling Costs	£ 660.00	
08/02/2018	LB Waltham Forest	Enabling Costs	£ 1,160.00	
08/02/2018	LB Waltham Forest	Enabling Costs	£ 580.00	
22/12/2017	Jenkins Potter	Consultants Fees	£ 1,655.76	
31/01/2018	Madlins	Consultants Fees	£ 3,933.60	
30/11/2017	Madlins	Consultants Fees	£ 3,933.60	
02/01/2018	Madlins	Consultants Fees	£ 2,647.50	
14/02/2018	Blackmore Building Services	Building Costs	£ 37,830.00	★
22/02/2018	Mullaley & Co Ltd	Building Costs	£ 239,068.36	
20/12/2017	JLL	Enabling Costs	£ 1,020.00	
29/01/2018	Ingleton Wood	Consultants Fees	£ 3,030.30	
29/01/2018	Chris Zurowski Consulting	Enabling Costs	£ 3,008.46	
15/02/2018	OpticRealm Ltd	Building costs	£ 47,202.39	
15/02/2018	Cast Media Ltd	Marketing of Delta Hse	£ 1,200.00	
08/02/2018	Probyn Miers	Consultants Fees	£ 3,768.00	
02/01/2018	LB Waltham Forest	Enabling Costs	£ 1,309.44	
02/01/2018	LB Waltham Forest	Enabling Costs	£ 2,301.44	
15/02/2018	Erith Contractors	Building Costs	£ 57,467.13	
25/01/2018	Erith Contractors	Building Costs	£ 19,586.22	
02/01/2018	LB Waltham Forest	Enabling Costs	£ 858.98	
20/11/2017	Peter Barry Surveyors	Enabling Costs	£ 1,206.77	
28/02/2018	MDA Consulting	Consultants Fees	£ 1,815.60	
25/01/2018	DMH Stallard	Enabling Costs	£ 1,226.74	
23/01/2018	DMH Stallard	Enabling Costs	£ 600.00	
08/02/2018	Point 2 Surveyors	Enabling Costs	£ 3,000.00	
31/01/2018	Madlins	Consultants Fees	£ 2,647.50	

28/02/2018	Madlins	Consultants Fees	£ 2,647.50	
28/02/2018	Madlins	Consultants Fees	£ 3,933.60	
20/01/2018	Westbrooke	Enabling Costs	£ 1,223.04	
20/02/2018	Westbrooke	Enabling Costs	£ 3,210.48	
20/01/2018	Westbrooke	Enabling Costs	£ 611.52	
16/11/2017	London Building Surveyors	Enabling Costs	£ 982.80	
06/03/2018	Mullaley	Building Costs	£ 271,968.60	
19/03/2018	Blackmore Building Services	Building Costs	£ 43,650.00	
28/03/2018	OpticRealm Ltd	Building costs	£ 135,740.45	
29/03/2018	Fairview Homes	Build Costs	£ 167,700.00	