



## Quarter 3 - Development Costs

Supplier	Document Reference	Date	Value	Description
Servest Security Services Ltd	689	08-Nov-16	-2592	Other development costs
PSG Client Services Ltd	15318	10-Aug-16	500	Other development costs
Savills (L&P) Limited	15320	06-Oct-16	4,671.60	Other development costs
AHR Building Consultancy Ltd	15396	17-Oct-16	1,200.00	Other development costs
Strategic Team Group	15397	07-Oct-16	179,612.38	Other development costs
AHR Building Consultancy Ltd	15401	20-Oct-16	6,510.48	Other development costs
Direct Fabrications (Yorkshire) Ltd	15444	01-Nov-16	734.40	Other development costs
Direct Fabrications (Yorkshire) Ltd	15445	01-Nov-16	612.00	Other development costs
Self Architects	15452	28-Oct-16	3,868.80	Other development costs
Servest Security Services Ltd	15458	31-Oct-16	1296	Other development costs
Strategic Team Group	15469	08-Nov-16	142706.16	Other development costs
PSG Client Services Ltd	15514	15-Nov-16	681.00	Other development costs
AHR Building Consultancy Ltd	15525	21-Nov-16	4,485.00	Other development costs
AHR Building Consultancy Ltd	15526	21-Nov-16	10005	Other development costs
AHR Building Consultancy Ltd	15557	17-Nov-16	19140	Other development costs
Strategic Team Group	15612	30-Nov-16	145878.91	Other development costs
Assisi Environmental Services Ltd	15641	16-Dec-16	756	Other development costs
Saul Construction Limited	15652	15-Dec-16	132973.48	Other development costs
Savills (L&P) Limited	15653	14-Dec-16	4281.6	Other development costs
NPS North East Ltd	196349	08-Nov-16	600	Other development costs
Abson Blaza	197121	26-Oct-16	1272	Other development costs
Spawforths	197432	30-Nov-16	764.80	Other development costs