



## Quarter 2 - Development Spend 2017/2018

| Supplier                             | Document Reference | Date      | Value      | Description             |
|--------------------------------------|--------------------|-----------|------------|-------------------------|
| Strategic Team Group                 | 719                | 14-Jul-17 | -10728.24  | Other development costs |
| Starfish Commercial Ltd              | 725                | 31-Aug-17 | -5343.05   | Other development costs |
| Termrim Construction Ltd             | 16294              | 07-Jun-17 | 207,419.46 | Other development costs |
| Starfish Commercial Ltd              | 16297              | 08-Jun-17 | 7,265.17   | Other development costs |
| Strategic Team Group                 | 16298              | 08-Jun-17 | 80,576.37  | Other development costs |
| Termrim Construction Ltd             | 16299              | 08-Jun-17 | 5,766.40   | Other development costs |
| Starfish Commercial Ltd              | 16303              | 16-May-17 | 7,879.60   | Other development costs |
| Starfish Commercial Ltd              | 16317              | 30-May-17 | 4,244.94   | Other development costs |
| AHR Building Consultancy Ltd         | 16329              | 13-Jun-17 | 7,200.00   | Other development costs |
| AHR Building Consultancy Ltd         | 16330              | 13-Jun-17 | 13728      | Other development costs |
| Self Architects                      | 16336              | 13-Jun-17 | 7948.2     | Other development costs |
| PSG Client Services Ltd              | 16339              | 13-Jun-17 | 633.96     | Other development costs |
| PSG Client Services Ltd              | 16340              | 16-Jun-17 | 657.96     | Other development costs |
| AHR Building Consultancy Ltd         | 16346              | 19-Jun-17 | 1242       | Other development costs |
| Savills (L&P) Limited*check address* | 16347              | 14-Jun-17 | 6224.54    | Other development costs |
| SIG Roofing Supplies Group           | 16396              | 24-Jun-17 | 13625.18   | Other development costs |
| Stone Computers Ltd                  | 16397              | 13-Jun-17 | 299114.28  | Other development costs |
| AHR Building Consultancy Ltd         | 16402              | 13-Jun-17 | 8667.47    | Other development costs |
| Termrim Construction Ltd             | 16404              | 07-Jul-17 | 188043.14  | Other development costs |
| Saul Construction Limited            | 16405              | 04-Jul-17 | 215007.02  | Other development costs |
| Saul Construction Limited            | 16406              | 07-Jul-17 | 221373.84  | Other development costs |
| Savills (L&P) Limited*check address* | 16436              | 11-Jul-17 | 1,923.60   | Other development costs |
| Starfish Commercial Ltd              | 16440              | 11-Jul-17 | 46,889.48  | Other development costs |
| Collinshallgreen Ltd                 | 16558              | 24-Jul-17 | 3958.8     | Other development costs |
| PSG Client Services Ltd              | 16564              | 25-Jul-17 | 1003.96    | Other development costs |
| Termrim Construction Ltd             | 16567              | 03-Aug-17 | 109,283.58 | Other development costs |
| Starfish Commercial Ltd              | 16576              | 31-Jul-17 | 10,249.31  | Other development costs |
| Strategic Team Group                 | 16585              | 09-Aug-17 | 36,915.68  | Other development costs |
| Hobson & Porter Ltd                  | 16606              | 18-Aug-17 | 45795.95   | Other development costs |
| Self Architects                      | 16612              | 18-Aug-17 | 16158      | Other development costs |
| PSG Client Services Ltd              | 16626              | 24-Aug-17 | 695.16     | Other development costs |
| PSG Client Services Ltd              | 16,720             | 25-Aug-17 | 867.16     | Other development costs |
| Termrim Construction Ltd             | 16,728             | 07-Sep-17 | 16,262.82  | Other development costs |
| Termrim Construction Ltd             | 16,729             | 07-Sep-17 | 175,475.42 | Other development costs |
| Hobson & Porter Ltd                  | 16,740             | 07-Sep-17 | 3360.47    | Other development costs |
| Starfish Commercial Ltd              | 16,792             | 31-Aug-17 | 5343.05    | Other development costs |
| Starfish Commercial Ltd              | 16,793             | 06-Sep-17 | 5,343.05   | Other development costs |
| Saul Construction Limited            | 16,797             | 08-Sep-17 | 204,259.90 | Other development costs |
| PSG Client Services Ltd              | 16,836             | 13-Sep-17 | 556.16     | Other development costs |
| S&D Garrit Ltd                       | 204,733            | 21-Jun-17 | 1,584.00   | Other development costs |
| Quants Environmental Ltd             | 204,844            | 27-Jun-17 | 630        | Other development costs |
| PSG Client Services Ltd              | 204,993            | 30-Jun-17 | 890.16     | Other development costs |
| Rogers Geotechnical Services Ltd     | 205,241            | 30-Jun-17 | 6,420.72   | Other development costs |
| Bielby Associates Ltd                | 205,545            | 20-Jul-17 | 1,020.00   | Other development costs |
| Self Architects                      | 205,853            | 25-Jul-17 | 12,448.80  | Other development costs |
| AHR Building Consultancy Ltd         | 206,781            | 18-Aug-17 | 10,932.97  | Other development costs |
| Self Architects                      | 207,015            | 06-Jun-17 | 4,569.60   | Other development costs |
| Bielby Associates Ltd                | 207,361            | 01-Sep-17 | 1,020.00   | Other development costs |