

### Development expenditure over £500 from December 2009 – March 2017

Transaction Date	Supplier	Type of Expenditure	Gross Value £
31-Dec-09	SDP Surveys	OTHER CONSULTANCY FEES	6,882.75
31-Jan-10	Delva Patman Associates	OTHER CONSULTANCY FEES	7,891.72
28-Feb-10	Cartwright Pikard Architects Ltd.	ARCHITECT	11,750.00
05-Mar-10	Leonard Tridgell Associates	EMPLOYER'S AGENT / Q.S.	2,381.14
31-Mar-10	Cartwright Pikard Architects Ltd.	ARCHITECT	11,750.00
30-Apr-10	Studio Aitken Ltd	OTHER CONSULTANCY FEES	1,468.75
01-Aug-10	Pellings LLP	EMPLOYER'S AGENT / Q.S.	1,665.00
23-Sep-10	Royal Borough of Kensington and Chelsea	PLANNING	3,525.00
30-Sep-10	Cartwright Pikard Architects Ltd.	ARCHITECT	5,875.00
20-Oct-10	ELS Land Consultants Limited	OTHER CONSULTANCY FEES	2,285.38
27-Oct-10	Leonard Tridgell Associates	OTHER CONSULTANCY FEES	1,625.25
08-Mar-11	Living Architects	ARCHITECT	2,400.00
30-Apr-11	Cartwright Pikard Architects Ltd.	ARCHITECT	9,000.00
30-Jun-11	Cartwright Pikard Architects Ltd.	ARCHITECT	9,000.00
05-Aug-11	Royal Borough of Kensington and Chelsea	PLANNING	1,800.00
09-Aug-11	Trowers & Hamlins	LEGAL FEES	933.60
31-Aug-11	Cartwright Pikard Architects Ltd.	ARCHITECT	23,919.60

13-Sep-11	Studio Aitken Ltd	OTHER CONSULTANCY FEES	3,840.00
30-Sep-11	Cartwright Pikard Architects Ltd.	ARCHITECT	23,919.60
30-Sep-11	Three Dimensional Developments Ltd	MISCELLANEOUS	4,920.00
18-Oct-11	Synergy Consulting Engineers Ltd	OTHER CONSULTANCY FEES	6,288.00
31-Oct-11	Cartwright Pikard Architects Ltd.	ARCHITECT	12,960.00
07-Nov-11	Studio Aitken Ltd	MISCELLANEOUS	3,426.73
14-Nov-11	ELLIS & CO.	STRUCTUAL ENGINEER	2,070.00
14-Nov-11	Ellis and Moore	STRUCTUAL ENGINEER	2,070.00
14-Nov-11	Ellis and Moore	STRUCTUAL ENGINEER	2,070.00
30-Nov-11	Delva Patman Associates	OTHER CONSULTANCY FEES	3,480.00
12-Dec-11	ELLIS & CO.	STRUCTUAL ENGINEER	690.00
12-Dec-11	Ellis and Moore	STRUCTUAL ENGINEER	690.00
16-Dec-11	Studio Aitken Ltd	OTHER CONSULTANCY FEES	10,800.00
21-Dec-11	Synergy Consulting Engineers Ltd	OTHER CONSULTANCY FEES	5,388.00
21-Dec-11	UK Drainage Network	OTHER CONSULTANCY FEES	708.00
30-Dec-11	Cartwright Pikard Architects Ltd.	ARCHITECT	11,919.60
11-Jan-12	Kim Sangster Associates Ltd	EMPLOYER'S AGENT / Q.S.	4,200.00
17-Jan-12	Ellis and Moore	STRUCTUAL ENGINEER	1,380.00
20-Jan-12	Studio Aitken Ltd	OTHER CONSULTANCY FEES	2,880.00

24-Jan-12	Royal Borough of Kensington and Chelsea	PLANNING	600.00
25-Jan-12	Cluttons LLP	VALUATION	5,400.00
26-Jan-12	UK Drainage Network	MISCELLANEOUS	708.00
31-Jan-12	Drivers Jonas Deloitte	OTHER CONSULTANCY FEES	4,788.00
13-Feb-12	Ellis and Moore	STRUCTURAL ENGINEER	1,380.00
28-Feb-12	Ground Engineering Ltd	OTHER CONSULTANCY FEES	5,583.60
29-Feb-12	Cartwright Pikard Architects Ltd.	ARCHITECT	18,000.00
29-Feb-12	RBA Acoustics Ltd	OTHER CONSULTANCY FEES	960.00
01-Mar-12	The Collective CGI Ltd- Kens Day Centre	MISCELLANEOUS	1,350.00
13-Mar-12	Rummey Design Associates	OTHER CONSULTANCY FEES	1,232.04
15-Mar-12	Ellis and Moore	STRUCTURAL ENGINEER	690.00
31-Mar-12	Trowers & Hamlins	LEGAL FEES	7,266.94
17-Apr-12	Ellis and Moore	STRUCTURAL ENGINEER	690.00
20-Apr-12	J C White	OTHER CONSULTANCY FEES	1,368.00
26-Apr-12	PCKO	ARCHITECT	7,372.80
30-Apr-12	Cambell Reith Hill	STRUCTURAL ENGINEER	3,916.80
04-May-12	Rummey Design Associates	OTHER CONSULTANCY FEES	1,211.54
08-May-12	London Borough of Hounslow	PLANNING	2,850.00
14-May-12	RGS Tree Services	OTHER CONSULTANCY FEES	570.00

30-May-12	Royal Borough of Kensington and Chelsea	PLANNING	1,005.00
31-May-12	PRP Architects Ltd	ARCHITECT	11,100.00
12-Jun-12	Rummey Design Associates	OTHER CONSULTANCY FEES	1,458.35
18-Jun-12	PCKO	ARCHITECT	7,372.80
20-Jun-12	Studio Aitken Ltd	OTHER CONSULTANCY FEES	9,079.78
21-Jun-12	Trowers & Hamlins	ACQUISITION COSTS	595,500.00
25-Jun-12	Monk Dunstone Associates Ltd.	PARTY WALL FEES	945.60
26-Jun-12	Synergy Consulting Engineers Ltd	OTHER CONSULTANCY FEES	13,656.00
27-Jun-12	Drivers Jonas Deloitte	OTHER CONSULTANCY FEES	4,612.50
27-Jun-12	Trowers & Hamlins	LEGAL FEES	19,800.00
29-Jun-12	Kim Sangster Associates Ltd	EMPLOYER'S AGENT / Q.S.	8,400.00
16-Jul-12	Royal Borough of Kensington and Chelsea	PLANNING	4,355.00
17-Jul-12	Schroeders Begg - Kenley Walk	OTHER CONSULTANCY FEES	1,500.00
07-Aug-12	Trowers & Hamlins	LEGAL FEES	6,687.55
08-Aug-12	Trowers & Hamlins	LEGAL FEES	3,515.07
10-Aug-12	MLM Building Control Ltd	BUILDING CONTROL	2,400.00
13-Aug-12	Ellis and Moore	STRUCTUAL ENGINEER	2,400.00
27-Aug-12	Royal Borough of Kensington and Chelsea	PLANNING	3,015.00

31-Aug-12	Monk Dunstone Associates Ltd.	PARTY WALL FEES	643.20
31-Aug-12	PRP Architects Ltd	ARCHITECT	18,240.00
06-Sep-12	Trowers & Hamlins	LEGAL FEES	4,434.36
14-Sep-12	Encraft Ltd	OTHER CONSULTANCY FEES	5,685.00
30-Sep-12	Cambell Reith Hill	STRUCTUAL ENGINEER	594.00
09-Oct-12	Trowers & Hamlins	LEGAL FEES	19,978.58
23-Oct-12	Phlorum Limited	OTHER CONSULTANCY FEES	549.60
29-Oct-12	London Borough of Hounslow	PLANNING	13,795.00
01-Nov-12	Trowers & Hamlins	ACQUISITION COSTS	370,000.00
14-Nov-12	Encraft Limited	STRUCTUAL ENGINEER	5,685.00
19-Nov-12	Tenant refund	HOMELOSS & DISTURBANCE	4,700.00
29-Nov-12	PRP Architects Ltd	ARCHITECT	39,870.39
29-Nov-12	Top Removals Ltd	DECANT COSTS	1,065.60
30-Nov-12	Geotechnics Ltd	OTHER CONSULTANCY FEES	11,161.38
04-Dec-12	Clarke Associates	OTHER CONSULTANCY FEES	5,100.00
04-Dec-12	Studio Aitken Ltd	PLANNING	3,840.00
04-Dec-12	Studio Aitken Ltd	PLANNING	3,840.00
06-Dec-12	Trowers & Hamlins	LEGAL FEES	16,873.84
13-Dec-12	Hughes Jay & Panter Ltd	PARTY WALL FEES	1,944.00

14-Dec-12	Cyril Silver & Partners	EMPLOYER'S AGENT / Q.S.	29,304.00
18-Dec-12	Focus Furnishing	DECANT COSTS	852.00
31-Dec-12	Monk Dunstone Associates Ltd.	PARTY WALL FEES	1,152.00
09-Jan-13	Studio Aitken Ltd	OTHER CONSULTANCY FEES	6,000.00
10-Jan-13	Agent Orange Environmental Ltd	DECANT COSTS	1,234.80
10-Jan-13	Focus Furnishing	DECANT COSTS	540.00
10-Jan-13	Focus Furnishing	DECANT COSTS	834.00
15-Jan-13	Top Removals Ltd	DECANT COSTS	768.00
17-Jan-13	Encraft Limited	OTHER CONSULTANCY FEES	9,390.00
17-Jan-13	Royal Borough of Kensington and Chelsea	PLANNING	3,375.00
31-Jan-13	Cambell Reith Hill	STRUCTURAL ENGINEER	8,640.00
31-Jan-13	Royal Borough of Kensington and Chelsea	PLANNING	2,620.00
01-Feb-13	Rummey Design Associates	OTHER CONSULTANCY FEES	1,813.57
06-Feb-13	Tenant refund	HOMELOSS & DISTURBANCE	3,690.20
06-Feb-13	Tenant refund	HOMELOSS & DISTURBANCE	4,700.00
08-Feb-13	Trowers & Hamlins	LEGAL FEES	1,011.60
11-Feb-13	Trowers & Hamlins	LEGAL FEES	1,385.56
11-Feb-13	Trowers & Hamlins	LEGAL FEES	3,598.20
11-Feb-13	Walker Management	EMPLOYER'S AGENT / Q.S.	18,000.00

11-Feb-13	Walker Management	CDM FEES (PLANNING SUPERVISOR)	3,000.00
13-Feb-13	Geotechnics Limited	MISCELLANEOUS	6,427.20
14-Feb-13	Encraft Limited	OTHER CONSULTANCY FEES	7,800.00
14-Feb-13	Focus Furnishing	DECANT COSTS	1,412.60
18-Feb-13	Top Removals Ltd	DECANT COSTS	534.00
20-Feb-13	Trowers & Hamlins	ACQUISITION COSTS	2,220,000.00
26-Feb-13	PRP Architects Ltd	ARCHITECT	31,063.44
26-Feb-13	Royal Borough of Kensington and Chelsea	PLANNING	2,620.00
28-Feb-13	Cambell Reith Hill	STRUCTUAL ENGINEER	39,750.00
28-Feb-13	Harrison Environmental Ltd	MISCELLANEOUS	2,907.00
04-Mar-13	Cyril Silver & Partners	EMPLOYER'S AGENT / Q.S.	7,200.00
11-Mar-13	PRP Architects Ltd	ARCHITECT	29,400.00
11-Mar-13	Studio Aitken Ltd	PLANNING	960.00
11-Mar-13	Studio Aitken Ltd	PLANNING	8,880.00
11-Mar-13	Trowers & Hamlins	LEGAL FEES	4,605.48
15-Mar-13	Schroeders Begg	OTHER CONSULTANCY FEES	2,340.00
18-Mar-13	Royal Borough of Kensington and Chelsea	PLANNING	2,620.00
26-Mar-13	Harrison Group Environmental Ltd	OTHER CONSULTANCY FEES	3,164.52
26-Mar-13	WYG Environment -	OTHER CONSULTANCY FEES	3,000.00

27-Mar-13	WYG Environment Planning Transport Limited	OTHER CONSULTANCY FEES	3,000.00
31-Mar-13	Cartwright Pikard Architects Ltd	ARCHITECT	12,000.00
31-Mar-13	Trowers & Hamlins	LEGAL FEES	1,256.08
31-Mar-13	Trowers & Hamlins	LEGAL FEES	1,910.64
31-Mar-13	Trowers & Hamlins	LEGAL FEES	2,892.48
03-Apr-13	Trowers & Hamlins	PLANNING	800.00
08-Apr-13	3 Merchant Square	CONSTRUCTION WORKS	595,500.00
08-Apr-13	London Borough of Brent-business rates	LEGAL FEES	1,300.00
10-Apr-13	Trowers & Hamlins	PLANNING	4,981.00
19-Apr-13	Encraft Limited	OTHER CONSULTANCY FEES	1,206.00
22-Apr-13	Deloitte LLP	OTHER CONSULTANCY FEES	3,876.00
25-Apr-13	Tim Conroy	HOMELOSS & DISTURBANCE	4,023.13
29-Apr-13	Clarke Associates	OTHER CONSULTANCY FEES	1,500.00
30-Apr-13	Harrison Group Environmental Ltd	OTHER CONSULTANCY FEES	1,772.40
04-May-13	The Collective CGI Ltd	MISCELLANEOUS	720.00
08-May-13	Ana Sanchez	HOMELOSS & DISTURBANCE	4,700.00
13-May-13	Carla Brackett	HOMELOSS & DISTURBANCE	4,700.00
16-May-13	PCKO	ARCHITECT	6,686.40
20-May-13	Studio Aitken Ltd	OTHER CONSULTANCY FEES	7,920.00



23-May-13	Trowers & Hamlins	LEGAL FEES	6,777.20
29-May-13	Encraft Limited	OTHER CONSULTANCY FEES	1,200.00
29-May-13	Monk Dunstone Associates Ltd	EMPLOYER'S AGENT / Q.S.	4,800.00
30-May-13	Kim Sangster Associates Ltd	EMPLOYER'S AGENT / Q.S.	8,040.00
31-May-13	Campbell Reith Hill	STRUCTUAL ENGINEER	3,000.00
03-Jun-13	Cyril Silver & Partners	EMPLOYER'S AGENT / Q.S.	7,200.00
10-Jun-13	Trowers & Hamlins	LEGAL FEES	2,206.24
11-Jun-13	Barrett Firrell Ltd	VALUATION	1,800.00
11-Jun-13	Trowers & Hamlins	LEGAL FEES	9,937.20
11-Jun-13	Trowers & Hamlins	LEGAL FEES	4,823.82
11-Jun-13	Trowers & Hamlins	LEGAL FEES	4,823.82
13-Jun-13	Trowers & Hamlins	LEGAL FEES	1,647.20
14-Jun-13	Camelot Property Management Ltd- Client Management Fee	SECURITY & MINOR SITE WORKS	660.00
17-Jun-13	Trowers & Hamlins	LEGAL FEES	6,000.00
21-Jun-13	Encraft Limited	OTHER CONSULTANCY FEES	1,200.00
01-Jul-13	Encraft Limited	OTHER CONSULTANCY FEES	3,060.00
15-Jul-13	Camelot Property Management Limited	SECURITY & MINOR SITE WORKS	780.00
22-Jul-13	D F Clark Bionomique Ltd- 31 Sutton Lane, ecological ass	MISCELLANEOUS	714.00

23-Jul-13	Encraft Limited	MISCELLANEOUS	1,200.00
30-Jul-13	Monk Dunstone Associates Ltd.	CDM FEES (PLANNING SUPERVISOR)	1,380.00
06-Aug-13	Trowers & Hamlins	LEGAL FEES	660.24
06-Aug-13	Trowers & Hamlins	LEGAL FEES	775.06
08-Aug-13	Trowers & Hamlins	LEGAL FEES	840.00
09-Aug-13	Trowers & Hamlins	LEGAL FEES	3,680.66
13-Aug-13	Trowers & Hamlins	LEGAL FEES	2,564.88
15-Aug-13	Encraft Limited	OTHER CONSULTANCY FEES	1,200.00
15-Aug-13	Trowers & Hamlins	LEGAL FEES	3,500.00
27-Aug-13	Walker Management	EMPLOYER'S AGENT / Q.S.	4,983.04
27-Aug-13	Walker Management	EMPLOYER'S AGENT / Q.S.	13,932.14
28-Aug-13	Kim Sangster Associates Ltd	EMPLOYER'S AGENT / Q.S.	6,240.00
28-Aug-13	NPower Ltd	MISCELLANEOUS	875.32
12-Sep-13	3 Merchant Square (Jersey) Limited	CONSTRUCTION WORKS	1,191,000.00
19-Sep-13	Greenwood Bell Limited	PARTY WALL FEES	1,560.00
19-Sep-13	Greenwood Bell Limited	PARTY WALL FEES	1,560.00
20-Sep-13	Encraft Limited	OTHER CONSULTANCY FEES	1,200.00
26-Sep-13	Monk Dunstone Associates Ltd.	CDM FEES (PLANNING SUPERVISOR)	1,380.00
26-Sep-13	Monk Dunstone Associates Ltd.	EMPLOYER'S AGENT / Q.S.	6,000.00

30-Sep-13	Cyril Silver & Partners	EMPLOYER'S AGENT / Q.S.	7,200.00
30-Sep-13	Quires Ltd	CONSTRUCTION WORKS	528.00
08-Oct-13	Trowers & Hamlins	LEGAL FEES	530.00
09-Oct-13	Trowers & Hamlins	LEGAL FEES	982.44
15-Oct-13	Trowers & Hamlins	LEGAL FEES	1,195.57
22-Oct-13	LAMBERTS CHARTERED SURVEYORS	VALUATION	1,200.00
28-Oct-13	Octavia Development Services Limited	STRUCTUAL ENGINEER	51,661.82
28-Oct-13	Octavia Development Services Limited	ARCHITECT	116,215.40
28-Oct-13	Octavia Development Services Limited	CDM FEES (PLANNING SUPERVISOR)	7,151.47
28-Oct-13	Octavia Development Services Limited	EMPLOYER'S AGENT / Q.S.	30,992.68
28-Oct-13	Octavia Development Services Limited	CONSTRUCTION WORKS	364,545.42
28-Oct-13	Octavia Development Services Limited	OTHER CONSULTANCY FEES	36,783.82
28-Oct-13	Octavia Development Services Limited	PARTY WALL FEES	2,100.55
28-Oct-13	Octavia Development Services Limited	MISCELLANEOUS	1,075.00
04-Nov-13	Barrett Firrell Ltd.	VALUATION	924.00
04-Nov-13	Barrett Firrell Ltd.	VALUATION	924.00
07-Nov-13	Trowers & Hamlins	LEGAL FEES	2,100.00

08-Nov-13	Camelot Property Management Limited	SECURITY & MINOR SITE WORKS	1,200.00
08-Nov-13	Camelot Property Management Limited	PRE-TENDER WORKS & VAT	1,530.00
12-Nov-13	Octavia Development Services Limited	CONSTRUCTION WORKS	256,099.40
12-Nov-13	Octavia Development Services Limited	PARTY WALL FEES	1,676.78
20-Nov-13	Kim Sangster Associates Ltd	EMPLOYER'S AGENT / Q.S.	6,240.00
20-Nov-13	Kim Sangster Associates Ltd	EMPLOYER'S AGENT / Q.S.	6,240.00
21-Nov-13	3 Merchant Square (Jersey) Limited	CONSTRUCTION WORKS	1,191,000.00
28-Nov-13	Octavia Living	MARKETING COSTS	10,017.36
29-Nov-13	David Kneale Associates Ltd.- Con.Consul.	CLERK OF WORKS	1,224.00
29-Nov-13	Monk Dunstone Associates Ltd.	EMPLOYER'S AGENT / Q.S.	2,400.00
29-Nov-13	Monk Dunstone Associates Ltd.	PARTY WALL FEES	1,200.00
29-Nov-13	Monk Dunstone Associates Ltd.	PARTY WALL FEES	1,200.00
29-Nov-13	Monk Dunstone Associates Ltd.	EMPLOYER'S AGENT / Q.S.	2,400.00
29-Nov-13	Pellings LLP	EMPLOYER'S AGENT / Q.S.	6,270.00
29-Nov-13	Pellings LLP	EMPLOYER'S AGENT / Q.S.	6,270.00
02-Dec-13	Cyril Silver & Partners	OTHER CONSULTANCY FEES	13,200.00
02-Dec-13	Cyril Silver & Partners	OTHER CONSULTANCY FEES	13,200.00
02-Dec-13	Star Contractors Limited	CONSTRUCTION WORKS	17,827.82

02-Dec-13	Star Contractors Limited	CONSTRUCTION WORKS	17,827.82
05-Dec-13	Trowers & Hamlins	LEGAL FEES	2,879.04
05-Dec-13	Willmott Dixon Housing Ltd	CONSTRUCTION WORKS	278,161.13
10-Dec-13	Octavia Development Services Limited	CONSTRUCTION WORKS	340,249.35
10-Dec-13	Octavia Development Services Limited	OTHER CONSULTANCY FEES	1,075.00
10-Dec-13	Octavia Development Services Limited	CONSTRUCTION WORKS	340,249.35
10-Dec-13	Octavia Development Services Limited	OTHER CONSULTANCY FEES	1,075.00
10-Dec-13	Octavia Living	MARKETING COSTS	82,014.00
18-Dec-13	CLUTTONS LLP	VALUATION	1,800.00
18-Dec-13	Monk Dunstone Associates Ltd.	EMPLOYER'S AGENT / Q.S.	1,200.00
08-Jan-14	Octavia Development Services Limited	CONSTRUCTION WORKS	161,417.70
08-Jan-14	Octavia Development Services Limited	PARTY WALL FEES	1,056.86
08-Jan-14	Octavia Development Services Limited	OTHER CONSULTANCY FEES	860.01
08-Jan-14	Octavia Living	MARKETING COSTS	60,384.00
13-Jan-14	Notting Hill Housing Trust	CONSTRUCTION TRAINING INITATIVE	17,283.00
29-Jan-14	Monk Dunstone Associates Ltd.	EMPLOYER'S AGENT / Q.S.	1,200.00
31-Jan-14	David Kneale Associates Ltd.- Con.Consul.	CLERK OF WORKS	1,044.00

31-Jan-14	David Kneale Associates Ltd.- Con.Consul.	CLERK OF WORKS	1,260.00
05-Feb-14	Trowers & Hamblins	LEGAL FEES	6,711.10
12-Feb-14	Octavia Development Services Limited	CONSTRUCTION WORKS	191,657.46
12-Feb-14	Octavia Development Services Limited	OTHER CONSULTANCY FEES	860.01
12-Feb-14	Octavia Living	MARKETING COSTS	34,554.60
12-Feb-14	Star Contractors Limited	CONSTRUCTION WORKS	45,813.85
27-Feb-14	Kim Sangster Associates Ltd	EMPLOYER'S AGENT / Q.S.	6,240.00
04-Mar-14	Octavia Living	MARKETING COSTS	8,916.18
04-Mar-14	Sandwood Design & Build Ltd	CONSTRUCTION WORKS	84,856.00
05-Mar-14	Silver (Cyril Silver & Partners)	EMPLOYER'S AGENT / Q.S.	7,200.00
07-Mar-14	Star Contractors Limited	CONSTRUCTION WORKS	36,429.33
13-Mar-14	Octavia Development Services Limited	CONSTRUCTION WORKS	288,737.47
13-Mar-14	Octavia Development Services Limited	PARTY WALL FEES	3,145.32
13-Mar-14	Octavia Development Services Limited	OTHER CONSULTANCY FEES	860.00
13-Mar-14	Octavia Living	MARKETING COSTS	74,725.72
18-Mar-14	Pellings LLP	EMPLOYER'S AGENT / Q.S.	1,665.00
19-Mar-14	Studio Aitken Ltd	OTHER CONSULTANCY FEES	3,360.00
24-Mar-14	Marsons Solicitors LLP	LEGAL FEES	3,960.00

25-Mar-14	Monk Dunstone Associates Ltd.	CLERK OF WORKS	3,348.00
26-Mar-14	Monk Dunstone Associates Ltd.	EMPLOYER'S AGENT / Q.S.	1,200.00
28-Mar-14	David Kneale Associates Ltd.- Con.Consul.	CLERK OF WORKS	1,008.00
28-Mar-14	David Kneale Associates Ltd.- Con.Consul.	CLERK OF WORKS	684.00
28-Mar-14	David Kneale Associates Ltd.- Con.Consul.	CLERK OF WORKS	1,728.00
31-Mar-14	Octavia Development Services Limited	CONSTRUCTION WORKS	310,322.40
31-Mar-14	Octavia Development Services Limited	PARTY WALL FEES	2,227.73
31-Mar-14	Octavia Development Services Limited	OTHER CONSULTANCY FEES	860.01
31-Mar-14	Octavia Living	MARKETING COSTS	31,348.00
31-Mar-14	Octavia Living	MARKETING COSTS	6,828.00
31-Mar-14	Trowers & Hamlins	LEGAL FEES	1,020.00
31-Mar-14	Trowers & Hamlins	LEGAL FEES	1,757.04
31-Mar-14	Trowers & Hamlins	LEGAL FEES	2,642.88
31-Mar-14	Trowers & Hamlins	LEGAL FEES	1,362.12
04-Apr-14	Star Contractors Limited	CONSTRUCTION WORKS	28,092.90
08-Apr-14	Barrett Firrell Ltd.	VALUATION	1,296.00
09-Apr-14	London Borough of Brent-business rates	MARKETING COSTS	781.50
09-Apr-14	London Borough of Brent-business rates	MARKETING COSTS	2,316.33

16-Apr-14	Marsons Solicitors LLP	LEGAL FEES	7,884.70
23-Apr-14	Monk Dunstone Associates Ltd.	CLERK OF WORKS	852.00
24-Apr-14	Monk Dunstone Associates Ltd.	EMPLOYER'S AGENT / Q.S.	1,200.00
25-Apr-14	David Kneale Associates Ltd.- Con.Consul.	CLERK OF WORKS	504.00
28-Apr-14	3 Merchant Square (Jersey) Limited	CONSTRUCTION WORKS	130,088.42
06-May-14	Sandwood Design & Build Ltd	CONSTRUCTION WORKS	37,849.00
08-May-14	Lamberts Chartered Surveyors	VALUATION	600.00
09-May-14	Octavia Development Services Limited	CONSTRUCTION WORKS	557,450.82
09-May-14	Octavia Development Services Limited	OTHER CONSULTANCY FEES	557,450.82
09-May-14	Octavia Development Services Limited	EMPLOYER'S AGENT / Q.S.	557,450.82
09-May-14	Trowers & Hamlins	LEGAL FEES	1,551.84
13-May-14	Star Contractors Limited	CONSTRUCTION WORKS	28,915.09
15-May-14	3 Merchant Square (Jersey) Limited	CONSTRUCTION WORKS	1,191,000.00
16-May-14	Cluttons LLP	VALUATION	1,200.00
18-May-14	Marsons Solicitors LLP	LEGAL FEES	1,248.00
27-May-14	Kim Sangster Associates Ltd	EMPLOYER'S AGENT / Q.S.	6,240.00
27-May-14	Monk Dunstone Associates Ltd.	CLERK OF WORKS	852.00
30-May-14	David Kneale Associates Ltd.- Con.Consul.	CLERK OF WORKS	2,376.00



30-May-14	Monk Dunstone Associates Ltd.	EMPLOYER'S AGENT / Q.S.	1,200.00
02-Jun-14	Sharpe Pritchard - LB Hounslow legal fees S106 Sutton Lane	LEGAL FEES	1,590.00
04-Jun-14	Fitzroy Place Residential Limited	CONSTRUCTION WORKS	1,691,759.86
05-Jun-14	Silver (Cyril Silver & Partners)	EMPLOYER'S AGENT / Q.S.	7,200.00
09-Jun-14	Star Contractors Limited	CONSTRUCTION WORKS	41,777.16
09-Jun-14	Trowers & Hamlins	LEGAL FEES	733.80
12-Jun-14	Octavia Development Services Limited	CONSTRUCTION WORKS	352,678.29
12-Jun-14	Octavia Development Services Limited	OTHER CONSULTANCY FEES	352,678.29
12-Jun-14	Octavia Development Services Limited	EMPLOYER'S AGENT / Q.S.	352,678.29
12-Jun-14	Octavia Living	MARKETING COSTS	68,549.71
27-Jun-14	David Kneale Associates Ltd.- Con.Consul.	CLERK OF WORKS	1,512.00
30-Jun-14	3 Merchant Square (Jersey) Limited	CONSTRUCTION WORKS	122,106.42
30-Jun-14	Monk Dunstone Associates Ltd.	EMPLOYER'S AGENT / Q.S.	1,200.00
30-Jun-14	Monk Dunstone Associates Ltd.	CLERK OF WORKS	1,254.00
30-Jun-14	Pellings LLP	EMPLOYER'S AGENT / Q.S.	1,665.00
30-Jun-14	Pyments (Alcester)Ltd- Sutton Lane	OTHER CONSULTANCY FEES	960.00
03-Jul-14	Octavia Development Services Limited	CONSTRUCTION WORKS	442,647.38
10-Jul-14	Fitzroy Place Residential Limited	CONSTRUCTION WORKS	925,000.00

16-Jul-14	Barrett Firrell Ltd.	VALUATION	924.00
16-Jul-14	Focus Furnishing	HOMELOSS & DISTURBANCE	1,702.80
17-Jul-14	Marsons Solicitors LLP	LEGAL FEES	3,904.00
17-Jul-14	Star Contractors Limited	CONSTRUCTION WORKS	28,656.27
23-Jul-14	Total Gas & Power Ltd	MISCELLANEOUS	843.30
25-Jul-14	David Kneale Associates Ltd.- Con.Consul.	CLERK OF WORKS	900.00
25-Jul-14	David Kneale Associates Ltd.- Con.Consul.	CLERK OF WORKS	1,728.00
29-Jul-14	Vicarage Gate Ltd - 120 Campden Hill Road	CONSTRUCTION WORKS	233,585.70
31-Jul-14	Monk Dunstone Associates Ltd.	EMPLOYER'S AGENT / Q.S.	1,200.00
31-Jul-14	Pyments (Alcester)Ltd- Sutton Lane	CLERK OF WORKS	1,920.00
05-Aug-14	Star Contractors Limited	CONSTRUCTION WORKS	62,057.68
05-Aug-14	Tenant refund	HOMELOSS & DISTURBANCE	2,000.00
06-Aug-14	Octavia Development Services Limited	CONSTRUCTION WORKS	471,219.51
06-Aug-14	Octavia Development Services Limited	EMPLOYER'S AGENT / Q.S.	471,219.51
19-Aug-14	Bailey Associates- Kenley Walk Katherine Sq	OTHER CONSULTANCY FEES	1,728.00
21-Aug-14	3 Merchant Square (Jersey) Limited	CONSTRUCTION WORKS	1,101,675.00
21-Aug-14	Top Removals Ltd	HOMELOSS & DISTURBANCE	960.00
29-Aug-14	David Kneale Associates Ltd.- Con.Consul.	CLERK OF WORKS	2,052.00

29-Aug-14	David Kneale Associates Ltd.- Con.Consul.	CLERK OF WORKS	2,340.00
29-Aug-14	Hunter & Partners Ltd- Eliz Hse Entrance	ARCHITECT	3,000.00
31-Aug-14	Monk Dunstone Associates Ltd.	EMPLOYER'S AGENT / Q.S.	1,200.00
31-Aug-14	Pyments (Alcester)Ltd- Sutton Lane	CLERK OF WORKS	1,920.00
01-Sep-14	Octavia Development Services Limited	OTHER CONSULTANCY FEES	860.00
11-Sep-14	Octavia Development Services Limited	CONSTRUCTION WORKS	544,836.88
15-Sep-14	Silver DCC Ltd	EMPLOYER'S AGENT / Q.S.	4,764.00
19-Sep-14	Trowers & Hamlins	CONSTRUCTION WORKS	93,474.44
23-Sep-14	Camelot Property Management Limited	SECURITY & MINOR SITE WORKS	900.00
25-Sep-14	Cluttons LLP	VALUATION	1,200.00
27-Sep-14	David Kneale Associates Ltd.- Con.Consul.	CLERK OF WORKS	648.00
27-Sep-14	David Kneale Associates Ltd.- Con.Consul.	CLERK OF WORKS	2,520.00
30-Sep-14	Monk Dunstone Associates Ltd.	EMPLOYER'S AGENT / Q.S.	1,200.00
30-Sep-14	Octavia Development Services Limited	CONSTRUCTION WORKS	294,434.61
30-Sep-14	Octavia Development Services Limited	EMPLOYER'S AGENT / Q.S.	294,434.61
30-Sep-14	Octavia Development Services Limited	OTHER CONSULTANCY FEES	294,434.61
30-Sep-14	Octavia Development Services Limited	STRUCTUAL ENGINEER	294,434.61

30-Sep-14	Octavia Living	MARKETING COSTS	5,676.00
30-Sep-14	Pyments (Alcester) Limited	OTHER CONSULTANCY FEES	2,880.00
08-Oct-14	Trowers & Hamlins	LEGAL FEES	12,331.66
08-Oct-14	Trowers & Hamlins	LEGAL FEES	695.44
09-Oct-14	Star Contractors Limited	CONSTRUCTION WORKS	53,790.07
16-Oct-14	Trowers & Hamlins	LEGAL FEES	600.00
17-Oct-14	Tully De'Ath consultants - Elizabeth House- engineering serv	EMPLOYER'S AGENT / Q.S.	3,942.00
27-Oct-14	City Car Club Ltd- membership res elizabeth Hse	MARKETING COSTS	6,000.00
27-Oct-14	Cityline Security Limited	SECURITY & MINOR SITE WORKS	3,078.00
27-Oct-14	Trowers & Hamlins	CONSTRUCTION WORKS	71,760.00
31-Oct-14	David Kneale Associates Ltd.- Con.Consul.	CLERK OF WORKS	3,024.00
31-Oct-14	Monk Dunstone Associates Ltd.	EMPLOYER'S AGENT / Q.S.	1,200.00
31-Oct-14	Pyments (Alcester) Limited	CLERK OF WORKS	1,920.00
03-Nov-14	Cityline Security Limited	SECURITY & MINOR SITE WORKS	8,553.60
11-Nov-14	AST (London) Ltd.	MISCELLANEOUS	1,993.60
12-Nov-14	Octavia Development Services Limited	CONSTRUCTION WORKS	189,831.12
12-Nov-14	Octavia Development Services Limited	OTHER CONSULTANCY FEES	189,831.12
17-Nov-14	Pellings LLP	EMPLOYER'S AGENT / Q.S.	1,665.00

20-Nov-14	Trowers & Hamlins	CONSTRUCTION WORKS	129,719.71
25-Nov-14	Monk Dunstone Associates Ltd.	EMPLOYER'S AGENT / Q.S.	18,000.00
28-Nov-14	Montagu Evans LLP	VALUATION	4,800.00
30-Nov-14	Pyments (Alcester) Limited	CLERK OF WORKS	1,920.00
01-Dec-14	Sandwood Design & Build Ltd	CONSTRUCTION WORKS	13,231.80
03-Dec-14	Cityline Security Limited	SECURITY & MINOR SITE WORKS	7,776.00
04-Dec-14	Octavia Development Services Limited	CONSTRUCTION WORKS	329,677.32
04-Dec-14	Octavia Development Services Limited	EMPLOYER'S AGENT / Q.S.	329,677.32
04-Dec-14	Octavia Development Services Limited	OTHER CONSULTANCY FEES	329,677.32
08-Dec-14	Silver DCC Ltd	EMPLOYER'S AGENT / Q.S.	4,644.00
08-Dec-14	Vicarage Gate Ltd- escrow a/c 120 campden hill	CONSTRUCTION WORKS	273,140.51
10-Dec-14	Tenant refund	DECANT COSTS	4,700.00
18-Dec-14	Monk Dunstone Associates Ltd.	EMPLOYER'S AGENT / Q.S.	64,750.00
31-Dec-14	David Kneale Associates Ltd.- Con.Consul.	CLERK OF WORKS	2,592.00
31-Dec-14	David Kneale Associates Ltd.- Con.Consul.	CLERK OF WORKS	960.00
31-Dec-14	Pyments (Alcester) Limited	CLERK OF WORKS	960.00
06-Jan-15	Cityline Security Limited	SECURITY & MINOR SITE WORKS	11,313.00
16-Jan-15	Octavia Development Services Limited	CONSTRUCTION WORKS	14,485.98

16-Jan-15	Octavia Development Services Limited	EMPLOYER'S AGENT / Q.S.	731.13
16-Jan-15	Octavia Development Services Limited	OTHER CONSULTANCY FEES	7,350.00
20-Jan-15	Cityline Security Limited	SECURITY & MINOR SITE WORKS	3,240.00
26-Jan-15	Sandwood Design & Build Ltd	CONSTRUCTION WORKS	38,985.05
27-Jan-15	Monk Dunstone Associates Ltd.	EMPLOYER'S AGENT / Q.S.	2,029.20
27-Jan-15	Monk Dunstone Associates Ltd.	EMPLOYER'S AGENT / Q.S.	2,029.20
28-Jan-15	Monk Dunstone Associates Ltd.	EMPLOYER'S AGENT / Q.S.	5,100.00
31-Jan-15	Pyments (Alcester) Limited	CLERK OF WORKS	2,160.00
02-Feb-15	Willmott Dixon Housing Ltd	CONSTRUCTION WORKS	13,463.25
06-Feb-15	Trowers & Hamlins	LEGAL FEES	1,800.08
09-Feb-15	Vicarage Gate Ltd- escrow a/c 120 campden hill	CONSTRUCTION WORKS	140,415.13
11-Feb-15	Octavia Development Services Limited	CONSTRUCTION WORKS	218,143.30
11-Feb-15	Octavia Development Services Limited	EMPLOYER'S AGENT / Q.S.	2,029.20
11-Feb-15	Octavia Development Services Limited	OTHER CONSULTANCY FEES	860.00
18-Feb-15	London Borough of Hounslow	LEGAL FEES	2,000.00
20-Feb-15	Royal Borough of Kensington and Chelsea	PLANNING	16,800.00
24-Feb-15	Monk Dunstone Associates Ltd.	EMPLOYER'S AGENT / Q.S.	1,380.43
26-Feb-15	Octavia Living Limited	OTHER CONSULTANCY FEES	831.20

28-Feb-15	Pyments (Alcester) Limited	CLERK OF WORKS	1,920.00
28-Feb-15	John O'Conner (Grounds Maintenance) Ltd	CONSTRUCTION WORKS	604.80
02-Mar-15	Sandwood Design & Build Ltd	CONSTRUCTION WORKS	115,536.70
04-Mar-15	Barrett Firrell Ltd	VALUATION	924.00
04-Mar-15	Silver DCC Ltd	EMPLOYER'S AGENT / Q.S.	4,884.00
06-Mar-15	Octavia Development Services Limited	CONSTRUCTION WORKS	21,507.00
06-Mar-15	Octavia Development Services Limited	EMPLOYER'S AGENT / Q.S.	1,763.16
06-Mar-15	Octavia Development Services Limited	OTHER CONSULTANCY FEES	831.20
10-Mar-15	GA Surveyors	OTHER CONSULTANCY FEES	5,000.00
17-Mar-15	Star Contractors Limited	CONSTRUCTION WORKS	51,714.03
25-Mar-15	Monk Dunstone Associates Ltd.	EMPLOYER'S AGENT / Q.S.	2,029.20
31-Mar-15	Octavia Living Limited	MARKETING COSTS	6,213.34
31-Mar-15	Pyments (Alcester) Limited	CLERK OF WORKS	1,920.00
31-Mar-15	Lewis Silkin LLP	LEGAL FEES	7,486.56
01-Apr-15	Paddington Partnership Ltd	MISCELLANEOUS	7,200.00
14-Apr-15	Octavia Development Services Limited	CONSTRUCTION WORKS	135,974.60
14-Apr-15	Octavia Development Services Limited	CONSTRUCTION WORKS	180,746.42
14-Apr-15	Octavia Development Services Limited	EMPLOYER'S AGENT / Q.S.	860.46

14-Apr-15	Octavia Development Services Limited	EMPLOYER'S AGENT / Q.S.	860.46
24-Apr-15	David Kneale Associates Ltd.- Con.Consul.	CLERK OF WORKS	1,260.00
24-Apr-15	David Kneale Associates Ltd.- Con.Consul.	CLERK OF WORKS	900.00
24-Apr-15	David Kneale Associates Ltd.- Con.Consul.	CLERK OF WORKS	2,592.00
24-Apr-15	David Kneale Associates Ltd.- Con.Consul.	CLERK OF WORKS	1,944.00
24-Apr-15	David Kneale Associates Ltd.- Con.Consul.	CLERK OF WORKS	3,672.00
27-Apr-15	Trowers & Hamlins	CONSTRUCTION WORKS	338,789.96
27-Apr-15	Monk Dunstone Associates Ltd.	EMPLOYER'S AGENT / Q.S.	2,029.20
30-Apr-15	Pyments (Alcester) Limited	CLERK OF WORKS	960.00
12-May-15	Sandwood Design & Build Ltd	CONSTRUCTION WORKS	10,030.77
13-May-15	Clear Insurance Management Ltd	INSURANCE	125,000.00
18-May-15	Pellings LLP	EMPLOYER'S AGENT / Q.S.	1,710.00
18-May-15	Sandwood Design & Build Ltd	CONSTRUCTION WORKS	15,897.14
20-May-15	Octavia Development Services Limited	CONSTRUCTION WORKS	185,713.78
20-May-15	Octavia Development Services Limited	EMPLOYER'S AGENT / Q.S.	1,175.20
20-May-15	Octavia Development Services Limited	OTHER CONSULTANCY FEES	831.20
22-May-15	David Kneale Associates Ltd.- Con.Consul.	CLERK OF WORKS	2,952.00



26-May-15	Monk Dunstone Associates Ltd.	EMPLOYER'S AGENT / Q.S.	2,029.20
28-May-15	Stanbridge Interiors Ltd	MISCELLANEOUS	52,787.40
31-May-15	Pyments (Alcester) Limited	CLERK OF WORKS	960.00
01-Jun-15	Fitzroy Place Residential Limited	CONSTRUCTION WORKS	925,000.00
05-Jun-15	Barrett Firrell Ltd.	VALUATION	924.00
19-Jun-15	WYG Enviroment Planing Tranprort	OTHER CONSULTANCY FEES	2,040.00
22-Jun-15	Monk Dunstone Associates Ltd.	EMPLOYER'S AGENT / Q.S.	2,029.20
30-Jun-15	Monk Dunstone Associates Ltd.	PARTY WALL FEES	2,880.00
03-Jul-15	Trowers & Hamlins	LEGAL FEES	2,469.24
06-Jul-15	Sandwood Design & Build Ltd	CONSTRUCTION WORKS	24,965.86
08-Jul-15	Independent 4 Life Limited	MISCELLANEOUS	611.16
10-Jul-15	Stanbridge Interiors Ltd	MISCELLANEOUS	52,787.40
23-Jul-15	David Kneale Associates Ltd.- Con.Consul.	CLERK OF WORKS	2,592.00
23-Jul-15	David Kneale Associates Ltd.- Con.Consul.	CLERK OF WORKS	1,980.00
25-Jul-15	David Kneale Associates Ltd.- Con.Consul.	CLERK OF WORKS	540.00
25-Jul-15	David Phillips Furniture Ltd	MISCELLANEOUS	2,032.38
25-Jul-15	MGD Security Limited	SECURITY & MINOR SITE WORKS	8,715.00
27-Jul-15	Monk Dunstone Associates Ltd.	EMPLOYER'S AGENT / Q.S.	2,029.20

30-Jul-15	Lewis Silkin LLP	LEGAL FEES	2,499.24
07-Aug-15	David Kneale Associates Ltd.- Con.Consul.	CLERK OF WORKS	594.00
10-Aug-15	Curtain Craft Ltd	MISCELLANEOUS	27,743.63
14-Aug-15	Sandwood Design & Build Ltd	CONSTRUCTION WORKS	241,775.45
14-Aug-15	AST (London) Ltd.	MISCELLANEOUS	1,209.00
17-Aug-15	JD Creativeidigital	MISCELLANEOUS	3,511.80
21-Aug-15	David Kneale Associates Ltd.- Con.Consul.	CLERK OF WORKS	1,728.00
21-Aug-15	Curtain Craft Ltd	MISCELLANEOUS	49,157.82
24-Aug-15	E C Harris LLP	EMPLOYER'S AGENT / Q.S.	51,870.00
27-Aug-15	Monk Dunstone Associates Ltd.	EMPLOYER'S AGENT / Q.S.	2,029.20
07-Sep-15	Willmott Dixon Housing Ltd	CONSTRUCTION WORKS	7,535.27
07-Sep-15	David Kneale Associates Ltd.- Con.Consul.	CLERK OF WORKS	792.00
08-Sep-15	Sandwood Design & Build Ltd	CONSTRUCTION WORKS	45,087.00
13-Sep-15	M DEC Maintenance Ltd	MISCELLANEOUS	2,382.00
17-Sep-15	Hutton Construction Ltd	MISCELLANEOUS	2,594.33
23-Sep-15	Silver DCC Ltd	PARTY WALL FEES	1,200.00
25-Sep-15	David Kneale Associates Ltd.- Con.Consul.	CLERK OF WORKS	792.00
28-Sep-15	Monk Dunstone Associates Ltd	EMPLOYER'S AGENT / Q.S.	2,029.20

28-Sep-15	Royal Borough of Kensington & Chelsea	MISCELLANEOUS	526.47
29-Sep-15	Monk Dunstone Associates Ltd	PARTY WALL FEES	2,160.00
30-Sep-15	Silver DCC Ltd	PARTY WALL FEES	960.00
30-Sep-15	Silver DCC Ltd	PARTY WALL FEES	1,200.00
14-Oct-15	Trowers & Hamlins	CONSTRUCTION WORKS	111,000.00
16-Oct-15	Fitzroy Place Residential Limited	CONSTRUCTION WORKS	1,369,000.00
26-Oct-15	Monk Dunstone Associates Ltd.	EMPLOYER'S AGENT / Q.S.	2,029.20
26-Oct-15	Monk Dunstone Associates Ltd.	PARTY WALL FEES	1,728.00
29-Oct-15	Sandwood Design & Build Ltd	CONSTRUCTION WORKS	112,184.00
31-Oct-15	David Kneale Associates Ltd	CLERK OF WORKS	792.00
02-Nov-15	Barrett Fiarrell Ltd	VALUATION	924.00
19-Nov-15	Sandwood Design & Build Ltd	CONSTRUCTION WORKS	108,800.00
27-Nov-15	Comfort Controls	OTHER CONSULTANCY FEES	552.00
30-Nov-15	Monk Dunstone Associates Ltd	EMPLOYER'S AGENT / Q.S.	2,029.20
03-Dec-15	Trowers & Hamlins	LEGAL FEES	3,180.42
09-Dec-15	Sandwood Design & Build Ltd	CONSTRUCTION WORKS	147,453.00
16-Dec-15	David Kneale Associates Ltd	CLERK OF WORKS	792.00
16-Dec-15	David Kneale Associates Ltd	CLERK OF WORKS	792.00
16-Dec-15	Trowers & Hamlins	LEGAL FEES	854.12

18-Dec-15	Monk Dunstone Associates Ltd	EMPLOYER'S AGENT / Q.S.	2,029.20
11-Jan-16	Octavia Living	MARKETING COSTS	61,180.00
13-Jan-16	Sandwood Design & Build Ltd	CONSTRUCTION WORKS	104,363.00
14-Jan-16	David Kneale Associates Ltd.- Con.Consul.	CLERK OF WORKS	594.00
25-Jan-16	Monk Dunstone Associates Ltd.	EMPLOYER'S AGENT / Q.S.	2,029.20
25-Jan-16	Monk Dunstone Associates Ltd.	EMPLOYER'S AGENT / Q.S.	2,029.20
29-Jan-16	CAMM Architects Ltd - 120 Campden Hill Plan Application	ARCHITECT	1,200.00
29-Jan-16	Insite Energy Ltd	MISCELLANEOUS	3,868.44
02-Feb-16	Octavia Living	MARKETING COSTS	20,352.00
04-Feb-16	David Kneale Associates Ltd.- Con.Consul.	CLERK OF WORKS	792.00
15-Feb-16	Sandwood Design & Build Ltd	CONSTRUCTION WORKS	135,215.00
22-Feb-16	Octavia Development Services Limited	CONSTRUCTION WORKS	132,270.15
29-Feb-16	Insite Energy Ltd	MISCELLANEOUS	9,241.92
01-Mar-16	Evinox Services Ltd	MISCELLANEOUS	4,212.00
03-Mar-16	Octavia Living	MARKETING COSTS	42,412.00
07-Mar-16	Willmott Dixon Housing Ltd	CONSTRUCTION WORKS	316,444.08
09-Mar-16	Sandwood Design & Build Ltd	CONSTRUCTION WORKS	89,222.00
16-Mar-16	Octavia Development Services Limited	CONSTRUCTION WORKS	10,469.80

16-Mar-16	Octavia Living	MARKETING COSTS	9,576.00
17-Mar-16	Insite Energy Ltd	MISCELLANEOUS	13,364.40
18-Mar-16	David Kneale Associates Ltd.- Con.Consul.	CLERK OF WORKS	792.00
29-Mar-16	David Kneale Associates Ltd.- Con.Consul.	CLERK OF WORKS	792.00
29-Mar-16	Monk Dunstone Associates Ltd.	EMPLOYER'S AGENT / Q.S.	2,029.20
30-Mar-16	Insite Energy Ltd	OTHER CONSULTANCY FEES	2,486.40
30-Mar-16	Insite Energy Ltd	OTHER CONSULTANCY FEES	2,952.60
31-Mar-16	Octavia Living	MARKETING COSTS	9,696.00
31-Mar-16	Kim Sangster Associates Ltd	EMPLOYER'S AGENT / Q.S.	1,200.00
06-Apr-16	Octavia Development Services Limited	CDM FEES (PLANNING SUPERVISOR)	4,612.42
06-Apr-16	Sandwood Design & Build Ltd	CONSTRUCTION WORKS	135,625.00
30-Apr-16	Kim Sangster Associates Ltd	EMPLOYER'S AGENT / Q.S.	9,600.00
30-Apr-16	Collective Enterprises	CONSTRUCTION WORKS	16,369.78
05-May-16	Sandwood Design & Build Ltd	CONSTRUCTION WORKS	164,668.00
07-May-16	David Kneale Associates Ltd.- Con.Consul.	CLERK OF WORKS	1,170.00
10-May-16	Royal Borough of Kensington and Chelsea	PLANNING	538.00
10-May-16	David Kneale Associates Ltd.- Con.Consul.	CLERK OF WORKS	900.00
26-May-16	Protec Fire Detection Plc	MISCELLANEOUS	524.40

07-Jun-16	Sandwood Design & Build Ltd	CONSTRUCTION WORKS	133,902.00
27-Jun-16	Arcadis Uk (Holding) Ltd	EMPLOYER'S AGENT / Q.S.	2,730.00
01-Jul-16	David Kneale Associates Ltd	CLERK OF WORKS	792.00
06-Jul-16	Sandwood Design & Build Ltd	CONSTRUCTION WORKS	106,146.00
20-Jul-16	Silver DCC Ltd	PARTY WALL FEES	1,200.00
25-Jul-16	Hutton Construction Ltd	CONSTRUCTION WORKS	6,212.76
26-Jul-16	Monk Dunstone Associates Ltd.	PARTY WALL FEES	3,168.00
29-Jul-16	Notting Hill Housing Trust	PARTY WALL FEES	4,800.00
05-Aug-16	David Kneale Associates Ltd	CLERK OF WORKS	990.00
09-Aug-16	Sandwood Design & Build Ltd	CONSTRUCTION WORKS	136,500.00
12-Aug-16	3 Merchant Square	CONSTRUCTION WORKS	89,325.00
08-Sep-16	Octavia Development Services Limited	EMPLOYER'S AGENT / Q.S.	2,871.24
12-Sep-16	David Kneale Associates Ltd	CLERK OF WORKS	792.00
14-Sep-16	Sandwood Design & Build Ltd	CONSTRUCTION WORKS	144,210.00
30-Sep-16	361 GDegrees LLP	OTHER CONSULTANCY FEES	2,010.00
11-Oct-16	David Kneale Associates Ltd.- Con.Consul.	CLERK OF WORKS	990.00
18-Oct-16	Sandwood Design & Build Ltd	CONSTRUCTION WORKS	253,352.00
26-Oct-16	Notting Hill Housing Trust	CONSTRUCTION TRAINING INITATIVE	8,728.00
01-Nov-16	David Kneale Associates Ltd	CLERK OF WORKS	936.00

09-Nov-16	Octavia Development Services Limited	CONSTRUCTION WORKS	50,727.02
09-Nov-16	Octavia Development Services Limited	EMPLOYER'S AGENT / Q.S.	1,045.57
16-Nov-16	Sandwood Design & Build Ltd	CONSTRUCTION WORKS	221,866.00
20-Dec-16	Sandwood Design & Build Ltd	CONSTRUCTION WORKS	140,140.00
09-Jan-17	D J Winders	MISCELLANEOUS	618.00
16-Jan-17	Sandwood Design & Build Ltd	CONSTRUCTION WORKS	135,399.00
23-Feb-17	Sandwood Design & Build Ltd	CONSTRUCTION WORKS	152,203.00
24-Mar-17	Sandwood Design & Build Ltd	CONSTRUCTION WORKS	186,822.00