

<b>tran_date</b>	<b>Supplier</b>
31-Dec-09	SDP Surveys
31-Jan-10	Delva Patman Associates
28-Feb-10	Cartwright Pikard Architects Ltd.
05-Mar-10	Leonard Tridgell Associates
31-Mar-10	Cartwright Pikard Architects Ltd.
30-Apr-10	Studio Aitken Ltd
01-Aug-10	Pellings LLP
23-Sep-10	Royal Borough of Kensington and Chelsea
30-Sep-10	Cartwright Pikard Architects Ltd.
20-Oct-10	ELS Land Consultants Limited
27-Oct-10	Leonard Tridgell Associates
08-Mar-11	Living Architects
30-Apr-11	Cartwright Pikard Architects Ltd.
30-Jun-11	Cartwright Pikard Architects Ltd.
05-Aug-11	Royal Borough of Kensington and Chelsea
09-Aug-11	Trowers & Hamblins
31-Aug-11	Cartwright Pikard Architects Ltd.
13-Sep-11	Studio Aitken Ltd
30-Sep-11	Cartwright Pikard Architects Ltd.
30-Sep-11	Three Dimensional Developments Ltd
18-Oct-11	Synergy Consulting Engineers Ltd
31-Oct-11	Cartwright Pikard Architects Ltd.
07-Nov-11	Studio Aitken Ltd
14-Nov-11	ELLIS & CO.
14-Nov-11	Ellis and Moore
14-Nov-11	Ellis and Moore
30-Nov-11	Delva Patman Associates
12-Dec-11	ELLIS & CO.
12-Dec-11	Ellis and Moore
16-Dec-11	Studio Aitken Ltd
21-Dec-11	Synergy Consulting Engineers Ltd
21-Dec-11	UK Drainage Network
30-Dec-11	Cartwright Pikard Architects Ltd.
11-Jan-12	Kim Sangster Associates Ltd
17-Jan-12	Ellis and Moore
20-Jan-12	Studio Aitken Ltd
24-Jan-12	Royal Borough of Kensington and Chelsea
25-Jan-12	Cluttons LLP
26-Jan-12	UK Drainage Network
31-Jan-12	Drivers Jonas Deloitte
13-Feb-12	Ellis and Moore
28-Feb-12	Ground Engineering Ltd
29-Feb-12	Cartwright Pikard Architects Ltd.
29-Feb-12	RBA Acoustics Ltd
01-Mar-12	The Collective CGI Ltd- Kens Day Centre
13-Mar-12	Rummey Design Associates
15-Mar-12	Ellis and Moore
31-Mar-12	Trowers & Hamblins
17-Apr-12	Ellis and Moore

20-Apr-12	J C White
26-Apr-12	PCKO
30-Apr-12	Cambell Reith Hill
04-May-12	Rummey Design Associates
08-May-12	London Borough of Hounslow
14-May-12	RGS Tree Services
30-May-12	Royal Borough of Kensington and Chelsea
31-May-12	PRP Architects Ltd
12-Jun-12	Rummey Design Associates
18-Jun-12	PCKO
20-Jun-12	Studio Aitken Ltd
21-Jun-12	Trowers & Hamlins
25-Jun-12	Monk Dunstone Associates Ltd.
26-Jun-12	Synergy Consulting Engineers Ltd
27-Jun-12	Drivers Jonas Deloitte
27-Jun-12	Trowers & Hamlins
29-Jun-12	Kim Sangster Associates Ltd
16-Jul-12	Royal Borough of Kensington and Chelsea
17-Jul-12	Schroeders Begg - Kenley Walk
07-Aug-12	Trowers & Hamlins
08-Aug-12	Trowers & Hamlins
10-Aug-12	MLM Building Control Ltd
13-Aug-12	Ellis and Moore
27-Aug-12	Royal Borough of Kensington and Chelsea
31-Aug-12	Monk Dunstone Associates Ltd.
31-Aug-12	PRP Architects Ltd
06-Sep-12	Trowers & Hamlins
14-Sep-12	Encraft Ltd
30-Sep-12	Cambell Reith Hill
09-Oct-12	Trowers & Hamlins
23-Oct-12	Phlorum Limited
29-Oct-12	London Borough of Hounslow
01-Nov-12	Trowers & Hamlins
14-Nov-12	Encraft Limited
19-Nov-12	Tenant refund
29-Nov-12	PRP Architects Ltd
29-Nov-12	Top Removals Ltd
30-Nov-12	Geotechnics Ltd
04-Dec-12	Clarke Associates
04-Dec-12	Studio Aitken Ltd
04-Dec-12	Studio Aitken Ltd
06-Dec-12	Trowers & Hamlins
13-Dec-12	Hughes Jay & Panter Ltd
14-Dec-12	Cyril Silver & Partners
18-Dec-12	Focus Furnishing
31-Dec-12	Monk Dunstone Associates Ltd.
09-Jan-13	Studio Aitken Ltd
10-Jan-13	Agent Orange Environmental Ltd
10-Jan-13	Focus Furnishing
10-Jan-13	Focus Furnishing

15-Jan-13	Top Removals Ltd
17-Jan-13	Encraft Limited
17-Jan-13	Royal Borough of Kensington and Chelsea
31-Jan-13	Cambell Reith Hill
31-Jan-13	Royal Borough of Kensington and Chelsea
01-Feb-13	Rummey Design Associates
06-Feb-13	Tenant refund
06-Feb-13	Tenant refund
08-Feb-13	Trowers & Hamlins
11-Feb-13	Trowers & Hamlins
11-Feb-13	Trowers & Hamlins
11-Feb-13	Walker Management
11-Feb-13	Walker Management
13-Feb-13	Geotechnics Limited
14-Feb-13	Encraft Limited
14-Feb-13	Focus Furnishing
18-Feb-13	Top Removals Ltd
20-Feb-13	Trowers & Hamlins
26-Feb-13	PRP Architects Ltd
26-Feb-13	Royal Borough of Kensington and Chelsea
28-Feb-13	Cambell Reith Hill
28-Feb-13	Harrison Environmental Ltd
04-Mar-13	Cyril Silver & Partners
11-Mar-13	PRP Architects Ltd
11-Mar-13	Studio Aitken Ltd
11-Mar-13	Studio Aitken Ltd
11-Mar-13	Trowers & Hamlins
15-Mar-13	Schroeders Begg
18-Mar-13	Royal Borough of Kensington and Chelsea
26-Mar-13	Harrison Group Environmental Ltd
26-Mar-13	WYG Environment -
27-Mar-13	WYG Environment Planning Transport Limited
31-Mar-13	Cartwright Pikard Architects Ltd
31-Mar-13	Trowers & Hamlins
31-Mar-13	Trowers & Hamlins
31-Mar-13	Trowers & Hamlins
03-Apr-13	Trowers & Hamlins
08-Apr-13	3 Merchant Square
08-Apr-13	London Borough of Brent-business rates
10-Apr-13	Trowers & Hamlins
19-Apr-13	Encraft Limited
22-Apr-13	Deloitte LLP
25-Apr-13	Tim Conroy
29-Apr-13	Clarke Associates
30-Apr-13	Harrison Group Environmental Ltd
04-May-13	The Collective CGI Ltd
08-May-13	Ana Sanchez
13-May-13	Carla Brackett
16-May-13	PCKO
20-May-13	Studio Aitken Ltd



28-Oct-13	Octavia Development Services Limited
04-Nov-13	Barrett Firrell Ltd.
04-Nov-13	Barrett Firrell Ltd.
07-Nov-13	Trowers & Hamlins
08-Nov-13	Camelot Property Management Limited
08-Nov-13	Camelot Property Management Limited
12-Nov-13	Octavia Development Services Limited
12-Nov-13	Octavia Development Services Limited
20-Nov-13	Kim Sangster Associates Ltd
20-Nov-13	Kim Sangster Associates Ltd
21-Nov-13	3 Merchant Square (Jersey) Limited
28-Nov-13	Octavia Living
29-Nov-13	David Kneale Associates Ltd.-Con.Consul.
29-Nov-13	Monk Dunstone Associates Ltd.
29-Nov-13	Monk Dunstone Associates Ltd.
29-Nov-13	Monk Dunstone Associates Ltd.
29-Nov-13	Monk Dunstone Associates Ltd.
29-Nov-13	Pellings LLP
29-Nov-13	Pellings LLP
02-Dec-13	Cyril Silver & Partners
02-Dec-13	Cyril Silver & Partners
02-Dec-13	Star Contractors Limited
02-Dec-13	Star Contractors Limited
05-Dec-13	Trowers & Hamlins
05-Dec-13	Willmott Dixon Housing Ltd
10-Dec-13	Octavia Development Services Limited
10-Dec-13	Octavia Development Services Limited
10-Dec-13	Octavia Development Services Limited
10-Dec-13	Octavia Development Services Limited
10-Dec-13	Octavia Living
18-Dec-13	CLUTTONS LLP
18-Dec-13	Monk Dunstone Associates Ltd.
08-Jan-14	Octavia Development Services Limited
08-Jan-14	Octavia Development Services Limited
08-Jan-14	Octavia Development Services Limited
08-Jan-14	Octavia Living
13-Jan-14	Notting Hill Housing Trust
29-Jan-14	Monk Dunstone Associates Ltd.
31-Jan-14	David Kneale Associates Ltd.-Con.Consul.
31-Jan-14	David Kneale Associates Ltd.-Con.Consul.
05-Feb-14	Trowers & Hamlins
12-Feb-14	Octavia Development Services Limited
12-Feb-14	Octavia Development Services Limited
12-Feb-14	Octavia Living
12-Feb-14	Star Contractors Limited
27-Feb-14	Kim Sangster Associates Ltd
04-Mar-14	Octavia Living
04-Mar-14	Sandwood Design & Build Ltd
05-Mar-14	Silver (Cyril Silver & Partners)
07-Mar-14	Star Contractors Limited

13-Mar-14	Octavia Development Services Limited
13-Mar-14	Octavia Development Services Limited
13-Mar-14	Octavia Development Services Limited
13-Mar-14	Octavia Living
18-Mar-14	Pellings LLP
19-Mar-14	Studio Aitken Ltd
24-Mar-14	Marsons Solicitors LLP
25-Mar-14	Monk Dunstone Associates Ltd.
26-Mar-14	Monk Dunstone Associates Ltd.
28-Mar-14	David Kneale Associates Ltd.-Con.Consul.
28-Mar-14	David Kneale Associates Ltd.-Con.Consul.
28-Mar-14	David Kneale Associates Ltd.-Con.Consul.
31-Mar-14	Octavia Development Services Limited
31-Mar-14	Octavia Development Services Limited
31-Mar-14	Octavia Development Services Limited
31-Mar-14	Octavia Living
31-Mar-14	Octavia Living
31-Mar-14	Trowers & Hamlins
31-Mar-14	Trowers & Hamlins
31-Mar-14	Trowers & Hamlins
31-Mar-14	Trowers & Hamlins
04-Apr-14	Star Contractors Limited
08-Apr-14	Barrett Firrell Ltd.
09-Apr-14	London Borough of Brent-business rates
09-Apr-14	London Borough of Brent-business rates
16-Apr-14	Marsons Solicitors LLP
23-Apr-14	Monk Dunstone Associates Ltd.
24-Apr-14	Monk Dunstone Associates Ltd.
25-Apr-14	David Kneale Associates Ltd.-Con.Consul.
28-Apr-14	3 Merchant Square (Jersey) Limited
06-May-14	Sandwood Design & Build Ltd
08-May-14	Lamberts Chartered Surveyors
09-May-14	Octavia Development Services Limited
09-May-14	Octavia Development Services Limited
09-May-14	Octavia Development Services Limited
09-May-14	Trowers & Hamlins
13-May-14	Star Contractors Limited
15-May-14	3 Merchant Square (Jersey) Limited
16-May-14	Cluttons LLP
18-May-14	Marsons Solicitors LLP
27-May-14	Kim Sangster Associates Ltd
27-May-14	Monk Dunstone Associates Ltd.
30-May-14	David Kneale Associates Ltd.-Con.Consul.
30-May-14	Monk Dunstone Associates Ltd.
02-Jun-14	Sharpe Pritchard - LB Hounslow legal fees S106 Sutton Lane
04-Jun-14	Fitzroy Place Residential Limited
05-Jun-14	Silver (Cyril Silver & Partners)
09-Jun-14	Star Contractors Limited
09-Jun-14	Trowers & Hamlins
12-Jun-14	Octavia Development Services Limited

12-Jun-14	Octavia Development Services Limited
12-Jun-14	Octavia Development Services Limited
12-Jun-14	Octavia Living
27-Jun-14	David Kneale Associates Ltd.-Con.Consul.
30-Jun-14	3 Merchant Square (Jersey) Limited
30-Jun-14	Monk Dunstone Associates Ltd.
30-Jun-14	Monk Dunstone Associates Ltd.
30-Jun-14	Pellings LLP
30-Jun-14	Pyments (Alcester)Ltd- Sutton Lane
03-Jul-14	Octavia Development Services Limited
10-Jul-14	Fitzroy Place Residential Limited
16-Jul-14	Barrett Firrell Ltd.
16-Jul-14	Focus Furnishing
17-Jul-14	Marsons Solicitors LLP
17-Jul-14	Star Contractors Limited
23-Jul-14	Total Gas & Power Ltd
25-Jul-14	David Kneale Associates Ltd.-Con.Consul.
25-Jul-14	David Kneale Associates Ltd.-Con.Consul.
29-Jul-14	Vicarage Gate Ltd - 120 Campden Hill Road
31-Jul-14	Monk Dunstone Associates Ltd.
31-Jul-14	Pyments (Alcester)Ltd- Sutton Lane
05-Aug-14	Star Contractors Limited
05-Aug-14	Tenant refund
06-Aug-14	Octavia Development Services Limited
06-Aug-14	Octavia Development Services Limited
19-Aug-14	Bailey Associates- Kenley Walk Katherine Sq
21-Aug-14	3 Merchant Square (Jersey) Limited
21-Aug-14	Top Removals Ltd
29-Aug-14	David Kneale Associates Ltd.-Con.Consul.
29-Aug-14	David Kneale Associates Ltd.-Con.Consul.
29-Aug-14	Hunter & Partners Ltd- Eliz Hse Entrance
31-Aug-14	Monk Dunstone Associates Ltd.
31-Aug-14	Pyments (Alcester)Ltd- Sutton Lane
01-Sep-14	Octavia Development Services Limited
11-Sep-14	Octavia Development Services Limited
15-Sep-14	Silver DCC Ltd
19-Sep-14	Trowers & Hamblins
23-Sep-14	Camelot Property Management Limited
25-Sep-14	Cluttons LLP
27-Sep-14	David Kneale Associates Ltd.-Con.Consul.
27-Sep-14	David Kneale Associates Ltd.-Con.Consul.
30-Sep-14	Monk Dunstone Associates Ltd.
30-Sep-14	Octavia Development Services Limited
30-Sep-14	Octavia Development Services Limited
30-Sep-14	Octavia Development Services Limited
30-Sep-14	Octavia Development Services Limited
30-Sep-14	Octavia Living
30-Sep-14	Pyments (Alcester) Limited
08-Oct-14	Trowers & Hamblins
08-Oct-14	Trowers & Hamblins

09-Oct-14	Star Contractors Limited
16-Oct-14	Trowers & Hamblins
17-Oct-14	Tully De'Ath consultants - Elizabeth House- engineering serv
27-Oct-14	City Car Club Ltd- membership res elizabeth Hse
27-Oct-14	Cityline Security Limited
27-Oct-14	Trowers & Hamblins
31-Oct-14	David Kneale Associates Ltd.-Con.Consul.
31-Oct-14	Monk Dunstone Associates Ltd.
31-Oct-14	Pyments (Alcester) Limited
03-Nov-14	Cityline Security Limited
11-Nov-14	AST (London) Ltd.
12-Nov-14	Octavia Development Services Limited
12-Nov-14	Octavia Development Services Limited
17-Nov-14	Pellings LLP
20-Nov-14	Trowers & Hamblins
25-Nov-14	Monk Dunstone Associates Ltd.
28-Nov-14	Montagu Evans LLP
30-Nov-14	Pyments (Alcester) Limited
01-Dec-14	Sandwood Design & Build Ltd
03-Dec-14	Cityline Security Limited
04-Dec-14	Octavia Development Services Limited
04-Dec-14	Octavia Development Services Limited
04-Dec-14	Octavia Development Services Limited
08-Dec-14	Silver DCC Ltd
08-Dec-14	Vicarage Gate Ltd- escrow a/c 120 campden hill
10-Dec-14	Tenant refund
18-Dec-14	Monk Dunstone Associates Ltd.
31-Dec-14	David Kneale Associates Ltd.-Con.Consul.
31-Dec-14	David Kneale Associates Ltd.-Con.Consul.
31-Dec-14	Pyments (Alcester) Limited
06-Jan-15	Cityline Security Limited
16-Jan-15	Octavia Development Services Limited
16-Jan-15	Octavia Development Services Limited
16-Jan-15	Octavia Development Services Limited
20-Jan-15	Cityline Security Limited
26-Jan-15	Sandwood Design & Build Ltd
27-Jan-15	Monk Dunstone Associates Ltd.
27-Jan-15	Monk Dunstone Associates Ltd.
28-Jan-15	Monk Dunstone Associates Ltd.
31-Jan-15	Pyments (Alcester) Limited
02-Feb-15	Willmott Dixon Housing Ltd
06-Feb-15	Trowers & Hamblins
09-Feb-15	Vicarage Gate Ltd- escrow a/c 120 campden hill
11-Feb-15	Octavia Development Services Limited
11-Feb-15	Octavia Development Services Limited
11-Feb-15	Octavia Development Services Limited
18-Feb-15	London Borough of Hounslow
20-Feb-15	Royal Borough of Kensington and Chelsea
24-Feb-15	Monk Dunstone Associates Ltd.
26-Feb-15	Octavia Living Limited



28-Feb-15	Pyments (Alcester) Limited
28-Feb-15	John O'Conner (Grounds Maintenance) Ltd
02-Mar-15	Sandwood Design & Build Ltd
04-Mar-15	Barrett Firrell Ltd
04-Mar-15	Silver DCC Ltd
06-Mar-15	Octavia Development Services Limited
06-Mar-15	Octavia Development Services Limited
06-Mar-15	Octavia Development Services Limited
10-Mar-15	GA Surveyors
17-Mar-15	Star Contractors Limited
25-Mar-15	Monk Dunstone Associates Ltd.
31-Mar-15	Octavia Living Limited
31-Mar-15	Pyments (Alcester) Limited
31-Mar-15	Lewis Silkin LLP
01-Apr-15	Paddington Partnership Ltd
14-Apr-15	Octavia Development Services Limited
14-Apr-15	Octavia Development Services Limited
14-Apr-15	Octavia Development Services Limited
14-Apr-15	Octavia Development Services Limited
24-Apr-15	David Kneale Associates Ltd.-Con.Consul.
24-Apr-15	David Kneale Associates Ltd.-Con.Consul.
24-Apr-15	David Kneale Associates Ltd.-Con.Consul.
24-Apr-15	David Kneale Associates Ltd.-Con.Consul.
24-Apr-15	David Kneale Associates Ltd.-Con.Consul.
27-Apr-15	Trowers & Hamblins
27-Apr-15	Monk Dunstone Associates Ltd.
30-Apr-15	Pyments (Alcester) Limited
12-May-15	Sandwood Design & Build Ltd
13-May-15	Clear Insurance Management Ltd
18-May-15	Pellings LLP
18-May-15	Sandwood Design & Build Ltd
20-May-15	Octavia Development Services Limited
20-May-15	Octavia Development Services Limited
20-May-15	Octavia Development Services Limited
22-May-15	David Kneale Associates Ltd.-Con.Consul.
26-May-15	Monk Dunstone Associates Ltd.
28-May-15	Stanbridge Interiors Ltd
31-May-15	Pyments (Alcester) Limited
01-Jun-15	Fitzroy Place Residential Limited
05-Jun-15	Barrett Firrell Ltd.
19-Jun-15	WYG Enviroment Planing Tranprort
22-Jun-15	Monk Dunstone Associates Ltd.
30-Jun-15	Monk Dunstone Associates Ltd.
03-Jul-15	Trowers & Hamblins
06-Jul-15	Sandwood Design & Build Ltd
08-Jul-15	Independent 4 Life Limited
10-Jul-15	Stanbridge Interiors Ltd
23-Jul-15	David Kneale Associates Ltd.-Con.Consul.
23-Jul-15	David Kneale Associates Ltd.-Con.Consul.
25-Jul-15	David Kneale Associates Ltd.-Con.Consul.

25-Jul-15	David Phillips Furniture Ltd
25-Jul-15	MGD Security Limited
27-Jul-15	Monk Dunstone Associates Ltd.
30-Jul-15	Lewis Silkin LLP
07-Aug-15	David Kneale Associates Ltd.-Con.Consul.
10-Aug-15	Curtain Craft Ltd
14-Aug-15	Sandwood Design & Build Ltd
14-Aug-15	AST (London) Ltd.
17-Aug-15	JD Creativeidigital
21-Aug-15	David Kneale Associates Ltd.-Con.Consul.
21-Aug-15	Curtain Craft Ltd
24-Aug-15	E C Harris LLP
27-Aug-15	Monk Dunstone Associates Ltd.
07-Sep-15	Willmott Dixon Housing Ltd
07-Sep-15	David Kneale Associates Ltd.-Con.Consul.
08-Sep-15	Sandwood Design & Build Ltd
13-Sep-15	M DEC Maintenance Ltd
17-Sep-15	Hutton Construction Ltd
23-Sep-15	Silver DCC Ltd
25-Sep-15	David Kneale Associates Ltd.-Con.Consul.
28-Sep-15	Monk Dunstone Associates Ltd
28-Sep-15	Royal Borough of Kensington & Chelsea
29-Sep-15	Monk Dunstone Associates Ltd
30-Sep-15	Silver DCC Ltd
30-Sep-15	Silver DCC Ltd
14-Oct-15	Trowers & Hamblins
16-Oct-15	Fitzroy Place Residential Limited
26-Oct-15	Monk Dunstone Associates Ltd.
26-Oct-15	Monk Dunstone Associates Ltd.
29-Oct-15	Sandwood Design & Build Ltd
31-Oct-15	David Kneale Associates Ltd
02-Nov-15	Barrett Fiarrell Ltd
19-Nov-15	Sandwood Design & Build Ltd
27-Nov-15	Comfort Controls
30-Nov-15	Monk Dunstone Associates Ltd
03-Dec-15	Trowers & Hamblins
09-Dec-15	Sandwood Design & Build Ltd
16-Dec-15	David Kneale Associates Ltd
16-Dec-15	David Kneale Associates Ltd
16-Dec-15	Trowers & Hamblins
18-Dec-15	Monk Dunstone Associates Ltd
11-Jan-16	Octavia Living
13-Jan-16	Sandwood Design & Build Ltd
14-Jan-16	David Kneale Associates Ltd.-Con.Consul.
25-Jan-16	Monk Dunstone Associates Ltd.
25-Jan-16	Monk Dunstone Associates Ltd.
29-Jan-16	CAMM Architects Ltd - 120 Campden Hill Plan Application
29-Jan-16	Insite Energy Ltd
02-Feb-16	Octavia Living
04-Feb-16	David Kneale Associates Ltd.-Con.Consul.

15-Feb-16	Sandwood Design & Build Ltd
22-Feb-16	Octavia Development Services Limited
29-Feb-16	Insite Energy Ltd
01-Mar-16	Evinox Services Ltd
03-Mar-16	Octavia Living
07-Mar-16	Willmott Dixon Housing Ltd
09-Mar-16	Sandwood Design & Build Ltd
16-Mar-16	Octavia Development Services Limited
16-Mar-16	Octavia Living
17-Mar-16	Insite Energy Ltd
18-Mar-16	David Kneale Associates Ltd.-Con.Consul.
29-Mar-16	David Kneale Associates Ltd.-Con.Consul.
29-Mar-16	Monk Dunstone Associates Ltd.
30-Mar-16	Insite Energy Ltd
30-Mar-16	Insite Energy Ltd
31-Mar-16	Octavia Living
31-Mar-16	Kim Sangster Associates Ltd
06-Apr-16	Octavia Development Services Limited
06-Apr-16	Sandwood Design & Build Ltd
30-Apr-16	Kim Sangster Associates Ltd
30-Apr-16	Collective Enterprises
05-May-16	Sandwood Design & Build Ltd
07-May-16	David Kneale Associates Ltd.-Con.Consul.
10-May-16	Royal Borough of Kensington and Chelsea
10-May-16	David Kneale Associates Ltd.-Con.Consul.
26-May-16	Protec Fire Detection Plc
07-Jun-16	Sandwood Design & Build Ltd
27-Jun-16	Arcadis Uk (Holding) Ltd
01-Jul-16	David Kneale Associates Ltd
06-Jul-16	Sandwood Design & Build Ltd
20-Jul-16	Silver DCC Ltd
25-Jul-16	Hutton Construction Ltd
26-Jul-16	Monk Dunstone Associates Ltd.
29-Jul-16	Notting Hill Housing Trust
05-Aug-16	David Kneale Associates Ltd
09-Aug-16	Sandwood Design & Build Ltd
12-Aug-16	3 Merchant Square
08-Sep-16	Octavia Development Services Limited
12-Sep-16	David Kneale Associates Ltd
14-Sep-16	Sandwood Design & Build Ltd
30-Sep-16	361 GDegrees LLP
11-Oct-16	David Kneale Associates Ltd.-Con.Consul.
18-Oct-16	Sandwood Design & Build Ltd
26-Oct-16	Notting Hill Housing Trust
01-Nov-16	David Kneale Associates Ltd
09-Nov-16	Octavia Development Services Limited
09-Nov-16	Octavia Development Services Limited
16-Nov-16	Sandwood Design & Build Ltd
20-Dec-16	Sandwood Design & Build Ltd
09-Jan-17	D J Winders

16-Jan-17	Sandwood Design & Build Ltd
02-Feb-17	David Kneale Associates Ltd.-Con.Consul.
02-Feb-17	David Kneale Associates Ltd.-Con.Consul.
02-Feb-17	David Kneale Associates Ltd.-Con.Consul.
23-Feb-17	Sandwood Design & Build Ltd
21-Mar-17	David Kneale Associates Ltd.-Con.Consul.
24-Mar-17	Sandwood Design & Build Ltd
10-Apr-17	Insite Energy (AGG)
21-Apr-17	David Kneale Associates Ltd.-Con.Consul.
26-Apr-17	Sandwood Design & Build Ltd
29-Apr-17	David Kneale Associates Ltd.-Con.Consul.
11-May-17	Squires Building Contractors Ltd
25-May-17	Sandwood Design & Build Ltd
24-May-17	Tully De'Ath Consultants
31-May-17	Just Imagine Contract Interiors Ltd
14-Jun-17	Monk Dunstone Associates Ltd
21-Jun-17	Sandwood Design & Build Ltd
12-Jul-17	Just Imagine Contract Interiors Ltd
12-Jul-17	Just Imagine Contract Interiors Ltd
12-Jul-17	Just Imagine Contract Interiors Ltd
12-Jul-17	Just Imagine Contract Interiors Ltd
19-Jul-17	Sandwood Design & Build Ltd
20-Jul-17	David Kneale Associates Ltd.-Con.Consul.
04-Aug-17	David Kneale Associates Ltd.-Con.Consul.
14-Aug-17	Sandwood Design & Build Ltd
22-Aug-17	Grosvenor Contracts London Ltd
31-Aug-17	Grosvenor Contracts London Ltd
21-Sep-17	D J Winders
25-Sep-17	AST (London) Ltd
28-Sep-17	Sandwood Design & Build Ltd
29-Sep-17	ON-AV Ltd
30-Oct-17	McMullen Facades Limited
17-Nov-17	David Kneale Associates Ltd
14-Jun-17	Monk Dunstone Associates Ltd.
28-Sep-17	Just Imagine Contract Interiors Ltd
28-Sep-17	Just Imagine Contract Interiors Ltd
28-Sep-17	Just Imagine Contract Interiors Ltd
28-Sep-17	Just Imagine Contract Interiors Ltd
28-Sep-17	Just Imagine Contract Interiors Ltd
04-Oct-17	Just Imagine Contract Interiors Ltd
04-Oct-17	David Kneale Associates Ltd.-Con.Consul.
01-Aug-17	Just Imagine Contract Interiors Ltd
29-Dec-17	Monk Dunstone Associates Ltd.
04-Dec-17	Insite Energy Ltd
13-Feb-18	Ark Consultancy Limited
22-Feb-18	Octavia Development Services Limited
26-Mar-18	AST (London) Ltd.
06-Apr-18	Sandwood Design & Build Ltd
30-Jul-18	Silver DCC Ltd
17-Oct-18	Pellings LLP

19-Mar-19

Willmott Partnership Homes Limited

Type of Expenditure	Scheme	gross_val
OTHER CONSULTANCY FEES	Kensington Day Centre	6,882.75
OTHER CONSULTANCY FEES	Kensington Day Centre	7,891.72
ARCHITECT	Kensington Day Centre	11,750.00
EMPLOYER'S AGENT / Q.S.	Kensington Day Centre	2,381.14
ARCHITECT	Kensington Day Centre	11,750.00
OTHER CONSULTANCY FEES	Kensington Day Centre	1,468.75
EMPLOYER'S AGENT / Q.S.	Kenley Walk	1,665.00
PLANNING	Kensington Day Centre	3,525.00
ARCHITECT	Kensington Day Centre	5,875.00
OTHER CONSULTANCY FEES	Kensington Day Centre	2,285.38
OTHER CONSULTANCY FEES	Kensington Day Centre	1,625.25
ARCHITECT	Kensington Day Centre	2,400.00
ARCHITECT	Kensington Day Centre	9,000.00
ARCHITECT	Kensington Day Centre	9,000.00
PLANNING	Kensington Day Centre	1,800.00
LEGAL FEES	Merchant Square ph2	933.60
ARCHITECT	Kensington Day Centre	23,919.60
OTHER CONSULTANCY FEES	Kensington Day Centre	3,840.00
ARCHITECT	Kensington Day Centre	23,919.60
MISCELLANEOUS	Kensington Day Centre	4,920.00
OTHER CONSULTANCY FEES	Kensington Day Centre	6,288.00
ARCHITECT	Kensington Day Centre	12,960.00
MISCELLANEOUS	Kensington Day Centre	3,426.73
STRUCTUAL ENGINEER	Kensington Day Centre	2,070.00
STRUCTUAL ENGINEER	Kensington Day Centre	2,070.00
STRUCTUAL ENGINEER	Kensington Day Centre	2,070.00
OTHER CONSULTANCY FEES	Kensington Day Centre	3,480.00
STRUCTUAL ENGINEER	Kensington Day Centre	690.00
STRUCTUAL ENGINEER	Kensington Day Centre	690.00
OTHER CONSULTANCY FEES	Kensington Day Centre	10,800.00
OTHER CONSULTANCY FEES	Kensington Day Centre	5,388.00
OTHER CONSULTANCY FEES	Kensington Day Centre	708.00
ARCHITECT	Kensington Day Centre	11,919.60
EMPLOYER'S AGENT / Q.S.	Merchant Square ph2	4,200.00
STRUCTUAL ENGINEER	Kensington Day Centre	1,380.00
OTHER CONSULTANCY FEES	Kenley Walk	2,880.00
PLANNING	Kenley Walk	600.00
VALUATION	Merchant Square ph2	5,400.00
MISCELLANEOUS	Kensington Day Centre	708.00
OTHER CONSULTANCY FEES	Kensington Day Centre	4,788.00
STRUCTUAL ENGINEER	Kensington Day Centre	1,380.00
OTHER CONSULTANCY FEES	Kensington Day Centre	5,583.60
ARCHITECT	Kensington Day Centre	18,000.00
OTHER CONSULTANCY FEES	Kensington Day Centre	960.00
MISCELLANEOUS	Kensington Day Centre	1,350.00
OTHER CONSULTANCY FEES	Kenley Walk	1,232.04
STRUCTUAL ENGINEER	Kensington Day Centre	690.00
LEGAL FEES	Merchant Square ph2	7,266.94
STRUCTUAL ENGINEER	Kensington Day Centre	690.00

OTHER CONSULTANCY FEES	Kenley Walk	1,368.00
ARCHITECT	Kenley Walk	7,372.80
STRUCTUAL ENGINEER	Kenley Walk	3,916.80
OTHER CONSULTANCY FEES	Kenley Walk	1,211.54
PLANNING	John Collins House	2,850.00
OTHER CONSULTANCY FEES	Kenley Walk	570.00
PLANNING	Kenley Walk	1,005.00
ARCHITECT	John Collins House	11,100.00
OTHER CONSULTANCY FEES	Kenley Walk	1,458.35
ARCHITECT	Kenley Walk	7,372.80
OTHER CONSULTANCY FEES	Kenley Walk	9,079.78
ACQUISITION COSTS	Merchant Square ph2	595,500.00
PARTY WALL FEES	Kensington Day Centre	945.60
OTHER CONSULTANCY FEES	Kensington Day Centre	13,656.00
OTHER CONSULTANCY FEES	Kensington Day Centre	4,612.50
LEGAL FEES	Merchant Square ph2	19,800.00
EMPLOYER'S AGENT / Q.S.	Merchant Square ph2	8,400.00
PLANNING	Kensington Day Centre	4,355.00
OTHER CONSULTANCY FEES	Kenley Walk	1,500.00
LEGAL FEES	Merchant Square ph2	6,687.55
LEGAL FEES	John Collins House	3,515.07
BUILDING CONTROL	Kensington Day Centre	2,400.00
STRUCTUAL ENGINEER	Kensington Day Centre	2,400.00
PLANNING	Kensington Day Centre	3,015.00
PARTY WALL FEES	Kensington Day Centre	643.20
ARCHITECT	John Collins House	18,240.00
LEGAL FEES	John Collins House	4,434.36
OTHER CONSULTANCY FEES	John Collins House	5,685.00
STRUCTUAL ENGINEER	John Collins House	594.00
LEGAL FEES	Fitzroy Place	19,978.58
OTHER CONSULTANCY FEES	John Collins House	549.60
PLANNING	John Collins House	13,795.00
ACQUISITION COSTS	Fitzroy Place	370,000.00
STRUCTUAL ENGINEER	John Collins House	5,685.00
HOMELOSS & DISTURBANCE	Kensington Day Centre	4,700.00
ARCHITECT	John Collins House	39,870.39
DECANT COSTS	Kensington Day Centre	1,065.60
OTHER CONSULTANCY FEES	John Collins House	11,161.38
OTHER CONSULTANCY FEES	John Collins House	5,100.00
PLANNING	John Collins House	3,840.00
PLANNING	Kenley Walk	3,840.00
LEGAL FEES	Fitzroy Place	16,873.84
PARTY WALL FEES	Kensington Day Centre	1,944.00
EMPLOYER'S AGENT / Q.S.	Fitzroy Place	29,304.00
DECANT COSTS	Kensington Day Centre	852.00
PARTY WALL FEES	Kensington Day Centre	1,152.00
OTHER CONSULTANCY FEES	Kensington Day Centre	6,000.00
DECANT COSTS	Kensington Day Centre	1,234.80
DECANT COSTS	Kensington Day Centre	540.00
DECANT COSTS	Kensington Day Centre	834.00

DECANT COSTS	Kensington Day Centre	768.00
OTHER CONSULTANCY FEES	John Collins House	9,390.00
PLANNING	Kensington Day Centre	3,375.00
STRUCTURAL ENGINEER	John Collins House	8,640.00
PLANNING	Kensington Day Centre	2,620.00
OTHER CONSULTANCY FEES	Kenley Walk	1,813.57
HOMELOSS & DISTURBANCE	Kensington Day Centre	3,690.20
HOMELOSS & DISTURBANCE	Kensington Day Centre	4,700.00
LEGAL FEES	Kenley Walk	1,011.60
LEGAL FEES	Fitzroy Place	1,385.56
LEGAL FEES	John Collins House	3,598.20
EMPLOYER'S AGENT / Q.S.	John Collins House	18,000.00
CDM FEES (PLANNING SUPERVISOR)	John Collins House	3,000.00
MISCELLANEOUS	John Collins House	6,427.20
OTHER CONSULTANCY FEES	John Collins House	7,800.00
DECANT COSTS	Kensington Day Centre	1,412.60
DECANT COSTS	Kensington Day Centre	534.00
ACQUISITION COSTS	Fitzroy Place	2,220,000.00
ARCHITECT	John Collins House	31,063.44
PLANNING	Kensington Day Centre	2,620.00
STRUCTURAL ENGINEER	John Collins House	39,750.00
MISCELLANEOUS	Kenley Walk	2,907.00
EMPLOYER'S AGENT / Q.S.	Fitzroy Place	7,200.00
ARCHITECT	John Collins House	29,400.00
PLANNING	John Collins House	960.00
PLANNING	Kenley Walk	8,880.00
LEGAL FEES	Fitzroy Place	4,605.48
OTHER CONSULTANCY FEES	John Collins House	2,340.00
PLANNING	Kensington Day Centre	2,620.00
OTHER CONSULTANCY FEES	Kenley Walk	3,164.52
OTHER CONSULTANCY FEES	Kensington Day Centre	3,000.00
OTHER CONSULTANCY FEES	Kensington Day Centre	3,000.00
ARCHITECT	Kensington Day Centre	12,000.00
LEGAL FEES	Fitzroy Place	1,256.08
LEGAL FEES	Kenley Walk	1,910.64
LEGAL FEES	John Collins House	2,892.48
PLANNING	John Collins House	800.00
CONSTRUCTION WORKS	Merchant Square ph2	595,500.00
LEGAL FEES	Elizabeth House	1,300.00
PLANNING	John Collins House	4,981.00
OTHER CONSULTANCY FEES	John Collins House	1,206.00
OTHER CONSULTANCY FEES	Kensington Day Centre	3,876.00
HOMELOSS & DISTURBANCE	Kensington Day Centre	4,023.13
OTHER CONSULTANCY FEES	John Collins House	1,500.00
OTHER CONSULTANCY FEES	Kenley Walk	1,772.40
MISCELLANEOUS	Kensington Day Centre	720.00
HOMELOSS & DISTURBANCE	Kensington Day Centre	4,700.00
HOMELOSS & DISTURBANCE	Kensington Day Centre	4,700.00
ARCHITECT	Kenley Walk	6,686.40
OTHER CONSULTANCY FEES	Kensington Day Centre	7,920.00



LEGAL FEES	John Collins House	6,777.20
OTHER CONSULTANCY FEES	John Collins House	1,200.00
EMPLOYER'S AGENT / Q.S.	Kensington Day Centre	4,800.00
EMPLOYER'S AGENT / Q.S.	Merchant Square ph2	8,040.00
STRUCTUAL ENGINEER	John Collins House	3,000.00
EMPLOYER'S AGENT / Q.S.	Fitzroy Place	7,200.00
LEGAL FEES	Kensington Day Centre	2,206.24
VALUATION	Campden Hill Road	1,800.00
LEGAL FEES	Campden Hill Road	9,937.20
LEGAL FEES	John Collins House	4,823.82
LEGAL FEES	John Collins House	4,823.82
LEGAL FEES	Kenley Walk	1,647.20
SECURITY & MINOR SITE WORKS	John Collins House	660.00
LEGAL FEES	Kensington Day Centre	6,000.00
OTHER CONSULTANCY FEES	John Collins House	1,200.00
OTHER CONSULTANCY FEES	John Collins House	3,060.00
SECURITY & MINOR SITE WORKS	John Collins House	780.00
MISCELLANEOUS	John Collins House	714.00
MISCELLANEOUS	John Collins House	1,200.00
CDM FEES (PLANNING SUPERVISOR)	Kensington Day Centre	1,380.00
LEGAL FEES	Campden Hill Road	660.24
LEGAL FEES	John Collins House	775.06
LEGAL FEES	Kensington Day Centre	840.00
LEGAL FEES	Kenley Walk	3,680.66
LEGAL FEES	John Collins House	2,564.88
OTHER CONSULTANCY FEES	John Collins House	1,200.00
LEGAL FEES	Kensington Day Centre	3,500.00
EMPLOYER'S AGENT / Q.S.	John Collins House	4,983.04
EMPLOYER'S AGENT / Q.S.	John Collins House	13,932.14
EMPLOYER'S AGENT / Q.S.	Merchant Square ph2	6,240.00
MISCELLANEOUS	John Collins House	875.32
CONSTRUCTION WORKS	Merchant Square ph2	1,191,000.00
PARTY WALL FEES	John Collins House	1,560.00
PARTY WALL FEES	John Collins House	1,560.00
OTHER CONSULTANCY FEES	John Collins House	1,200.00
CDM FEES (PLANNING SUPERVISOR)	Kensington Day Centre	1,380.00
EMPLOYER'S AGENT / Q.S.	Kensington Day Centre	6,000.00
EMPLOYER'S AGENT / Q.S.	Fitzroy Place	7,200.00
CONSTRUCTION WORKS	Elizabeth House	528.00
LEGAL FEES	Kensington Day Centre	530.00
LEGAL FEES	John Collins House	982.44
LEGAL FEES	Kenley Walk	1,195.57
VALUATION	John Collins House	1,200.00
STRUCTUAL ENGINEER	John Collins House	51,661.82
ARCHITECT	John Collins House	116,215.40
CDM FEES (PLANNING SUPERVISOR)	John Collins House	7,151.47
EMPLOYER'S AGENT / Q.S.	John Collins House	30,992.68
CONSTRUCTION WORKS	John Collins House	364,545.42
OTHER CONSULTANCY FEES	John Collins House	36,783.82
PARTY WALL FEES	John Collins House	2,100.55

MISCELLANEOUS	John Collins House	1,075.00
VALUATION	Fitzroy Place	924.00
VALUATION	Fitzroy Place	924.00
LEGAL FEES	Campden Hill Road	2,100.00
SECURITY & MINOR SITE WORKS	Kensington Day Centre	1,200.00
PRE-TENDER WORKS & VAT	Kensington Day Centre	1,530.00
CONSTRUCTION WORKS	John Collins House	256,099.40
PARTY WALL FEES	John Collins House	1,676.78
EMPLOYER'S AGENT / Q.S.	Merchant Square ph2	6,240.00
EMPLOYER'S AGENT / Q.S.	Merchant Square ph2	6,240.00
CONSTRUCTION WORKS	Merchant Square ph2	1,191,000.00
MARKETING COSTS	Elizabeth House	10,017.36
CLERK OF WORKS	Elizabeth House	1,224.00
EMPLOYER'S AGENT / Q.S.	Kensington Day Centre	2,400.00
PARTY WALL FEES	Kensington Day Centre	1,200.00
PARTY WALL FEES	Kensington Day Centre	1,200.00
EMPLOYER'S AGENT / Q.S.	Kensington Day Centre	2,400.00
EMPLOYER'S AGENT / Q.S.	Kenley Walk	6,270.00
EMPLOYER'S AGENT / Q.S.	Kenley Walk	6,270.00
OTHER CONSULTANCY FEES	Fitzroy Place	13,200.00
OTHER CONSULTANCY FEES	Fitzroy Place	13,200.00
CONSTRUCTION WORKS	Kenley Walk	17,827.82
CONSTRUCTION WORKS	Kenley Walk	17,827.82
LEGAL FEES	Campden Hill Road	2,879.04
CONSTRUCTION WORKS	Elizabeth House	278,161.13
CONSTRUCTION WORKS	John Collins House	340,249.35
OTHER CONSULTANCY FEES	John Collins House	1,075.00
CONSTRUCTION WORKS	John Collins House	340,249.35
OTHER CONSULTANCY FEES	John Collins House	1,075.00
MARKETING COSTS	Elizabeth House	82,014.00
VALUATION	Merchant Square ph2	1,800.00
EMPLOYER'S AGENT / Q.S.	Kensington Day Centre	1,200.00
CONSTRUCTION WORKS	John Collins House	161,417.70
PARTY WALL FEES	John Collins House	1,056.86
OTHER CONSULTANCY FEES	John Collins House	860.01
MARKETING COSTS	Elizabeth House	60,384.00
CONSTRUCTION TRAINING INITIATIVE	John Collins House	17,283.00
EMPLOYER'S AGENT / Q.S.	Kensington Day Centre	1,200.00
CLERK OF WORKS	John Collins House	1,044.00
CLERK OF WORKS	Elizabeth House	1,260.00
LEGAL FEES	Campden Hill Road	6,711.10
CONSTRUCTION WORKS	John Collins House	191,657.46
OTHER CONSULTANCY FEES	John Collins House	860.01
MARKETING COSTS	Elizabeth House	34,554.60
CONSTRUCTION WORKS	Kenley Walk	45,813.85
EMPLOYER'S AGENT / Q.S.	Merchant Square ph2	6,240.00
MARKETING COSTS	Elizabeth House	8,916.18
CONSTRUCTION WORKS	Kensington Day Centre	84,856.00
EMPLOYER'S AGENT / Q.S.	Fitzroy Place	7,200.00
CONSTRUCTION WORKS	Kenley Walk	36,429.33

CONSTRUCTION WORKS	John Collins House	288,737.47
PARTY WALL FEES	John Collins House	3,145.32
OTHER CONSULTANCY FEES	John Collins House	860.00
MARKETING COSTS	Elizabeth House	74,725.72
EMPLOYER'S AGENT / Q.S.	Kenley Walk	1,665.00
OTHER CONSULTANCY FEES	Kensington Day Centre	3,360.00
LEGAL FEES	Kensington Day Centre	3,960.00
CLERK OF WORKS	Kenley Walk	3,348.00
EMPLOYER'S AGENT / Q.S.	Kensington Day Centre	1,200.00
CLERK OF WORKS	John Collins House	1,008.00
CLERK OF WORKS	Elizabeth House	684.00
CLERK OF WORKS	John Collins House	1,728.00
CONSTRUCTION WORKS	John Collins House	310,322.40
PARTY WALL FEES	John Collins House	2,227.73
OTHER CONSULTANCY FEES	John Collins House	860.01
MARKETING COSTS	Elizabeth House	31,348.00
MARKETING COSTS	Elizabeth House	6,828.00
LEGAL FEES	John Collins House	1,020.00
LEGAL FEES	Campden Hill Road	1,757.04
LEGAL FEES	Fitzroy Place	2,642.88
LEGAL FEES	Elizabeth House	1,362.12
CONSTRUCTION WORKS	Kenley Walk	28,092.90
VALUATION	Kensington Day Centre	1,296.00
MARKETING COSTS	Elizabeth House	781.50
MARKETING COSTS	Elizabeth House	2,316.33
LEGAL FEES	Kensington Day Centre	7,884.70
CLERK OF WORKS	Kenley Walk	852.00
EMPLOYER'S AGENT / Q.S.	Kensington Day Centre	1,200.00
CLERK OF WORKS	John Collins House	504.00
CONSTRUCTION WORKS	Merchant Square ph2	130,088.42
CONSTRUCTION WORKS	Kensington Day Centre	37,849.00
VALUATION	Kensington Day Centre	600.00
CONSTRUCTION WORKS	John Collins House	557,450.82
OTHER CONSULTANCY FEES	John Collins House	557,450.82
EMPLOYER'S AGENT / Q.S.	John Collins House	557,450.82
LEGAL FEES	Campden Hill Road	1,551.84
CONSTRUCTION WORKS	Kenley Walk	28,915.09
CONSTRUCTION WORKS	Merchant Square ph2	1,191,000.00
VALUATION	Merchant Square ph2	1,200.00
LEGAL FEES	Kensington Day Centre	1,248.00
EMPLOYER'S AGENT / Q.S.	Merchant Square ph2	6,240.00
CLERK OF WORKS	Kenley Walk	852.00
CLERK OF WORKS	John Collins House	2,376.00
EMPLOYER'S AGENT / Q.S.	Kensington Day Centre	1,200.00
LEGAL FEES	John Collins House	1,590.00
CONSTRUCTION WORKS	Fitzroy Place	1,691,759.86
EMPLOYER'S AGENT / Q.S.	Fitzroy Place	7,200.00
CONSTRUCTION WORKS	Kenley Walk	41,777.16
LEGAL FEES	John Collins House	733.80
CONSTRUCTION WORKS	John Collins House	352,678.29

OTHER CONSULTANCY FEES	John Collins House	352,678.29
EMPLOYER'S AGENT / Q.S.	John Collins House	352,678.29
MARKETING COSTS	Elizabeth House	68,549.71
CLERK OF WORKS	John Collins House	1,512.00
CONSTRUCTION WORKS	Merchant Square ph2	122,106.42
EMPLOYER'S AGENT / Q.S.	Kensington Day Centre	1,200.00
CLERK OF WORKS	Kenley Walk	1,254.00
EMPLOYER'S AGENT / Q.S.	Kenley Walk	1,665.00
OTHER CONSULTANCY FEES	John Collins House	960.00
CONSTRUCTION WORKS	John Collins House	442,647.38
CONSTRUCTION WORKS	Fitzroy Place	925,000.00
VALUATION	Fitzroy Place	924.00
HOMELOSS & DISTURBANCE	Kensington Day Centre	1,702.80
LEGAL FEES	Kensington Day Centre	3,904.00
CONSTRUCTION WORKS	Kenley Walk	28,656.27
MISCELLANEOUS	John Collins House	843.30
CLERK OF WORKS	Merchant Square ph2	900.00
CLERK OF WORKS	John Collins House	1,728.00
CONSTRUCTION WORKS	Campden Hill Road (new scheme)	233,585.70
EMPLOYER'S AGENT / Q.S.	Kensington Day Centre	1,200.00
CLERK OF WORKS	John Collins House	1,920.00
CONSTRUCTION WORKS	Kenley Walk	62,057.68
HOMELOSS & DISTURBANCE	Kensington Day Centre	2,000.00
CONSTRUCTION WORKS	John Collins House	471,219.51
EMPLOYER'S AGENT / Q.S.	John Collins House	471,219.51
OTHER CONSULTANCY FEES	Kenley Walk	1,728.00
CONSTRUCTION WORKS	Merchant Square ph2	1,101,675.00
HOMELOSS & DISTURBANCE	Kensington Day Centre	960.00
CLERK OF WORKS	Elizabeth House	2,052.00
CLERK OF WORKS	John Collins House	2,340.00
ARCHITECT	Elizabeth House	3,000.00
EMPLOYER'S AGENT / Q.S.	Kensington Day Centre	1,200.00
CLERK OF WORKS	John Collins House	1,920.00
OTHER CONSULTANCY FEES	John Collins House	860.00
CONSTRUCTION WORKS	John Collins House	544,836.88
EMPLOYER'S AGENT / Q.S.	Fitzroy Place	4,764.00
CONSTRUCTION WORKS	Campden Hill Road (new scheme)	93,474.44
SECURITY & MINOR SITE WORKS	Kensington Day Centre	900.00
VALUATION	Merchant Square ph2	1,200.00
CLERK OF WORKS	Elizabeth House	648.00
CLERK OF WORKS	John Collins House	2,520.00
EMPLOYER'S AGENT / Q.S.	Kensington Day Centre	1,200.00
CONSTRUCTION WORKS	John Collins House	294,434.61
EMPLOYER'S AGENT / Q.S.	John Collins House	294,434.61
OTHER CONSULTANCY FEES	John Collins House	294,434.61
STRUCTUAL ENGINEER	John Collins House	294,434.61
MARKETING COSTS	Elizabeth House	5,676.00
OTHER CONSULTANCY FEES	John Collins House	2,880.00
LEGAL FEES	Merchant Square ph2	12,331.66
LEGAL FEES	John Collins House	695.44

CONSTRUCTION WORKS	Kenley Walk	53,790.07
LEGAL FEES	Merchant Square ph2	600.00
EMPLOYER'S AGENT / Q.S.	Elizabeth House	3,942.00
MARKETING COSTS	Elizabeth House	6,000.00
SECURITY & MINOR SITE WORKS	Kenley Walk	3,078.00
CONSTRUCTION WORKS	Campden Hill Road (new scheme)	71,760.00
CLERK OF WORKS	John Collins House	3,024.00
EMPLOYER'S AGENT / Q.S.	Kensington Day Centre	1,200.00
CLERK OF WORKS	John Collins House	1,920.00
SECURITY & MINOR SITE WORKS	Merchant Square ph2	8,553.60
MISCELLANEOUS	Merchant Square ph2	1,993.60
CONSTRUCTION WORKS	John Collins House	189,831.12
OTHER CONSULTANCY FEES	John Collins House	189,831.12
EMPLOYER'S AGENT / Q.S.	Kenley Walk	1,665.00
CONSTRUCTION WORKS	Campden Hill Road (new scheme)	129,719.71
EMPLOYER'S AGENT / Q.S.	Kensington Day Centre	18,000.00
VALUATION	John Collins House	4,800.00
CLERK OF WORKS	John Collins House	1,920.00
CONSTRUCTION WORKS	Kensington Day Centre	13,231.80
SECURITY & MINOR SITE WORKS	Merchant Square ph2	7,776.00
CONSTRUCTION WORKS	John Collins House	329,677.32
EMPLOYER'S AGENT / Q.S.	John Collins House	329,677.32
OTHER CONSULTANCY FEES	John Collins House	329,677.32
EMPLOYER'S AGENT / Q.S.	Fitzroy Place	4,644.00
CONSTRUCTION WORKS	Campden Hill Road (new scheme)	273,140.51
DECANT COSTS	Kensington Day Centre	4,700.00
EMPLOYER'S AGENT / Q.S.	Kensington Day Centre	64,750.00
CLERK OF WORKS	John Collins House	2,592.00
CLERK OF WORKS	John Collins House	960.00
CLERK OF WORKS	John Collins House	960.00
SECURITY & MINOR SITE WORKS	Merchant Square ph2	11,313.00
CONSTRUCTION WORKS	John Collins House	14,485.98
EMPLOYER'S AGENT / Q.S.	John Collins House	731.13
OTHER CONSULTANCY FEES	John Collins House	7,350.00
SECURITY & MINOR SITE WORKS	Merchant Square ph2	3,240.00
CONSTRUCTION WORKS	Kensington Day Centre	38,985.05
EMPLOYER'S AGENT / Q.S.	Kensington Day Centre	2,029.20
EMPLOYER'S AGENT / Q.S.	Kensington Day Centre	2,029.20
EMPLOYER'S AGENT / Q.S.	Kensington Day Centre	5,100.00
CLERK OF WORKS	John Collins House	2,160.00
CONSTRUCTION WORKS	Elizabeth House	13,463.25
LEGAL FEES	Merchant Square ph2	1,800.08
CONSTRUCTION WORKS	Campden Hill Road (new scheme)	140,415.13
CONSTRUCTION WORKS	John Collins House	218,143.30
EMPLOYER'S AGENT / Q.S.	John Collins House	2,029.20
OTHER CONSULTANCY FEES	John Collins House	860.00
LEGAL FEES	John Collins House	2,000.00
PLANNING	Kensington Day Centre	16,800.00
EMPLOYER'S AGENT / Q.S.	Kensington Day Centre	1,380.43
OTHER CONSULTANCY FEES	John Collins House	831.20

CLERK OF WORKS	John Collins House	1,920.00
CONSTRUCTION WORKS	Kenley Walk	604.80
CONSTRUCTION WORKS	Kensington Day Centre	115,536.70
VALUATION	Fitzroy Place	924.00
EMPLOYER'S AGENT / Q.S.	Fitzroy Place	4,884.00
CONSTRUCTION WORKS	John Collins House	21,507.00
EMPLOYER'S AGENT / Q.S.	John Collins House	1,763.16
OTHER CONSULTANCY FEES	John Collins House	831.20
OTHER CONSULTANCY FEES	Kensington Day Centre	5,000.00
CONSTRUCTION WORKS	Kenley Walk	51,714.03
EMPLOYER'S AGENT / Q.S.	Kensington Day Centre	2,029.20
MARKETING COSTS	Elizabeth House	6,213.34
CLERK OF WORKS	John Collins House	1,920.00
LEGAL FEES	Kensington Day Centre	7,486.56
MISCELLANEOUS	Merchant Square ph2	7,200.00
CONSTRUCTION WORKS	John Collins House	135,974.60
CONSTRUCTION WORKS	John Collins House	180,746.42
EMPLOYER'S AGENT / Q.S.	John Collins House	860.46
EMPLOYER'S AGENT / Q.S.	John Collins House	860.46
CLERK OF WORKS	Elizabeth House	1,260.00
CLERK OF WORKS	Elizabeth House	900.00
CLERK OF WORKS	John Collins House	2,592.00
CLERK OF WORKS	John Collins House	1,944.00
CLERK OF WORKS	John Collins House	3,672.00
CONSTRUCTION WORKS	Campden Hill Road	338,789.96
EMPLOYER'S AGENT / Q.S.	Kensington Day Centre	2,029.20
CLERK OF WORKS	John Collins House	960.00
CONSTRUCTION WORKS	Kensington Day Centre	10,030.77
INSURANCE	Kensington Day Centre	125,000.00
EMPLOYER'S AGENT / Q.S.	Kenley Walk	1,710.00
CONSTRUCTION WORKS	Kensington Day Centre	15,897.14
CONSTRUCTION WORKS	John Collins House	185,713.78
EMPLOYER'S AGENT / Q.S.	John Collins House	1,175.20
OTHER CONSULTANCY FEES	John Collins House	831.20
CLERK OF WORKS	John Collins House	2,952.00
EMPLOYER'S AGENT / Q.S.	Kensington Day Centre	2,029.20
MISCELLANEOUS	John Collins House	52,787.40
CLERK OF WORKS	John Collins House	960.00
CONSTRUCTION WORKS	Fitzroy Place	925,000.00
VALUATION	Fitzroy Place	924.00
OTHER CONSULTANCY FEES	John Collins House	2,040.00
EMPLOYER'S AGENT / Q.S.	Kensington Day Centre	2,029.20
PARTY WALL FEES	Kensington Day Centre	2,880.00
LEGAL FEES	Campden Hill Road	2,469.24
CONSTRUCTION WORKS	Kensington Day Centre	24,965.86
MISCELLANEOUS	John Collins House	611.16
MISCELLANEOUS	John Collins House	52,787.40
CLERK OF WORKS	John Collins House	2,592.00
CLERK OF WORKS	John Collins House	1,980.00
CLERK OF WORKS	Elizabeth House	540.00

MISCELLANEOUS	John Collins House	2,032.38
SECURITY & MINOR SITE WORKS	Campden Hill Road	8,715.00
EMPLOYER'S AGENT / Q.S.	Kensington Day Centre	2,029.20
LEGAL FEES	Kensington Day Centre	2,499.24
CLERK OF WORKS	John Collins House	594.00
MISCELLANEOUS	Campden Hill Road	27,743.63
CONSTRUCTION WORKS	Kensington Day Centre	241,775.45
MISCELLANEOUS	Elizabeth Hse. 341-345 High Rd	1,209.00
MISCELLANEOUS	John Collins House	3,511.80
CLERK OF WORKS	John Collins House	1,728.00
MISCELLANEOUS	John Collins House	49,157.82
EMPLOYER'S AGENT / Q.S.	Campden Hill Road	51,870.00
EMPLOYER'S AGENT / Q.S.	Kensington Day Centre	2,029.20
CONSTRUCTION WORKS	Elizabeth House	7,535.27
CLERK OF WORKS	Kensington Day Centre	792.00
CONSTRUCTION WORKS	Kensington Day Centre	45,087.00
MISCELLANEOUS	Merchant Square ph2	2,382.00
MISCELLANEOUS	Campden Hill Road	2,594.33
PARTY WALL FEES	Kensington Day Centre	1,200.00
CLERK OF WORKS	John Collins House	792.00
EMPLOYER'S AGENT / Q.S.	Kensington Day Centre	2,029.20
MISCELLANEOUS	Kensington Day Centre	526.47
PARTY WALL FEES	Kensington Day Centre	2,160.00
PARTY WALL FEES	Kensington Day Centre	960.00
PARTY WALL FEES	Kensington Day Centre	1,200.00
CONSTRUCTION WORKS	Fitzroy Place	111,000.00
CONSTRUCTION WORKS	Fitzroy Place	1,369,000.00
EMPLOYER'S AGENT / Q.S.	Kensington Day Centre	2,029.20
PARTY WALL FEES	Kensington Day Centre	1,728.00
CONSTRUCTION WORKS	Kensington Day Centre	112,184.00
CLERK OF WORKS	John Collins House	792.00
VALUATION	Fitzroy Place	924.00
CONSTRUCTION WORKS	Kensington Day Centre	108,800.00
OTHER CONSULTANCY FEES	Elizabeth House	552.00
EMPLOYER'S AGENT / Q.S.	Kensington Day Centre	2,029.20
LEGAL FEES	Fitzroy Place	3,180.42
CONSTRUCTION WORKS	Kensington Day Centre	147,453.00
CLERK OF WORKS	Kensington Day Centre	792.00
CLERK OF WORKS	Kensington Day Centre	792.00
LEGAL FEES	120 Campden Hill Rd, W8	854.12
EMPLOYER'S AGENT / Q.S.	Kensington Day Centre	2,029.20
MARKETING COSTS	Fitzroy Place	61,180.00
CONSTRUCTION WORKS	Kensington Day Centre	104,363.00
CLERK OF WORKS	Kensington Day Centre	594.00
EMPLOYER'S AGENT / Q.S.	Kensington Day Centre	2,029.20
EMPLOYER'S AGENT / Q.S.	Kensington Day Centre	2,029.20
ARCHITECT	120 Campden Hill Rd, W8	1,200.00
MISCELLANEOUS	Elizabeth Hse. 341-345 High Rd	3,868.44
MARKETING COSTS	Fitzroy Place - former Middx H	20,352.00
CLERK OF WORKS	Kensington Day Centre	792.00

CONSTRUCTION WORKS	Kensington Day Centre	135,215.00
CONSTRUCTION WORKS	John Collins House	132,270.15
MISCELLANEOUS	Elizabeth Hse. 341-345 High Rd	9,241.92
MISCELLANEOUS	Fitzroy Place	4,212.00
MARKETING COSTS	Fitzroy Place	42,412.00
CONSTRUCTION WORKS	Elizabeth Hse. 341-345 High Rd	316,444.08
CONSTRUCTION WORKS	Kensington Day Centre	89,222.00
CONSTRUCTION WORKS	John Collins House	10,469.80
MARKETING COSTS	Fitzroy Place - former Middx H	9,576.00
MISCELLANEOUS	Elizabeth Hse. 341-345 High Rd	13,364.40
CLERK OF WORKS	Kensington Day Centre	792.00
CLERK OF WORKS	Kensington Day Centre	792.00
EMPLOYER'S AGENT / Q.S.	Kensington Day Centre	2,029.20
OTHER CONSULTANCY FEES	Elizabeth Hse. 341-345 High Rd	2,486.40
OTHER CONSULTANCY FEES	Elizabeth Hse. 341-345 High Rd	2,952.60
MARKETING COSTS	Fitzroy Place - former Middx H	9,696.00
EMPLOYER'S AGENT / Q.S.	Elizabeth Hse. 341-345 High Rd	1,200.00
CDM FEES (PLANNING SUPERVISOR)	John Collins House	4,612.42
CONSTRUCTION WORKS	Kensington Day Centre	135,625.00
EMPLOYER'S AGENT / Q.S.	Elizabeth Hse. 341-345 High Rd	9,600.00
CONSTRUCTION WORKS	Elizabeth Hse. 341-345 High Rd	16,369.78
CONSTRUCTION WORKS	Kensington Day Centre	164,668.00
CLERK OF WORKS	Kensington Day Centre	1,170.00
PLANNING	Kensington Day Centre	538.00
CLERK OF WORKS	Kensington Day Centre	900.00
MISCELLANEOUS	Fitzroy Place	524.40
CONSTRUCTION WORKS	Kensington Day Centre	133,902.00
EMPLOYER'S AGENT / Q.S.	120 Campden Hill Rd, W8	2,730.00
CLERK OF WORKS	Kensington Day Centre	792.00
CONSTRUCTION WORKS	Kensington Day Centre	106,146.00
PARTY WALL FEES	Kensington Day Centre	1,200.00
CONSTRUCTION WORKS	120 Campden Hill Rd, W8	6,212.76
PARTY WALL FEES	Kensington Day Centre	3,168.00
PARTY WALL FEES	Kensington Day Centre	4,800.00
CLERK OF WORKS	Kensington Day Centre	990.00
CONSTRUCTION WORKS	Kensington Day Centre	136,500.00
CONSTRUCTION WORKS	Merchant Square ph2	89,325.00
EMPLOYER'S AGENT / Q.S.	John Collins House	2,871.24
CLERK OF WORKS	Kensington Day Centre	792.00
CONSTRUCTION WORKS	Kensington Day Centre	144,210.00
OTHER CONSULTANCY FEES	Elizabeth Hse. 341-345 High Rd	2,010.00
CLERK OF WORKS	Kensington Day Centre	990.00
CONSTRUCTION WORKS	Kensington Day Centre	253,352.00
CONSTRUCTION TRAINING INITIATIVE	Kensington Day Centre	8,728.00
CLERK OF WORKS	Kensington Day Centre	936.00
CONSTRUCTION WORKS	John Collins House	50,727.02
EMPLOYER'S AGENT / Q.S.	John Collins House	1,045.57
CONSTRUCTION WORKS	Kensington Day Centre	221,866.00
CONSTRUCTION WORKS	Kensington Day Centre	140,140.00
MISCELLANEOUS	Fitzroy Place	618.00



CONSTRUCTION WORKS	Kensington Day Centre	135,399.00
CLERK OF WORKS	Kensington Day Centre	1,188.00
CLERK OF WORKS	Kensington Day Centre	792.00
CLERK OF WORKS	Kensington Day Centre	792.00
CONSTRUCTION WORKS	Kensington Day Centre	152,203.00
CLERK OF WORKS	Kensington Day Centre	1,584.00
CONSTRUCTION WORKS	Kensington Day Centre	186,822.00
MISCELLANEOUS	John Collins House	8,628.00
CLERK OF WORKS	Kensington Day Centre	1,980.00
CONSTRUCTION WORKS	Kensington Day Centre	229,216.00
CLERK OF WORKS	Kensington Day Centre	1,584.00
MISCELLANEOUS	Fitzroy Place	2,832.00
CONSTRUCTION WORKS	Kensington Day Centre	336,782.00
OTHER CONSULTANCY FEES	Elizabeth Hse. 341-345 High Rd	4,800.00
OTHER CONSULTANCY FEES	Kensington Day Centre	5,220.00
CLERK OF WORKS	Kenley Walk	2,694.00
CONSTRUCTION WORKS	Kensington Day Centre	197,624.00
MISCELLANEOUS	Kensington Day Centre	2,644.21
MISCELLANEOUS	Kensington Day Centre	13,797.31
MISCELLANEOUS	Kensington Day Centre	8,654.03
MISCELLANEOUS	Kensington Day Centre	2,430.05
CONSTRUCTION WORKS	Kensington Day Centre	168,266.00
CLERK OF WORKS	Kensington Day Centre	1,980.00
CLERK OF WORKS	Kensington Day Centre	1,584.00
CONSTRUCTION WORKS	Kensington Day Centre	102,467.00
MISCELLANEOUS	Kensington Day Centre	3,185.23
MISCELLANEOUS	Kensington Day Centre	3,185.22
MISCELLANEOUS	Fitzroy Place	580.00
MISCELLANEOUS	Kensington Day Centre	2,366.83
CONSTRUCTION WORKS	Kensington Day Centre	221,289.00
MISCELLANEOUS	Kensington Day Centre	13,888.80
SECURITY & MINOR SITE WORKS	Fitzroy Place	1,020.00
CLERK OF WORKS	Kensington Day Centre	864.00
CLERK OF WORKS	Kenley Walk	2,694.00
MISCELLANEOUS	Kensington Day Centre	34,575.71
MISCELLANEOUS	Kensington Day Centre	513.78
MISCELLANEOUS	Kensington Day Centre	6,169.81
MISCELLANEOUS	Kensington Day Centre	5,670.12
MISCELLANEOUS	Kensington Day Centre	20,192.72
MISCELLANEOUS	Kensington Day Centre	8,544.00
CLERK OF WORKS	Kensington Day Centre	2,644.00
MISCELLANEOUS	Kensington Day Centre	894.96
EMPLOYER'S AGENT / Q.S.	Kensington Day Centre	917.40
MISCELLANEOUS	Kensington Day Centre	500.00
OTHER CONSULTANCY FEES	Kensington Day Centre	552.50
EMPLOYER'S AGENT / Q.S.	John Collins House	617.63
MISCELLANEOUS	Kensington Day Centre	1,678.42
CONSTRUCTION WORKS	Kensington Day Centre	23,922.64
EMPLOYER'S AGENT / Q.S.	Fitzroy Place	4,070.00
EMPLOYER'S AGENT / Q.S.	Kenley Walk	537.50

OTHER CONSULTANCY FEES	Elizabeth Hse. 341-345 High Rd	2,684.85
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