

Grove Road - Development Spend Over £500

Financial Year 2022-2023

Quarter 4

Financial Year	Qtr	Date	Supplier	Activity	£	
2022-2023	4	18/01/2023	Scottish & Southern Electric Networks	SSE Electrical Fee	£	1,610.40
2022-2023	4	25/01/2023	Lloyds	Loan Interest	£	2,744.11
2022-2023	4	31/01/2023	Osborn Associates	Fire Strategy Report	£	6,216.00
2022-2023	4	01/02/2023	Boon Brown	Architect	£	22,200.00
2022-2023	4	07/02/2023	Holloway Squire	QS Services	£	17,916.78
2022-2023	4	27/02/2023	Lloyds	Loan Interest	£	2,809.04
2022-2023	4	01/03/2023	McCarthy Bainbridge	M&E	£	42,360.00
2022-2023	4	01/03/2023	Jon Willis Property Maintenance	Grounds Maintenance	£	1,030.00
2022-2023	4	27/03/2023	Lloyds	Loan Interest	£	2,596.30
2022-2023	4	31/03/2023	Boon Brown	Architect	£	12,000.00
2022-2023	4	31/03/2023	Osborn Associates	Fire Strategy Report	£	720.00
2022-2023	4	31/03/2023	Andrew Newby Partnership	Structural Engineer	£	3,222.00