

OHG

Ladderswood - Capital Spend >£ 500.00 from December 2021 to 30 April 2023

Summary Split per Financial year

2021/22

Account Description	Supplier Name	Amount
Employer's Agent Fees	JOHN ROWAN & PARTNERS LLP	22,778.00
Marketing	SITE SALES MARKETING LTD	34,146.67
Marketing	THE MEDIA PEOPLE LTD	1,440.00
Grand Total		58,364.67

2022/23

Account Description	Supplier Name	Amount
Overage	LONDON BOROUGH OF ENFIELD	1,751,100.00
Main Works	NEW LADDERSWOOD LLP	796,059.58
Employer's Agent Fees	JOHN ROWAN & PARTNERS LLP	64,536.20
Valuation Fees	RAPLEYS LLP	3,600.00
Legal Fees	CLARKE WILLMOTT	2,100.00
Grand Total		2,617,395.78