

## Capital Consultants - 2017/18

| Supplier Name                         | Portfolio           |                       |               |                                |                     | Grand Total | Cost Centre       | Scheme  | No. of quotes obtained   | Procurement procedure followed   | Date reported to Members   | Responsible Officer |  |
|---------------------------------------|---------------------|-----------------------|---------------|--------------------------------|---------------------|-------------|-------------------|---|--|--|--|---------------------|--|
|                                       | EDUCATION PORTFOLIO | ENVIRONMENT PORTFOLIO | PPS PORTFOLIO | RENEWAL & RECREATION PORTFOLIO | RESOURCES PORTFOLIO |             |                   |   |  |  |  |                     |  |
| Architects                            |                     |                       |               |                                |                     |             |                   |   |  |  |  |                     |  |
| PICK EVERARD                          | 6,405.00            | 0.00                  | 0.00          | 0.00                           | 0.00                | 6,405.00    |                   |   |  |  |  |                     |  |
|                                       | 2,900.00            |                       |               |                                |                     | 2,900.00    | 907976~C004       | Glebe Expansion Works Feasibility   | The framework requires all suppliers within the relevant Lot to be invited to quote. | Construction Related Consultancy Services 2012 Framework   | 24.10.12 - Use of LB Lewisham & LB Haringey (LCP) Frameworks agreed by Executive. Individual projects subject to tender. Consultancy spend reported through scheme gateway reports | Rob Bollen          |  |
|                                       | 2,900.00            |                       |               |                                |                     | 2,900.00    | 907976~C004       | Glebe Expansion Works Feasibility   |  |  |  | Rob Bollen          |  |
|                                       | 605.00              |                       |               |                                |                     | 605.00      | 907976~C004       | Glebe Expansion Works Feasibility   |  |  |  | Rob Bollen          |  |
| AECOM INFRASTRUCTURE & ENVIRONMENT UK | 0.00                | 0.00                  | 0.00          | 261,519.00                     | 0.00                | 261,519.00  |                   |   |  |  |  |                     |  |
|                                       |                     |                       |               | 261,519.00                     |                     | 261,519.00  | 941895~C001~00000 | Crystal Palace park - Alternative Management Options                      | 5  | The Homes and Community Agency multi-disciplinary technical panel framework was used for this procurement. | 13th January 2016  | Colin Brand         |  |
| ARKON ASSOCIATES LTD                  | 0.00                | 0.00                  | 0.00          | 23,123.00                      | 0.00                | 23,123.00   |                   |   |  |  |  |                     |  |
|                                       |                     |                       |               | 23,123.00                      |                     | 23,123.00   | 941887~C001       | Bromley MyTime Investment Fund  | Procurement undertaken by MyTime   | Procurement undertaken by MyTime   | N/A  | Colin Brand         |  |
| INTELLIGENT DATA COLLECTION LTD       | 0.00                | 0.00                  | 0.00          | 2,800.00                       | 0.00                | 2,800.00    |                   |   |  |  |  |                     |  |
|                                       |                     |                       |               | 2,800.00                       |                     | 2,800.00    | 941895~C001       | Crystal Palace park - Alternative Management Options                      | 1  | CPR 8.2.1  | N/A  | Colin Brand         |  |
| ROBIN LEE ARCHITECTURE                | 0.00                | 0.00                  | 0.00          | 144,928.00                     | 0.00                | 144,928.00  |                   |   |  |  |  |                     |  |
|                                       |                     |                       |               | 144,928.00                     |                     | 144,928.00  | 941542~C001       | Biggin Hill Memorial Museum - RIBA stages 5 - 7 fee                       | 3  | ADUP Procurement Framwork  | 2nd December 2015  | Colin Brand         |  |
| PHILIP MEADOWCROFT ARCHITECTS LTD     | 0.00                | 0.00                  | 0.00          | 25,000.00                      | 0.00                | 25,000.00   |                   |   |  |  |  |                     |  |
|                                       |                     |                       |               | 25,000.00                      |                     | 25,000.00   | 941895~C001       | Crystal Palace park - Alternative Management Options                      | 1  | CPR 8.2.1  | N/A  | Colin Brand         |  |
|                                       |                     |                       |               |                                |                     |             |                   |   |  |  |  |                     |  |
| Sub total - Architects                | 6,405.00            | 0.00                  | 0.00          | 457,370.00                     | 0.00                | 463,775.00  |                   |   |  |  |  |                     |  |
| Surveyors                             |                     |                       |               |                                |                     |             |                   |   |  |  |  |                     |  |
| RPS HEALTH SAFETY & ENVIRONMENT       | 0.00                | 0.00                  | 0.00          | 0.00                           | 1,300.00            | 1,300.00    |                   |   |  |  |  |                     |  |
|                                       |                     |                       |               |                                | 650.00              | 650.00      | 936407~C009       | Investment Fund - Property Acquisition                                    | 1  | Due Diligence by C&W as Investment purchase costs - agreed via Exec report into acquisition                | N/A  | Mike Watkins        |  |
|                                       |                     |                       |               |                                | 650.00              | 650.00      | 936407~C009       | Investment Fund - Property Acquisition                                    | 1  | Due Diligence by C&W as Investment purchase costs - agreed via Exec report into acquisition                | N/A  | Mike Watkins        |  |
| NATIONWIDE DATA COLLECTION            | 0.00                | 2,250.00              | 0.00          | 0.00                           | 0.00                | 2,250.00    |                   |   |  |  |  |                     |  |
|                                       |                     | 300.00                |               |                                |                     | 300.00      | 922672~C004       | LIP Formula Funding - Speed Surveys - 2x 1 week ATC                       | 3  | TFL Framework  | n/a (note: should be C009)   | Angus Culverwell    |  |
|                                       |                     | 300.00                |               |                                |                     | 300.00      | 922672~C004       | LIP Formula Funding - Speed Surveys - 2x 1 week ATC                       | 3  | TFL Framework  | n/a (note: should be C009)   | Angus Culverwell    |  |
|                                       |                     | 1,650.00              |               |                                |                     | 1,650.00    | 922672~C004       | LIP Formula Funding - Traffic turning count and ANPR for Shortlands       | 3  | TFL Framework  | n/a (note: should be C009)   | Angus Culverwell    |  |
| CAD MAP LTD                           | 0.00                | 2,700.00              | 0.00          | 0.00                           | 0.00                | 2,700.00    |                   |   |  |  |  |                     |  |
|                                       |                     | 600.00                |               |                                |                     | 600.00      | 922672~C004~FA954 | LIP Formula Funding - Cluster sites: analysis, selection & implementation | 3  | Mini-competition   | n/a  | Angus Culverwell    |  |

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|---|---------------------|-----------------------|---------------|--------------------------------|---------------------|--------------|-------------------|--|---|---------------------------------------|--|---------------------|
|   | EDUCATION PORTFOLIO | ENVIRONMENT PORTFOLIO | PPS PORTFOLIO | RENEWAL & RECREATION PORTFOLIO | RESOURCES PORTFOLIO |              |                   |  |   |                                       |  |                     |
|   |                     | 1,450.00              |               |                                |                     | 1,450.00     | 922672~C029~FA956 | LIP Formula Funding - Topo Survey - Bromley Rd junction with Scotts Lane - CAD Map   | 3   | Mini-competition                      | n/a (note: should be C009)   | Angus Culverwell    |
|   |                     | 650.00                |               |                                |                     | 650.00       | 922672~C029~FA956 | LIP Formula Funding - Topo Survey - Bromley Rd junction with Scotts Lane - CAD Map   | 3   | Mini-competition                      | n/a (note: should be C009)   | Angus Culverwell    |
| TRACSYS TRAFFIC DATA LIMITED                      | 0.00                | 4,015.00              | 0.00          | 0.00                           | 0.00                | 4,015.00     |                   |  |   |                                       |  |                     |
|   |                     | 175.00                |               |                                |                     | 175.00       | 922672~C009       | LIP Formula - Traffic Survey   | 3   | Mini-competition                      | n/a  | Angus Culverwell    |
|   |                     | 425.00                |               |                                |                     | 425.00       | 922672~C009       | LIP Formula - Traffic Surveys in Copers Cope Rd John Joyce   | 3   | Mini-competition                      | n/a  | Angus Culverwell    |
|   |                     | 1,945.00              |               |                                |                     | 1,945.00     | 922672~C001       | LIP Formula Funding - two weeks speed surveys outside property number 35 Park Avenue, Bromley, BR1 on lamp column number P 36 12 and outside property number 34 Oaklands Land Biggin Hill TN16 3DN (Oaklands Primary School) | 3   | Mini-competition                      | n/a (note: should be C009)   | Angus Culverwell    |
|   |                     | 1,470.00              |               |                                |                     | 1,470.00     | 922672~C029       | LIP Formula Funding - Two weeks speed surveys at 5 locations in Bromley, BR1 Lusted Hall Lane 1, Lusted Hall Lane 2, Court Farm Road and Village Way   | 3   | Mini-competition                      | n/a (note: should be C009)   | Angus Culverwell    |
| WARNER LAND SURVEYS LTD                           | 0.00                | 3,710.00              | 0.00          | 0.00                           | 0.00                | 3,710.00     |                   |  |   |                                       |  |                     |
|   |                     | 1,370.00              |               |                                |                     | 1,370.00     | 922672~C004~FA945 | LIP Formula - Topo Survey of footway between Shortlands Station and St Marks School  | 3   | Request for Quotes                    | n/a (note: should be C009)   | Angus Culverwell    |
|   |                     | 2,340.00              |               |                                |                     | 2,340.00     | 922672~C001       | LIP Formula Funding - Payment for Topo Survey, to Warner   | 3   | Request for Quotes                    | n/a (note: should be C009)   | Angus Culverwell    |
|   | 0.00                | 12,675.00             | 0.00          | 0.00                           | 1,300.00            | 13,975.00    |                   |  |   |                                       |  |                     |
| Sub total - Surveyors                             | 0.00                | 12,675.00             | 0.00          | 0.00                           | 1,300.00            | 13,975.00    |                   |  |   |                                       |  |                     |
| Multi disciplinary consultant / Other Consultants |                     |                       |               |                                |                     |              |                   |  |   |                                       |  |                     |
| AECOM LTD   | 0.00                | 116,327.00            | 0.00          | 0.00                           | 0.00                | 116,327.00   |                   |  |   |                                       |  |                     |
|   |                     | 107,088.00            |               |                                |                     | 107,088.00   | 922661~C001       | Maintenance  | TfL Framework   | Term Consultant (TfL Framework)       | E&RC PDS   | Garry Warner        |
|   |                     | 9,239.00              |               |                                |                     | 9,239.00     | 922672~C001       | LIP Formula Funding  | 1   | Framework                             |  | Angus Culverwell    |
| ARCADIS CONSULTING UK LTD                         | 0.00                | 20,095.00             | 0.00          | 0.00                           | 0.00                | 20,095.00    |                   |  |   |                                       |  |                     |
|   |                     | 20,095.00             |               |                                |                     | 20,095.00    | 922672~C001       | LIP Formula Funding  | 2   | Request for 3 Quotes via eProcurement | n/a (note: should be C009)   | Angus Culverwell    |
| BAILEY PARTNERSHIP                                | 1,050,828.00        | 0.00                  | 0.00          | 0.00                           | 0.00                | 1,050,828.00 |                   |  |   |                                       |  |                     |
|   | 622,923.00          |                       |               |                                |                     | 622,923.00   | 907974~C004       | Basic Needs - Various Consultant Services  | Appt made via LB Lewisham Consultants Framework - All suppliers within the relevant Lot to be invited to quote. | Tender                                | 24.10.12 - Use of LB Lewisham & LB Haringey (LCP) Frameworks agreed by Executive. Individual projects subject to tender. Consultancy spend reported through scheme gateway reports | Rob Bollen          |
|   | 427,905.00          |                       |               |                                |                     | 427,905.00   | 907974~C001       | Basic Needs  |   | Move to C004                          |  | Rob Bollen          |
| BAILY GARNER LLP                                  | 85,826.00           | 0.00                  | 0.00          | 0.00                           | 0.00                | 85,826.00    |                   |  |   |                                       |  |                     |
|   | 50,451.00           |                       |               |                                |                     | 50,451.00    | 907974~C004       | Basic Needs - Undertake PM/EA role at Poverest Primary School under Lot 2 Framework to RIBA Stage 2 under LOI  | Appt made via LB Lewisham Consultants Framework - All suppliers within the relevant Lot to be invited to quote. | Tender                                | 24.10.12 - Use of LB Lewisham & LB Haringey (LCP) Frameworks agreed by Executive. Individual projects subject to tender. Consultancy spend reported through scheme gateway reports | Rob Bollen          |

| Supplier Name                   | Portfolio           |                       |               |                                |                     | Grand Total | Cost Centre       | Scheme  | No. of quotes obtained  | Procurement procedure followed  | Date reported to Members   | Responsible Officer |
|---------------------------------|---------------------|-----------------------|---------------|--------------------------------|---------------------|-------------|-------------------|---|---|---|--|---------------------|
|                                 | EDUCATION PORTFOLIO | ENVIRONMENT PORTFOLIO | PPS PORTFOLIO | RENEWAL & RECREATION PORTFOLIO | RESOURCES PORTFOLIO |             |                   |   |   |   |  |                     |
|                                 | 35,375.00           |                       |               |                                |                     | 35,375.00   | 907974~C001       | Basic Needs - Undertake PM/EA role at St Mary Cray Primary School under Lot 2 Framework to RIBA Stage 2 under LOI | Appt made via LB Lewisham Consultants Framework - All suppliers within the relevant Lot to be invited to quote. | Tender  | 24.10.12 - Use of LB Lewisham & LB Haringey (LCP) Frameworks agreed by Executive. Individual projects subject to tender. Consultancy spend reported through scheme gateway reports | Rob Bollen          |
| CAPITA BUSINESS SERVICES LTD    | 0.00                | 0.00                  | 0.00          | 0.00                           | 30,888.00           | 30,888.00   |                   |   |   |   |  |                     |
|                                 |                     |                       |               |                                | 30,888.00           | 30,888.00   | 936459~C004       | Review of Corporate Customer Services I.T Systems - Advantage Digital Trustmarque Replacement Services            |   | These costs are for works for IT System upgrade   |  | Duncan Bridgewater  |
| FOURTH STREET PLACE CONSULTANTS | 0.00                | 0.00                  | 0.00          | 3,750.00                       | 0.00                | 3,750.00    |                   |   |   |   |  |                     |
|                                 |                     |                       |               | 3,750.00                       |                     | 3,750.00    | 941895~C001       | Crystal Palace park - Alternative Management Options  | 1   | CPR 8.2.1   | n/a  | Colin Brand         |
| IG9 LTD                         | 30,017.00           | 0.00                  | 0.00          | 0.00                           | 0.00                | 30,017.00   |                   |   |   |   |  |                     |
|                                 | 30,017.00           |                       |               |                                |                     | 30,017.00   | 907974~C004~E1162 | Basic Needs   | 5   | LCP Construction Related Consultancy Services 2012 Framework  | 24.10.12 - Use of LB Lewisham & LB Haringey (LCP) Frameworks agreed by Executive. Individual projects subject to tender. Consultancy spend reported through scheme gateway reports | Rob Bollen          |
| IN-FORM CONSULT LTD             | 0.00                | 0.00                  | 0.00          | 0.00                           | 811.00              | 811.00      |                   |   |   |   |  |                     |
|                                 |                     |                       |               |                                | 775.00              | 775.00      | 936457~C001       | SharePoint Productivity Platform upgrade/replacement  | Single Tender   | officers commissioned Jadu Ltd to upgrade the Web content management system as a negotiated single tender at an estimated cost of £53k; | 14-Sep-16  | Duncan Bridgewater  |
|                                 |                     |                       |               |                                | 36.00               | 36.00       | 936457~C001       | SharePoint Productivity Platform upgrade/replacement  |   |   |  |                     |

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|----------------------------------|---------------------|-----------------------|---------------|--------------------------------|---------------------|-------------|-------------------|---|---|--|--|---------------------|
|                                  | EDUCATION PORTFOLIO | ENVIRONMENT PORTFOLIO | PPS PORTFOLIO | RENEWAL & RECREATION PORTFOLIO | RESOURCES PORTFOLIO |             |                   |   |   |  |  |                     |
| J K KARLSSON                     | 0.00                | 0.00                  | 0.00          | 400.00                         | 0.00                | 400.00      |                   |   |   |  |  |                     |
|                                  |                     |                       |               | 400.00                         |                     | 400.00      | 941540~C004       | Penge Town Centre   |   | Term Contract  | 23-Mar-15  | Kevin               |
| KEEGANS LTD                      | 95,414.00           | 0.00                  | 0.00          | 0.00                           | 0.00                | 95,414.00   |                   |   |   |  |  |                     |
|                                  | 58,017.00           |                       |               |                                |                     | 58,017.00   | 907974~C004~E1086 | Basic Needs   | All suppliers within the relevant Lot to be invited to quote. | LCP Construction Related Consultancy Services 2012 Framework | 24.10.12 - Use of LB Lewisham & LB Haringey (LCP) Frameworks agreed by Executive. Individual projects subject to call-off/mini tender. Consultancy spend reported through scheme gateway reports | Rob Bollen          |
|                                  | 2,271.00            |                       |               |                                |                     | 2,271.00    | 907974~C004~E1112 | Basic Needs   | All suppliers within the relevant Lot to be invited to quote. | LCP Construction Related Consultancy Services 2012 Framework | 24.10.12 - Use of LB Lewisham & LB Haringey (LCP) Frameworks agreed by Executive. Individual projects subject to call-off/mini tender. Consultancy spend reported through scheme gateway reports | Rob Bollen          |
|                                  | 2,389.00            |                       |               |                                |                     | 2,389.00    | 911211~C004~E1148 | Basic Needs - Sensory Support (Vision) - Access Initiative  | All suppliers within the relevant Lot to be invited to quote. | LCP Construction Related Consultancy Services 2012 Framework | 24.10.12 - Use of LB Lewisham & LB Haringey (LCP) Frameworks agreed by Executive. Individual projects subject to call-off/mini tender. Consultancy spend reported through scheme gateway reports | Rob Bollen          |
|                                  | 26,401.00           |                       |               |                                |                     | 26,401.00   | 907976~C004~E1344 | Glebe expansion works feasibility   | All suppliers within the relevant Lot to be invited to quote. | LCP Construction Related Consultancy Services 2012 Framework | 24.10.12 - Use of LB Lewisham & LB Haringey (LCP) Frameworks agreed by Executive. Individual projects subject to call-off/mini tender. Consultancy spend reported through scheme gateway reports | Rob Bollen          |
|                                  | 6,336.00            |                       |               |                                |                     | 6,336.00    | 907979~C004~00000 | Beacon House Refurb   | 5   | LCP Construction Related Consultancy Services 2012 Framework | 24.10.12 - Use of LB Lewisham & LB Haringey (LCP) Frameworks agreed by Executive. Individual projects subject to call-off/mini tender. Consultancy spend reported through scheme gateway reports | Rob Bollen          |
| KINNEAR LANDSCAPE ARCHITECTS LTD | 0.00                | 0.00                  | 0.00          | 39,622.00                      | 0.00                | 39,622.00   |                   |   |   |  |  |                     |
|                                  |                     |                       |               | 39,622.00                      |                     | 39,622.00   | 941894~C001       | Crystal Palace Park Improvements - RIBA stages 3 - 6  | 3   | ADUP procurement framework                                   | 22nd July 2014   | Colin Brand         |
| M&S TRAFFIC LTD                  | 0.00                | 1,600.00              | 0.00          | 0.00                           | 0.00                | 1,600.00    |                   |   |   |  |  |                     |
|                                  |                     | 600.00                |               |                                |                     | 600.00      | 922672~C004~FA944 | LIP Formula Funding - x4 Road Safety Audits (QW Greenwich to Kent House Station; Crofton Road, Farnborough; Brook Lane, Bromley; Warren Road Jnt Windsor Drive, Chelsfield) | 3   | Request for Quotes   | n/a (note: should be C009)   | Angus Culverwell    |
|                                  |                     | 200.00                |               |                                |                     | 200.00      | 922672~C004~FA948 | LIP Formula Funding - x4 Road Safety Audits (QW Greenwich to Kent House Station; Crofton Road, Farnborough; Brook Lane, Bromley; Warren Road Jnt Windsor Drive, Chelsfield) | 3   | Request for Quotes   | n/a (note: should be C009)   | Angus Culverwell    |
|                                  |                     | 800.00                |               |                                |                     | 800.00      | 922672~C004~FA958 | LIP Formula Funding - x4 Road Safety Audits (QW Greenwich to Kent House Station; Crofton Road, Farnborough; Brook Lane, Bromley; Warren Road Jnt Windsor Drive, Chelsfield) | 3   | Request for Quotes   | n/a (note: should be C009)   | Angus Culverwell    |

| Supplier Name         | Portfolio           |                       |               |                                |                     | Grand Total | Cost Centre       | Scheme   | No. of quotes obtained  | Procurement procedure followed  | Date reported to Members   | Responsible Officer |
|-----------------------|---------------------|-----------------------|---------------|--------------------------------|---------------------|-------------|-------------------|--|---|---|--|---------------------|
|                       | EDUCATION PORTFOLIO | ENVIRONMENT PORTFOLIO | PPS PORTFOLIO | RENEWAL & RECREATION PORTFOLIO | RESOURCES PORTFOLIO |             |                   |  |   |   |  |                     |
| MONTAGU EVANS LLP     | 0.00                | 0.00                  | 0.00          | 38,805.00                      | 0.00                | 38,805.00   |                   |  |   |   |  |                     |
|                       |                     |                       |               | 38,805.00                      |                     | 38,805.00   | 950823~C004~FO996 | PIL - Housing Zone Bid and Site G - Site Procurement   |   | Waiver under CPR 13.1   | 05-Jul-17  | Munnelly            |
| NUMBER 10 INTERIM LTD | 0.00                | 0.00                  | 0.00          | 0.00                           | 63,125.00           | 63,125.00   |                   |  |   |   |  |                     |
|                       |                     |                       |               |                                | 63,125.00           | 63,125.00   | 936452~C004~00000 | Performance management/CYP systems   | 4   | Specialist Project Management Agency. Unable to source through Adecco | Portfolio Holder Briefings - Eclipse Project updates   | Naheed Chaudhry     |
| PELLINGS LLP          | 94,903.00           | 0.00                  | 0.00          | 0.00                           | 0.00                | 94,903.00   |                   |  |   |   |  |                     |
|                       | 6,277.00            |                       |               |                                |                     | 6,277.00    | 907974~C004~E1020 | Basic Needs - Undertake PM/EA role at Castlecombe Primary School under Lot 2 Framework to RIBA Stage 2 under LOI   | Appt made via LB Lewisham Consultants Framework - All suppliers within the relevant Lot to be invited to quote. | Tender  | 24.10.12 - Use of LB Lewisham & LB Haringey (LCP) Frameworks agreed by Executive. Individual projects subject to tender. Consultancy spend reported through scheme gateway reports | Rob Bollen          |
|                       | 5,946.00            |                       |               |                                |                     | 5,946.00    | 907974~C004~E1026 | Basic Needs - S/Cr Supplier Pellings, Invoice SI18455  | Appt made via LB Lewisham Consultants Framework - All suppliers within the relevant Lot to be invited to quote. | Tender  | 24.10.12 - Use of LB Lewisham & LB Haringey (LCP) Frameworks agreed by Executive. Individual projects subject to tender. Consultancy spend reported through scheme gateway reports | Rob Bollen          |
|                       | 1,829.00            |                       |               |                                |                     | 1,829.00    | 907974~C004~E1035 | Basic Needs - Undertake PM/EA role at Dorset Road Infant School under Lot 2 Framework to RIBA Stage 2 under LOI  | Appt made via LB Lewisham Consultants Framework - All suppliers within the relevant Lot to be invited to quote. | Tender  | 24.10.12 - Use of LB Lewisham & LB Haringey (LCP) Frameworks agreed by Executive. Individual projects subject to tender. Consultancy spend reported through scheme gateway reports | Rob Bollen          |
|                       | 31,326.00           |                       |               |                                |                     | 31,326.00   | 907974~C004~E1049 | Basic Needs - Undertake PM/EA role at Farnborough Primary School under Lot 2 Framework to RIBA Stage 2 under LOI   | Appt made via LB Lewisham Consultants Framework - All suppliers within the relevant Lot to be invited to quote. | Tender  | 24.10.12 - Use of LB Lewisham & LB Haringey (LCP) Frameworks agreed by Executive. Individual projects subject to tender. Consultancy spend reported through scheme gateway reports | Rob Bollen          |
|                       | 15,000.00           |                       |               |                                |                     | 15,000.00   | 911211~C004~E1010 | Sensory Support (Vision) - Access Initiative - Undertake PM / EA role to facilitate the installation of access requirements ( Hygiene Room) and associated works at Balgowan School under Lot2 Lewisham Framework tender | Appt made via LB Lewisham Consultants Framework - All suppliers within the relevant Lot to be invited to quote. | Tender  | 24.10.12 - Use of LB Lewisham & LB Haringey (LCP) Frameworks agreed by Executive. Individual projects subject to tender. Consultancy spend reported through scheme gateway reports | Rob Bollen          |
|                       | 20,619.00           |                       |               |                                |                     | 20,619.00   | 911211~C004~E1104 | Sensory Support (Vision) - Access Initiative - Undertake PM/EA role at Crofton Junior School for provision of Hygiene Room under Lot 2 Framework to RIBA Stage 2 under LOI   | Appt made via LB Lewisham Consultants Framework - All suppliers within the relevant Lot to be invited to quote. | Tender  | 24.10.12 - Use of LB Lewisham & LB Haringey (LCP) Frameworks agreed by Executive. Individual projects subject to tender. Consultancy spend reported through scheme gateway reports | Rob Bollen          |

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|                        | EDUCATION PORTFOLIO | ENVIRONMENT PORTFOLIO | PPS PORTFOLIO | RENEWAL & RECREATION PORTFOLIO | RESOURCES PORTFOLIO |             |                   |   |   |   |  |                     |
|                        | 8,737.00            |                       |               |                                |                     | 8,737.00    | 907974~C001-E1010 | Basic Needs - Undertake PM / EA role to facilitate the installation of access requirements ( Hygiene Room) and associated works at Balgowan School under Lot2 Lewisham Framework tender (2nd PO)  | Appt made via LB Lewisham Consultants Framework - All suppliers within the relevant Lot to be invited to quote. | Tender  | 24.10.12 - Use of LB Lewisham & LB Haringey (LCP) Frameworks agreed by Executive. Individual projects subject to tender. Consultancy spend reported through scheme gateway reports | Rob Bollen          |
|                        | 5,169.00            |                       |               |                                |                     | 5,169.00    | 907974~C001-E1062 | Basic Needs - Undertake PM/EA role at Crofton Junior School for provision of Hygiene Room under Lot 2 Framework to RIBA Stage 2 under LOI (2nd PO)  | Appt made via LB Lewisham Consultants Framework - All suppliers within the relevant Lot to be invited to quote. | Tender  | 24.10.12 - Use of LB Lewisham & LB Haringey (LCP) Frameworks agreed by Executive. Individual projects subject to tender. Consultancy spend reported through scheme gateway reports | Rob Bollen          |
| PINNACLE ESP LTD       | 30,319.00           | 0.00                  | 0.00          | 0.00                           | 0.00                | 30,319.00   |                   |   |   |   |  |                     |
|                        | 23,769.00           |                       |               |                                |                     | 23,769.00   | 907974~C004~E1042 | Basic Needs - Undertake Project Management & Architectural Services at Edgebury Primary School to RIBA stage 7 and Employers agent Duties to RIBA stage 7: Under the NEC PSC Contract London Borough of Lewisham Framework for Consultants. | Appt made via Lewisham Consultants Framework  | Tender  | 24.10.12 - Use of LB Lewisham & LB Haringey (LCP) Frameworks agreed by Executive. Individual projects subject to tender. Consultancy spend reported through scheme gateway reports | Rob Bollen          |
|                        | 6,550.00            |                       |               |                                |                     | 6,550.00    | 907977~C004~00000 | Universal Free School Meals - Appointment of Pinnacle ESP to undertake M&E Compliance Project management as per the tendered sum of £128,440.00 and under a LOI in the sum of £46,660.00  | Appt made via Lewisham Consultants Framework  | Tender  | 24.10.12 - Use of LB Lewisham & LB Haringey (LCP) Frameworks agreed by Executive. Individual projects subject to tender. Consultancy spend reported through scheme gateway reports | Rob Bollen          |
| PLAYLE & PARTNERS LLP  | 18,717.00           | 0.00                  | 0.00          | 0.00                           | 0.00                | 18,717.00   |                   |   |   |   |  |                     |
|                        | 13,564.00           |                       |               |                                |                     | 13,564.00   | 907974~C004~E1086 | Basic Needs   | All suppliers within the relevant Lot to be invited to quote.   | LCP Construction Related Consultancy Services 2012 Framework  | 24.10.12 - Use of LB Lewisham & LB Haringey (LCP) Frameworks agreed by Executive. Individual projects subject to tender. Consultancy spend reported through scheme gateway reports | Rob Bollen          |
|                        | 5,153.00            |                       |               |                                |                     | 5,153.00    | 907979~C004~00000 | Beacon House Refurbishment  | All suppliers within the relevant Lot to be invited to quote.   | LCP Construction Related Consultancy Services 2012 Framework  | 24.10.12 - Use of LB Lewisham & LB Haringey (LCP) Frameworks agreed by Executive. Individual projects subject to tender. Consultancy spend reported through scheme gateway reports | Rob Bollen          |
| REDMAN PARTNERSHIP LLP | 0.00                | 0.00                  | 0.00          | 38,492.00                      | 0.00                | 38,492.00   |                   |   |   |   |  |                     |
|                        |                     |                       |               | 2,214.00                       |                     | 2,214.00    | 941538~C001       | Relocation of Exhibitions - Bromley Museum  | 2   | CPR 8.2.1 - open tender process and only two quotes received. | n/a  | Colin Brand         |
|                        |                     |                       |               | 36,278.00                      |                     | 36,278.00   | 941542~C001       | Biggin Hill Memorial Museum   | 3   | CPR 8.2.1   | 2nd December 2016  | Colin Brand         |
| WSP UK LTD             | 0.00                | 0.00                  | 0.00          | 0.00                           | 1,972.00            | 1,972.00    |                   |   |   |   |  |                     |

| Supplier Name                             | Portfolio           |                       |               |                                |                     | Grand Total  | Cost Centre       | Scheme  | No. of quotes obtained | Procurement procedure followed  | Date reported to Members | Responsible Officer |
|---|---------------------|-----------------------|---------------|--------------------------------|---------------------|--------------|-------------------|---|------------------------|---|--------------------------|---------------------|
|   | EDUCATION PORTFOLIO | ENVIRONMENT PORTFOLIO | PPS PORTFOLIO | RENEWAL & RECREATION PORTFOLIO | RESOURCES PORTFOLIO |              |                   |   |                        |   |                          |                     |
|   |                     |                       |               |                                | 1,972.00            | 1,972.00     | 936407~C009~00000 | Investment Fund - Property Acquisition - Environmental Review for Medway London, Kingsnorth | 1                      | Due Diligence by C&W as Investment purchase costs - agreed via Exec report into acquisition | N/A                      | Mike Watkins        |
|   |                     |                       |               |                                |                     |              |                   |   |                        |   |                          |                     |
| Sub total - Multi disciplinary consultant | 1,406,024.00        | 138,022.00            | 0.00          | 121,069.00                     | 96,796.00           | 1,761,911.00 |                   |   |                        |   |                          |                     |
|   |                     |                       |               |                                |                     |              |                   |   |                        |   |                          |                     |
| Grand total Consultants                   | 1,412,429.00        | 150,697.00            | 0.00          | 578,439.00                     | 98,096.00           | 2,239,661.00 |                   |   |                        |   |                          |                     |

## Capital Consultants - 2018/19 to October 2018

| Supplier Name                      | Portfolio           |                                |                         |                               |   | Grand Total | Scheme   | No. of quotes obtained   | Procurement procedure followed   | Date reported to Members   | Responsible Officer |
|------------------------------------|---------------------|--------------------------------|-------------------------|-------------------------------|---|-------------|--|--|--|--|---------------------|
|                                    | ADULT CARE & HEALTH | CHILDREN, EDUCATION & FAMILIES | ENVIRONMENT & COMMUNITY | RENEWAL, RECREATION & HOUSING | RESOURCES, COMMISSIONING & CONTRACTS MANAGEMENT |             |  |  |  |  |                     |
| Architects                         |                     |                                |                         |                               |   |             |  |  |  |  |                     |
| PICK EVERARD                       | 0.00                | 6,948.00                       | 0.00                    | 0.00                          | 0.00  | 6,948.00    |  |  |  |  |                     |
|                                    |                     | 6,948.00                       |                         |                               |   | 6,948.00    | 907976~C004- Glebe expansion works feasibility                     | The framework requires all suppliers within the relevant Lot to be invited to quote. | Construction Related Consultancy Services 2012 Framework   | 24.10.12 - Use of LB Lewisham & LB Haringey (LCP) Frameworks agreed by Executive. Individual projects subject to tender. Consultancy spend reported through scheme gateway reports | Rob Bollen          |
| ROBIN LEE ARCHITECTURE             | 0.00                | 0.00                           | 0.00                    | 31,252.00                     | 0.00  | 31,252.00   |  |  |  |  |                     |
|                                    |                     |                                |                         | 31,252.00                     |   | 31,252.00   | 941542~C001 - Biggin Hill Memorial                                 | 3  | ADUP Procurement Framwork  | 2nd December 2015  | Lydia Lee           |
| KINNEAR LANDSCAPE ARCHITECTS LTD   | 0.00                | 0.00                           | 0.00                    | 31,450.00                     | 0.00  | 31,450.00   |  |  |  |  |                     |
|                                    |                     |                                |                         | 31,450.00                     |   | 31,450.00   | 941894~C001 - Crystal Palace Park                                  | 3  | ADUP Procurement Framwork  | 22nd July 2014   | Colin Brand         |
| AECOM INFRASTRUCTURE & ENVIRONMENT | 0.00                | 0.00                           | 0.00                    | 78,397.00                     | 0.00  | 78,397.00   |  |  |  |  |                     |
|                                    |                     |                                |                         | 78,397.00                     |   | 78,397.00   | 941895~C001 - Crystal Palace park - Alternative Management Options | 5  | The Homes and Community Agency multi-disciplinary technical panel framework was used for this procurement. | 13th January 2016  | Colin Brand         |
|                                    |                     |                                |                         |                               |   |             |  |  |  |  |                     |
| Sub total - Architects             | 0.00                | 6,948.00                       | 0.00                    | 141,099.00                    | 0.00  | 148,047.00  |  |  |  |  |                     |
|                                    |                     |                                |                         |                               |   |             |  |  |  |  |                     |
| Surveyors                          |                     |                                |                         |                               |   |             |  |  |  |  |                     |
| COLIN TOM & PARTNERS               | 0.00                | 0.00                           | 0.00                    | 0.00                          | 13,525.00                                       | 13,525.00   |  |  |  |  |                     |
|                                    |                     |                                |                         |                               | 12,875.00                                       | 12,875.00   | 941887~C001~0000 0 - Bromley MyTime                                | MyTime undertook this procurement  | MyTime undertook this procurement  | MyTime undertook this procurement  | Colin Brand         |
|                                    |                     |                                |                         |                               | 650.00  | 650.00      | 941887~C001~0000 0 - Bromley MyTime                                | MyTime undertook this procurement  | MyTime undertook this procurement  | MyTime undertook this procurement  | Colin Brand         |
| NATIONWIDE DATA COLLECTION         | 0.00                | 0.00                           | 1,200.00                | 0.00                          | 0.00  | 1,200.00    |  |  |  |  |                     |
|                                    |                     |                                | 400.00                  |                               |   | 400.00      | 922672~C001~FB04 0   | 1  | TfL Framework - Request for Quotes   | n/a  | Angus Culverwell    |
|                                    |                     |                                | 400.00                  |                               |   | 400.00      | 922672~C001~FB04 0   | 1  | TfL Framework - Request for Quotes   | n/a  | Angus Culverwell    |
|                                    |                     |                                | 400.00                  |                               |   | 400.00      | 922672~C001~FB04 0   | 1  | TfL Framework - Request for Quotes   | n/a  | Angus Culverwell    |
|                                    |                     |                                |                         |                               |   |             |  |  |  |  |                     |
|                                    |                     |                                |                         |                               |   |             |  |  |  |  |                     |
| Sub total - Surveyors              | 0.00                | 0.00                           | 1,200.00                | 0.00                          | 13,525.00                                       | 14,725.00   |  |  |  |  |                     |
|                                    |                     |                                |                         |                               |   |             |  |  |  |  |                     |
| Multi disciplinary consultant      |                     |                                |                         |                               |   |             |  |  |  |  |                     |
| AECOM LTD                          | 0.00                | 0.00                           | 1,216.00                | 0.00                          | 0.00  | 1,216.00    |  |  |  |  |                     |
|                                    |                     |                                | 1,216.00                |                               |   | 1,216.00    | 922661~C001 - Maintenance  | All Costs are construction costs rather than consultancy and should be on C004       |  |  | Garry Warner        |
| ARCADIS CONSULTING (UK) LTD        | 0.00                | 0.00                           | 5,096.00                | 0.00                          | 0.00  | 5,096.00    |  |  |  |  |                     |



**APPENDIX 3A**

| Supplier Name      | Portfolio           |                                |                         |                               |   | Grand Total | Scheme                          | No. of quotes obtained  | Procurement procedure followed     | Date reported to Members   | Responsible Officer |
|--------------------|---------------------|--------------------------------|-------------------------|-------------------------------|---|-------------|---------------------------------|---|------------------------------------|--|---------------------|
|                    | ADULT CARE & HEALTH | CHILDREN, EDUCATION & FAMILIES | ENVIRONMENT & COMMUNITY | RENEWAL, RECREATION & HOUSING | RESOURCES, COMMISSIONING & CONTRACTS MANAGEMENT |             |                                 |   |                                    |  |                     |
|                    |                     |                                | 5,096.00                |                               |   | 5,096.00    | 922672~C004-LIP Formula Funding | 3   | TfL Framework - Request for Quotes | n/a (note: should be C009)   | Angus Culverwell    |
| BAILEY PARTNERSHIP | 0.00                | 236,819.00                     | 0.00                    | 0.00                          | 0.00  | 236,819.00  |                                 |   |                                    |  |                     |
|                    |                     | 8,665.00                       |                         |                               |   | 8,665.00    | 907974~C004-Basic Needs         | Appt made via LB Lewisham Consultants Framework - All suppliers within the relevant Lot to be invited to quote. | Tender                             | 24.10.12 - Use of LB Lewisham & LB Haringey (LCP) Frameworks agreed by Executive. Individual projects subject to tender. Consultancy spend reported through scheme gateway reports | Rob Bollen          |
|                    |                     | 228,154.00                     |                         |                               |   | 228,154.00  | 907974~C001-Basic Needs         | Move to C004  |                                    |  | Rob Bollen          |

| Supplier Name                   | Portfolio           |                                |                         |                               |   | Grand Total | Scheme   | No. of quotes obtained  | Procurement procedure followed  | Date reported to Members   | Responsible Officer |
|---------------------------------|---------------------|--------------------------------|-------------------------|-------------------------------|---|-------------|--|---|---|--|---------------------|
|                                 | ADULT CARE & HEALTH | CHILDREN, EDUCATION & FAMILIES | ENVIRONMENT & COMMUNITY | RENEWAL, RECREATION & HOUSING | RESOURCES, COMMISSIONING & CONTRACTS MANAGEMENT |             |  |   |   |  |                     |
| BAILY GARNER LLP                | 0.00                | 19,318.00                      | 0.00                    | 0.00                          | 0.00  | 19,318.00   |  |   |   |  |                     |
|                                 |                     | 9,659.00                       |                         |                               |   | 9,659.00    | 907974~C004-Basic Needs  | Appt made via LB Lewisham Consultants Framework - All suppliers within the relevant Lot to be invited to quote. | Tender  | 24.10.12 - Use of LB Lewisham & LB Haringey (LCP) Frameworks agreed by Executive. Individual projects subject to tender. Consultancy spend reported through scheme gateway reports               | Rob Bollen          |
|                                 |                     | 9,659.00                       |                         |                               |   | 9,659.00    | 907974~C001 - Basic Needs  |   | Move to C004  |  | Rob Bollen          |
| CAPITA BUSINESS SERVICES LTD    | 0.00                | 0.00                           | 0.00                    | 0.00                          | 13,238.00                                       | 13,238.00   |  |   |   |  |                     |
|                                 |                     |                                |                         |                               | 13,238.00                                       | 13,238.00   | 936459~C004- Review of Corporate Customer Services I.T Systems     |   |   | These costs are for works for IT System upgrade  | Duncan Bridgwater   |
| FOURTH STREET PLACE CONSULTANTS | 0.00                | 0.00                           | 0.00                    | 3,750.00                      | 0.00  | 3,750.00    |  |   |   |  |                     |
|                                 |                     |                                |                         | 3,750.00                      |   | 3,750.00    | 941895~C001 - Crystal Palace park - Alternative Management Options | 1   | CPR 8.2.1   |  | Colin Brand         |
| INGLETON WOOD LLP               | 0.00                | 599.00                         | 0.00                    | 0.00                          | 0.00  | 599.00      |  |   |   |  |                     |
|                                 |                     | 599.00                         |                         |                               |   | 599.00      | 907974~C004-Basic Needs  | 5 consultants were asked to tender, 4 returned a tender   | Tender from Exor list   | Contract <£100k agreed by officers in 2012. The Riverside scheme including capital spend has been reported as part of the Gateway Reviews to the Executive.                                      | Rob Bollen          |
| KEEGANS LTD                     | 0.00                | 25,378.00                      | 0.00                    | 0.00                          | 0.00  | 25,378.00   |  |   |   |  |                     |
|                                 |                     | 22,934.00                      |                         |                               |   | 22,934.00   | 907974~C004-Basic Needs  | All suppliers within the relevant Lot to be invited to quote.   | LCP Construction Related Consultancy Services 2012 Framework          | 24.10.12 - Use of LB Lewisham & LB Haringey (LCP) Frameworks agreed by Executive. Individual projects subject to call-off/mini tender. Consultancy spend reported through scheme gateway reports | Rob Bollen          |
|                                 |                     | 2,444.00                       |                         |                               |   | 2,444.00    | 907979~C004- Beacon House Refurbishment                            | 5   | LCP Construction Related Consultancy Services 2012 Framework          | 24.10.12 - Use of LB Lewisham & LB Haringey (LCP) Frameworks agreed by Executive. Individual projects subject to call-off/mini tender. Consultancy spend reported through scheme gateway reports | Rob Bollen          |
| M&S TRAFFIC LTD                 | 0.00                | 0.00                           | 715.00                  | 0.00                          | 0.00  | 715.00      |  |   |   |  |                     |
|                                 |                     |                                | 715.00                  |                               |   | 715.00      | 922672~C004-LIP Formula Funding                                    | 3   | Request for Quotes  | n/a (note: should be C009)   | Angus Culverwell    |
| MONTAGU EVANS LLP               | 0.00                | 0.00                           | 0.00                    | 12,675.00                     | 0.00  | 12,675.00   |  |   |   |  |                     |
|                                 |                     |                                |                         | 12,675.00                     |   | 12,675.00   | 950823~C004-PIL - Housing Zone Bid and Site G                      |   | Waiver under CPR 13.1   | 05-Jul-17  | Kevin Munnelly      |
| NUMBER 10 INTERIM LTD           | 22,500.00           | 0.00                           | 0.00                    | 0.00                          | 16,250.00                                       | 38,750.00   |  |   |   |  |                     |
|                                 |                     |                                |                         |                               | 16,250.00                                       | 16,250.00   | 936452~C004- Performance management/CYP systems                    | 4   | Specialist Project Management Agency. Unable to source through Adecco | Portfolio Holder Briefings - Eclipse Project updates   | Janet Bailey        |

| Supplier Name    | Portfolio           |                                |                         |                               |   | Grand Total | Scheme   | No. of quotes obtained  | Procurement procedure followed  | Date reported to Members   | Responsible Officer |
|------------------|---------------------|--------------------------------|-------------------------|-------------------------------|---|-------------|--|---|---|--|---------------------|
|                  | ADULT CARE & HEALTH | CHILDREN, EDUCATION & FAMILIES | ENVIRONMENT & COMMUNITY | RENEWAL, RECREATION & HOUSING | RESOURCES, COMMISSIONING & CONTRACTS MANAGEMENT |             |  |   |   |  |                     |
|                  | 22,500.00           |                                |                         |                               |   | 22,500.00   | 950806~C004-Social Care Grant (Department of Health) | 4   | Specialist Project Management Agency. Unable to source through Adecco                   | Portfolio Holder Briefings - Eclipse Project updates   | Paul Feven          |
| PELLINGS LLP     | 0.00                | 30,120.00                      | 0.00                    | 0.00                          | 0.00  | 30,120.00   |  |   |   |  |                     |
|                  |                     | 17,721.00                      |                         |                               |   | 17,721.00   | 907974~C004-Basic Needs                              | All suppliers within the relevant Lot to be invited to quote. | Procured for different projects through both the LB Lewisham and LB Bromley frameworks. | 24.10.12 - Use of LB Lewisham & LB Haringey (LCP) Frameworks agreed by Executive. Individual projects subject to call-off/mini tender. Consultancy spend reported through scheme gateway reports | Rob Bollen          |
|                  |                     | 12,399.00                      |                         |                               |   | 12,399.00   | 907974~C001-Basic Needs                              | Move to C004  |   |  | Rob Bollen          |
| PINNACLE ESP LTD | 0.00                | 0.00                           | 0.00                    | 19,905.00                     | 0.00  | 19,905.00   |  |   |   |  |                     |
|                  |                     |                                |                         | 19,905.00                     |   | 19,905.00   | 941887~C001-Bromley MyTime Investment Fund           | MyTime undertook this procurement                             | MyTime undertook this procurement   | MyTime undertook this procurement  | Colin Brand         |

| Supplier Name                             | Portfolio           |                                |                         |                               |   | Grand Total | Scheme   | No. of quotes obtained  | Procurement procedure followed  | Date reported to Members   | Responsible Officer |
|---|---------------------|--------------------------------|-------------------------|-------------------------------|---|-------------|--|---|---|--|---------------------|
|   | ADULT CARE & HEALTH | CHILDREN, EDUCATION & FAMILIES | ENVIRONMENT & COMMUNITY | RENEWAL, RECREATION & HOUSING | RESOURCES, COMMISSIONING & CONTRACTS MANAGEMENT |             |  |   |   |  |                     |
| PLAYLE & PARTNERS LLP                     | 0.00                | 15,141.00                      | 0.00                    | 0.00                          | 0.00  | 15,141.00   |  |   |   |  |                     |
|   |                     | 15,141.00                      |                         |                               |   | 15,141.00   | 907974~C004-Basic Needs                                  | All suppliers within the relevant Lot to be invited to quote. | Tender - LB Haringey (LCP) Construction Related Consultancy Services 2012 Framework | 24.10.12 - Use of LB Lewisham & LB Haringey (LCP) Frameworks agreed by Executive. Individual projects subject to call-off/mini tender. Consultancy spend reported through scheme gateway reports | Rob Bollen          |
| REDMAN PARTNERSHIP LLP                    | 0.00                | 0.00                           | 38,489.00               | 0.00                          | 0.00  | 38,489.00   |  |   |   |  |                     |
|   |                     |                                | 20,000.00               |                               |   | 20,000.00   | 941538~C001 - Relocation of Exhibitions - Bromley Musuem | 2   | CPR 8.2.1   | n/a  | Lydia Lee           |
|   |                     |                                | 18,489.00               |                               |   | 18,489.00   | 941542~C001 - Biggin Hill Memorial Museum                | 3   | CPR 8.2.1   | 2nd December 2016  | Lydia Lee           |
| SEC-1 TD                                  | 0.00                | 0.00                           | 0.00                    | 0.00                          | 6,400.00  | 6,400.00    |  |   |   |  |                     |
|   |                     |                                |                         |                               | 6,400.00  | 6,400.00    | 936459~C001~0000 - Review of Corporate Customer Services |   |   | These costs are for works for IT System upgrade  | Duncan Bridgewater  |
| SOUTH EASTERN TRAINS                      | 0.00                | 0.00                           | 16,212.00               | 0.00                          | 0.00  | 16,212.00   |  |   |   |  |                     |
|   |                     |                                | 16,212.00               |                               |   | 16,212.00   | 922672~C004~FA963 - LIP Formula Funding                  | 3   | TfL Framework - Request for Quotes  | n/a  | Angus Culverwell    |
| TYCO FIRE & INTEGRATED SOLUTIONS          | 0.00                | 0.00                           | 0.00                    | 12,416.00                     | 0.00  | 12,416.00   |  |   |   |  |                     |
|   |                     |                                |                         | 12,416.00                     |   | 12,416.00   | 939446~C004-CCTV Control Room - refurbishment            |   | Framework   |  | John Bosley         |
|   |                     |                                |                         |                               |   |             |  |   |   |  |                     |
|   |                     |                                |                         |                               |   |             |  |   |   |  |                     |
|   |                     |                                |                         |                               |   |             |  |   |   |  |                     |
| Sub total - Multi disciplinary consultant | 22,500.00           | 327,375.00                     | 61,728.00               | 48,746.00                     | 35,888.00                                       | 496,237.00  |  |   |   |  |                     |
|   |                     |                                |                         |                               |   |             |  |   |   |  |                     |
| Grand total consultants                   | 22,500.00           | 334,323.00                     | 62,928.00               | 189,845.00                    | 49,413.00                                       | 659,009.00  |  |   |   |  |                     |