

Dear Cotham Grammar School,

Please provide the sums paid (including VAT) and the dates that these sums were paid to any party in relation to the below matters:

1. Leasing of the Stoke Lodge Playing fields
2. Sub-letting of the lease
3. Planning applications at Stoke Lodge (all applications prior, current, pending and draft )
4. The Town and Village Green application
5. Erection of a fence or any other structure (published or draft)

For avoidance of doubt, please include all costs for any consultancy (guidance/advice), Ltd company, contractor, sole trader, third party (including other public sector bodies).

Please provide the costs detailed against the services received, for example the name of the party that was paid and the category of services e.g Architect Fees, Pavilion Design

Yours faithfully,

Emma Burgess

Response – not quite what we asked for ....so not the actual costs which we assume to be higher...

Due to a number of the items under the request falling into the commercial sensitivity category, amounts that have been paid have been summarised by category, and include a list of the types of services included.

As per usual financial retention policies, we only hold financial information for 6 years prior to current year, so can provide up to and including 2011/12.

Details are provided below:

Grounds and all other maintenance of Stoke Lodge Playing fields for the 7 years from 2011/12 to 2017/18 - services to the total value of £140,403.43

All planning and development costs for the period from 2014/15 to 2017/18, the school has expended a total of £32,543. This includes payments for planning applications, architects fees, planning consultants, assessments, surveys and reports.

Professional and legal expenses in association with the TVG application have totalled £100,752.73 and include legal fees, public inquiry costs and the judicial review.