

Appendix 5 – Inspection of Accounts Requests for Information

Requestor 1

1	Itemised breakdown of all payments to and from HFL, including costs of any responses and cost reports for Knights Walk and South Lambeth Estate.
2	Disrepair Costs including compensation paid, legal costs and costs of rectifying disrepair
3	Staff suspended and still being paid

Requestor 2

1	List of all recipients of the Small Business Grant Fund and Retail Hospitality and Leisure Grant Fund including names of businesses and addresses, date of payments and amounts paid.
2	List of all businesses in receipt of rent deferrals during 20/21 including names of businesses and addresses, details, and income reduction.

Requestor 3

1	Spend on Non-Disclosure requirements
2	Spend on Covid and TA by supplier and Property Guardians
3	RTB spend breakdown
4	Spend on property acquisitions outside the Borough
5	Loans to other Local Authorities
6	Breakdown of costs on related party transactions and contracts involved
7	Invoices and contracts relating to PPAs

Requestor 4

1	queries asking for payments made by Lambeth to Mears/Engie in relation to works at specific addresses on Roupell Park Estate, Herne Hill, and an address on Palace Road
2	query from a mailbox and 'Leaseholder Task Group'

Requestor 5

1	Details of money received on Central Hill Estate from rent and service charges
2	Details of spend on repairs on the estate and breakdown by supplier and items
3	All other spend on Central Hill including Buy Backs, Interest, Salaries etc
4	PWLB loans by date taken out, purpose of taking these out & amounts left unspent

Requestor 6

1	Money spent by HFL and Lambeth on Regen on Fenwick, Cressingham, South Lambeth, Westbury, Central Hill and Knights Walk with breakdown
2	Salaries to senior employees in HFL over £50k and over £150k with breakdown
3	Loans to HFL from Lambeth in year
4	Cost of security at Truslove House in Central Hill Estate
5	Documentation to support the above.

Requestor 7

<u>1</u>	Email from mailbox asking for spend on various properties Roupell Park Estate
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Requestor 8

1	Income and Expenditure for Events
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Requestor 9

1	Request for link to accounts.
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Requestor 10

1	Income and Expenditure and documentation relating to events expenditure.
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Requestor 11

1	Request to Inspect accounts in person
2	Queries raised for accounts and underlying information pertaining to Events, Parks, Leisure, Env Services, and contract with Festival Republic/Live Nation.