STATUTORY DECLARATION OF STEPHEN ROBERT WHATLING IN SUPPORT OF AN APPLICATION FOR A CERTIFICATE OF LAWFULNESS FOR A PROPOSED DEVELOPMENT OF LAND AT BURY GREEN FARM, BURY GREEN, LITTLE HADHAM, HERTS, SG11 2HE

TOWN AND COUNTRY PLANNING ACT 1990

STATUTORY DECLARATION in support of an application for a certificate of lawfulness under s192 of the Town and Country Planning Act 1990 in respect of land at Bury Green Farm, Bury Green, Little Hadham, Herts, SG11 2HE (the "Property")

STATUTORY DECLARATION

- I, Stephen Robert Whatling, Chief Executive Officer (CEO) at Keysource Group Limited (Group), addressed at 3 City Place, Beehive Ring Road, London Gatwick Airport, Gatwick, England, RH6 0PA do solemnly and sincerely declare as follows:
 - 1. I am the CEO of Keysource Group Limited with overall responsibility for Group strategy and performance, having started this role in January 2016. I remain so to date (7 years and 6 months).
 - 2. Keysource Group is a global data centre specialist providing services to support the data centre lifecycle for end users and operators.
 - 3. I summarise my key employment history by employer as follows: Chairman, Business Critical Solutions, July 2016 to October 2022 (6 years and 4 months); President and Director, SUPERNAP Thailand, November 2014 to January 2016 (1 year and 3 months); Executive Vice President Strategy and Business Development, SUPERNAP International, January 2014 to January 2016 (2 years and 1 month); Divisional Director then Executive Director, Hurley Palmer Flatt, September 2009 to December 2013 (4 years and 3 months); Director of Development and Construction, Digital Realty Trust, August 2006 to August 2009 (3 years and 1 month).
 - 4. I was a Divisional Director then Executive Director of Hurley Palmer Flatt from September 2009 to December 2013 (4 years and 3 months). Between 2010 and 2011, I had responsibility for managing the sales and marketing functions for Hurley Palmer Flatt, as well as managing the data centre offering particularly in the area of front end consulting and management.
 - 5. During this period, whilst a Divisional Director at Hurley Palmer Flatt, my firm was instructed by Matterhorn Capital DC Management Limited (Matterhorn) to oversee the works required to implement a planning permission at Bury Green Farm, Bury Green, Little Hadham (Property). I attach a copy of a plan showing the Property at Exhibit SW1.

- 6. My specific role for the Property was the Project Manager for the Property's development, specifically in relation to the implementation of the conditional detailed planning permission issued by East Herts Council on 10 July 2008 for Erection of 2 no. data centre buildings containing data handling computers, associated plant areas, technical support services and ancillary office area. 2 no external compounds, substation building and associated site works (East Herts Council planning reference: 3/08/0593/FP) (the "Permission"). I attach a copy of the Permission at Exhibit SW2.
- Hurley Palmer Flatt's responsibilities included securing the discharge of all necessary planning conditions on the July 2008 permission and ensuring its implementation by 9 July 2011, being the deadline to carry out the approved development.
- 8. MJM Marine Limited (MJM) was appointed by Matterhorn in January 2011 to demolish most of the buildings which stood on the Property at that time save for those nearest the adjacent residential area (Demolition Works). Matterhorn paid a deposit of £120,000 (one hundred and twenty thousand pounds) being 50% of the cost of the Demolition Works to MJM on 10 February 2011 and a further £120,000 (one hundred and twenty thousand pounds) following completion of the Demolition Works on 25 March 2011. A further payment of £44,153.40 was paid by Matterhorn to MJM for agreed variations to the Demolition Works on 3 May 2011. I attach a copy of the receipted invoices for these payments at Exhibit SW3.
- 9. MACE was appointed to provide project management support services in respect of the Property from August 2010 to July 2011. MACE was also appointed by Matterhorn to manage the demolition works (including the provision of CDM Co-ordination services) in February 2011. It was also instructed by Matterhorn as the main contractor for works to construct the concrete base for the sub-station work (Construction Works). I attach a copy of the receipted invoices for payments made to MACE for these services at Exhibit SW4. They show that MACE received a total payment of £331,757 during this period including a payment of £304,527 for the Construction Works.
- 10. MACE sub-contracted the carrying out of the Construction Works to J Coffey. I attach a copy of the Operation and Maintenance Manual issued by J Coffey in respect of the Construction Works which includes the drawings of the Construction Works issued for tender in March 2011 at Exhibit SW5.
- 11. From my extensive personal, direct knowledge and experience managing the project, I can confirm that the actual work carried out by 9 July 2011 included: demolition, which involved clearing most of the buildings save for those nearest the adjacent residential area; and the construction of the substation slabs.
- 12.I can confirm the dates when the following works were carried out:
 - a. Between 1 and 28 February 2011: demolition and creation of breakout sub-base.

- Between 9 May and 3 June 2011: excavation, foundations & ducts for the substation slabs
- c. Between 30 May and 1 July 2011: construction of the concrete slabs
- 13.1 attach the following additional evidence in support of this declaration:
 - (a) Site Inspection Report, by Approved Inspector Services, 23 June 2011, at Exhibit SW6
 - (b) Photographs of the substation concrete slabs dated 2 and 7 June 2011 at Exhibit SW7
 - (c) Photograph of the substation slabs dated 1 July 2011 at Exhibit SW8

I consent to this declaration being used in support of the planning application.

AND I MAKE THIS SOLEMN DECLARATION conscientiously believing the same to be fine and by virtue of the provisions of the Statutory Declarations Act 1835.

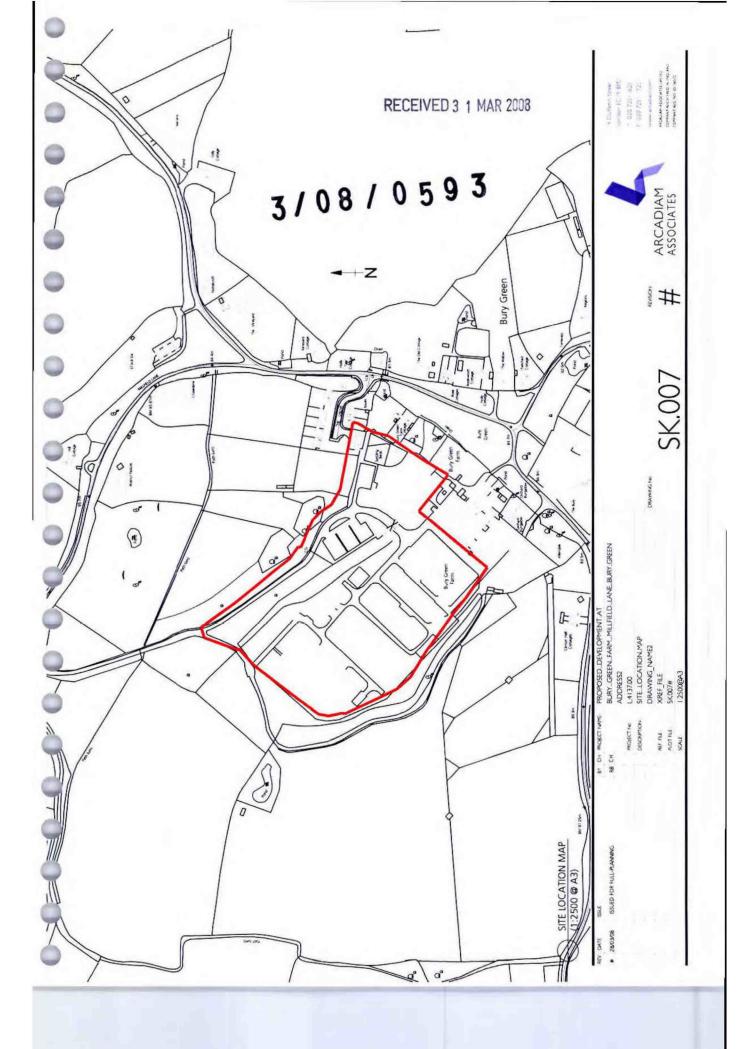
Signature of Declarant: Declared at: London On [date]: 294 September 2023
On [date].
BEFORE ME, a person entitled to administer Oaths Name of Solicitor/Commissioner:
EDWARD JOHN COOKE
Qualifications: SOLICITOR
Signature:

LAND AT	BURY	GREEN	FARM,	BURY	GREEN,	LITTLE	HADHAM,
_							
Exhibit: "	'SW1"						

This is the Exhibit "SW1" referred to in the Statutory Declaration of Stephen Robert Whatling sworn this 2000... day of September 2023 before me



Solicitor/Commissioner for Oaths



LAND AT BURY GREEN FARM,	BURY	GREEN,	LITTLE	HADHAM
Exhibit: "SW2"	_			
	_			

This is the Exhibit "SW2" referred to in the Statutory Declaration of Stephen Robert Whatling sworn this 2944... day of September 2023 before me



Solicitor/Commissioner for Oaths



Town & Country Planning Act 1990

DECISION NOTICE

Mr Robert Burke,
Arcadiam Associates
14, Dufferin Street
London

EC1Y 8PD

App no: 3/08/0593/FP

Erection of 2 no. data centre buildings containing data handling computers, associated plant areas, technical support services and ancillary office area. 2 no external compounds, substation building and associated site works.

Bury Green Farm, Bury Green, Little Hadham, Herts, SG11 2HE

In pursuance of their powers under the above mentioned Act and the Orders and Regulations for the time being in force thereunder, the Council hereby

GRANT PERMISSION SUBJECT TO CONDITIONS, as undermentioned -

for the development proposed in your application dated 28 March 2008 and received with sufficient particulars on 16 April 2008 and shown on the plans *as submitted/*as amended accompanying such application

1 The development to which this permission relates shall be begun within a period of three years commencing on the date of this notice. Reason

To comply with the requirements of Section 91 of the Town and Country Planning Act 1990

2 Detailed plans, showing the existing and proposed ground levels of the site relative to adjoining land, together with the slab levels and ridge heights of the proposed buildings, shall be submitted to, and approved in writing by the Local Planning Authority prior to the commencement of development Reason

To ensure that the development is properly related to the levels of adjoining development in the interests of amenity

3 Details of all boundary walls, fences, to include details of any security fencing or other means of enclosure shall be submitted to and approved in writing by the Local Planning Authority prior to the commencement of any development. All such approved means of enclosure shall be erected prior to the first occupation of any dwellings commensurate therewith, and shall thereafter be retained to the satisfaction of the Local Planning Authority Reason





In the interests of privacy and visual amenity, in accordance with policy ENV1 of the East Herts Local Plan Second Review April 2007

- 4 Prior to any building works being commenced samples of the external materials of construction for the building hereby permitted shall be submitted to and approved in writing by the Local Planning Authority Reason
- In the interests of the appearance of the development, and in accordance with policy ENV1 of the East Herts Local Plan Second Review April 2007
- 5 Details of any external lighting proposed in connection with the development shall be submitted to and approved in writing by the Local Planning Authority prior to the commencement of development, and no external lighting shall be provided without such written consent

Reason

In the interests of the visual amenities of the area, and in accordance with policy ENV23 of the East Herts Local Plan Second Review April 2007

6 No development shall take place until the applicant has secured the implementation of a programme of archaeological work in accordance with a written scheme of investigation which has been submitted to and approved in writing by the Local Planning Authority.

Reason

To secure the protection of and proper provision for any archaeological remains, in accordance with Government advice set out in PPG16 'Archaeology and Planning' and in accordance with policy BH2 of the East Herts Local Plan Second Review April 2007

The development hereby permitted is commenced, details shall be submitted to and approved in writing by the Local Planning Authority of the measures to be taken in the design, construction decommissioning and demolition of the development to, re-use existing materials within the new development, recycle waste materials for use on site and off, minimise the amount of waste generated, minimise the pollution potential of unavoidable waste; treat and dispose of the remaining waste in an environmentally acceptable manner; and to utilise secondary aggregates and construction and other materials with a recycled content. The measures shall be implemented in accordance with the approved details.

To accord with Hertfordshire Waste Local Plan policies 7 and 8

8 Prior to the commencement of development, a detailed survey and assessment of the site shall take place to determine if the land is contaminated and, if so, what remediation measures are necessary. Any necessary remediation shall include measures to decontaminate the site (specifying actions and target levels relating to any contaminants found) and prevent pollution of groundwater and surface water. All details of any survey, assessment and proposed remediation works (complete with a timescale) pursuant to this condition shall be submitted to and agreed in





writing by the Local Planning Authority and development shall only take place in accordance with the agreed details

Reason

To minimise and prevent pollution of the land and the water environment and in accordance with policy SD5 of the East Herts Local Plan Second Review April 2007

- 9 Wheel washing facilities shall be established within the site in accordance with details to be submitted to and approved in writing by the Local Planning Authority Such facilities, shall be established prior to the commencement of demolition or construction and shall be kept in operation at all times during demolition and construction works
- Reason
 To prevent the tracking out of materials onto the highway in the interests of highway safety
- 10 All existing trees shall be retained, unless shown on the approved drawings as being removed. All trees on and immediately adjoining the site shall be protected from damage as a result of works on the site, to the satisfaction of the Local Planning Authority in accordance with relevant British Standards, for the duration of the works on site and until at least five years following contractual practical completion of the approved development. In the event that trees become damaged or otherwise defective during such period, the Local Planning Authority shall be notified as soon as reasonably practicable and remedial action agreed and implemented. In the event that any tree dies or is removed without the prior consent of the Local Planning Authority, it shall be replaced as soon as is reasonably practicable and, in any case, by not later than the end of the first available planting season, with trees of such size, species and in such number and positions as may be agreed with the Authority Reason.

To ensure the continuity of amenity afforded by existing trees, in accordance with policies ENV2 and ENV11 of the East Herts Local Plan Second Review April 2007

11 All existing hedges or hedgerows shall be retained, unless shown on the approved drawings as being removed. All hedges and hedgerows on and immediately adjoining the site shall be protected from damage for the duration of works on the site to the satisfaction of the Local Planning Authority in accordance with relevant British Standards. Any parts of hedges or hedgerows removed without the Local Planning Authority's consent or which die or become, in the opinion of the Local Planning Authority, seriously diseased or otherwise damaged within five years following contractual practical completion of the approved development shall be replaced as soon as is reasonably practicable, and, in any case, by not later than the end of the first available planting season, with plants of such size and species and in such positions as may be agreed with the Authority.

To ensure the continuity of amenity afforded by existing hedges and hedgerows, in accordance with policies ENV2 and ENV11 of the East Herts Local Plan Second Review April 2007

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• 12 All existing trees, shrubs, natural and historic features not scheduled for removal, shall be fully safeguarded during the course of the site works and building operations. No work shall commence on site until all trees, shrubs or features to be protected are fenced along a line to be agreed with the Local Planning Authority with 2.3 metre minimum height metal fencing (i.e. weld mesh) to BS5037 (2005) securely mounted into the ground. Such fencing shall be maintained during the course of the works on site. No unauthorised access or placement of goods, fuels or chemicals,

* soil or other materials shall take place inside the fenced area. In the event that any tree dies or is removed without the prior consent of the Local Planning Authority, it shall be replaced as soon as is reasonably practicable and, in any case, by not later than the end of the first available planting season, with trees of such size, species

and in such number and positions as may be agreed with the Authority Reason

To ensure that trees, shrubs and other natural features to be retained are adequately protected from damage to health and stability throughout the construction period in the interests of amenity, in accordance with policy ENV2 and ENV11 of the East Herts Local Plan Second Review April 2007

13 No burning of materials shall take place where it could cause damage to any tree or tree group to be retained on the site or on land adjoining Reason

To protect the health of trees to be retained in the interests of amenity, in accordance with policies ENV2 and ENV11 of the East Herts Local Plan Second Review April 2007

14 The soil levels within the root spread of trees/hedgerows to be retained shall not be raised or lowered

Reason

To avoid damage to health of existing trees and hedgerows, in accordance with policies ENV2 and ENV11 of the East Herts Local Plan Second Review April 2007.

15 No works or development shall take place until full details of both hard and soft landscape proposals have been submitted to and approved in writing by the Local Planning Authority. These details shall include, as appropriate (a) Proposed finished levels or contours (b) Means of enclosure (c) Car parking layouts (d) Other vehicle and pedestrian access and circulation areas (e) Hard surfacing materials (f) Minor artefacts and structures (e.g. furniture, play equipment, refuse or other storage units, signs, lighting) (g) Proposed and existing functional services above and below ground (e.g. drainage, power, communications cables, pipelines, etc. indicating lines, manholes, supports, etc.) (h) Retained historic landscape features and proposals for restoration, where relevant (i) Planting plans (j) Written specifications (including cultivation and other operations associated with plant and grass establishment) (k) Schedules of plants, noting species, planting sizes and proposed numbers/densities where appropriate (l) Implementation timetables.

To ensure the provision of amenity afforded by appropriate landscape design, in

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accordance with policy ENV2 of the East Herts Local Plan Second Review April 2007

16 All hard and soft landscape works shall be carried out in accordance with the approved details and to a reasonable standard in accordance with the relevant recommendations of appropriate British Standards or other recognised Codes of Good Practice. The works shall be carried out prior to the occupation of any part of

the development or in accordance with the timetable agreed with the Local Planning Authority. Any trees or plants that, within a period of five years after planting, are removed, die or become, in the opinion of the Local Planning Authority, seriously damaged or defective, shall be replaced as soon as is reasonably practicable with others of species, size and number as originally approved, unless the Local Planning

Authority gives its written consent to any variation

Reason

To ensure the provision, establishment and maintenance of a reasonable standard of landscaping in accordance with the approved designs, in accordance with policy ENV2 of the East Herts Local Plan Second Review April 2007

17. Before any works commence on site, details of earthworks shall be submitted to and approved in writing by the Local Planning Authority. These details shall include the proposed grading and mounding of land areas including the levels and contours to be formed, showing the relationship of proposed mounding to existing vegetation and surrounding landform.

Reason

In the interest of maintaining the amenity value of the area, in accordance with policy ENV2 of the East Herts Local Plan Second Review April 2007

18 No plant or machinery shall be operated on the premises before 0730hrs on Monday to Saturday, nor after 1800hrs on weekdays and 1300hrs on Saturdays, nor at any time on Sundays or bank holidays

Reason

To safeguard the amenities of residents of nearby properties, in accordance with policy ENV24 of the East Herts Local Plan Second Review April 2007.

19 Before the use commences a noise assessment should be carried out in accordance with BS4142 to establish whether the plant and machinery that are to be installed or operated in connection with the carrying out of this permission are likely to give rise to complaints at any adjoining or nearby noise sensitive premises. All plant, machinery and equipment installed or operated in connection with the carrying out of this permission shall be so enclosed and/or attenuated that noise from the plant and machinery does not, at any time, increase the ambient equivalent continuous noise level

Reason

In order to protect the amenity of residential development in the nearby area in accordance with policy ENV24 of the East Herts Local Plan Second Review April 2007





20 No site clearance works - building demolition, tree and shrub removal, and ground vegetation clearance – should be conducted during the period 1st March – 30th August.

Reason

- In order to protect breeding birds, their nests, eggs and young in accordance with policy ENV16 of the East Herts Local Plan Second Review April 2007
- 21. Prior to the commence of development there shall be submitted to, and agreed in writing by the LPA a construction methodology which shall include details of means of access to the site during construction, times during which construction shall take place, details of locations within the site where materials (either for construction, use in the final development, or disposal) shall be stored. Once agreed, construction shall take place in accordance with the agreed methodology unless any variation to it is agreed in writing by the LPA. Reason.

In order to protect the amenity of residential development in the nearby area in accordance with policy ENV24 of the East Herts Local Plan Second Review April 2007

22 Prior to the commencement of development there shall be submitted to and agreed in writing by the LPA full details of any material to be removed from the site as a result of the recontouring of the site (cutting in of the development) proposed. Those details shall include the level to which the site is to excavated, whether any material is to be brought onto the site as a result of the level change, what volume of material is to be removed (if any), where any surplus material is to be disposed of, the method of disposal; and the timescale over which any such works (including full disposal from or bringing onto the site of material) will be carried out. Once agreed, any such works shall only take place in accordance with the approve details unless any variation to them is agreed in writing by the local planning authority.

In order to protect the amenity of residential development in the nearby area, in order to ensure that the visual impact of the development is kept to an acceptable minimum and to ensure that no inappropriate deposition of material takes place at the site in accordance with policies GBC4, EDE3 and ENV24 of the East Herts Local Plan Second Review April 2007

23 Once the site is in use for its intended purpose, all vehicular access to the site shall be from the existing access to the site from the north, linking to Millfield Lane, and from no other route Reason

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- For the avoidance of doubt and in order to protect the amenity of residential development in the nearby area in accordance with policy ENV24 of the East Herts Local Plan Second Review April 2007
- 24 The development hereby permitted shall only be used for the purpose of a 'data centre' as described in the introduction to the Design and Access Statement
- submitted with application 3/08/0593/FP and for no other purpose.
 Reason
 - For the avoidance of doubt and in order that the local planning authority can consider the consequences of any alternative proposed use in accordance with the relevant planning policies currently in force and depending on the alternative use proposed
- 25 The proposed development permitted by this planning permission shall only be carried out in accordance with the approved Flood Risk Assessment (Flood Risk and Run Off Assessment for proposed redevelopment Phase 2 Bury Green Farm, CD1000/010, June 2008) and the following mitigation measures detailed within the FRA
 - 1 Limiting the surface water run-off generated by the 1 in 100 (plus climate change) critical storm so that it will not exceed the run-off from the undeveloped site and not increase the risk of flooding off-site. Greenfield run-off rate is to be achieved by retention in a pond or vegetated swale. Reason

To prevent flooding by ensuring the satisfactory storage of/disposal of surface water from the site in accordance with Policy ENV21 of the East Herts Local Plan Second Review April 2007

This decision relates to Plan Numbers

AGD/A 0024B G , SK001, SK002 RevB, SK003 RevB, SK004 RevB, SK005, SK006, SK007, SK007 RevA, SK000 RevB

Summary of Reasons for Decision

The proposal has been considered with regard to the policies of the Development Plan (East of England Plan May 2008, Hertfordshire County Structure Plan, Minerals Local Plan, Waste Local Plan and East Herts Local Plan Second Review April 2007), and in particular policies GBC3, GBC4, EDE2, ENV1, ENV16, ENV19, ENV21,TR20 The balance of the considerations having regard to those policies is that permission should be granted

Please note that under new regulation 11D of the Town and Country Planning (fees for applications and deemed applications) (amendment) (England) Regulations 2008, a fee is chargeable of £85 per request (or £25 where the related permission was for extending or





altering a dwelling house) for the discharge and/or confirmation of compliance with a condition. To avoid any unnecessary cost we would recommend that you submit all the required information for discharge of conditions in one application as the fee is payable per request.

Director of Neighbourhood Services (Development Control) Wallfields Pegs Lane Hertford SG13 8EQ

Dated 10 July 2008

S. Duboute

Signed

Stephen Emery

SEE ATTACHED NOTES



LAND AT BU	RY GREEN I	FARM, BURY	GREEN, LITT	LE HADHAM,
Exhibit: "SW	3"			

This is the Exhibit "SW3" referred to in the Statutory Declaration of Stephen Robert Whatling sworn this 29th... day of September 2023 before me



Solicitor/Commissioner for Oaths

BUK







Carnbane Business Park

Newry Co Down

N. Ireland BT35 6QH

T: +44 (0) 28 302 58450
F: +44 (0) 28 302 58489
W: www.mjm-group.com
E: sales@mjm-group.com

858285 BUR

Matterhorn Capital Data Centres

Management Limited C/O 10 Gloucester Place Portman Square London Invoice No.

Invoice/Tax Date

31/01/11

- 3 MAR 2011 CHO 1 0000 3.

Order No.

N/A

Net

Vat

BURY GREEN FARM STANSTEAD DEMOLITION WORKS

50% deposit payment in relation to the above works.

(Total contract sum £200,000)

W1U 8EZ

£100,000

£20,000

Total Net Amount

£100,000.00

Total Vat Amount

£ 20,000.00

Invoice Total

£120,000.00



Cheques should be made payable to MJM Marine Limited

Bank details:

Bank Name: Ulster Bank

Bank Address: 12/14 Church Square, Rathfriland, Newry, Co Down

Sort code: 98-13-60

Account Name: MJM Marine Limited

Account No. 58617056

IBAN: GB10 ULSB 9813 6058 6170 56



Matterhorn Capital Data Centres

Carnbane Business Park Newry Co Down N. Ireland BT35 6QH

T: +44 (0) 28 302 58450
F: +44 (0) 28 302 58489
W: www.mjm-group.com
E: sales@mjm-group.com

GB Vat Reg. No. 412 5755 65

Invoice No.

4469

Invoice/Tax Date

16/03/2011

Order No.

N/A

BURY GREEN FARM STANSTEAD DEMOLITION WORKS

Management Limited C/O 10 Gloucester Place

Portman Square

London W1U 8EZ

50% final payment in relation to the above works. (Total contract sum £200,000)

£100,000.00 £20,000.00



Total Net Amount

Total Vat Amount

Invoice Total

Payment terms: On receipt of invoice

Cheques should be made payable to MJM Marine Limited

Bank details:

Bank Name: Ulster Bank

Bank Address: 12/14 Church Square, Rathfriland, Newry, Co Down

Sort code: 98-13-60

Account Name: MJM Marine Limited

Account No. 58617056

IBAN: GB10 ULSB 9813 6058 6170 56

PAID CHQ 100007

Ohen to pay As

per original

Contract offer. Works Congress

24-3-11

£120,000.00







T: +44 (0) 28 302 58450
F: +44 (0) 28 302 58489
W: www.mjm-group.com
E: sales@mjm-group.com

GB Vat Reg. No. 412 5755 65

Matterhorn Capital Data Centres Management Limited C/O 10 Gloucester Place Portman Square London W1U 8EZ

Invoice No.

Invoice/Tax Date

28/03/2011

Order No.

182

BURY GREEN FARM STANSTEAD DEMOLITION WORKS

Agreed Variations for Phase 1

£36,794.50

Total Net Amount

£36,794.50

Total Vat Amount

£ 7,358.90

Invoice Total

£44,153.40

Payment terms: On receipt of invoice

Cheques should be made payable to MJM Marine Limited

Bank details:

Bank Name: Ulster Bank

Bank Address: 12/14 Church Square, Rathfriland, Newry, Co Down

Sort code: 98-13-60

Account Name: MJM Marine Limited

Account No. 58617056

IBAN: GB10 ULSB 9813 6058 6170 56









LAND A	T BURY	GREEN F	FARM, BUF	RY GREEN	I, LITTLE I	HADHAM,
Exhibit:	"SW4"	Ťĸ				

This is the Exhibit "SW4" referred to in the Statutory Declaration of Stephen Robert Whatling sworn this 294... day of September 2023 before me



Solicitor/Commissioner for Oaths

Invoice

Invoice No



Matterhorn Capital Data Centre Management Limited 10 Gloucester Place Portman Square London W1U 8EZ

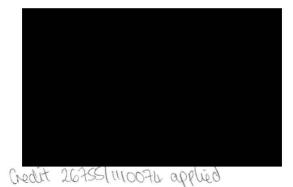
For the attention of Lloyd Simon

29 October 2010



Bury	Green Data Centre	
	ovide project management support services as retained consultant for August, mber and October 2010	Total
931	August Project Management Fees	4,500.00
931	September Project Management Fees	4,500.00
931	October Project Management Fees	4,500.00
Net		13,500.00
VAT	17.5%	2,362.50
Total	this invoice	15,862.50

All figures are in UK Pounds



£11,750.00 remaining to pay

Payment is due by Please make payment to 28 November 2010

Mace Limited Atelier House 64 Pratt St

London NW10LF

tel +44 (0)20 7068 6171 e-mail alison.burgess@macegroup.com

Our VAT Registration Nr is 778 4687 56 Mace Limited, part of the Mace Group

Atelier House, 64 Pratt Street, London, NW1 0LF United Kingdom t+44 (0)20 7068 6000 f+44 (0)20 7554 8111 www.macegroup.com

Attention Alison Burgess

Or via BCS to Barclays Group plc

London Corporate Banking PO Box 15161R

50 Pall Mall London SW1A 1QA



credit note

Invoice No



Matterhorn Capital Data Centre Management Limited 10 Gloucester Place Portman Square London W1U 8EZ For the attention of Lloyd Simon 11 November 2010



Credit	issued as agreed between Richard Swain and Lloyd Simon.	Total
931	Credit on Fees for August - October 2010	-3,500.00
Net	[Credit]	-3,500.00
VAT	17.5%	-612.50
Total	this invoice	-4,112.50
		All florings and to LHZ Daniels

All figures are in UK Pounds



Payment is due by

11 December 2010

Please make payment to

Mace Limited Atelier House 64 Pratt St London NW10LF

Attention Alison Burgess tel +44 (0)20 7068 6171

e-mail alison.burgess@macegroup.com

Our VAT Registration Nr is 778 4687 56 Mace Limited, part of the Mace Group

 Or via BCS to Barclays Group plc

London Corporate Banking

PO Box 15161R 50 Pall Mall London SW1A 1QA



Invoice

Invoice No



Matterhorn Capital DC Management Limited 10 Gloucester Place Portman Square London W1U 8EZ For the attention of Lloyd Simon

31 January 2011





To pro 2011	ovide project management support services as retained consultant for January	Total
931	January Project Management Fees	5,000.00
Net		5,000.00
VAT	20.0%	1,000.00
Total	this invoice	6,000.00

All figures are in UK Pounds





PAW CHO 100006 23/03/ u

Payment is due by Please make payment to

2 March 2011 Mace Limited Atelier House 64 Pratt St London

Attention Alison Burgess

tel +44 (0)20 7068 6171

e-mail alison.burgess@macegroup.com

Our VAT Registration Nr is 778 4687 56

Or via BCS to Barclays Group plc London Corporate Banking PO Box 15161R

50 Pall Mall London SW1A 1QA





Sales Invoice

Mace Sustain Limited, CDM Coordination

888 120 BWR

28th February 2011

To:

Matterhorn Capital DC

Management Limited 10 Gloucester place Portman Square

London W1U 8EZ

FAO:

Lloyd Simon

Invoice No:

Date:

Client Ref:

Description:

Project:

Bury Green Demolition

Agreed Fee:

£2,500.00

Services:

In accordance with the agreement for the provision

of CDM Coordination services.



- 5 APR 2011 CHQ 100012

For Period Commencing:

1st February 2011

For Period Ending:

VAT Registration No 778 4687 56

28th February 2011

Payment to be received by:

31st March 2011

Mace Sustain Limited

Please send Remittance Advice to: Maunik Raval

Bankers:

Barclays Bank Plc

UK Banking 1 Churchill Place

Sort Code:

London E14 5HP 20-77-67 80184314

Mace Sustain is part of the Mace Group

Registered company address: Arelier House, 64 Pratt Street, London, NWT OLF

Sub-Total **VAT 20%** Total

£900.00 £180.00 £1,080.00

Mace Sustain Atelier House 64 Pratt Street London, NW1 0LF United Kingdom I. +44 (0)20 7554 8000 F. +44 (0)20 7554 8111 info@maces.ustain.co.uk www.macesustain.co.uk

Invoice

Invoice No



Matterhorn Capital DC Management Limited 10 Gloucester Place Portman Square London W1U 8EZ For the attention of Lloyd Simon



28 February 2011



To pro 2011	ovide project management support services as retained consultant for February	Total
931	February Project Management Fees	5,000 00
Net		5,000.00
VAT	20.0%	1,000.00
Total	this invoice	6,000.00

All figures are in UK Pounds



Payment is due by

Please make payment to

30 March 2011 Mace Limited Atelier House 64 Pratt St London

Attention Alison Burgess tel +44 (0)20 7068 6171

e-mail alison.burgess@macegroup.com

Our VAT Registration Nr is 778 4687 56 Mace Limited, part of the Mace Group

Atelier House, 64 Pratt Street, London, NW1 0LF United Kingdom t+44 (0)20 7068 6000 f+44 (0)20 7554 8111 www.macegroup.com

Or via BCS to Barclays Group plc

London Corporate Banking PO Box 15161R 50 Pall Mall

London SW1A 1QA







Invoice No



Matterhorn Capital DC Management Limited

10 Gloucester Place Portman Square London W1U 8EZ

For the attention of Lloyd Simon



28 February 2011

Bury	Green Data Centre	
To pro	ovide Management of Demolition Contract - February 2011	Total
931	Project Management Fees - Demolition	5,000.00
Net		5,000.00
VAT	20.0%	1,000.00
Total	this invoice	6,000.00

All figures are in UK Pounds

020 068 6180





Payment is due by

30 March 2011 Please make payment to Mace Limited

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London Attention Alison Burgess tel +44 (0)20 7068 6171

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