

Paragraph Number	TMO Reference	Inquiry URN	Description
		{TMO00842341}	2019.09.24 Second Witness Statement of Janice Wray
6	Exhibit JW/1 - '29.07.09 Letter, Invitation to quote for consultancy services'	{TMO00842377}	Exhibit JW/1 - Letter to Salvus Consulting with an invitation to quote for consultancy services
7	Exhibit JW/2 - '14.08.09 Individual questions for Salvus Consulting Ltd'	{TMO00842370}	Exhibit JW/2 - Fire Risk Assessments note regarding Individual questions for Salvus Consulting Ltd
9	Exhibit JW/3 - '01.07.09 Potentially High Risk Blocks spreadsheet'	{TMO00842374}	Exhibit JW/3 - Potentially high risk blocks spreadsheet
11	Exhibit JW/4 - '06.08.10 Letter to C S Stokes and Associates Limited to quote for consultancy services'	{TMO00842333}	Exhibit JW/4 - 06.08.10 Letter to C S Stokes and Associates Limited, Invitation to quote for consultancy services
11	Exhibit JW/5 - 'July 2010 Consultant's Brief'	{TMO00842371}	Exhibit JW/5 - July 2010 Consultant's Brief
11	Exhibit JW/6 - 'August 2010 Medium Risk Properties IIST'	{TMO00842342}	Exhibit JW/6 - August 2010 Medium Risk Properties list
11	Exhibit JW/7 - '24.08.10 Quotation Form'	{TMO00842337}	Exhibit JW/7 - 24.08.10 Quotation Form
11	Exhibit JW/8 - '24.09.10 Certificate of Bona Fide Tendering'	{TMO00842340}	Exhibit JW/8 - 24.08.10 Certificate of Bona Fide Tendering
11	Exhibit JW/9 - '24.08.10 Statement in Relation to Freedom of Information Act 2000'	{TMO00842375}	Exhibit JW/9 - 24.08.10 Statement in Relation to the Freedom of Information Act 2000
12	Exhibit JW/10 - '27.09.10 Fire Risk Assessment medium risk programme Tender Evaluation Report'	{TMO00842327}	Exhibit JW/10 - 27.09.10 Fire Risk Assessment medium risk programme Tender Evaluation Report
13	Exhibit JW/11 - '23.09.10 Letter to Carl Stokes and Associates, Letter of Intent'	{TMO00842316}	Exhibit JW/11 - 23.09.10 Letter to Carl Stokes and Associates, Letter of Intent
13	Exhibit JW/12 - '21.10.10 Signed Agreement on Medium Risk FRA'	{TMO00842323}	Exhibit JW/12 - 21.10.10 Signed Agreement on Medium Risk FRA
14	Exhibit JW/13 - '22.8.2011 Appointment of consultant Fire Risk Assessment Phase 3 - Low Risk Blocks Agreement'	{TMO00842359}	Exhibit JW/13: 22.8.2011 Appointment of consultant Fire Risk Assessment Phase 3 - Low Risk Blocks Agreement. Attached to this agreement was a supporting document providing background to the low risk programme
14	Exhibit JW/14 - 'TMO Fire Risk Assessment - Low Risk Programme'	{TMO00842378}	Exhibit JW/14 - TMO Fire Risk Assessment - Low Risk Programme
14	Exhibit JW/15 - 'Terms and Conditions of Appointment Low Risk'	{TMO00842360}	Exhibit JW/15 - Terms and Conditions of Appointment Low Risk
14	Exhibit JW/16 - 'Spreadsheet of low risk properties'	{TMO00842352}	Exhibit JW/16: Spreadsheet of low risk properties
14	Exhibit JW/17 - '5.8.11 Appointment of Consultant letter'	{TMO00842318}	Exhibit JW/17 - 5.8.11 Appointment of Consultant letter
14	Exhibit JW/18 - C S Stokes and Associates Limited Invoices - TMO Invoice Sheet April 2014 Invoice 79 13 RBKC.pdf	{TMO00842347}	Exhibit JW/18 - C S Stokes and Associates Limited Invoices - TMO Invoice Sheet April 2014 Invoice 79 13 RBKC
14	Exhibit JW/18 - C S Stokes and Associates Limited Invoices - TMO Invoice Sheet May 2014 Invoice 84 13 RBKC.pdf	{TMO00842348}	Exhibit JW/18 - C S Stokes and Associates Limited Invoices - TMO Invoice Sheet May 2014 Invoice 84 13 RBKC
14	Exhibit JW/18 - C S Stokes and Associates Limited Invoices - TMO Invoice Sheet June 2014 Invoice 93 13.pdf	{TMO00842364}	Exhibit JW/18 - C S Stokes and Associates Limited Invoices - TMO Invoice Sheet June 2014 Invoice 93 13

14	Exhibit JW/18 - C S Stokes and Associates Limited Invoices - TMO Invoice Sheet July 2014 Invoice 5 14 RBKC.pdf	{TMO00842343}	Exhibit JW/18 - C S Stokes and Associates Limited Invoices - TMO Invoice Sheet July 2014 Invoice 5 14 RBKC
14	Exhibit JW/18 - C S Stokes and Associates Limited Invoices - TMO Invoice Sheet Aug 2014 Invoice 19 14.Sept 2014.pdf	{TMO00842351}	Exhibit JW/18 - C S Stokes and Associates Limited Invoices - TMO Invoice Sheet Aug 2014 Invoice 19 14 Sept 2014
14	Exhibit JW/18 - C S Stokes and Associates Limited Invoices - TMO Invoice Sheet Sept 2014 Invoice 24 14 RBKC.pdf	{TMO00842357}	Exhibit JW/18 - C S Stokes and Associates Limited Invoices - TMO Invoice Sheet Sept 2014 Invoice 24 14 RBKC
14	Exhibit JW/18 - C S Stokes and Associates Limited Invoices - TMO Invoice Sheet Oct 2014 Invoice 27 14 RBKC.pdf	{TMO00842363}	Exhibit JW/18 - C S Stokes and Associates Limited Invoices - TMO Invoice Sheet Oct 2014 Invoice 27 14 RBKC
14	Exhibit JW/18 - C S Stokes and Associates Limited Invoices - TMO Invoice Sheet Nov 2014 Invoice 37 14 RBKC.pdf	{TMO00842367}	Exhibit JW/18 - C S Stokes and Associates Limited Invoices - TMO Invoice Sheet Nov 2014 Invoice 37 14 RBKC
14	Exhibit JW/18 - C S Stokes and Associates Limited Invoices - TMO Invoice Sheet Dec 2014 Invoice 46 14 RBKC. Dec 2014.pdf	{TMO00842366}	Exhibit JW/18 - C S Stokes and Associates Limited Invoices - TMO Invoice Sheet Dec 2014 Invoice 46 14 RBKC. Dec 2014
14	Exhibit JW/18 - C S Stokes and Associates Limited Invoices - TMO Invoice Sheet Jan 2015 Invoice 53 14 .Jan 2015.pdf	{TMO00842330}	Exhibit JW/18 - C S Stokes and Associates Limited Invoices - TMO Invoice Sheet Jan 2015 Invoice 53 14 .Jan 2015
14	Exhibit JW/18 - C S Stokes and Associates Limited Invoices - TMO Invoice Sheet Feb 2015 Invoice 62 14.pdf	{TMO00842369}	Exhibit JW/18 - C S Stokes and Associates Limited Invoices - TMO Invoice Sheet March 2015 Invoice 69 14
14	Exhibit JW/18 - C S Stokes and Associates Limited Invoices - TMO Invoice Sheet March 2015 Invoice 69 14.pdf	{TMO00842339}	Exhibit JW/18 - C S Stokes and Associates Limited Invoices - TMO Invoice Sheet March 2015 Invoice 69 14
14	Exhibit JW/18 - C S Stokes and Associates Limited Invoices - TMO Invoice Sheet April 2015 Invoice 77 14 RBKC.pdf	{TMO00842350}	Exhibit JW/18 - C S Stokes and Associates Limited Invoices - TMO Invoice Sheet April 2015 Invoice 77 14 RBKC
14	Exhibit JW/18 - C S Stokes and Associates Limited Invoices - TMO Invoice Sheet May 2015 Invoice 1088 14 RBKC.pdf	{TMO00842321}	Exhibit JW/18 - C S Stokes and Associates Limited Invoices - TMO Invoice Sheet May 2015 Invoice 1088 14 RBKC.pdf
14	Exhibit JW/18 - C S Stokes and Associates Limited Invoices - TMO Invoice Sheet June 2015 Invoice 1095 14 RBKC.pdf	{TMO00842315}	Exhibit JW/18 - C S Stokes and Associates Limited Invoices - TMO Invoice Sheet June 2015 Invoice 1095 14 RBKC.pdf
14	Exhibit JW/18 - C S Stokes and Associates Limited Invoices - TMO Invoice Sheet July 2015 Invoice 10 15.pdf	{TMO00842338}	Exhibit JW/18 - C S Stokes and Associates Limited Invoices - TMO Invoice Sheet July 2015 Invoice 10 15

14	Exhibit JW/18 - C S Stokes and Associates Limited Invoices - TMO Invoice Sheet Aug 2015 Invoice 16 15 RBKC.pdf	{TMO00842322}	Exhibit JW/18 - C S Stokes and Associates Limited Invoices - TMO Invoice Sheet Aug 2015 Invoice 16 15 RBKC
14	Exhibit JW/18 - C S Stokes and Associates Limited Invoices - TMO Invoice Sheet Sept 2015 Invoice 29 15 RBKC.pdf	{TMO00842320}	Exhibit JW/18 - C S Stokes and Associates Limited Invoices - TMO Invoice Sheet Sept 2015 Invoice 29 15 RBKC
14	Exhibit JW/18 - C S Stokes and Associates Limited Invoices - TMO Invoice Sheet Oct 2015 Invoice 46 15 RBKC.pdf	{TMO00842346}	Exhibit JW/18 - C S Stokes and Associates Limited Invoices - TMO Invoice Sheet Oct 2015 Invoice 46 15 RBKC
14	Exhibit JW/18 - C S Stokes and Associates Limited Invoices - TMO Invoice Sheet Nov 2015 Invoice 49 15 RBKC.pdf	{TMO00842332}	Exhibit JW/18 - C S Stokes and Associates Limited Invoices - TMO Invoice Sheet Nov 2015 Invoice 49 15 RBKC
14	Exhibit JW/18 - C S Stokes and Associates Limited Invoices - TMO Invoice Sheet Dec 2015 Invoice 54 15 RBKC.pdf	{TMO00842325}	Exhibit JW/18 - C S Stokes and Associates Limited Invoices - TMO Invoice Sheet Dec 2015 Invoice 54 15 RBKC
14	Exhibit JW/18 - C S Stokes and Associates Limited Invoices - TMO Invoice Sheet Jan 2016 Invoice 64 15 RBKC.pdf	{TMO00842345}	Exhibit JW/18 - C S Stokes and Associates Limited Invoices - TMO Invoice Sheet Jan 2016 Invoice 64 15 RBKC
14	Exhibit JW/18 - C S Stokes and Associates Limited Invoices - TMO Invoice Sheet Feb 2016 Invoice 1069 15 RBKC.pdf	{TMO00842314}	Exhibit JW/18 - C S Stokes and Associates Limited Invoices - TMO Invoice Sheet Feb 2016 Invoice 1069 15 RBKC
14	Exhibit JW/18 - C S Stokes and Associates Limited Invoices - TMO Invoice Sheet Mar 2016 Invoice 77 15 RBKC.pdf	{TMO00842331}	Exhibit JW/18 - C S Stokes and Associates Limited Invoices - TMO Invoice Sheet Mar 2016 Invoice 77 15 RBKC
14	Exhibit JW/18 - C S Stokes and Associates Limited Invoices - TMO Invoice Sheet April 2016 Invoice 80 15 RBKC.pdf	{TMO00842328}	Exhibit JW/18 - C S Stokes and Associates Limited Invoices - TMO Invoice Sheet April 2016 Invoice 80 15 RBKC
	Exhibit JW/18 - C S Stokes and Associates Limited Invoices - TMO Invoice Sheet April 2016 Invoice 80 15 RBKC. revised.pdf	{TMO00842329}	Exhibit JW/18 - C S Stokes and Associates Limited Invoices - TMO Invoice Sheet April 2016 Invoice 80 15 RBKC revised
14	Exhibit JW/18 - C S Stokes and Associates Limited Invoices - TMO Invoice Sheet May 2016 Invoice 96 15 RBKC.pdf	{TMO00842354}	Exhibit JW/18 - C S Stokes and Associates Limited Invoices - TMO Invoice Sheet May 2016 Invoice 96 15 RBKC
14	Exhibit JW/18 - C S Stokes and Associates Limited Invoices - TMO Invoice Sheet June 2016 Invoice 110 15 RBKC.pdf	{TMO00842344}	Exhibit JW/18 - C S Stokes and Associates Limited Invoices - TMO Invoice Sheet June 2016 Invoice 110 15 RBKC
14	Exhibit JW/18 - C S Stokes and Associates Limited Invoices - TMO Invoice Sheet July 2016 Invoice 15 16 RBKC.pdf	{TMO00842356}	Exhibit JW/18 - C S Stokes and Associates Limited Invoices - TMO Invoice Sheet July 2016 Invoice 15 16 RBKC

14	Exhibit JW/18 - C S Stokes and Associates Limited Invoices - TMO Invoice Sheet Aug 2016 Invoice 24 16 RBKC.pdf	{TMO00842358}	Exhibit JW/18 - C S Stokes and Associates Limited Invoices - TMO Invoice Sheet Aug 2016 Invoice 24 16 RBKC
14	Exhibit JW/18 - C S Stokes and Associates Limited Invoices - TMO Invoice Sheet Sept 2016 Invoice 34 16 RBKC.pdf	{TMO00842361}	Exhibit JW/18 - C S Stokes and Associates Limited Invoices - TMO Invoice Sheet Sept 2016 Invoice 34 16 RBKC
14	Exhibit JW/18 - C S Stokes and Associates Limited Invoices - TMO Invoice Sheet Oct 2016 Invoice 42 16 RBKC.pdf	{TMO00842324}	Exhibit JW/18 - C S Stokes and Associates Limited Invoices - TMO Invoice Sheet Oct 2016 Invoice 42 16 RBKC
14	Exhibit JW/18 - C S Stokes and Associates Limited Invoices - TMO Invoice Sheet Nov 2016 Invoice 56 16 RBKC.pdf	{TMO00842365}	Exhibit JW/18 - C S Stokes and Associates Limited Invoices - TMO Invoice Sheet Nov 2016 Invoice 56 16 RBKC
14	Exhibit JW/18 - C S Stokes and Associates Limited Invoices - TMO Invoice Sheet Dec 2016 Invoice 73 16 RBKC.pdf	{TMO00842317}	Exhibit JW/18 - C S Stokes and Associates Limited Invoices - TMO Invoice Sheet Dec 2016 Invoice 73 16 RBKC
14	Exhibit JW/18 - C S Stokes and Associates Limited Invoices - TMO Invoice Sheet Jan 2017 Invoice 76 16 RBKC.pdf	{TMO00842349}	Exhibit JW/18 - C S Stokes and Associates Limited Invoices - TMO Invoice Sheet Jan 2017 Invoice 76 16 RBKC
14	Exhibit JW/18 - C S Stokes and Associates Limited Invoices - TMO Invoice Sheet Feb 2017 Invoice 87 16 RBKC.pdf	{TMO00842334}	Exhibit JW/18 - C S Stokes and Associates Limited Invoices - TMO Invoice Sheet Feb 2017 Invoice 87 16 RBKC
14	Exhibit JW/18 - C S Stokes and Associates Limited Invoices - TMO Invoice Sheet March 2017 Invoice 97 16 RBKC.pdf	{TMO00842355}	Exhibit JW/18 - C S Stokes and Associates Limited Invoices - TMO Invoice Sheet March 2017 Invoice 97 16 RBKC
14	Exhibit JW/18 - C S Stokes and Associates Limited Invoices -TMO Invoice Sheet April 2017 Invoice 110 16 RBKC.pdf	{TMO00842335}	Exhibit JW/18 - C S Stokes and Associates Limited Invoices -TMO Invoice Sheet April 2017 Invoice 110 16 RBKC
14	Exhibit JW/18 - C S Stokes and Associates Limited Invoices - TMO Invoice Sheet May 2017 Invoice 130 16 RBKC.pdf	{TMO00842373}	Exhibit JW/18 - C S Stokes and Associates Limited Invoices - TMO Invoice Sheet May 2017 Invoice 130 16 RBKC
14	Exhibit JW/18 - C S Stokes and Associates Limited Invoices - TMO Invoice Sheet June 2017 Invoice 01 17 RBKC.pdf	{TMO00842326}	Exhibit JW/18 - C S Stokes and Associates Limited Invoices - TMO Invoice Sheet June 2017 Invoice 01 17 RBKC
14	Exhibit JW/18 - C S Stokes and Associates Limited Invoices - TMO Invoice Sheet July 2017 Invoice 05 17 RBKC.pdf	{TMO00842336}	Exhibit JW/18 - C S Stokes and Associates Limited Invoices - TMO Invoice Sheet July 2017 Invoice 05 17 RBKC
14	Exhibit JW/18 - C S Stokes and Associates Limited Invoices - TMO Invoice - Aug 2017. signed.pdf	{TMO00842362}	Exhibit JW/18 - C S Stokes and Associates Limited Invoices - TMO Invoice - Aug 2017 signed

14	Exhibit JW/18 - C S Stokes and Associates Limited Invoices - TMO Invoice Sheet Sept 2017 Invoice 28 17 RBKC.pdf	{TMO00842372}	Exhibit JW/18 - C S Stokes and Associates Limited Invoices - TMO Invoice Sheet Sept 2017 Invoice 28 17 RBKC
	Exhibit JW/18 - C S Stokes and Associates Limited Invoices - TMO Invoice - Oct 2017. signed.pdf	{TMO00842353}	Exhibit JW/18 - C S Stokes and Associates Limited Invoices - TMO Invoice - Oct 2017 signed
14	Exhibit JW/18 - C S Stokes and Associates Limited Invoices - TMO Invoice Sheet Oct 2017 Invoice 41 17 RBKC.pdf	{TMO00842376}	Exhibit JW/18 - C S Stokes and Associates Limited Invoices - TMO Invoice Sheet Oct 2017 Invoice 41 17 RBKC
14	Exhibit JW/18 - C S Stokes and Associates Limited Invoices -TMO Invoice- Nov 2017. signed.pdf	{TMO00842319}	Exhibit JW/18 - C S Stokes and Associates Limited Invoices -TMO Invoice- Nov 2017. signed
15	Exhibit JW/19 - '16.19.09, Introductory meeting between Consultant and Frie Brigade'	{TMO00842368}	Exhibit JW/19 - 16.19.09, Introductory meeting between Consultant and Fire Brigade