



Completion Report

at
**The Malthouse, Church Lane, Botley,
Southampton, Hampshire SO30 2EJ**
for
Orchard Homes

Reference: 19336/CR
October 2022

Control Document

Project

The Malthouse, Church Lane, Botley, Southampton, Hampshire SO30 2EJ

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Prepared by

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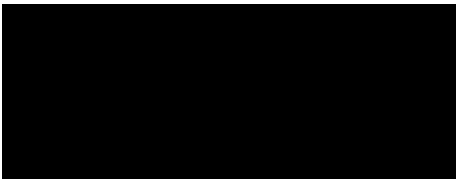
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Second check by

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This is not a valid document for use in the design of the project unless it is titled Final in the document status box.

Current regulations and good practice were used in the preparation of this report. The recommendations given in this report must be reviewed by an appropriately qualified person at the time of preparation of the scheme design to ensure that any recommendations given remain valid in light of changes in regulation and practice, or additional information obtained regarding the site.



Commission

Orchard Homes commissioned Soils Limited to prepare a Completion Report on land at The Malthouse, Church Lane, Botley, Southampton, SO30 2EJ. The scope of the investigation was agreed with the Client as part of ongoing site works.

This document comprises the Completion Report (CR) and incorporates the results, discussion, and conclusions to this development. Note that unlike previous investigations, Soils Limited did not attend site to independently verify the presented data, all of which has been supplied by the Client and their agents.

This CR must be read in conjunction with the following Soils Limited documents:

Preliminary Investigation Report (PIR), Report ref:18891/PIR_R26, December 2020

Main Investigation Report (MIR), Report ref :19336/MIR_R27/Rev 1.0, January 2022

Remediation Method Statement (RMS) Letter ref: 9336/RMS/CS, 11th May 2022

Limitations and Disclaimers

This Completion Report relates to the site located at The Malthouse, Church Lane, Botley, Southampton, SO30 2EJ and was prepared for the sole benefit of Orchard Homes (The "Client"). The report was prepared solely for the brief described in Section 1.1 of this report.

The contents, recommendations and advice given in the report are subject to the Terms and Conditions as accepted by the Client.

Soils Limited disclaims any responsibility to the Client and others in respect of any matters outside the scope of the above.

This report has been prepared by Soils Limited, with all reasonable skill, care and diligence within the terms of the Contract with the Client, incorporation of our General Conditions of Contract of Business and taking into account the resources devoted to us by agreement with the Client.

The report is personal and confidential to the Client and Soils Limited accept no responsibility of whatever nature to third parties to whom this report, or any part thereof, is made known. Any such party relies on the report wholly at its own risk.

The Client may not assign the benefit of the report or any part to any third party without the written consent of Soils Limited.

The ground is a product of continuing natural and artificial processes. As a result, the ground will exhibit a variety of characteristics that vary from place to place across a site, and also with time. Whilst a ground investigation will mitigate to a greater or lesser degree against the resulting risk from variation, the risks cannot be eliminated.

The investigation, interpretations, and recommendations given in this report were prepared for the sole benefit of the Client in accordance with their brief. As such these do not necessarily address all aspects of ground behaviour at the site.

Current regulations and good practice were used in the preparation of this report. An appropriately qualified person must review the recommendations given in this report at the time of preparation of the scheme design to ensure that any recommendations given remain valid in light of changes in regulation and practice, or additional information obtained regarding the site.

If the term “competent person” is used in this report or any Soils Limited document, it means an engineering geologist or civil engineer with a minimum of three years post graduate experience in the understanding and application of the appropriate codes of practice.

Unless the site investigation works have been designed and specified in accordance with EC7, this report is a Geotechnical Investigation Report and is not necessarily a Ground Investigation Report as defined by EC7 (Eurocode 7 Part 1, §3.4, Part 2, §6.1) or a Geotechnical Design Report (Eurocode 7 Part 1, §2.8) as defined by Eurocode 7 and as such may not characterise the ground conditions and additional works may be required to comply with the requirements of EC7.

Within the report reference to ground level relates to the site level at the time of the investigation, unless otherwise stated.

Exploratory hole is a generic term used to describe a method of direct investigation. The term trial pit, borehole or window sample borehole implies the specific technique used to produce an exploratory hole.

The depth to roots and/or of desiccation may vary from that found during the investigation. The Client is responsible for establishing the depth to roots and/or of desiccation on a plot by plot basis prior to the construction of foundations. Supplied site surveys may not include substantial shrubs or bushes and is also unlikely to have data or any trees, bushes or shrubs removed prior to or following the site survey.

Where trees are mentioned in the text this means existing trees, substantial bushes or shrubs, recently removed trees (approximately 20 years to full recovery on cohesive soils) and those planned as part of the site landscaping).

Ownership of land brings with it onerous legal liabilities in respect of harm to the environment. “Contaminated Land” is defined in Section 57 of the Environment Act 1995 (as updated 2021) as:

“Land which is in such a condition by reason of substances in, on or under the land that significant harm is being caused or that there is a significant possibility of such harm being caused or that pollution of controlled waters is being or is likely to be caused”.

Deleterious materials may be present in any Made Ground that pose a potential risk to site workers, end users and adjacent vulnerable receptors. These could include a range of contaminants, including asbestos, especially if the material includes large fractions of demolition derived materials.

The investigation, analysis or recommendations in respect of contamination are made solely in respect of the prevention of harm to vulnerable receptors, using where possible best practice at the date of preparation of the report. The investigation and report do not address, define or make recommendations in respect of environmental liabilities. A separate environmental audit and liaison with statutory authorities is required to address these issues.

All environmental works are undertaken in the context of, and in compliance with, BS10175+A2 2017 and LCRM (EA 2021) and all other pertinent planning, standards, documentation and guidance appropriate to the site at the time of production which may include, but are not necessarily limited to, documents provided by BS/CEN/ISO, NHBC, AGS, CIEH, CIRIA, SoBRA and CLAIRE.

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Section I Introduction

I.1 Objective of Investigation

Orchard Homes commissioned Soils Limited to prepare a Completion Report on land at The Malthouse, Church Lane, Botley, Southampton, SO30 2EJ. The scope of the reporting was agreed with the Client as part of ongoing site works.

This document comprises the Completion Report (CR) undertaken using data supplied by the Client and their advisors. This report is intended to correlate, summarise and assess the information provided in relation to completion requirements noted by the regulator for planning compliance. Soils Limited did not attend site to independently verify or validate the presented data as this did not form part of the brief.

As noted in the introduction, This CR must be read in conjunction with the following Soils Limited documents to which it forms an addendum:

- Preliminary Investigation Report (PIR), Report ref:18891/PIR_R26, December 2020
- Main Investigation Report (MIR), Report ref :19336/MIR_R27/Rev 1.0, January 2022
- Remediation Method Statement (RMS) Letter ref: 9336/RMS/CS, 11th May 2022

I.2 Location

The site was located at The Malthouse, Church Lane, Botley, Hampshire SO30 2EJ and had an approximate O.S Land Ranger Grid Reference of SU 514 129. The site location plan is given in Figure 1.

I.3 Site Description

The site layout at the time of the original PIR, undertaken by Soils Limited, comprised The Malthouse which was an old brick two-story building with demolished buildings to the rear with only concrete footings remaining. Mature shrubs and trees marked the site boundaries to the west and south and to the north lay an access road to the adjacent car park to the northwest. The site was undulating but had an overall general slope southeast towards the river at < 3°. An aerial photograph of the site and its close environs has been included in Figure 2.

I.4 Proposed Development

The proposed development comprised the partial demolition and redevelopment of two existing houses to allow construction of 3no. 3 storey properties with domestic patios and rear gardens. Appropriately annotated plans provided by the Client on completion as built are presented in Appendix A, appended to a copy of the agreed RMS for reference.

I.5 Anticipated Geology

The 1:50,000 BGS Geology map showed the site to be situated on the Earnley Sand Formation, with overlying superficial deposits of River Terrace deposits. In light of the presence of demolition materials and exposed footings to the rear of the property, a variable depth of overlying Made Ground was also anticipated and confirmed in the MIR.

I.5.1 Made Ground

Made Ground comprises material that has been placed by man or spread by man. It can comprise demolition material from former structures on the site or imported material placed to raise levels. Its composition can be very variable both laterally and with depth and may contain putrescible matter and voids.

I.5.2 Superficial – River Terrace Deposits

The Rivers Test and Itchen have deposited extensive spreads of River Terrace Deposits in the Southampton area, representative of ancient floodplains. In total, eleven terraces have been recorded. The River Terrace Deposits consist predominantly of gravels made up of subangular to subrounded flints with a significant sand component locally with lenses of silt, clay or peat.

The five highest terraces have appreciable clay content. Poorly sorted, clayey and sandy silts and silty clays overlie the 1st, 3rd, 5th and 6th terraces and locally at above terrace gravels.

I.5.3 Bedrock – Earnley Sand Formation

The Earnley Sand Formation is part of the Bracklesham Group and comprises glauconitic silty sands and sandy silts. The Bracklesham Beds comprise a basal bed of rounded flint gravel overlain by dark green glauconitic sandy clay and sand. The sand weathers to light yellow brown.

Section 2 Background

2.1 Previous Works

As noted, this CR must be read in conjunction with the following Soils Limited documents to which it forms an addendum:

- Preliminary Investigation Report (PIR), Report ref:18891/PIR_R26, December 2020
- Main Investigation Report (MIR), Report ref :19336/MIR_R27/Rev 1.0, January 2022

These reports, following comments from the regulator and MIR re-issue as Rev 1.0 in January 2022, concluded that remediation was required in garden areas as these were the only potential exposure pathways of concern identified and quantified.

Following options appraisal as outlined in the RMS, it was agreed that removal and replacement in garden areas to a depth of 1.00m with certified suitable and fit for purpose materials was the most effective and sustainable way to achieve the goals as outlined and further detailed in Remediation Method Statement (RMS) Letter ref: 9336/RMS/CS dated 11th May 2022.

A methodology was established and proposed in the RMS to this effect and accepted by the regulator. In addition, various validation and verification criteria and requirements were also stipulated and agreed. To avoid needless textual repetition, a copy of the RMS is included as Appendix A of this report for reference.

Section 3 Completion Data

3.1 Discovery Strategy

Confirmation has been provided by the Client that a Discovery Strategy was in place throughout the works including both the excavation and removal of materials from site as waste and the importation of materials to site. A copy of the communication from the Client to this effect is included in Appendix B for completeness.

3.2 Materials Removed

Invoices for the removal of wastes have been supplied by the Client and their advisors from R Collard Limited detailing the number of actions undertaken but does not include specific weights or volumes removed only the waste type removed. However, this data does reference specific waste ticket numbers and the company is registered as an Upper Tier Carrier ref: CBDU96607, as confirmed on the EA website in October 2022 and compliant at the time of the works.

As such it is not currently possible to confirm the exact volumes removed from the site, but a rough estimate (assuming a truck "Load" is approximately equivalent to 8-10m³) would indicate 16no loads as roughly 128-160m³. Accounting for bulking on exposure (usually around 30-40% as dug) this is roughly what was initially anticipated. All materials were removed under EWC reference 17 05 04 which is the correct code for this material. Copies of the invoices are included in Appendix C for reference.

3.3 Works Photographs

The Client and their advisors have been unable to provide many photographs of the works in operation. However, a photograph from the rear of one of the properties during the works does clearly show and confirm the emplacement of the garden area. This photograph is included in Appendix D

3.4 Imported Materials

As noted and evidenced in the RMS, copies of material certification were provided by suppliers Raymond Brown Quarry Products to confirm compliance with suitability (to BS3882) and chemical fitness for purpose. The later of which was confirmed prior to importation to site by Soils Limited (see Appendix A).

As for the waste above, no specific tickets have been made available to Soils Limited by the Client and their advisors and only invoices have been supplied. However, the invoices do note weights of imported material (total 131.60 tonnes) and do confirm the specification of the material (BS3882) and confirm suitability with additional certification which is included in Appendix E with the invoices.

Section 4 Completion

4.1 Introduction

As noted previously in this report, no physical or chemical validation is technically required for this development as the imported materials were confirmed as being suitable and fit for purpose (as confirmed on the invoices) following pre-importation assessment as detailed in the RMS. However, good practice and compliance with current guidance (including CDM) requires that the works be reported on completion in relation to their compliance with any extant conditions specific, implied or agreed, or other instructions.

4.2 Findings

The data presented appears to confirm that the works were undertaken and completed with reference to a Discovery Strategy emplaced within the management systems of the contractor. The confirmation of non-activation of the Discovery Strategy (i.e. no contaminated land noted) is in compliance with current requirements.

Data provided in relation to waste actions and importation is not entirely complete but generally appears to indicate that materials were removed as appropriate for compliance with current waste guidance by licenced persons and replaced with suitable and fit for purpose materials in the locations noted in the various plans provided in Appendix A.

4.3 Conclusions

Soils Limited consider that on the basis of the evidence presented, the site has been completed as required and specified and that no additional unexpected and/or hazardous materials were encountered during the works.

Soils Limited also consider that from the information made available that excavation materials removed from site appear to have been non-hazardous and disposed of appropriately and in general accord with current waste guidance and replaced with suitable and fit for purpose materials.

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Appendix D	Site Photograph
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Job Number
19336

Project
The Malthouse, Church Lane, Botley, Hampshire,
SO30 2EJ

Client
Orchard Homes

Date
October 2022

Figure 2 – Aerial Photograph

Project

The Malthouse, Church Lane,
Botley, Hampshire, SO30 2EJ

Client

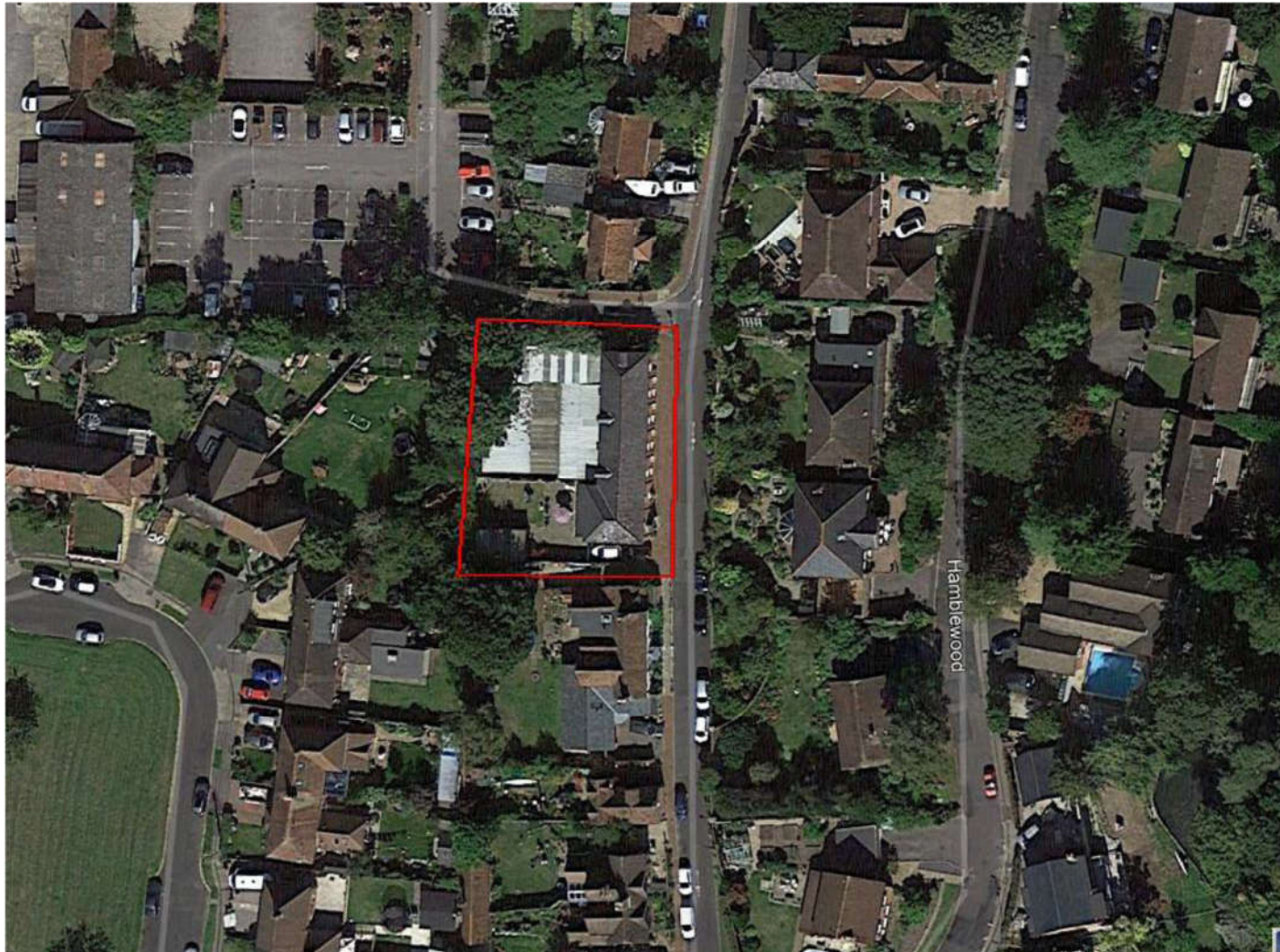
Orchard Homes

Date

October 2022

Job Number

19336



Appendix A RMS and Plans

Remedial Method Statement

Orchard Homes

Via email only: NEagle@orchard-homes.co.uk

11th May 2022

Our Ref.: 19336/RMS/CS

Dear Nick

Re: The Malthouse, Church Lane, Botley, Southampton, SO30 2EJ

Soils Limited have been commissioned to undertake and provide a Remediation Method Statement for this site based on the following documents on which the Client has reliance:

- Preliminary Investigation Report at The Malthouse, Church Lane, Botley, Southampton, SO30 2EJ for Orchard Homes, Soils Limited Ref: 18891/PIR_R26 Dated December 2020.
- Main Investigation Report at The Malthouse, Church Lane, Botley, Hampshire SO30 2EJ for Orchard Homes Soils Limited Ref: 19336/MIR_R27/Rev 1.0 dated January 2022.
- Asbestos R&D Survey Report Ref: PN21044 Dated May 2021

Background

The above noted reports concluded that vulnerable human receptors could potentially be at risk from Metals (specifically Lead and possibly Arsenic which may be associated) through inhalation, dust, and direct contact pathways with Made Ground given the development proposal and conceptual model assuming residential properties with potential plant uptake from gardens.

Ground gas and ground water risks were considered low to negligible as confirmed in the Soils Limited Reports. No evidence of asbestos was noted either within (PN21044 Dated May 2021) or without (19336/MIR_R27/Rev 1.0 dated January 2022.) the property and so CAR compliance is not applicable to the proposed remediation though a Discovery Strategy emplacement will still be required during any works.

Soils Limited agree based on the evidence presented that there is a potential risk to human health receptors that will require consideration of remediation prior to or as part of the site being developed given that the levels of potential contaminants of concern recorded (metals) are in excess of the relevant generic guidance values in the context of a residential development with garden and/or open spaces.

Appraisal

Appraisal of the above conclusions and proposed works by the Client and their advisors has been undertaken in accordance with current guidance with the goal to achieve compliance with regulatory requirements and to remove the deleterious material from site so it presents no



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Registered Office: Newton House, Cross Road, Tadworth, Surrey KT20 5SR

ongoing potential risk to any vulnerable receptor that may be identified. Considering the postulated bioavailability of the Lead remaining in the garden areas (Soils Limited 19336/MIR_R27/Rev 1.0 dated January 2022 Section 4.4.1) remaining above current guidance values it was considered removal and replacement with certified clean materials was the most effective and sustainable way to achieve the goals outlined above.

This action is considered likely by default to remove significant volumes of the identified contaminant of concern (Lead) as it will remove the Made Ground identified as the source in those areas where it is possible for such materials to reach the identified vulnerable receptors thorough the pathways identified and assessed in the CSM and as previously agreed by the regulator. A Plan detailing the locations and areas scheduled for removal is enclosed as Appendix 1.

On this basis the following RMS has been agreed and designed so as to ensure that there will be no remaining linkages following development between any remaining potentially contaminated materials and the vulnerable human health receptors they may potentially effect.

Methodology

The formal appraisal process has been undertaken by the Client under advisement and as recommended in current guidance and it has been determined that remediation should comprise the following site activities, protocols and requirements which should be formalised into the CDM, remediation, H&S procedures and/or site/works instructions for the development as appropriate.

- Site Clearance will appropriately and legally remove site materials in accordance with appropriate H&S protocols and current UK waste guidance from the areas of the proposed gardens (detailed in Appendix 1) to a depth of approximately 1.00m (+/- 10%) below current ground levels.
- This action will remove the contaminants of concern by removing all Made Ground and “natural” and/or reworked ground that could also have potentially been impacted.
- As no potential groundwater risk has been identified, significant volumes of potential source (Made Ground) will be removed and the excavation will extend into “natural” materials, no requirement for a boundary layer is indicated as being required at the base or sides of the excavation in this case.
- Where hardstanding, hardcover and/or buildings are proposed, potential pathways will be remediated and removed by default and no remedial works are proposed in any such areas.
- Replacement materials to agreed final levels will be appropriately sourced and compliant with the appropriate British Standards to the material i.e. Topsoil or Subsoil and also proven suitable and fit for purpose by comparison with appropriate guidance values for human health exposure.
- A Discovery Strategy in case any specifically deleterious materials are encountered (including in areas of proposed or actual hard cover) must be emplaced throughout

the works as part of the works package under CDM. An example generic copy suitable for incorporation into site instructions is included in Appendix 2

Validation and Verification

Should this approach be acceptable to the regulator, a formal method of validating and verifying the proposed activity will be required. In this case Soils Limited, using current guidance, would recommend that this include:

- Confirmation of the materials removed – including volumes/weights and example tickets detailing the final destination of the “waste” in compliance with the site waste management plan and current legal requirements.
- Provision of photographs and/or engineering drawings, plans, comments, site diary extracts, etc. to provide confirmation of the depth extent to which the excavation was undertaken. This could be undertaken by a third party if required (auditor, QS, Client, developer, regulator) and such action is recommended, but not required, under current guidance.
- Confirmation of the quality, suitability and fitness for purpose of any imported non-geotechnically specified materials such as sub-soil or topsoil, by provision of appropriate supplier certification and additional on-site analysis if required in comparison with appropriate generic guidance value thresholds.
- Verification from a known validated source should be provided for every 50-100m³ of imported material, defaulting to a minimum of three samples for EA compliance with “waste” actions, which are generally agreed as being appropriate to avoid the potential presence of outliers. Supplier certification can form part of this verification analysis and should be undertaken initially to confirm that such materials are appropriate prior to importation.
- Any materials failing such validation and verification requirements will be removed and replaced with appropriate materials as per current guidance and subject to further validation as required.
- Soils Limited would recommend to the Client that contractually any such importation be subject to compliance requirements to an agreed specification and further accepted by the supplier that any non-conforming material is removed and replaced at the supplier’s cost.
- Confirmation of the formal emplacement of a Discovery Strategy in the site works/H&S instructions will be required with formal written confirmation regarding its non-implementation (should nothing of concern be located or reported during the works) on completion.

It should be noted that nearly all planning conditions include a general requirement to consider and act upon the potential to locate and remediate any unexpected contamination encountered.

A Discovery Strategy will be required to be emplaced during all phases of the works (including clearance and groundworks) and be an integral part of the works and site instructions as applied under CDM/H&S appropriate to the size of the development.

An example of the general requirements for such is enclosed for reference as Appendix 2 and is taken from the standard Soils Limited Main Investigation Report template. This must be appropriately modified and referenced so as to comply and co-ordinate with any other works instructions and the administrative requirements of the site under CDM and H&S. This document must be incorporated into the site works procedures and instructions and all relevant persons on site should be made aware of the relevant protocols and procedures, including the nominated person(s) to inform on site who will be responsible for its implementation, application and reporting.

No works should be undertaken, excepting demolition and site clearance to ground level, until this RMS has been formally agreed with the regulator and the conditions for validation and verification agreed or it may be considered a non-compliance by default.

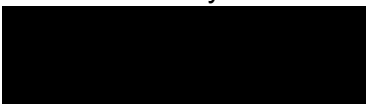
In addition, it should also be agreed with the regulator as to when, within the development process, this activity will or could be undertaken and that this will not lead to a non-compliance with the planning condition as extant. This can be achieved through variation, agreement, abeyance or removal of the condition entirely as appropriate.

Appendix 1 includes a Plan detailing the proposed removal areas and their extents. The anticipated volumes for removal and replacement are approximately 100m³ which defaults to 3no. proposed samples/certificates being required for validation. Appendix 2 includes a copy of the Soils Limited Standard Template Discovery Strategy wording for incorporation and modification into the site instructions.

Appendix 3 includes copies of certification for the anticipated material types and characteristics for materials to be supplied compliant with BS3882 by Raymond Brown Quarry Products Ltd, Fryern House, 125 Winchester Rd, SO53 3DR. Consideration of the results against current generic soil guidance values indicates the materials will be suitable for use, fit for purpose and therefore compliant. Soils Limited understand that materials will be removed by R Collards Limited, Brickhouse Hill, Eversley, RG27 0PZ who are legally able to undertake such activities and who will supply all relevant documentation on completion.

If you have any additional requirements, please do not hesitate to contact the undersigned.

Yours sincerely



C G Swainston BSc, PGCE, CGeol, FGS CLAire QP MIAH

Principal Geoenvironmental Engineer

cs@soilslimited.co.uk

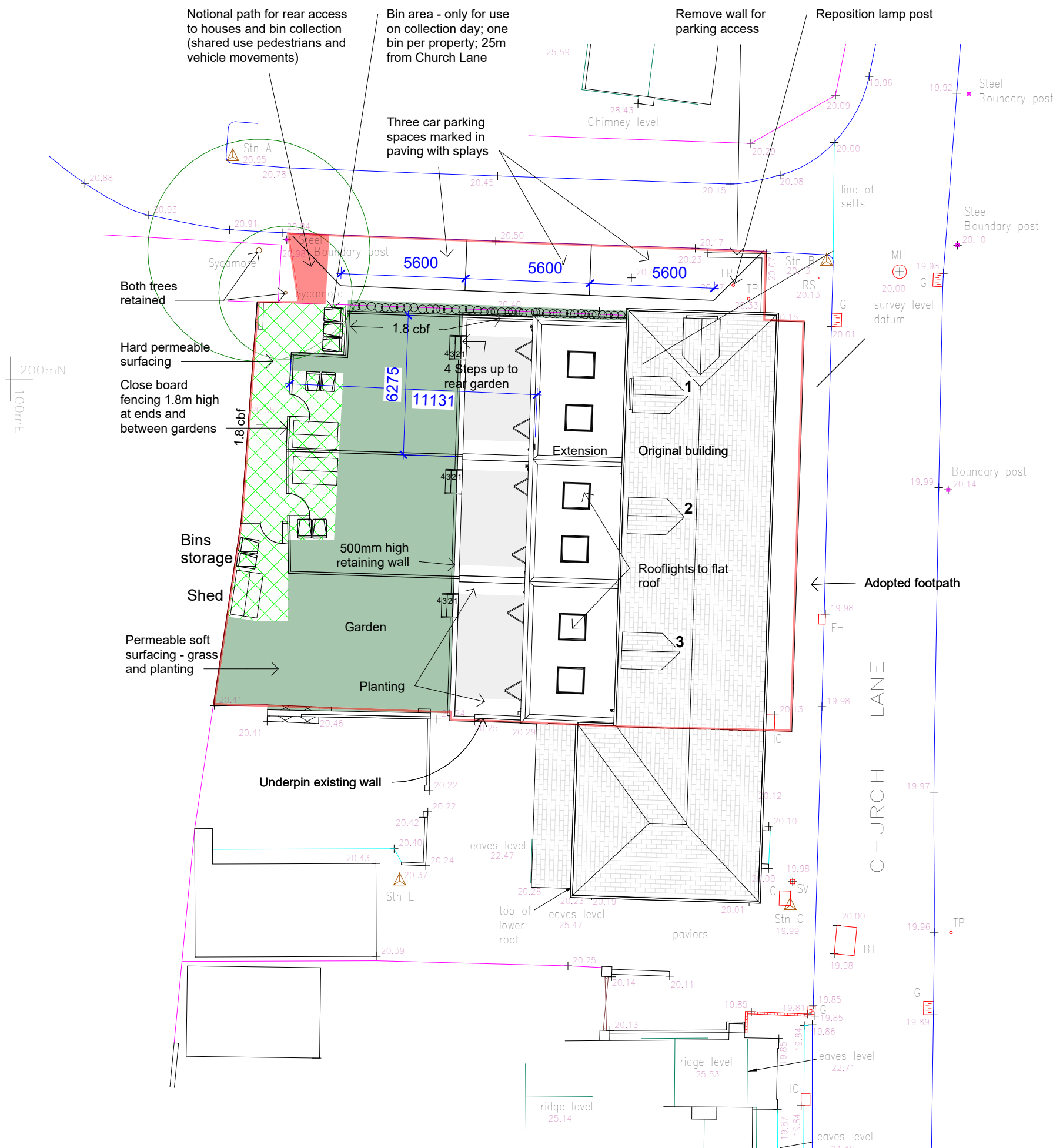
For and on behalf of Soils Limited

Attached:

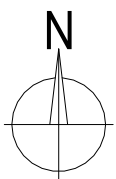
Appendix 1: Proposed Site Development Plan Detailing Garden Areas for Removal and Replacement

Appendix 2: Discovery Strategy requirements (Soils Limited Template 2022)

Appendix 3: Topsoil Certification prior to importation



0 4 8 12 16 20m
Scale -1:200



Rev.	Description	Date
D	Rear access to gardens omitted	May 19
E	Rear pitch roof changed to flat	Aug 19
F	Rear access shown	Sep 19
G	Updated with parking, bins and SUDS	May 20
H	Tree T2 shown removed	Jun 20
I	Drawing updated	Nov 20
J	Parking spaces omitted; rear access path through vegetation to verge shown	Jan 21
K	Parking shown	Dec 21

project The Malthouse
Church Lane
Botley SO30 2EJ

client Orchard Homes & Developments Ltd

drawing Proposed Site

date Dec 18

scale 1 : 200 @A3

job 1855

dwg D-111 rev. K

crafted
architects

RIBA

410 The Grange, Romsey Road, Michelmersh, Romsey, SO51 0AE 01794 400311 jules@craftedarchitects.co.uk

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Soils Limited Generic Template Discovery Strategy Outline (2022)

There may be areas of contamination not identified during the course of the investigation. Such occurrences may also be discovered during the demolition and construction phases for the redevelopment of the site.

Care must be taken during excavation works especially to investigate any soils, which appear by eye (e.g. such as fibrous materials, large amounts of ash and unusual discolouration), odour (e.g. fuel, oil and chemical type odours or unusual odours such as sweet odours or fishy odours) or wellbeing (e.g. light headedness and/or nausea, burning of nasal passages and blistering or reddening of skin due to contact with soil) to be contaminated or of unusual and/or different character to standard soils or those analysed.

In the event of any discovery of potentially contaminated soils or materials, this discovery must be quarantined and reported to the most senior member of site staff or the designated responsible person at the site for action. The location, type and quantity must be recorded and the Local Authority, and a competent and appropriate third-party Engineer/Environmental consultant notified immediately. An approval from the Local authority must be sought prior to implementing any proposed mitigation action.

The discovery strategy must remain on site at all times and must demonstrate a clear allocation of responsibility for reporting and dealing with contamination. A copy of the strategy must be placed on the health and safety notice board and /or displayed in a prominent area where all site staff are able to take note of and consult the document at any time. Any member of the workforce entering the site to undertake any excavation must be made aware of the potential to discover contamination and the discovery strategy.



TIM O'HARE ASSOCIATES
SOIL & LANDSCAPE CONSULTANTS

Client	Eco Sustainable Solutions Ltd
Project	Parley
Job	Topsoil Analysis - BS3682:2015
Date	21/04/2022
Job Ref No	TOHA/2021/453/1/SS

Sample Reference	
Clay (<0.002mm)	% UKAS
Silt (0.002-0.05mm)	% UKAS
Total Sand (0.05-2.0mm)	% UKAS
Texture Class (UK Classification)	UKAS
Stones (<20mm)	% DW GLP
Stones (20-50mm)	% DW GLP
Stones (>50mm)	% DW GLP

10mm Super Soil (April)

10
12
78
85
15
0
0

pH Value (1:2.5 water extract)	unit	UKAS
Electrical Conductivity (1:2.5 water extract)	uS/cm	UKAS
Electrical Conductivity (1:2.5 CaSO ₄ extract)	uS/cm	UKAS
Exchangeable Sodium Percentage	%	UKAS
Organic Matter (LOI)	%	UKAS
Total Nitrogen (Dumas)	%	UKAS
C : N Ratio	ratio	UKAS
Extractable Phosphorus	mg/l	UKAS
Extractable Potassium	mg/l	UKAS
Extractable Magnesium	mg/l	UKAS

7.2
1157
2764
7.4
6.0
0.30
12
38
417
105

Total Arsenic (As)	mg/kg	MCERTS
Total Cadmium (Cd)	mg/kg	MCERTS
Total Chromium (Cr)	mg/kg	MCERTS
Hexavalent Chromium (Cr VI)	mg/kg	MCERTS
Total Copper (Cu)	mg/kg	MCERTS
Total Lead (Pb)	mg/kg	MCERTS
Total Manganese (Mn)	mg/kg	MCERTS
Total Nickel (Ni)	mg/kg	MCERTS
Total Selenium (Se)	mg/kg	MCERTS
Total Zinc (Zn)	mg/kg	MCERTS
Water Soluble Boron (B)	mg/kg	MCERTS
Total Cyanide (CN)	mg/kg	MCERTS
Total (mono) Phenols	mg/kg	MCERTS

6
0.3
13
< 4.0
26
41
< 0.3
4
< 1.0
87
0.9
< 1.0
< 1.0

Naphthalene	mg/kg	MCERTS
Acenaphthylene	mg/kg	MCERTS
Acenaphthene	mg/kg	MCERTS
Fluorene	mg/kg	MCERTS
Phenanthrene	mg/kg	MCERTS
Anthracene	mg/kg	MCERTS
Fluoranthene	mg/kg	MCERTS
Pyrene	mg/kg	MCERTS
Benz[a]anthracene	mg/kg	MCERTS
Chrysene	mg/kg	MCERTS
Benz[b]fluoranthene	mg/kg	MCERTS
Benz[k]fluoranthene	mg/kg	MCERTS
Benzofluoranthene	mg/kg	MCERTS
Indeno[1,2,3-cd]pyrene	mg/kg	MCERTS
Dibenz[a,h]anthracene	mg/kg	MCERTS
Benz[ghi]perylene	mg/kg	MCERTS
Total PAHs (sum 16 PAHs)	mg/kg	MCERTS

< 0.05
< 0.05
< 0.05
< 0.05
0.25
< 0.05
0.71
0.66
0.43
0.43
0.54
0.31
0.46
0.33
< 0.05
0.36
4.5

Aliphatic TPH <C5 - C8	mg/kg	MCERTS
Aliphatic TPH <C8 - C10	mg/kg	MCERTS
Aliphatic TPH <C10 - C15	mg/kg	MCERTS
Aliphatic TPH <C15 - C20	mg/kg	MCERTS
Aliphatic TPH <C20 - C25	mg/kg	MCERTS
Aliphatic TPH <C25 - C30	mg/kg	MCERTS
Aliphatic TPH <C30 - C35	mg/kg	MCERTS
Aromatic TPH <C5 - C7	mg/kg	MCERTS
Aromatic TPH <C7 - C9	mg/kg	MCERTS
Aromatic TPH <C9 - C11	mg/kg	MCERTS
Aromatic TPH <C11 - C13	mg/kg	MCERTS
Aromatic TPH <C13 - C15	mg/kg	MCERTS
Aromatic TPH <C15 - C17	mg/kg	MCERTS
Aromatic TPH <C17 - C19	mg/kg	MCERTS
Aromatic TPH <C19 - C21	mg/kg	MCERTS
Aromatic TPH <C21 - C23	mg/kg	MCERTS
Aromatic TPH <C23 - C25	mg/kg	MCERTS

< 0.001
< 0.001
< 0.001
< 0.001
< 1.0
< 2.0
< 8.0
39
41
< 0.001
< 0.001
< 0.001
< 0.001
1.3
2.7
< 1.0
46
57

Benzene	mg/kg	MCERTS
Toluene	mg/kg	MCERTS
Ethylbenzene	mg/kg	MCERTS
p, m-xylene	mg/kg	MCERTS
o-xylene	mg/kg	MCERTS
MTBE (Methyl Tertiary Butyl Ether)	mg/kg	MCERTS

< 0.001
< 0.001
< 0.001
< 0.001
< 0.001
< 0.001

Asbestos Screen	NOO	ISO 17025
-----------------	-----	-----------

Not detected

SL = SANDY LOAM

Visual Examination

The sample was described as a very dark brown (Munsell Colour 10YR 2/2), slightly moist, friable, moderately calcareous SANDY LOAM with a weakly developed, fine to medium granular and subangular blocky structure. The sample was moderately stony, (less than 20mm in size), and contained a moderate proportion of organic fines and occasional woody fragments. No unusual odours, deleterious materials, roots or rhizomes of pernicious weeds were observed.

Results of analysis should be read in conjunction with the report they were issued with

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Rebecca Hollands
BSc MSc MPhilSci
Senior Soil Scientist



TIM O'HARE ASSOCIATES
SOIL & LANDSCAPE CONSULTANCY

Client	Eco Sustainable Solutions Ltd
Project	Parley
Job	Topsoil Analysis - BS3882:2015
Date	21/04/2022
Job Ref No	TOHA227433/255

Sample Reference		
	%	Accreditation
Clay (<0.002mm)	%	UKAS
Silt (0.002-0.05mm)	%	UKAS
Total Sand (0.05-2.0mm)	%	UKAS
Texture Class (UK Classification)	--	UKAS
Stones (2-20mm)	% DW	GLP
Stones (20-50mm)	% DW	GLP
Stones (>50mm)	% DW	GLP

pH Value (1:2.5 water extract)	units	UKAS
Electrical Conductivity (1:2.5 water extract)	uS/cm	UKAS
Electrical Conductivity (1:2 CaSO ₄ extract)	uS/cm	UKAS
Exchangeable Sodium Percentage	%	UKAS
Organic Matter (LOI)	%	UKAS
Total Nitrogen (Dumas)	%	UKAS
C : N Ratio	ratio	UKAS
Extractable Phosphorus	mg/l	UKAS
Extractable Potassium	mg/l	UKAS
Extractable Magnesium	mg/l	UKAS

Total Arsenic (As)	mg/kg	MCERTS
Total Cadmium (Cd)	mg/kg	MCERTS
Total Chromium (Cr)	mg/kg	MCERTS
Hexavalent Chromium (Cr VI)	mg/kg	MCERTS
Total Copper (Cu)	mg/kg	MCERTS
Total Lead (Pb)	mg/kg	MCERTS
Total Mercury (Hg)	mg/kg	MCERTS
Total Nickel (Ni)	mg/kg	MCERTS
Total Selenium (Se)	mg/kg	MCERTS
Total Zinc (Zn)	mg/kg	MCERTS
Water Soluble Boron (B)	mg/kg	MCERTS
Total Cyanide (CN)	mg/kg	MCERTS
Total (mono) Phenols	mg/kg	MCERTS

Naphthalene	mg/kg	MCERTS
Acenaphthylene	mg/kg	MCERTS
Acenaphthene	mg/kg	MCERTS
Fluorene	mg/kg	MCERTS
Phenanthrene	mg/kg	MCERTS
Anthracene	mg/kg	MCERTS
Fluoranthene	mg/kg	MCERTS
Pyrene	mg/kg	MCERTS
Benzofluoranthene	mg/kg	MCERTS
Chrysene	mg/kg	MCERTS
Benzokanthracene	mg/kg	MCERTS
Benzofluoranthene	mg/kg	MCERTS
Benz[a]fluoranthene	mg/kg	MCERTS
Indeno[1,2,3-cd]pyrene	mg/kg	MCERTS
Dibenz[a,h]anthracene	mg/kg	MCERTS
Benzog[a]perylene	mg/kg	MCERTS
Total PAHs (sum US EPA16)	mg/kg	MCERTS

Aliphatic TPH C5 - C6	mg/kg	MCERTS
Aliphatic TPH C6 - C8	mg/kg	MCERTS
Aliphatic TPH C8 - C10	mg/kg	MCERTS
Aliphatic TPH C10 - C12	mg/kg	MCERTS
Aliphatic TPH C12 - C18	mg/kg	MCERTS
Aliphatic TPH C18 - C21	mg/kg	MCERTS
Aliphatic TPH C21 - C35	mg/kg	MCERTS
Aliphatic TPH C5 - C35	mg/kg	MCERTS
Aromatic TPH C5 - C7	mg/kg	MCERTS
Aromatic TPH C7 - C8	mg/kg	MCERTS
Aromatic TPH C8 - C10	mg/kg	MCERTS
Aromatic TPH C10 - C12	mg/kg	MCERTS
Aromatic TPH C12 - C18	mg/kg	MCERTS
Aromatic TPH C18 - C21	mg/kg	MCERTS
Aromatic TPH C21 - C35	mg/kg	MCERTS
Aromatic TPH C5 - C35	mg/kg	MCERTS

Benzene	mg/kg	MCERTS
Toluene	mg/kg	MCERTS
Ethylbenzene	mg/kg	MCERTS
p & m-xylene	mg/kg	MCERTS
o-xylene	mg/kg	MCERTS
MTBE (Methyl Tertiary Butyl Ether)	mg/kg	MCERTS

Asbestos	None	BS 1725
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LS = LOAMY SAND

Visual Examination

The sample was described as a very dark brown (Munsell Colour 10YR 2/2), slightly moist, friable, moderately colourous LOAMY SAND with a weakly developed, fine to medium granular and subangular blocky structure. The sample was moderately stony, comprising stones up to 25mm in size, and contained a moderate proportion of organic free and occasional woody fragments. No unusual odours, deleterious materials, roots or rhizomes of pernicious weeds were observed.

Results of analysis should be read in conjunction with the report they were issued with

The contents of this certificate shall not be reproduced without the express written permission of Tim O'Hare Associates LLP.

15-20mm Enriched Soil (April)

6
9
85
1.5
19
2
0

7.8
1191
2770
9.4
7.2
0.36
12
44
545
112

7
0.4
15
< 4.0
27
50
< 0.3
10
< 1.0
110
2.4
< 1.0
< 1.0

< 0.05
< 0.05
< 0.05
< 0.05
< 0.05
< 0.05
0.55
0.63
0.45
0.47
0.59
0.26
0.55
0.35
< 0.05
0.47
4.5

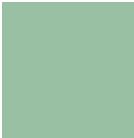
< 0.001
< 0.001
< 0.001
< 1.0
3.1
< 8.0
63
74
< 0.001
< 0.001
< 0.001
< 1.0
< 2.0
< 10
43
47

< 0.001
< 0.001
< 0.001
< 0.001
< 0.001

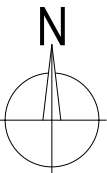
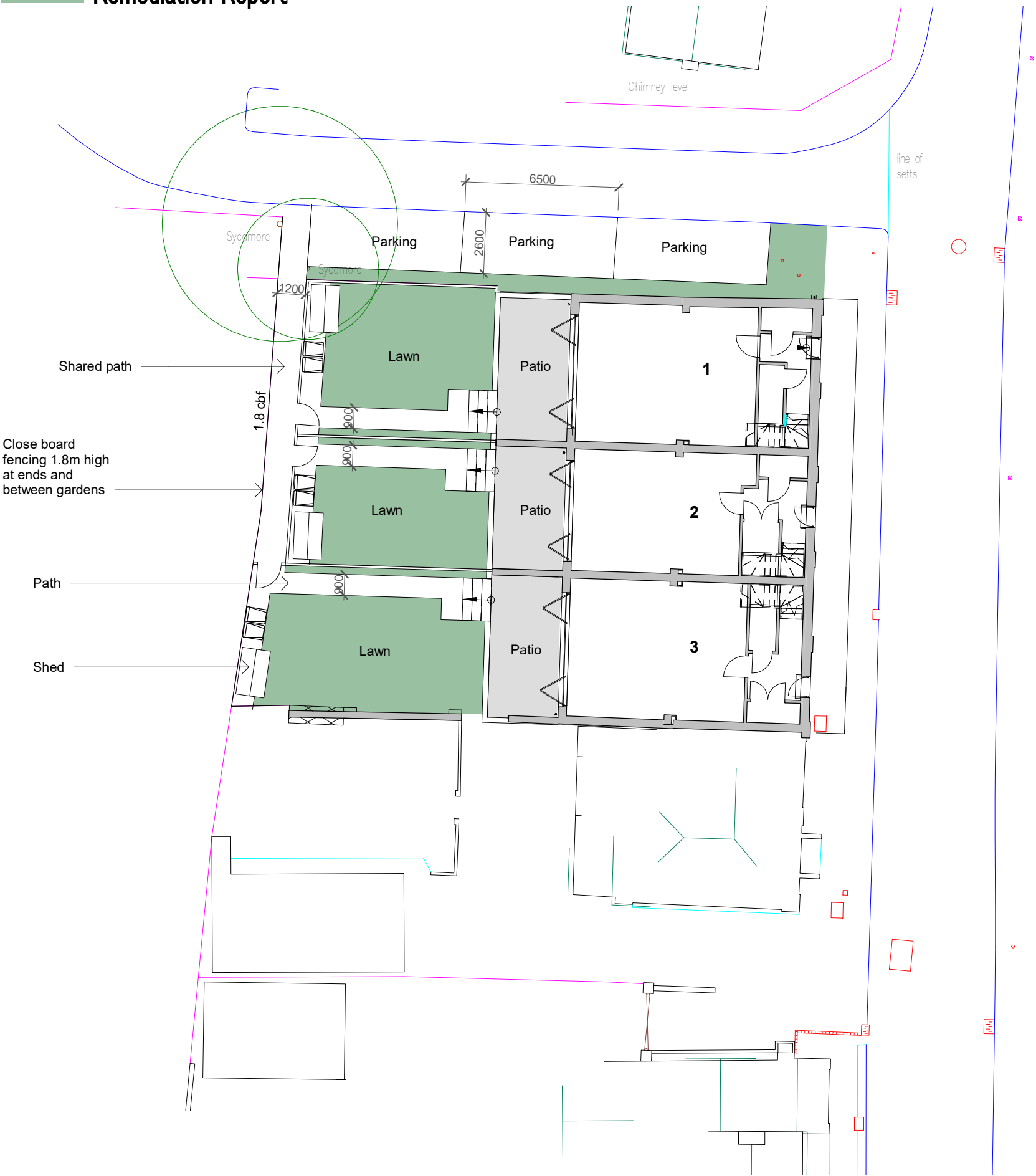
Not detected

Rebecca Hollands
BSc MSc MScSoilSci
Senior Soil Scientist

KEY



Works carried out and completed as per SOILS Remediation Report



Rev.	Description	Date
E	Rear pitch roof changed to flat	Aug 19
F	Rear access shown	Sep 19
G	Updated with parking, bins and SUDS	May 20
H	Tree T2 shown removed	Jun 20
I	Drawing updated	Nov 20
J	Parking spaces omitted; rear access path through vegetation to verge shown	Jan 21
K	Parking shown	Dec 21
L	Plan updated	Sep 22

project The Malthouse
Church Lane
Botley SO30 2EJ
client OHD 1 Ltd
drawing Proposed Site

date Dec 18
scale 1 : 200 @A3
job 1855
dwg D-111 rev. L

crafted
architects



Appendix B Discovery Strategy Declaration

TO WHOM IT MAY CONCERN

31st October 2022

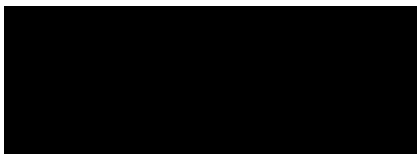
Dear Sir or Madam,

Re : 1 -3 The Malthouse, Church Lane, Botley SO30 2EJ

Orchard Homes formally confirms that:

- 1) The approved development works at The Malthouse were undertaken in accordance with the agreed specifications and in compliance with the Soils Limited RMS (ref: 19336/RMS/CS dated 11th May 2022).
- 2) A Discovery Strategy was emplaced throughout the project as noted and agreed in the Soils Limited RMS and was not activated.
- 3) Soil waste disposal requirements were undertaken in compliance with their obligations under current UK Waste law and guidance.
- 4) Soils replacement materials imported onto site were deemed both suitable and fit for purpose on the basis of the certification provided by the supplier, as confirmed by Soils Limited third part confirmation and the non-activation of the Discovery strategy in relation to this material.
- 5) No unexpected contamination was encountered during the works.

Kind regards



Nick Eagle
Director

Appendix C Waste Invoices

SALES INVOICE

Invoice Address:

Site Address:

Westbury Groundworks Ltd
JUANTE
TOOGOODS WAY
NURSLING
SOUTHAMPTON
SO16 0XLTHE MALTHOUSE
THE MALTHOUSE
CHURCH LANE
BOTLEY
SOUTHAMPTON
SO30 2EJ

Invoice No.

86493

Invoice Date

30/06/2022

Account No.

WES008AGG

Cust Order No

VAT Reg No

GB 927 5290 06

Date	Ticket	Order No	Product	Waste Type	Unit	Qty	Rate	Nett
23/06/2022	683747		Inert	17 05 04	Load	1.00	£318.60	£318.60
29/06/2022	687884		Inert	17 05 04	Load	1.00	£318.60	£318.60
30/06/2022	691895		Inert	17 05 04	Load	1.00	£318.60	£318.60

PLEASE NOTE THAT THIS DOCUMENT IS FOR:

R COLLARD**Please ensure that payment is made to:****Account Name: R Collard Ltd****Sort Code: 20-17-27 A/C: 73104230****Payment Terms:****STRICTLY 30 DAYS FROM INVOICE DATE.
INTEREST CAN BE CHARGED AT 10% ON LATE PAYMENTS.**

Net Amount	£955.80
VAT at 20.00%	£191.16
Invoice Total	£1,146.96

VAT Reg No : GB 927 5290 06

Material Movement Record**Customer:** WESTBURY GROUNDWORKS LTD**Ticket No:** 683747**Site Address:** THE MALHOUSE
THE MALHOUSE
CHURCH LANE
BOTLEY
SOUTHAMPTON, SO30 2EJ**Date:** 23/06/2022**SIC Code:** 38110**Order No:****Company/Person Collecting Waste****Name (print)** R COLLARD LIMITED**Vehicle Reg:** HX18ONF**Registered Waste Carrier No.** CBDU96607**Vehicle Type:** 8 Wheel Grab Lorry

Collection / Disposal Point : EXT-BRIWI BRICKWORTH WASTE IN Junction A36/A27 Wiltshire SP5 2QE Permit No.:FB508GN			
		Time on site	22 10:27
		Time left site	22 11:42
		Travel time to and from site	
		Total Hours	18 Hour(s) 23 Minute(s)
Weights:	Gross Weight: 32,200kg	Tare Weight: 16,160kg	Nett Weight: 16,040kg

Material Description: Inert**Qty:** 1.00**Unit:** Load**Comments:****Drivers Signature:**

Adam Woodford

Signed on behalf of Customer:

Sean

WE ACCEPT NO LIABILITY FOR ANY DAMAGE CAUSED IF CUSTOMER(S) ASK FOR THE EHICLE TO BC TAKEN OFF THE PUBLIC HIGHWAY. THE CUSTOMER SHALL ALSO PROVIDE ANO CLEARLY INDICATE TO OUR DRIVER A SAFE ROUTE FROM THE PUBLIC HIGHWAY TO THE POINT OF DISCHARGE AND THE CUSTOMER SHALL INDEMNIFY US , OUR SERVANTS ANO AGENTS FOR ANY DAMAGE OR INJURY RESULTING FROM ANY FAILURE TO DO SO.

N.B. TO CUSTOMERS , AUTHORISED AGENTS, REPRESENTATIVES, OR RESPONSIBLE PERSONS SIGNING THIS DELIVERY TICKET. THIS IS IN YOUR INTEREST. PLEASE READ THIS TICKET CAREFULLY AND INSPECT MATERIAL. AGREEING QUANTITY, QUALITY AND THAT EVERYTHING IS TO YOUR SATISFACTION BEFORE , FINALLY SIGNING THIS RECEIPT NOTE. WE REGRET WE CANNOT UNDER ANY CIRCUMSTANCES ENTERTAIN ANY CLAIMS CONCERNING QUANTITY OR QUALITY, ONCE THE VEHICLE HAS LEFT THE SITE AND A CLEAR SIGNATURE HAS BEEN GIVEN.

WE CANNOT ACCEPT RESPONSIBILITY FOR DAMAGE CAUSED BY OUR VEHICLES WHILE DELIVERING TO YOUR SITE. ALL MATERIALS DELIVERED TO SITE REMAIN THE PROPERTY OF THE VENDOR UNTIL PAID FOR IN FULL.

CERTIFIED THAT THE ABOVE PARTICULARS ARE TRUE AND RELATE TO THE AGGREGATES, SUB BASED MATERIALS AND ARISING MATERIALS BEING CONVEYED OR DISPOSED OF IN THE PURSUANCE OF THE SALE

ALL RECYCLED AGGREGATES SUPPLIED HAVE BEEN PRODUCED TO A QUALITY MANAGEMENT SCHEWE CONFORMING TO THE WRAP QUALITY PROTOCOL
I CONFIRM THAT: HAVE FULFILLED MY DUTY TO APPLY THE WASTE HIERARCHY AS REQUIRED BY REGULATION 12 OF THE WASTE (ENGLAND AND WALES)
REGULATIONS 2011

ALL WASTE HAS BEEN CONSIDERED IN THE CONTEXT OF THE WASTE HIERARCHY AND HAS BEEN DEALT WITH AS APPROPRIATE. SIC CODE 38110.

An unsigned ticket is not a valid reason for non-payment of invoice.

VAT Reg No : GB 927 5290 06

Material Movement Record**Customer:** WESTBURY GROUNDWORKS LTD**Ticket No:** 687884**Site Address:** THE MALHOUSE
THE MALHOUSE
CHURCH LANE
BOTLEY
SOUTHAMPTON, SO30 2EJ**Date:** 29/06/2022**SIC Code:** 38110**Order No:****Company/Person Collecting Waste****Name (print)** R COLLARD LIMITED**Vehicle Reg:** HX18ONF**Registered Waste Carrier No.** CBDU96607**Vehicle Type:** 8 Wheel Grab Lorry

Collection / Disposal Point : ENV-ANDWI			
A303 WASTE IN A303 Enviropark Barton Stacey Winchester SO21 3QS Permit No.:EPR/GB3406KZ		Time on site	22 14:35
		Time left site	22 15:46
		Travel time to and from site	
		Total Hours	0 Hour(s) 5 Minute(s)
Weights:	Gross Weight: 32,620kg	Tare Weight: 16,160kg	Nett Weight: 16,460kg

Material Description: Inert**Qty:** 1.00**Unit:** Load**Comments:****Drivers Signature:**

Simon McMahon

Signed on behalf of Customer:

Sean

WE ACCEPT NO LIABILITY FOR ANY DAMAGE CAUSED IF CUSTOMER(S) ASK FOR THE EHICLE TO BC TAKEN OFF THE PUBLIC HIGHWAY. THE CUSTOMER SHALL ALSO PROVIDE ANO CLEARLY INDICATE TO OUR DRIVER A SAFE ROUTE FROM THE PUBLIC HIGHWAY TO THE POINT OF DISCHARGE AND THE CUSTOMER SHALL INDEMNIFY US , OUR SERVANTS ANO AGENTS FOR ANY DAMAGE OR INJURY RESULTING FROM ANY FAILURE TO DO SO.

N.B. TO CUSTOMERS , AUTHORISED AGENTS, REPRESENTATIVES, OR RESPONSIBLE PERSONS SIGNING THIS DELIVERY TICKET. THIS IS IN YOUR INTEREST. PLEASE READ THIS TICKET CAREFULLY AND INSPECT MATERIAL. AGREEING QUANTITY, QUALITY AND THAT EVERYTHING IS TO YOUR SATISFACTION BEFORE , FINALLY SIGNING THIS RECEIPT NOTE. WE REGRET WE CANNOT UNDER ANY CIRCUMSTANCES ENTERTAIN ANY CLAIMS CONCERNING QUANTITY OR QUALITY, ONCE THE VEHICLE HAS LEFT THE SITE AND A CLEAR SIGNATURE HAS BEEN GIVEN.

WE CANNOT ACCEPT RESPONSIBILITY FOR DAMAGE CAUSED BY OUR VEHICLES WHILE DELIVERING TO YOUR SITE. ALL MATERIALS DELIVERED TO SITE REMAIN THE PROPERTY OF THE VENDOR UNTIL PAID FOR IN FULL.

CERTIFIED THAT THE ABOVE PARTICULARS ARE TRUE AND RELATE TO THE AGGREGATES, SUB BASED MATERIALS AND ARISING MATERIALS BEING CONVEYED OR DISPOSED OF IN THE PURSUANCE OF THE SALE

ALL RECYCLED AGGREGATES SUPPLIED HAVE BEEN PRODUCED TO A QUALITY MANAGEMENT SCHEWE CONFORMING TO THE WRAP QUALITY PROTOCOL
I CONFIRM THAT: HAVE FULFILLED MY DUTY TO APPLY THE WASTE HIERARCHY AS REQUIRED BY REGULATION 12 OF THE WASTE (ENGLAND AND WALES)
REGULATIONS 2011

ALL WASTE HAS BEEN CONSIDERED IN THE CONTEXT OF THE WASTE HIERARCHY AND HAS BEEN DEALT WITH AS APPROPRIATE. SIC CODE
38110.

An unsigned ticket is not a valid reason for non-payment of invoice.

VAT Reg No : GB 927 5290 06

Material Movement Record**Customer:** WESTBURY GROUNDWORKS LTD**Ticket No:** 691895**Site Address:** THE MALHOUSE
THE MALHOUSE
CHURCH LANE
BOTLEY
SOUTHAMPTON, SO30 2EJ**Date:** 30/06/2022**SIC Code:** 38110**Order No:****Company/Person Collecting Waste****Name (print)** R COLLARD LIMITED**Vehicle Reg:** HX18ONF**Registered Waste Carrier No.** CBDU96607**Vehicle Type:** 8 Wheel Grab Lorry

Collection / Disposal Point : ENV-ANDWI			
A303 WASTE IN A303 Enviropark Barton Stacey Winchester SO21 3QS Permit No.:EPR/GB3406KZ		Time on site	22 12:20
		Time left site	22 13:29
		Travel time to and from site	
		Total Hours	6 Hour(s) 7 Minute(s)
Weights:	Gross Weight: 32,420kg	Tare Weight: 16,160kg	Nett Weight: 16,260kg

Material Description: Inert**Qty:** 1.00**Unit:** Load**Comments:****Drivers Signature:**

Simon McMahon

Signed on behalf of Customer:

Sean

WE ACCEPT NO LIABILITY FOR ANY DAMAGE CAUSED IF CUSTOMER(S) ASK FOR THE EHICLE TO BC TAKEN OFF THE PUBLIC HIGHWAY. THE CUSTOMER SHALL ALSO PROVIDE ANO CLEARLY INDICATE TO OUR DRIVER A SAFE ROUTE FROM THE PUBLIC HIGHWAY TO THE POINT OF DISCHARGE AND THE CUSTOMER SHALL INDEMNIFY US , OUR SERVANTS ANO AGENTS FOR ANY DAMAGE OR INJURY RESULTING FROM ANY FAILURE TO DO SO.

N.B. TO CUSTOMERS , AUTHORISED AGENTS, REPRESENTATIVES, OR RESPONSIBLE PERSONS SIGNING THIS DELIVERY TICKET. THIS IS IN YOUR INTEREST. PLEASE READ THIS TICKET CAREFULLY AND INSPECT MATERIAL. AGREEING QUANTITY, QUALITY AND THAT EVERYTHING IS TO YOUR SATISFACTION BEFORE , FINALLY SIGNING THIS RECEIPT NOTE. WE REGRET WE CANNOT UNDER ANY CIRCUMSTANCES ENTERTAIN ANY CLAIMS CONCERNING QUANTITY OR QUALITY, ONCE THE VEHICLE HAS LEFT THE SITE AND A CLEAR SIGNATURE HAS BEEN GIVEN.

WE CANNOT ACCEPT RESPONSIBILITY FOR DAMAGE CAUSED BY OUR VEHICLES WHILE DELIVERING TO YOUR SITE. ALL MATERIALS DELIVERED TO SITE REMAIN THE PROPERTY OF THE VENDOR UNTIL PAID FOR IN FULL.

CERTIFIED THAT THE ABOVE PARTICULARS ARE TRUE AND RELATE TO THE AGGREGATES, SUB BASED MATERIALS AND ARISING MATERIALS BEING CONVEYED OR DISPOSED OF IN THE PURSUANCE OF THE SALE

ALL RECYCLED AGGREGATES SUPPLIED HAVE BEEN PRODUCED TO A QUALITY MANAGEMENT SCHEWE CONFORMING TO THE WRAP QUALITY PROTOCOL I CONFIRM THAT: HAVE FULFILLED MY DUTY TO APPLY THE WASTE HIERARCHY AS REQUIRED BY REGULATION 12 OF THE WASTE (ENGLAND AND WALES) REGULATIONS 2011

ALL WASTE HAS BEEN CONSIDERED IN THE CONTEXT OF THE WASTE HIERARCHY AND HAS BEEN DEALT WITH AS APPROPRIATE. SIC CODE 38110.

An unsigned ticket is not a valid reason for non-payment of invoice.

**R COLLARD LTD**

Eversley Haulage Park
Brickhouse Hill
Eversley
RG27 0PZ
Tel 01252 844688

SALES INVOICE

Invoice Address:

Site Address:

Westbury Groundworks Ltd
JUANTE
TOOGOODS WAY
NURSLING
SOUTHAMPTON
SO16 0XL

THE MALTHOUSE
THE MALTHOUSE
CHURCH LANE
BOTLEY
SOUTHAMPTON
SO30 2EJ

Invoice No.

87350

Invoice Date

14/07/2022

Account No.

WES008AGG

Cust Order No

VAT Reg No

GB 927 5290 06

Date	Ticket	Order No	Product	Waste Type	Unit	Qty	Rate	Nett
07/07/2022	698730		Inert	17 05 04	Load	1.00	£318.60	£318.60

PLEASE NOTE THAT THIS DOCUMENT IS FOR:

R COLLARD**Please ensure that payment is made to:****Account Name: R Collard Ltd****Sort Code: 20-17-27 A/C: 73104230****Payment Terms:**

STRICTLY 30 DAYS FROM INVOICE DATE.
INTEREST CAN BE CHARGED AT 10% ON LATE PAYMENTS.

Net Amount	£318.60
VAT at 20.00%	£63.72
Invoice Total	£382.32

VAT Reg No : GB 927 5290 06

Material Movement Record**Customer:** Westbury Groundworks Ltd**Ticket No:** 698730**Site Address:** THE MALHOUSE
THE MALHOUSE
CHURCH LANE
BOTLEY
SOUTHAMPTON, SO30 2EJ**Date:** 07/07/2022**SIC Code:** 38110**Order No:****Company/Person Collecting Waste****Name (print)** R COLLARD LIMITED**Vehicle Reg:** HX18ONF**Registered Waste Carrier No.** CBDU96607**Vehicle Type:** 8 Wheel Grab Lorry

Collection / Disposal Point : ENV-ANDWI			
A303 WASTE IN A303 Enviropark Barton Stacey Winchester SO21 3QS Permit No.:EPR/GB3406KZ		Time on site	14:44:34
		Time left site	16:40:00
		Travel time to and from site	
		Total Hours	2 Hour(s) 0 Minute(s)
Weights:	Gross Weight: 32,260kg	Tare Weight: 16,200kg	Nett Weight: 16,060kg

Material Description: Inert**Qty:** 1.00**Unit:** Load**Comments:****Drivers Signature:**

Simon McMahon

Signed on behalf of Customer:

Sean

WE ACCEPT NO LIABILITY FOR ANY DAMAGE CAUSED IF CUSTOMER(S) ASK FOR THE EHICLE TO BC TAKEN OFF THE PUBLIC HIGHWAY. THE CUSTOMER SHALL ALSO PROVIDE ANO CLEARLY INDICATE TO OUR DRIVER A SAFE ROUTE FROM THE PUBLIC HIGHWAY TO THE POINT OF DISCHARGE AND THE CUSTOMER SHALL INDEMNIFY US , OUR SERVANTS ANO AGENTS FOR ANY DAMAGE OR INJURY RESULTING FROM ANY FAILURE TO DO SO.

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CERTIFIED THAT THE ABOVE PARTICULARS ARE TRUE AND RELATE TO THE AGGREGATES, SUB BASED MATERIALS AND ARISING MATERIALS BEING CONVEYED OR DISPOSED OF IN THE PURSUANCE OF THE SALE

ALL RECYCLED AGGREGATES SUPPLIED HAVE BEEN PRODUCED TO A QUALITY MANAGEMENT SCHEWE CONFORMING TO THE WRAP QUALITY PROTOCOL
I CONFIRM THAT: HAVE FULFILLED MY DUTY TO APPLY THE WASTE HIERARCHY AS REQUIRED BY REGULATION 12 OF THE WASTE (ENGLAND AND WALES)
REGULATIONS 2011

ALL WASTE HAS BEEN CONSIDERED IN THE CONTEXT OF THE WASTE HIERARCHY AND HAS BEEN DEALT WITH AS APPROPRIATE. SIC CODE 38110.

An unsigned ticket is not a valid reason for non-payment of invoice.

SALES INVOICE

Invoice Address:

Site Address:

Westbury Groundworks Ltd
JUANTE
TOOGOODS WAY
NURSING
SOUTHAMPTON
SO16 0XLTHE MALHOUSE
THE MALHOUSE
CHURCH LANE
BOTLEY
SOUTHAMPTON
SO30 2EJ

Invoice No.

88591

Invoice Date

27/07/2022

Account No.

WES008AGG

Cust Order No

VAT Reg No

GB 927 5290 06

Date	Ticket	Order No	Product	Waste Type	Unit	Qty	Rate	Nett
11/07/2022	698732		Inert	17 05 04	Load	1.00	£318.60	£318.60
21/07/2022	715619		Inert	17 05 04	Load	1.00	£318.60	£318.60
21/07/2022	715962		Inert	17 05 04	Load	1.00	£318.60	£318.60
22/07/2022	715620		Inert	17 05 04	Load	1.00	£318.60	£318.60
22/07/2022	715963		Inert	17 05 04	Load	1.00	£318.60	£318.60

PLEASE NOTE THAT THIS DOCUMENT IS FOR:

R COLLARD**Please ensure that payment is made to:****Account Name: R Collard Ltd****Sort Code: 20-17-27 A/C: 73104230****Payment Terms:****STRICTLY 30 DAYS FROM INVOICE DATE.
INTEREST CAN BE CHARGED AT 10% ON LATE PAYMENTS.**

Net Amount	£1,593.00
VAT at 20.00%	£318.60
Invoice Total	£1,911.60

VAT Reg No : GB 927 5290 06

Material Movement Record**Customer:** WESTBURY GROUNDWORKS LTD**Ticket No:** 698732**Site Address:** THE MALHOUSE
THE MALHOUSE
CHURCH LANE
BOTLEY
SOUTHAMPTON, SO30 2EJ**Date:** 11/07/2022**SIC Code:** 38110**Order No:****Company/Person Collecting Waste****Name (print)** R COLLARD LIMITED**Vehicle Reg:** HX18ONF**Registered Waste Carrier No.** CBDU96607**Vehicle Type:** 8 Wheel Grab Lorry

Collection / Disposal Point : ENV-ANDWI			
A303 WASTE IN A303 Enviropark Barton Stacey Winchester SO21 3QS Permit No.:EPR/GB3406KZ		Time on site	22 07:55
		Time left site	22 09:33
		Travel time to and from site	
		Total Hours	19 Hour(s) 6 Minute(s)
Weights:	Gross Weight: 32,180kg	Tare Weight: 16,200kg	Nett Weight: 15,980kg

Material Description: Inert**Qty:** 1.00**Unit:** Load**Comments:****Drivers Signature:**

Simon McMahon

Signed on behalf of Customer:

Sean

WE ACCEPT NO LIABILITY FOR ANY DAMAGE CAUSED IF CUSTOMER(S) ASK FOR THE EHICLE TO BC TAKEN OFF THE PUBLIC HIGHWAY. THE CUSTOMER SHALL ALSO PROVIDE ANO CLEARLY INDICATE TO OUR DRIVER A SAFE ROUTE FROM THE PUBLIC HIGHWAY TO THE POINT OF DISCHARGE AND THE CUSTOMER SHALL INDEMNIFY US , OUR SERVANTS ANO AGENTS FOR ANY DAMAGE OR INJURY RESULTING FROM ANY FAILURE TO DO SO.

N.B. TO CUSTOMERS , AUTHORISED AGENTS, REPRESENTATIVES, OR RESPONSIBLE PERSONS SIGNING THIS DELIVERY TICKET. THIS IS IN YOUR INTEREST. PLEASE READ THIS TICKET CAREFULLY AND INSPECT MATERIAL. AGREEING QUANTITY, QUALITY AND THAT EVERYTHING IS TO YOUR SATISFACTION BEFORE , FINALLY SIGNING THIS RECEIPT NOTE. WE REGRET WE CANNOT UNDER ANY CIRCUMSTANCES ENTERTAIN ANY CLAIMS CONCERNING QUANTITY OR QUALITY, ONCE THE VEHICLE HAS LEFT THE SITE AND A CLEAR SIGNATURE HAS BEEN GIVEN.

WE CANNOT ACCEPT RESPONSIBILITY FOR DAMAGE CAUSED BY OUR VEHICLES WHILE DELIVERING TO YOUR SITE. ALL MATERIALS DELIVERED TO SITE REMAIN THE PROPERTY OF THE VENDOR UNTIL PAID FOR IN FULL.

CERTIFIED THAT THE ABOVE PARTICULARS ARE TRUE AND RELATE TO THE AGGREGATES, SUB BASED MATERIALS AND ARISING MATERIALS BEING CONVEYED OR DISPOSED OF IN THE PURSUANCE OF THE SALE

ALL RECYCLED AGGREGATES SUPPLIED HAVE BEEN PRODUCED TO A QUALITY MANAGEMENT SCHEWE CONFORMING TO THE WRAP QUALITY PROTOCOL
I CONFIRM THAT: HAVE FULFILLED MY DUTY TO APPLY THE WASTE HIERARCHY AS REQUIRED BY REGULATION 12 OF THE WASTE (ENGLAND AND WALES)
REGULATIONS 2011

ALL WASTE HAS BEEN CONSIDERED IN THE CONTEXT OF THE WASTE HIERARCHY AND HAS BEEN DEALT WITH AS APPROPRIATE. SIC CODE 38110.

An unsigned ticket is not a valid reason for non-payment of invoice.

VAT Reg No : GB 927 5290 06

Material Movement Record**Customer:** WESTBURY GROUNDWORKS LTD**Ticket No:** 715619**Site Address:** THE MALHOUSE
THE MALHOUSE
CHURCH LANE
BOTLEY
SOUTHAMPTON, SO30 2EJ**Date:** 21/07/2022**SIC Code:** 38110**Order No:****Company/Person Collecting Waste****Name (print)** R COLLARD LIMITED**Vehicle Reg:** HX18ONF**Registered Waste Carrier No.** CBDU96607**Vehicle Type:** 8 Wheel Grab Lorry

Collection / Disposal Point : EXT-ROKWI			
ROKE MANOR WASTE IN Old Salisbury Lane Romsey SO51 6GA		Time on site	22 09:36
		Time left site	22 10:46
		Travel time to and from site	
		Total Hours	3 Hour(s) 20 Minute(s)
Weights:	Gross Weight: 31,980kg	Tare Weight: 16,200kg	Nett Weight: 15,780kg

Material Description: Inert**Qty:** 1.00**Unit:** Load**Comments:****Drivers Signature:**

Simon McMahon

Signed on behalf of Customer:

Sean

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VAT Reg No : GB 927 5290 06

Material Movement Record**Customer:** WESTBURY GROUNDWORKS LTD**Ticket No:** 715962**Site Address:** THE MALHOUSE
THE MALHOUSE
CHURCH LANE
BOTLEY
SOUTHAMPTON, SO30 2EJ**Date:** 21/07/2022**SIC Code:** 38110**Order No:****Company/Person Collecting Waste****Name (print)** R COLLARD LIMITED**Vehicle Reg:** HX18ONF**Registered Waste Carrier No.** CBDU96607**Vehicle Type:** 8 Wheel Grab Lorry

Collection / Disposal Point : EXT-ROKWI			
ROKE MANOR WASTE IN Old Salisbury Lane Romsey SO51 6GA		Time on site	22 14:19
		Time left site	22 15:39
		Travel time to and from site	
		Total Hours	8 Hour(s) 13 Minute(s)
Weights:	Gross Weight: 32,120kg	Tare Weight: 16,200kg	Nett Weight: 15,920kg

Material Description: Inert**Qty:** 1.00**Unit:** Load**Comments:****Drivers Signature:**

Simon McMahon

Signed on behalf of Customer:

Sean

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VAT Reg No : GB 927 5290 06

Material Movement Record

Customer: WESTBURY GROUNDWORKS LTD

Ticket No: 715620

Site Address: THE MALHOUSE
THE MALHOUSE
CHURCH LANE
BOTLEY
SOUTHAMPTON, SO30 2EJ

Date: 22/07/2022

SIC Code: 38110

Order No:

Company/Person Collecting Waste

Name (print) R COLLARD LIMITED

Vehicle Reg: HX18ONF

Registered Waste Carrier No. CBDU96607

Vehicle Type: 8 Wheel Grab Lorry

Collection / Disposal Point : EXT-ROKWI			
ROKE MANOR WASTE IN Old Salisbury Lane Romsey SO51 6GA		Time on site	22 08:01
		Time left site	22 09:09
		Travel time to and from site	
		Total Hours	15 Hour(s) 58 Minute(s)
Weights:	Gross Weight: 32,200kg	Tare Weight: 16,200kg	Nett Weight: 16,000kg

Material Description: Inert

Qty: 1.00

Unit: Load

Comments:

Drivers Signature:

Simon McMahon

Signed on behalf of Customer:

Sean

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38110.

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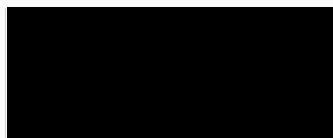
VAT Reg No : GB 927 5290 06

Material Movement Record**Customer:** WESTBURY GROUNDWORKS LTD**Ticket No:** 715963**Site Address:** THE MALHOUSE
THE MALHOUSE
CHURCH LANE
BOTLEY
SOUTHAMPTON, SO30 2EJ**Date:** 22/07/2022**SIC Code:** 38110**Order No:****Company/Person Collecting Waste****Name (print)** R COLLARD LIMITED**Vehicle Reg:** HX18ONF**Registered Waste Carrier No.** CBDU96607**Vehicle Type:** 8 Wheel Grab Lorry

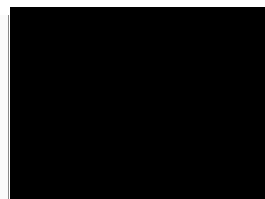
Collection / Disposal Point : EXT-ROKWI ROKE MANOR WASTE IN Old Salisbury Lane Romsey SO51 6GA			
		Time on site	22 14:27
		Time left site	22 15:55
		Travel time to and from site	
		Total Hours	22 Hour(s) 44 Minute(s)
Weights:	Gross Weight: 32,200kg	Tare Weight: 16,200kg	Nett Weight: 16,000kg

Material Description: Inert**Qty:** 1.00**Unit:** Load**Comments:****Drivers Signature:**

Simon McMahon

**Signed on behalf of Customer:**

Sean



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REGULATIONS 2011

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38110.

An unsigned ticket is not a valid reason for non-payment of invoice.

SALES INVOICE

Invoice Address:

Site Address:

Westbury Groundworks Ltd
JUANTE
TOOGOODS WAY
NURSLING
SOUTHAMPTON
SO16 0XLTHE MALTHOUSE
THE MALTHOUSE
CHURCH LANE
BOTLEY
SOUTHAMPTON
SO30 2EJInvoice No. **89863** Invoice Date **09/08/2022** Account No. **WES008AGG**Cust Order No VAT Reg No **GB 927 5290 06**

Date	Ticket	Order No	Product	Waste Type	Unit	Qty	Rate	Nett
04/08/2022	730867		Inert	17 05 04	Load	1.00	£318.60	£318.60

PLEASE NOTE THAT THIS DOCUMENT IS FOR:

R COLLARD**Please ensure that payment is made to:****Account Name: R Collard Ltd****Sort Code: 20-17-27 A/C: 73104230****Payment Terms:****STRICTLY 30 DAYS FROM INVOICE DATE.
INTEREST CAN BE CHARGED AT 10% ON LATE PAYMENTS.**

Net Amount	£318.60
VAT at 20.00%	£63.72
Invoice Total	£382.32

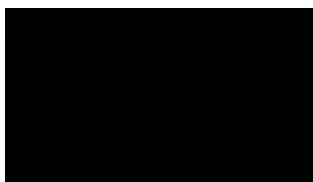
VAT Reg No : GB 927 5290 06

Material Movement Record**Customer:** WESTBURY GROUNDWORKS LTD**Ticket No:** 730867**Site Address:** THE MALHOUSE
THE MALHOUSE
CHURCH LANE
BOTLEY
SOUTHAMPTON, SO30 2EJ**Date:** 04/08/2022**SIC Code:** 38110**Order No:****Company/Person Collecting Waste****Name (print)** R COLLARD LIMITED**Vehicle Reg:** HX18ONF**Registered Waste Carrier No.** CBDU96607**Vehicle Type:** 8 Wheel Grab Lorry

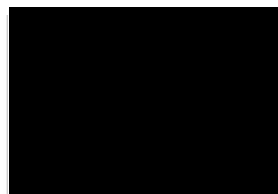
Collection / Disposal Point : EXT-ROKWI ROKE MANOR WASTE IN Old Salisbury Lane Romsey SO51 6GA			
		Time on site	22 13:33
		Time left site	22 15:00
		Travel time to and from site	
		Total Hours	5 Hour(s) 1 Minute(s)
Weights:	Gross Weight: 32,060kg	Tare Weight: 16,200kg	Nett Weight: 15,860kg

Material Description: Inert**Qty:** 1.00**Unit:** Load**Comments:****Drivers Signature:**

Simon McMahon

**Signed on behalf of Customer:**

Sean



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38110.

An unsigned ticket is not a valid reason for non-payment of invoice.

SALES INVOICE

Invoice Address:

Site Address:

 Westbury Groundworks Ltd
 JUANTE
 TOOGOODS WAY
 NURSING
 SOUTHAMPTON
 SO16 0XL

 THE MALHOUSE
 THE MALHOUSE
 CHURCH LANE
 BOTLEY
 SOUTHAMPTON
 SO30 2EJ

Invoice No.

91180

Invoice Date

23/08/2022

Account No.

WES008AGG

Cust Order No

VAT Reg No

GB 927 5290 06

Date	Ticket	Order No	Product	Waste Type	Unit	Qty	Rate	Nett
16/08/2022	744040		Inert	17 05 04	Load	1.00	£318.60	£318.60
16/08/2022	744041		Inert	17 05 04	Load	1.00	£318.60	£318.60
17/08/2022	747655		Inert	17 05 04	Load	1.00	£318.60	£318.60
18/08/2022	747657		Inert	17 05 04	Load	1.00	£318.60	£318.60
19/08/2022	748197		Inert	17 05 04	Load	1.00	£318.60	£318.60
19/08/2022	749898		Inert	17 05 04	Load	1.00	£318.60	£318.60

PLEASE NOTE THAT THIS DOCUMENT IS FOR:

R COLLARD

Please ensure that payment is made to:

Account Name: R Collard Ltd

Sort Code: 20-17-27 A/C: 73104230

Payment Terms:

 STRICTLY 30 DAYS FROM INVOICE DATE.
 INTEREST CAN BE CHARGED AT 10% ON LATE PAYMENTS.

Net Amount	£1,911.60
VAT at 20.00%	£382.32
Invoice Total	£2,293.92

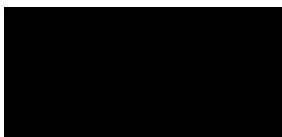
VAT Reg No : GB 927 5290 06

Material Movement Record**Customer:** WESTBURY GROUNDWORKS LTD**Ticket No:** 744040**Site Address:** THE MALHOUSE
THE MALHOUSE
CHURCH LANE
BOTLEY
SOUTHAMPTON, SO30 2EJ**Date:** 16/08/2022**SIC Code:** 38110**Order No:****Company/Person Collecting Waste****Name (print)** R COLLARD LIMITED**Vehicle Reg:** HX18ONF**Registered Waste Carrier No.** CBDU96607**Vehicle Type:** 8 Wheel Grab Lorry

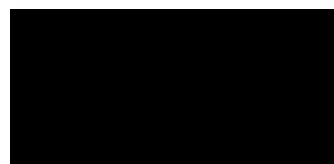
Collection / Disposal Point : EXT-ROKWI ROKE MANOR WASTE IN Old Salisbury Lane Romsey SO51 6GA			
		Time on site	22 08:08
		Time left site	22 09:17
		Travel time to and from site	
		Total Hours	1 Hour(s) 54 Minute(s)
Weights:	Gross Weight: 31,980kg	Tare Weight: 16,200kg	Nett Weight: 15,780kg

Material Description: Inert**Qty:** 1.00**Unit:** Load**Comments:****Drivers Signature:**

Simon McMahon

**Signed on behalf of Customer:**

Sean



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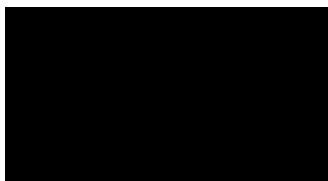
VAT Reg No : GB 927 5290 06

Material Movement Record**Customer:** WESTBURY GROUNDWORKS LTD**Ticket No:** 744041**Site Address:** THE MALHOUSE
THE MALHOUSE
CHURCH LANE
BOTLEY
SOUTHAMPTON, SO30 2EJ**Date:** 16/08/2022**SIC Code:** 38110**Order No:****Company/Person Collecting Waste****Name (print)** R COLLARD LIMITED**Vehicle Reg:** HX18ONF**Registered Waste Carrier No.** CBDU96607**Vehicle Type:** 8 Wheel Grab Lorry

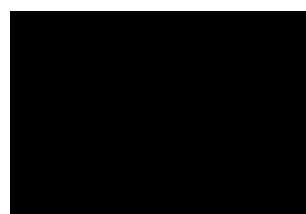
Collection / Disposal Point : EXT-ROKWI ROKE MANOR WASTE IN Old Salisbury Lane Romsey SO51 6GA			
		Time on site	22 13:06
		Time left site	22 14:17
		Travel time to and from site	
		Total Hours	6 Hour(s) 54 Minute(s)
Weights:	Gross Weight: 32,020kg	Tare Weight: 16,200kg	Nett Weight: 15,820kg

Material Description: Inert**Qty:** 1.00**Unit:** Load**Comments:****Drivers Signature:**

Simon McMahon

**Signed on behalf of Customer:**

Sean



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WE CANNOT ACCEPT RESPONSIBILITY FOR DAMAGE CAUSED BY OUR VEHICLES WHILE DELIVERING TO YOUR SITE. ALL MATERIALS DELIVERED TO SITE REMAIN THE PROPERTY OF THE VENDOR UNTIL PAID FOR IN FULL.

CERTIFIED THAT THE ABOVE PARTICULARS ARE TRUE AND RELATE TO THE AGGREGATES, SUB BASED MATERIALS AND ARISING MATERIALS BEING CONVEYED OR DISPOSED OF IN THE PURSUANCE OF THE SALE

ALL RECYCLED AGGREGATES SUPPLIED HAVE BEEN PRODUCED TO A QUALITY MANAGEMENT SCHEWE CONFORMING TO THE WRAP QUALITY PROTOCOL I CONFIRM THAT: HAVE FULFILLED MY DUTY TO APPLY THE WASTE HIERARCHY AS REQUIRED BY REGULATION 12 OF THE WASTE (ENGLAND AND WALES) REGULATIONS 2011

ALL WASTE HAS BEEN CONSIDERED IN THE CONTEXT OF THE WASTE HIERARCHY AND HAS BEEN DEALT WITH AS APPROPRIATE. SIC CODE 38110.

An unsigned ticket is not a valid reason for non-payment of invoice.

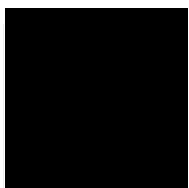
VAT Reg No : GB 927 5290 06

Material Movement Record**Customer:** WESTBURY GROUNDWORKS LTD**Ticket No:** 747655**Site Address:** THE MALHOUSE
THE MALHOUSE
CHURCH LANE
BOTLEY
SOUTHAMPTON, SO30 2EJ**Date:** 17/08/2022**SIC Code:** 38110**Order No:****Company/Person Collecting Waste****Name (print)** R COLLARD LIMITED**Vehicle Reg:** KX17MWG**Registered Waste Carrier No.** CBDU96607**Vehicle Type:** 8 Wheel Grab Lorry

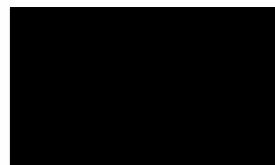
Collection / Disposal Point : EXT-ROKWI ROKE MANOR WASTE IN Old Salisbury Lane Romsey SO51 6GA			
		Time on site	22 09:34
		Time left site	22 10:26
		Travel time to and from site	
		Total Hours	19 Hour(s) 40 Minute(s)
Weights:	Gross Weight: 31,360kg	Tare Weight: 16,400kg	Nett Weight: 14,960kg

Material Description: Inert**Qty:** 1.00**Unit:** Load**Comments:****Drivers Signature:**

TONY OSBORNE

**Signed on behalf of Customer:**

Shawn



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38110.

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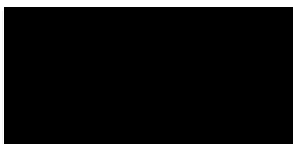
VAT Reg No : GB 927 5290 06

Material Movement Record**Customer:** WESTBURY GROUNDWORKS LTD**Ticket No:** 747657**Site Address:** THE MALHOUSE
THE MALHOUSE
CHURCH LANE
BOTLEY
SOUTHAMPTON, SO30 2EJ**Date:** 18/08/2022**SIC Code:** 38110**Order No:****Company/Person Collecting Waste****Name (print)** R COLLARD LIMITED**Vehicle Reg:** HX18ONF**Registered Waste Carrier No.** CBDU96607**Vehicle Type:** 8 Wheel Grab Lorry

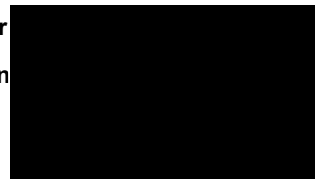
Collection / Disposal Point : EXT-ROKWI ROKE MANOR WASTE IN Old Salisbury Lane Romsey SO51 6GA			
		Time on site	22 15:30
		Time left site	
		Travel time to and from site	
		Total Hours	0 Hour(s) 0 Minute(s)
Weights:	Gross Weight: 0kg	Tare Weight: 0kg	Nett Weight: 12,000kg

Material Description: Inert**Qty:** 1.00**Unit:** Load**Comments:****Drivers Signature:**

Simon McMahon

**Signed on behalf of Customer**

Sean



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REGULATIONS 2011

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38110.

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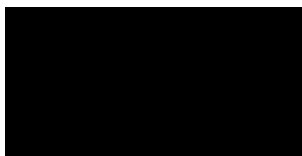
VAT Reg No : GB 927 5290 06

Material Movement Record**Customer:** WESTBURY GROUNDWORKS LTD**Ticket No:** 749898**Site Address:** THE MALHOUSE
THE MALHOUSE
CHURCH LANE
BOTLEY
SOUTHAMPTON, SO30 2EJ**Date:** 19/08/2022**SIC Code:** 38110**Order No:****Company/Person Collecting Waste****Name (print)** R COLLARD LIMITED**Vehicle Reg:** HX18ONF**Registered Waste Carrier No.** CBDU96607**Vehicle Type:** 8 Wheel Grab Lorry

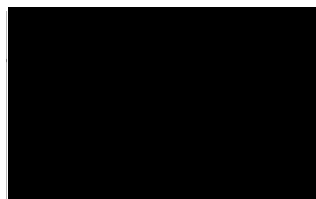
Collection / Disposal Point : EXT-ROKWI ROKE MANOR WASTE IN Old Salisbury Lane Romsey SO51 6GA			
		Time on site	22 08:15
		Time left site	22 09:22
		Travel time to and from site	
		Total Hours	0 Hour(s) 0 Minute(s)
Weights:	Gross Weight: 32,280kg	Tare Weight: 16,200kg	Nett Weight: 16,080kg

Material Description: Inert**Qty:** 1.00**Unit:** Load**Comments:****Drivers Signature:**

Simon McMahon

**Signed on behalf of Customer:**

Sean



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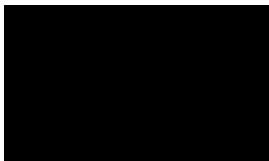
VAT Reg No : GB 927 5290 06

Material Movement Record**Customer:** WESTBURY GROUNDWORKS LTD**Ticket No:** 748197**Site Address:** THE MALHOUSE
THE MALHOUSE
CHURCH LANE
BOTLEY
SOUTHAMPTON, SO30 2EJ**Date:** 19/08/2022**SIC Code:** 38110**Order No:****Company/Person Collecting Waste****Name (print)** R COLLARD LIMITED**Vehicle Reg:** HX18ONF**Registered Waste Carrier No.** CBDU96607**Vehicle Type:** 8 Wheel Grab Lorry

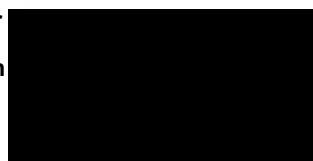
Collection / Disposal Point : EXT-ROKWI			
ROKE MANOR WASTE IN Old Salisbury Lane Romsey SO51 6GA		Time on site	22 12:21
		Time left site	22 13:24
		Travel time to and from site	
		Total Hours	21 Hour(s) 21 Minute(s)
Weights:	Gross Weight: 32,280kg	Tare Weight: 16,200kg	Nett Weight: 16,080kg

Material Description: Inert**Qty:** 1.00**Unit:** Load**Comments:****Drivers Signature:**

Simon McMahon

**Signed on behalf of Customer**

Sean



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38110.

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SALES INVOICE

Invoice Address:

Site Address:

Westbury Groundworks Ltd
JUANTE
TOOGOODS WAY
NURSLING
SOUTHAMPTON
SO16 0XLTHE MALTHOUSE
THE MALTHOUSE
CHURCH LANE
BOTLEY
SOUTHAMPTON
SO30 2EJ

Invoice No.

92051

Invoice Date

31/08/2022

Account No.

WES008AGG

Cust Order No

VAT Reg No

GB 927 5290 06

Date	Ticket	Order No	Product	Waste Type	Unit	Qty	Rate	Nett
22/08/2022	749905		Inert	17 05 04	Load	1.00	£318.60	£318.60

PLEASE NOTE THAT THIS DOCUMENT IS FOR:

R COLLARD**Please ensure that payment is made to:****Account Name: R Collard Ltd****Sort Code: 20-17-27 A/C: 73104230****Payment Terms:****STRICTLY 30 DAYS FROM INVOICE DATE.
INTEREST CAN BE CHARGED AT 10% ON LATE PAYMENTS.**

Net Amount	£318.60
VAT at 20.00%	£63.72
Invoice Total	£382.32

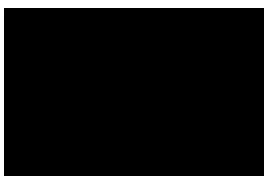
VAT Reg No : GB 927 5290 06

Material Movement Record**Customer:** Westbury Groundworks Ltd**Ticket No:** 749905**Site Address:** THE MALHOUSE
THE MALHOUSE
CHURCH LANE
BOTLEY
SOUTHAMPTON, SO30 2EJ**Date:** 22/08/2022**SIC Code:** 38110**Order No:****Company/Person Collecting Waste****Name (print)** R COLLARD LIMITED**Vehicle Reg:** HX18ONF**Registered Waste Carrier No.** CBDU96607**Vehicle Type:** 8 Wheel Grab Lorry

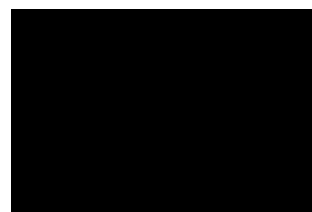
Collection / Disposal Point : EXT-ROKWI			
ROKE MANOR WASTE IN Old Salisbury Lane Romsey SO51 6GA		Time on site	09:49:38
		Time left site	10:55:00
		Travel time to and from site	
		Total Hours	18 Hour(s) 16 Minute(s)
Weights:	Gross Weight: 32,400kg	Tare Weight: 16,200kg	Nett Weight: 16,200kg

Material Description: Inert**Qty:** 1.00**Unit:** Load**Comments:****Drivers Signature:**

Simon McMahon

**Signed on behalf of Customer:**

Sean



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Appendix D Site Photograph

19336 The Malthouse: Site Works Photograph – View SW from House Interior



Appendix E Imported Materials Invoices and Certification



Tel: 023 8027 3750 Web: www.rbquarryproducts.co.uk

Malthouse, Church Lane, Botley, SO30 2EJ = Sean - 07880 516417 SO30 2EJ

Order No

Invoice Total	£900.48
----------------------	----------------

Head and Registered Office: 2nd Floor Fryern House, 125 Winchester Road, Chandlers Ford, SO53 2DR
REGISTRATION NO: 10659371 VAT NO. 265 3114 21



RAYMOND BROWN
QUARRY PRODUCTS

2nd Floor, Fryern House, 125 Winchester Road,
Chandlers Ford, SO53 2DR.

T: 023 8027 3750 W: www.rbquarryproducts.co.uk

Vat Number: GB 265 3114 21

Ticket No. 1281876

Ticket Date : 05 August 2022

Advice/Transfer Note/Waste Description

Importer/Customer Westbury Groundworks Ltd

Site Address : Malthouse, Church Lane, Botley, SO30 2EJ =
Sean - 07880 516417
SO30 2EJ

Transfer Note No :

Order No :

SIC :

Producer/Quarry Eco Hurn

Chapel Lane
Parley
Christchurch
Dorset

Permit Ref :

Waste Man Lic No :

Licence Holder :

Material Description : BS3882 20mm Screened Soil

EWC Code :

Destination :

Source :

Carrier Raymond Brown Quarry Products Ltd

Vehicle Reg : WU19KPV

Driver : Pete Stainer

Container Type : 8 wheel tipper

WCL : CBDU419937 **Expiry :** 17-01-2025

Reg Authority : EA

All waste has been considered in the context of the waste hierarchy and has been dealt with as appropriate. SIC Code 238110

Weights

Gross : 32,000 **Date :** 05-08-2022

Tare : 13,180 **Time in :** 08:30

Nett : 18,820 **Time out :** 08:47

Cash Sale

Nett Price :

Vat :

Total :

Signed on Behalf of RBQP:

Quarry: Raymond Brown Quarry Products Ltd

Driver:

Daywork/Waiting Time

Start time : 09:42

Finish time : 09:57

Total Minutes : 15

Customer/Carrier Goods Received

Print : Shaun

Sign :

All sales are subject to our terms and conditions of sale, which are available on our website.



RAYMOND BROWN
QUARRY PRODUCTS

2nd Floor, Fryern House, 125 Winchester Road,
Chandlers Ford, SO53 2DR.

T: 023 8027 3750 W: www.rbquarryproducts.co.uk

Vat Number: GB 265 3114 21

Ticket No. 1281886

Ticket Date : 05 August 2022

Advice/Transfer Note/Waste Description

Importer/Customer Westbury Groundworks Ltd
Site Address : Malthouse, Church Lane, Botley, SO30 2EJ =
Sean - 07880 516417
SO30 2EJ

Transfer Note No :

Order No :

SIC :

Producer/Quarry Eco Hurn
Chapel Lane
Parley
Christchurch
Dorset

Permit Ref :

Waste Man Lic No :

Licence Holder :

Material Description : BS3882 20mm Screened Soil

EWC Code :

Destination :

Source :

Carrier Raymond Brown Quarry Products Ltd

Vehicle Reg : WX17 WXG

Driver : Colin Jones

Container Type : 8 wheel tipper

WCL : CBDU419937

Expiry : 17-01-2025

Reg Authority : EA

All waste has been considered in the context of the waste hierarchy and has been dealt with as appropriate. SIC Code 238110

Weights

Gross : 31,500 **Date :** 05-08-2022

Tare : 12,800 **Time in :** 08:29

Nett : 18,700 **Time out :** 08:46

Cash Sale

Nett Price :

Vat :

Total :

Signed on Behalf of RBQP:

Quarry: Raymond Brown Quarry Products Ltd

Driver:

Daywork/Waiting Time

Start time : 09:46

Finish time : 09:57

Total Minutes : 11

Customer/Carrier Goods Received

Print : Sean

Sign :

All sales are subject to our terms and conditions of sale, which are available on our website.



Tel: 023 8027 3750 Web: www.rbquarryproducts.co.uk

Malthouse, Church Lane, Botley, SO30 2EJ = Sean - 07880 516417 SO30 2EJ

Order No

Head and Registered Office: 2nd Floor Fryern House, 125 Winchester Road, Chandlers Ford, SO53 2DR
REGISTRATION NO: 10659371 VAT NO. 265 3114 21



RAYMOND BROWN
QUARRY PRODUCTS

2nd Floor, Fryern House, 125 Winchester Road,
Chandlers Ford, SO53 2DR.

T: 023 8027 3750 W: www.rbquarryproducts.co.uk

Vat Number: GB 265 3114 21

Ticket No. 1281895

Ticket Date : 05 August 2022

Advice/Transfer Note/Waste Description

Importer/Customer Westbury Groundworks Ltd

Site Address : Malthouse, Church Lane, Botley, SO30 2EJ =
Sean - 07880 516417
SO30 2EJ

Transfer Note No :

Order No :

SIC :

Producer/Quarry Eco Hurn

Chapel Lane
Parley
Christchurch
Dorset

Permit Ref :

Waste Man Lic No :

Licence Holder :

Material Description : BS3882 20mm Screened Soil

EWC Code :

Destination :

Source :

Carrier Raymond Brown Quarry Products Ltd

Vehicle Reg : WU19KPR

Driver : John Bennett

Container Type : 8 wheel tipper

WCL : CBDU419937 **Expiry :** 17-01-2025

Reg Authority : EA

All waste has been considered in the context of the waste hierarchy and has been dealt with as appropriate. SIC Code 238110

Weights

Gross : 31,600 **Date :** 05-08-2022

Tare : 12,920 **Time in :** 06:44

Nett : 18,680 **Time out :** 06:44

Cash Sale

Nett Price :

Vat :

Total :

Signed on Behalf of RBQP:

Quarry: Raymond Brown Quarry Products Ltd

Driver:

Daywork/Waiting Time

Start time : 07:57

Finish time : 08:04

Total Minutes : 7

Customer/Carrier Goods Received

Print : Sean

Sign :

All sales are subject to our terms and conditions of sale, which are available on our website.



Tel: 023 8027 3750 Web: www.rbquarryproducts.co.uk

INVOICE

Malthouse, Church Lane, Botley, SO30 2EJ = Sean - 07880 516417 SO30 2EJ

Date	Ticket	Description	Unit	Quantity	Rate	Net
15/08/2022	1283527	BS3882 20mm Screened Soil	Tonne	18.820	20.00	376.40
15/08/2022	1283529	BS3882 20mm Screened Soil	Tonne	18.660	20.00	373.20
15/08/2022	1283533	BS3882 20mm Screened Soil	Tonne	19.300	20.00	386.00
15/08/2022	1283534	BS3882 20mm Screened Soil	Tonne	18.620	20.00	372.40

Invoice Total £1,809.60



TIM O'HARE ASSOCIATES
SOIL & LANDSCAPE CONSULTANCY

Client	Eco Sustainable Solutions Ltd
Project	Parley
Job	Topsoil Analysis - BS3882:2015
Date	21/04/2022
Job Ref No	TOHA227433/255

Sample Reference		
	%	Accreditation
Clay (<0.002mm)	%	UKAS
Silt (0.002-0.05mm)	%	UKAS
Total Sand (0.05-2.0mm)	%	UKAS
Texture Class (UK Classification)	--	UKAS
Stones (2-20mm)	% DW	GLP
Stones (20-50mm)	% DW	GLP
Stones (>50mm)	% DW	GLP

pH Value (1:2.5 water extract)	units	UKAS
Electrical Conductivity (1:2.5 water extract)	uS/cm	UKAS
Electrical Conductivity (1:2 CaSO ₄ extract)	uS/cm	UKAS
Exchangeable Sodium Percentage	%	UKAS
Organic Matter (LOI)	%	UKAS
Total Nitrogen (Dumas)	%	UKAS
C : N Ratio	ratio	UKAS
Extractable Phosphorus	mg/l	UKAS
Extractable Potassium	mg/l	UKAS
Extractable Magnesium	mg/l	UKAS

Total Arsenic (As)	mg/kg	MCERTS
Total Cadmium (Cd)	mg/kg	MCERTS
Total Chromium (Cr)	mg/kg	MCERTS
Hexavalent Chromium (Cr VI)	mg/kg	MCERTS
Total Copper (Cu)	mg/kg	MCERTS
Total Lead (Pb)	mg/kg	MCERTS
Total Mercury (Hg)	mg/kg	MCERTS
Total Nickel (Ni)	mg/kg	MCERTS
Total Selenium (Se)	mg/kg	MCERTS
Total Zinc (Zn)	mg/kg	MCERTS
Water Soluble Boron (B)	mg/kg	MCERTS
Total Cyanide (CN)	mg/kg	MCERTS
Total (mono) Phenols	mg/kg	MCERTS

Naphthalene	mg/kg	MCERTS
Acenaphthylene	mg/kg	MCERTS
Acenaphthene	mg/kg	MCERTS
Fluorene	mg/kg	MCERTS
Phenanthrene	mg/kg	MCERTS
Anthracene	mg/kg	MCERTS
Fluoranthene	mg/kg	MCERTS
Pyrene	mg/kg	MCERTS
Benzofluoranthene	mg/kg	MCERTS
Chrysene	mg/kg	MCERTS
Benzokanthracene	mg/kg	MCERTS
Benzofluoranthene	mg/kg	MCERTS
Benzofluoranthene	mg/kg	MCERTS
Indeno(1,2,3-cd)pyrene	mg/kg	MCERTS
Dibenz(a,h)anthracene	mg/kg	MCERTS
Benzog(a,h)perylene	mg/kg	MCERTS
Total PAHs (sum US EPA16)	mg/kg	MCERTS

Aliphatic TPH C5 - C6	mg/kg	MCERTS
Aliphatic TPH C6 - C8	mg/kg	MCERTS
Aliphatic TPH C8 - C10	mg/kg	MCERTS
Aliphatic TPH C10 - C12	mg/kg	MCERTS
Aliphatic TPH C12 - C18	mg/kg	MCERTS
Aliphatic TPH C18 - C21	mg/kg	MCERTS
Aliphatic TPH C21 - C35	mg/kg	MCERTS
Aliphatic TPH C5 - C35	mg/kg	MCERTS
Aromatic TPH C5 - C7	mg/kg	MCERTS
Aromatic TPH C7 - C8	mg/kg	MCERTS
Aromatic TPH C8 - C10	mg/kg	MCERTS
Aromatic TPH C10 - C12	mg/kg	MCERTS
Aromatic TPH C12 - C18	mg/kg	MCERTS
Aromatic TPH C18 - C21	mg/kg	MCERTS
Aromatic TPH C21 - C35	mg/kg	MCERTS
Aromatic TPH C5 - C35	mg/kg	MCERTS

Benzene	mg/kg	MCERTS
Toluene	mg/kg	MCERTS
Ethylbenzene	mg/kg	MCERTS
p & m-xylene	mg/kg	MCERTS
o-xylene	mg/kg	MCERTS
MTBE (Methyl Tertiary Butyl Ether)	mg/kg	MCERTS

Asbestos	NRND	BS 5725
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LS = LOAMY SAND

Visual Examination

The sample was described as a very dark brown (Munsell Colour 10YR 2/2), slightly moist, friable, moderately colourous LOAMY SAND with a weakly developed, fine to medium granular and subangular blocky structure. The sample was moderately stony, comprising stones up to 25mm in size, and contained a moderate proportion of organic free and occasional woody fragments. No unusual odours, deleterious materials, roots or rhizomes of pernicious weeds were observed.

Results of analysis should be read in conjunction with the report they were issued with

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15-20mm Enriched Soil (April)

6
9
85
1.5
19
2
0

7.8
1191
2770
9.4
7.2
0.36
12
44
545
112

7
0.4
15
< 4.0
27
50
< 0.3
10
< 1.0
110
2.4
< 1.0
< 1.0

< 0.05
< 0.05
< 0.05
< 0.05
< 0.05
< 0.05
0.55
0.63
0.45
0.47
0.59
0.26
0.55
0.35
< 0.05
0.47
4.5

< 0.001
< 0.001
< 0.001
< 1.0
3.1
< 8.0
63
74
< 0.001
< 0.001
< 0.001
< 1.0
< 2.0
< 10
43
47

< 0.001
< 0.001
< 0.001
< 0.001
< 0.001
< 0.001

Not detected

Rebecca Hollands
BSc MSc MScSoSci
Senior Soil Scientist



TIM O'HARE ASSOCIATES
SOIL & LANDSCAPE CONSULTANTS

Client	Eco Sustainable Solutions Ltd
Project	Parley
Job	Topsoil Analysis - BS3682:2015
Date	21/04/2022
Job Ref No	TOHA/2021/453/1/SS

Sample Reference	
Clay (<0.002mm)	% UKAS
Silt (0.002-0.05mm)	% UKAS
Total Sand (0.05-2.0mm)	% UKAS
Texture Class (UK Classification)	UKAS
Stones (<20mm)	% DW GLP
Stones (20-50mm)	% DW GLP
Stones (>50mm)	% DW GLP

10mm Super Soil (April)

10
12
78
85
15
0
0

pH Value (1:2.5 water extract)	unit	UKAS
Electrical Conductivity (1:2.5 water extract)	uS/cm	UKAS
Electrical Conductivity (1:2.5 CaSO ₄ extract)	uS/cm	UKAS
Exchangeable Sodium Percentage	%	UKAS
Organic Matter (LOI)	%	UKAS
Total Nitrogen (Dumas)	%	UKAS
C : N Ratio	ratio	UKAS
Extractable Phosphorus	mg/l	UKAS
Extractable Potassium	mg/l	UKAS
Extractable Magnesium	mg/l	UKAS

7.2
1157
2764
7.4
6.0
0.30
12
38
417
105

Total Arsenic (As)	mg/kg	MCERTS
Total Cadmium (Cd)	mg/kg	MCERTS
Total Chromium (Cr)	mg/kg	MCERTS
Hexavalent Chromium (Cr VI)	mg/kg	MCERTS
Total Copper (Cu)	mg/kg	MCERTS
Total Lead (Pb)	mg/kg	MCERTS
Total Manganese (Mn)	mg/kg	MCERTS
Total Nickel (Ni)	mg/kg	MCERTS
Total Selenium (Se)	mg/kg	MCERTS
Total Zinc (Zn)	mg/kg	MCERTS
Water Soluble Boron (B)	mg/kg	MCERTS
Total Cyanide (CN)	mg/kg	MCERTS
Total (mono) Phenols	mg/kg	MCERTS

6
0.3
13
< 4.0
26
41
< 0.3
4
< 1.0
87
0.9
< 1.0
< 1.0

Naphthalene	mg/kg	MCERTS
Acenaphthylene	mg/kg	MCERTS
Acenaphthene	mg/kg	MCERTS
Fluorene	mg/kg	MCERTS
Phenanthrene	mg/kg	MCERTS
Anthracene	mg/kg	MCERTS
Fluoranthene	mg/kg	MCERTS
Pyrene	mg/kg	MCERTS
Benz[a]anthracene	mg/kg	MCERTS
Chrysene	mg/kg	MCERTS
Benz[b]fluoranthene	mg/kg	MCERTS
Benz[k]fluoranthene	mg/kg	MCERTS
Benzofluoranthene	mg/kg	MCERTS
Indeno[1,2,3-cd]pyrene	mg/kg	MCERTS
Dibenz[a,h]anthracene	mg/kg	MCERTS
Benz[a]pyrene	mg/kg	MCERTS
Total PAHs (sum USEPA16)	mg/kg	MCERTS

< 0.05
< 0.05
< 0.05
< 0.05
0.25
< 0.05
0.71
0.66
0.43
0.43
0.54
0.31
0.46
0.33
< 0.05
0.36
4.5

Aliphatic TPH <C5 - C8	mg/kg	MCERTS
Aliphatic TPH <C8 - C10	mg/kg	MCERTS
Aliphatic TPH <C10 - C15	mg/kg	MCERTS
Aliphatic TPH <C15 - C20	mg/kg	MCERTS
Aliphatic TPH <C20 - C25	mg/kg	MCERTS
Aliphatic TPH <C25 - C30	mg/kg	MCERTS
Aliphatic TPH <C30 - C35	mg/kg	MCERTS
Aromatic TPH <C5 - C7	mg/kg	MCERTS
Aromatic TPH <C7 - C9	mg/kg	MCERTS
Aromatic TPH <C9 - C11	mg/kg	MCERTS
Aromatic TPH <C11 - C13	mg/kg	MCERTS
Aromatic TPH <C13 - C15	mg/kg	MCERTS
Aromatic TPH <C15 - C17	mg/kg	MCERTS
Aromatic TPH <C17 - C19	mg/kg	MCERTS
Aromatic TPH <C19 - C21	mg/kg	MCERTS
Aromatic TPH <C21 - C23	mg/kg	MCERTS
Aromatic TPH <C23 - C25	mg/kg	MCERTS

< 0.001
< 0.001
< 0.001
< 0.001
< 1.0
< 2.0
< 8.0
39
41
< 0.001
< 0.001
< 0.001
< 0.001
1.3
2.7
< 1.0
46
57

Benzene	mg/kg	MCERTS
Toluene	mg/kg	MCERTS
Ethylbenzene	mg/kg	MCERTS
p, m-xylene	mg/kg	MCERTS
o-xylene	mg/kg	MCERTS
MTBE (Methyl Tertiary Butyl Ether)	mg/kg	MCERTS

< 0.001
< 0.001
< 0.001
< 0.001
< 0.001
< 0.001

Asbestos Screen	NOO	ISO 17025
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Not detected

SL = SANDY LOAM

Visual Examination

The sample was described as a very dark brown (Munsell Colour 10YR 2/2), slightly moist, friable, moderately calcareous SANDY LOAM with a weakly developed, fine to medium granular and subangular blocky structure. The sample was moderately stony, (less than 20mm in size), and contained a moderate proportion of organic fines and occasional woody fragments. No unusual odours, deleterious materials, roots or rhizomes of pernicious weeds were observed.

Results of analysis should be read in conjunction with the report they were issued with

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