

## TRANSPARENCY REPORT - Development Expenditure over £500.00 Jul-Sept 2021

Name	Document Date	Description	Value Base	Supplier
Decant & Relocation Costs	25/02/2021	15.02.21 69 Shakespeare to 19 tennyson	576.00	N J Cook Removals & Storage
Valuation Fees	30/06/2021	Willo Homes - Artifex - Canon Green	6,434.40	Astra Signs Ltd
Construction & Work Costs	09/07/2021	C29458 Shop Conversions Ins 6	642.10	Emmanuel Whittaker Ltd
Construction & Work Costs	09/07/2021	C29458 Shop Conversions Ins 6	5,352.36	Emmanuel Whittaker Ltd
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Construction & Work Costs	09/07/2021	C29458 Shop Conversions Ins 6	5,352.36	Emmanuel Whittaker Ltd
Construction & Work Costs	12/07/2021	Design & Build June 2021	140,981.91	Salix Homes Developments Ltd
Construction & Work Costs	12/07/2021	Design & Build June 2021	427,965.70	Salix Homes Developments Ltd
SHDL Surcharge	12/07/2021	Design & Build June 2021	28,447.38	Salix Homes Developments Ltd
Construction & Work Costs	12/07/2021	Design & Build June 2021	65,544.37	Salix Homes Developments Ltd
SHDL Surcharge	12/07/2021	Design & Build June 2021	3,277.22	Salix Homes Developments Ltd
Construction & Work Costs	12/07/2021	Design & Build June 2021	111,038.05	Salix Homes Developments Ltd
Construction & Work Costs	12/07/2021	Design & Build June 2021	1,645.26	Salix Homes Developments Ltd
SHDL Surcharge	12/07/2021	Design & Build June 2021	5,634.17	Salix Homes Developments Ltd
Feasibility Works	20/07/2021	Cert 29490 Canon Green Ct ins 41B	34,475.00	Willmott Dixon Construction Ltd
Construction & Work Costs	29/07/2021	C29486 Shop Conversions Ins 7	6,874.85	Emmanuel Whittaker Ltd
Construction & Work Costs	29/07/2021	C29486 Shop Conversions Ins 7	8,939.39	Emmanuel Whittaker Ltd
Construction & Work Costs	29/07/2021	C29486 Shop Conversions Ins 7	6,279.04	Emmanuel Whittaker Ltd
Construction & Work Costs	29/07/2021	C29486 Shop Conversions Ins 7	3,416.36	Emmanuel Whittaker Ltd
Construction & Work Costs	29/07/2021	C29486 Shop Conversions Ins 7	10,914.27	Emmanuel Whittaker Ltd
Construction & Work Costs	29/07/2021	C29486 Shop Conversions Ins 7	18,886.94	Emmanuel Whittaker Ltd
Construction & Work Costs	29/07/2021	C29486 Shop Conversions Ins 7	6,279.04	Emmanuel Whittaker Ltd
Construction & Work Costs	29/07/2021	C29486 Shop Conversions Ins 7	4,007.92	Emmanuel Whittaker Ltd
Construction & Work Costs	02/08/2021	Cert 29489 Shop Conversions install 8	6,554.07	Emmanuel Whittaker Ltd
Construction & Work Costs	02/08/2021	Cert 29489 Shop Conversions install 8	6,554.07	Emmanuel Whittaker Ltd
Construction & Work Costs	02/08/2021	Cert 29489 Shop Conversions install 8	7,393.39	Emmanuel Whittaker Ltd
Construction & Work Costs	02/08/2021	Cert 29489 Shop Conversions install 8	6,554.07	Emmanuel Whittaker Ltd
Construction & Work Costs	12/08/2021	Design & Build July 2021	438,550.25	Salix Homes Developments Ltd
Construction & Work Costs	12/08/2021	Design & Build July 2021	8,673.26	Salix Homes Developments Ltd
Construction & Work Costs	12/08/2021	Design & Build July 2021	525.00	Salix Homes Developments Ltd
Construction & Work Costs	12/08/2021	Design & Build July 2021	35,011.43	Salix Homes Developments Ltd
Construction & Work Costs	12/08/2021	Design & Build July 2021	656.25	Salix Homes Developments Ltd
Construction & Work Costs	12/08/2021	Design & Build July 2021	7,422.45	Salix Homes Developments Ltd
Construction & Work Costs	12/08/2021	Design & Build July 2021	66,849.29	Salix Homes Developments Ltd

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Retention	12/08/2021	Design & Build July 2021	26,250.00	Salix Homes Developments Ltd
Construction & Work Costs	21/08/2021	C29502 Shop Conversions Ins 9	1,909.38	Emmanuel Whittaker Ltd
Construction & Work Costs	21/08/2021	Cert 29502 Shop conversions in 9	1,631.52	Emmanuel Whittaker Ltd
Construction & Work Costs	21/08/2021	Cert 29502 Shop conversions in 9	4,270.74	Emmanuel Whittaker Ltd
Construction & Work Costs	01/09/2021	Cert 29522 Shop Conversions install 10	12,170.49	Emmanuel Whittaker Ltd
Construction & Work Costs	01/09/2021	Cert 29522 Shop Conversions install 10	1,653.54	Emmanuel Whittaker Ltd
Construction & Work Costs	01/09/2021	Cert 29523 Major Voids install 2	8,777.53	Truline Construction & Interior Service
Construction & Work Costs	02/09/2021	C29530 Shop Conversions Ins 11	511.41	Emmanuel Whittaker Ltd
Construction & Work Costs	08/09/2021	29530 Shop Conversions Ins 11	3,569.42	Emmanuel Whittaker Ltd
Construction & Work Costs	10/09/2021	Design & Build August 2021	231,310.28	Salix Homes Developments Ltd
Construction & Work Costs	10/09/2021	Design & Build August 2021	8,484.26	Salix Homes Developments Ltd
Construction & Work Costs	10/09/2021	Design & Build August 2021	9,807.26	Salix Homes Developments Ltd
Construction & Work Costs	10/09/2021	Design & Build August 2021	114,482.99	Salix Homes Developments Ltd
Construction & Work Costs	10/09/2021	Design & Build August 2021	93,833.56	Salix Homes Developments Ltd