

## TRANSPARENCY REPORT - Development Expenditure over £500.00 July-September 2022

Work Type	Document Date	Amount	Supplier
Construction & Work Costs	05/07/2022	1275.00	John McCall Architects Ltd
Construction & Work Costs	05/07/2022	17569.75	P Casey & Co
Construction & Work Costs	09/08/2022	9850.00	Vistry Partnership
Construction & Work Costs	31/07/2022	630.00	SDA Consulting LLP
SHDL Surcharge	05/07/2022	878.49	Salix Homes Development Limited
SHDL Surcharge	09/08/2022	573.70	Salix Homes Development Limited
Construction & Work Costs	05/07/2022	723120.68	Watson Construction Ltd
Construction & Work Costs	05/07/2022	1040.00	Amrin Resources Ltd
Construction & Work Costs	09/08/2022	582715.70	Watson Construction Ltd
Construction & Work Costs	09/08/2022	1040.00	Amrin Resources Ltd
Construction & Work Costs	09/08/2022	7069.00	Simon Fenton Partnerships LLP
Construction & Work Costs	25/08/2022	1200.00	Trowers & Hamlins LLP
Construction & Work Costs	05/09/2022	1200.00	Trowers & Hamlins LLP
Construction & Work Costs	13/09/2022	425976.13	Watson Construction Ltd
Construction & Work Costs	13/09/2022	1040.00	Amrin Resources Ltd
Marketing & Sales	22/07/2022	5160.00	Coolsites Media Ltd
Marketing & Sales	22/07/2022	810.00	Zoopla Ltd
Marketing & Sales	22/07/2022	810.00	Zoopla Ltd
Marketing & Sales	28/07/2022	2160.00	Coolsites Media Ltd
Marketing & Sales	29/07/2022	810.00	Zoopla Ltd
Marketing & Sales	30/08/2022	810.00	Zoopla Ltd
SHDL Surcharge	20/07/2022	28368.06	Salix Homes Development Limited
SHDL Surcharge	20/07/2022	28924.83	Salix Homes Development Limited
SHDL Surcharge	09/08/2022	23308.63	Salix Homes Development Limited
SHDL Surcharge	13/09/2022	17039.05	Salix Homes Development Limited
Construction & Work Costs	09/08/2022	8000.00	OMI Architects
Construction & Work Costs	09/08/2022	918.00	Paul Butler Associates

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Work Type	Document Date	Amount	Supplier
Construction & Work Costs	09/08/2022	6000.00	Simon Fenton Partnerships LLP
Construction & Work Costs	05/07/2022	128480.57	Whitfield & Brown (Developments) Ltd
Construction & Work Costs	09/08/2022	182241.92	Whitfield & Brown (Developments) Ltd
Construction & Work Costs	13/09/2022	76532.21	Whitfield & Brown (Developments) Ltd
Construction & Work Costs	13/09/2022	3927.33	Wilkinson Cowan Partnership
SHDL Surcharge	20/07/2022	5139.22	Salix Homes Development Limited
SHDL Surcharge	09/08/2022	7289.69	Salix Homes Development Limited
SHDL Surcharge	13/09/2022	3061.29	Salix Homes Development Limited
Employers Agent	30/06/2022	2882.40	SDA Consulting LLP
Employers Agent	31/07/2022	2883.60	SDA Consulting LLP
Employers Agent	31/08/2022	2882.40	SDA Consulting LLP
Legal Fees Acquisition	06/09/2022	2884.80	Trowers & Hamlins LLP
Construction & Work Costs	04/07/2022	607015.94	ECF (General Partner) Limited
Construction & Work Costs	08/08/2022	834541.68	ECF (General Partner) Limited
Construction & Work Costs	06/09/2022	701949.93	ECF (General Partner) Limited