

TRANSPARENCY REPORT - Development Expenditure over £500.00 October-December 2022

Work Type	Document Date	Amount	Supplier
Construction & Work Costs	05/07/2022	2280.00	SDA Consulting LLP
Construction & Work Costs	12/10/2022	720.00	SDA Consulting LLP
Construction & Work Costs	11/11/2022	1350.00	SDA Consulting LLP
Employers Agent	30/11/2022	4770.00	Simon Fenton Partnerships LLP
Construction & Work Costs	16/11/2022	218250.00	Willmott Dixon Construction Ltd
Legal Fees Acquisition	17/10/2022	1200.00	Trowers & Hamblins LLP
Legal Fees Acquisition	30/11/2022	2226.00	Anthony Collins Solicitors LLP
Construction & Work Costs	12/10/2022	370911.29	Watson Construction Ltd
Construction & Work Costs	11/11/2022	327515.84	Watson Construction Ltd
Construction & Work Costs	11/11/2022	1040.00	Amrin Resources Ltd
Employers Agent	11/11/2022	7069.00	Simon Fenton Partnerships LLP
Construction & Work Costs	30/11/2022	1300.00	Amrin Resources Ltd
Construction & Work Costs	13/12/2022	494743.68	Watson Construction Ltd
Marketing & Sales	01/09/2022	810.00	Zoopla Ltd
Marketing & Sales	01/10/2022	810.00	Zoopla Ltd
Marketing & Sales	01/11/2022	810.00	Zoopla Ltd
SHDL Surcharge	12/10/2022	14836.41	Salix Homes Development Limited
SHDL Surcharge	11/11/2022	13100.59	Salix Homes Development Limited
SHDL Surcharge	13/12/2022	19841.75	Salix Homes Development Limited
Construction & Work Costs	12/10/2022	158480.33	Whitfield & Brown (Developments) Ltd
Construction & Work Costs	11/11/2022	156436.21	Whitfield & Brown (Developments) Ltd
Employers Agent	11/11/2022	5999.57	Wilkinson Cowan Partnerships
Construction & Work Costs	13/12/2022	43118.41	Whitfield & Brown (Developments) Ltd
SHDL Surcharge	12/10/2022	6339.16	Salix Homes Development Limited
SHDL Surcharge	11/11/2022	6257.40	Salix Homes Development Limited
SHDL Surcharge	13/12/2022	1724.74	Salix Homes Development Limited
Legal Fees Acquisition	17/11/2022	1766.40	Trowers & Hamblins LLP

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

Work Type	Document Date	Amount	Supplier
Legal Fees Acquisition	13/12/2022	732.00	Trowers & Hamlins LLP
Employers Agent	30/09/2022	2883.60	SDA Consulting LLP
Employers Agent	31/10/2022	2883.60	SDA Consulting LLP
Employers Agent	30/11/2022	2882.40	SDA Consulting LLP
Construction & Work Costs	06/10/2022	881744.44	ECF (General Partner) Limited
Construction & Work Costs	04/11/2022	815956.94	ECF (General Partner) Limited
Construction & Work Costs	07/12/2022	1127196.94	ECF (General Partner) Limited
Construction & Work Costs	22/12/2022	857421.93	ECF (General Partner) Limited
Standard Assessment	11/08/2022	15992.01	ECF (General Partner) Limited