

TRANSPARENCY REPORT - Development Expenditure over £500.00 April-June 2023

Work Type	Document Date	Amount	Supplier
Construction & Work Costs	11/04/2023	407330.96	Watson Construction Ltd
Construction & Work Costs	10/05/2023	238962.76	Watson Construction Ltd
Construction & Work Costs	10/05/2023	1040.00	Amrin Resources
Construction & Work Costs	10/05/2023	7069.00	Simon Fenton Partnership
Construction & Work Costs	07/06/2023	290608.23	Watson Construction Ltd
Marketing Shared Ownership	01/05/2023	950.64	Zoopla Ltd
Marketing Shared Ownership	31/05/2023	681.60	Knights plc
Marketing Shared Ownership	01/06/2023	838.80	Zoopla Ltd
Marketing Shared Ownership	30/06/2023	1076.40	Knights plc
SHDL Surcharge	11/04/2023	16293.24	Salix Homes Developments Ltd
SHDL Surcharge	10/05/2023	11231.25	Salix Homes Developments Ltd
SHDL Surcharge	07/06/2023	15271.63	Salix Homes Developments Ltd
Construction & Work Costs	11/04/2023	13909.23	Whitfield & Brown (Developments) Ltd
Construction & Work Costs	10/05/2023	8448.17	Whitfield & Brown (Developments) Ltd
Construction & Work Costs	07/06/2023	27184.21	Whitfield & Brown (Developments) Ltd
SHDL Surcharge	11/04/2023	556.37	Salix Homes Developments Ltd
SHDL Surcharge	07/06/2023	1384.56	Salix Homes Developments Ltd
Legal Fees - Acquisition	16/05/2023	784.80	Trowers & Hamlins Llp
Consultancy	09/06/2023	4914.00	Building for Healthy Life Support
Employers Agent	30/04/2023	2883.60	SDA Consulting LLP
Employers Agent	03/05/2023	2882.40	SDA Consulting LLP
Employers Agent	30/06/2023	2883.60	SDA Consulting LLP
Construction & Work Costs	11/04/2023	995061.00	ECF (General Partner) Limited
Construction & Work Costs	03/05/2023	1170271.00	ECF (General Partner) Limited
Construction & Work Costs	02/06/2023	1098086.00	ECF (General Partner) Limited