

Places for People

Transparency Report

July 2023 to September 2023



Document Date	Scheme Name	Expense Code Name	Amount (£)	Supplier Name
04/07/2023	Arnold Lane, Gedling - Shared Ownership	Legal Fees - Purchase	2,140.00	WOMBLE BOND DICKINSON UK LLP - INVOICE ACCOUNT
04/07/2023	Arnold Lane, Gedling - Shared Ownership	Legal Fees - Purchase	6,577.20	WOMBLE BOND DICKINSON UK LLP - INVOICE ACCOUNT
21/08/2023	Arnold Lane, Gedling - Shared Ownership	Legal Fees - Purchase	51.60	WOMBLE BOND DICKINSON UK LLP - INVOICE ACCOUNT
21/08/2023	Arnold Lane, Gedling - Shared Ownership	Legal Fees - Purchase	560.00	WOMBLE BOND DICKINSON UK LLP - INVOICE ACCOUNT
08/09/2023	Barton Park, Headington, Oxfordshire HESP1 - Affordable Rent	Employers Agent - External	6,787.92	AIREY MILLER LTD
25/07/2023	Carr Lodge Affordable Rent HE Grant Funded - Phase 2	Legal Fees - Purchase	2,013.60	WOMBLE BOND DICKINSON UK LLP - INVOICE ACCOUNT
27/07/2023	Carr Lodge Phase 2 - Affordable Rent	Legal Fees - Purchase	17.04	WOMBLE BOND DICKINSON UK LLP - INVOICE ACCOUNT
27/07/2023	Carr Lodge Phase 2 - Affordable Rent	Legal Fees - Purchase	2,161.60	WOMBLE BOND DICKINSON UK LLP - INVOICE ACCOUNT
28/07/2023	Carr Lodge Phase 2 - Affordable Rent	Other Consultants Fee	1,026.70	GW CLERK OF WORKS SERVICES LTD
29/08/2023	Carr Lodge Phase 2 - Affordable Rent	Other Consultants Fee	1,120.03	GW CLERK OF WORKS SERVICES LTD
04/07/2023	Carr Lodge Phase 2 - Affordable Rent	Purchase - Monies	176,378.99	WOMBLE BOND DICKINSON UK LLP - INVOICE ACCOUNT
10/07/2023	Carr Lodge Phase 2 - Affordable Rent	Purchase - Monies	341,605.29	KEEPMOAT HOMES LTD
27/07/2023	Carr Lodge Phase 2 - Affordable Rent	Purchase - Monies	298,586.97	WOMBLE BOND DICKINSON UK LLP - INVOICE ACCOUNT
11/08/2023	Carr Lodge Phase 2 - Affordable Rent	Purchase - Monies	526,446.67	KEEPMOAT HOMES LTD
31/08/2023	Carr Lodge Phase 2 - Affordable Rent	Purchase - Monies	254,351.47	KEEPMOAT HOMES LTD
19/07/2023	Carr Lodge Phase 2 - Shared Ownership	Legal Fees - Purchase	1,600.00	WOMBLE BOND DICKINSON UK LLP - INVOICE ACCOUNT
27/07/2023	Carr Lodge Phase 2 - Shared Ownership	Legal Fees - Purchase	3,013.40	WOMBLE BOND DICKINSON UK LLP - INVOICE ACCOUNT
27/07/2023	Carr Lodge Phase 2 - Shared Ownership	Legal Fees - Purchase	19.80	WOMBLE BOND DICKINSON UK LLP - INVOICE ACCOUNT
08/08/2023	Carr Lodge Phase 2 - Shared Ownership	Legal Fees - Purchase	1,580.00	WOMBLE BOND DICKINSON UK LLP - INVOICE ACCOUNT
28/07/2023	Carr Lodge Phase 2 - Shared Ownership	Other Consultants Fee	1,344.42	GW CLERK OF WORKS SERVICES LTD

Document Date	Scheme Name	Expense Code Name	Amount (£)	Supplier Name
29/08/2023	Carr Lodge Phase 2 - Shared Ownership	Other Consultants Fee	1,466.64	GW CLERK OF WORKS SERVICES LTD
04/07/2023	Carr Lodge Phase 2 - Shared Ownership	Purchase - Monies	277,037.41	WOMBLE BOND DICKINSON UK LLP - INVOICE ACCOUNT
10/07/2023	Carr Lodge Phase 2 - Shared Ownership	Purchase - Monies	536,557.40	KEEPMOAT HOMES LTD
27/07/2023	Carr Lodge Phase 2 - Shared Ownership	Purchase - Monies	468,988.78	WOMBLE BOND DICKINSON UK LLP - INVOICE ACCOUNT
11/08/2023	Carr Lodge Phase 2 - Shared Ownership	Purchase - Monies	826,886.67	KEEPMOAT HOMES LTD
31/08/2023	Carr Lodge Phase 2 - Shared Ownership	Purchase - Monies	399,508.34	KEEPMOAT HOMES LTD
28/06/2023	Carr Lodge Shared Ownership HE Grant Funded - Phase 2	Other Consultants Fee	400.00	GW CLERK OF WORKS SERVICES LTD
28/07/2023	Carr Lodge Shared Ownership HE Grant Funded - Phase 2	Other Consultants Fee	2,400.00	GW CLERK OF WORKS SERVICES LTD
10/07/2023	Carr Lodge, Doncaster Apartments Grant - Shared Ownership	Works - Main Contract	163,939.29	KEEPMOAT HOMES LTD
07/08/2023	Carr Lodge, Doncaster Apartments Grant - Shared Ownership	Works - Main Contract	29,807.19	KEEPMOAT HOMES LTD
12/09/2023	Carr Lodge, Doncaster Apartments Grant - Shared Ownership	Works - Main Contract	325,394.64	KEEPMOAT HOMES LTD
05/07/2023	Carvers Lane - Attleborough AR	Works - Main Contract	1,143.07	HUWS GRAY T/A THE TIMBER GROUP LIMITED
05/07/2023	Carvers Lane - Attleborough AR	Works - Main Contract	437.49	ONESITE BUILDING PRODUCTS LIMITED
12/07/2023	Carvers Lane - Attleborough AR	Works - Main Contract	2,913.41	BRICKABILITY T/A ALFIAM BUILDING SUPPLIES
12/07/2023	Carvers Lane - Attleborough AR	Works - Main Contract	7,221.00	CHAPLIN FARRANT LTD
12/07/2023	Carvers Lane - Attleborough AR	Works - Main Contract	810.00	JAMES BLAKE ASSOCIATES LIMITED
12/07/2023	Carvers Lane - Attleborough AR	Works - Main Contract	1,129.40	NEW ERA FUELS LIMITED
14/07/2023	Carvers Lane - Attleborough AR	Works - Main Contract	4,147.08	BODO LIMITED
19/07/2023	Carvers Lane - Attleborough AR	Works - Main Contract	843.74	CORE RECRUITER LIMITED
19/07/2023	Carvers Lane - Attleborough AR	Works - Main Contract	700.98	CORE RECRUITER LIMITED

Document Date	Scheme Name	Expense Code Name	Amount (£)	Supplier Name
19/07/2023	Carvers Lane - Attleborough AR	Works - Main Contract	1,054.68	CORE RECRUITER LIMITED
19/07/2023	Carvers Lane - Attleborough AR	Works - Main Contract	871.22	CORE RECRUITER LIMITED
19/07/2023	Carvers Lane - Attleborough AR	Works - Main Contract	1,207.44	CORE RECRUITER LIMITED
19/07/2023	Carvers Lane - Attleborough AR	Works - Main Contract	843.74	CORE RECRUITER LIMITED
19/07/2023	Carvers Lane - Attleborough AR	Works - Main Contract	210.94	CORE RECRUITER LIMITED
19/07/2023	Carvers Lane - Attleborough AR	Works - Main Contract	700.98	CORE RECRUITER LIMITED
19/07/2023	Carvers Lane - Attleborough AR	Works - Main Contract	1,811.16	CORE RECRUITER LIMITED
19/07/2023	Carvers Lane - Attleborough AR	Works - Main Contract	310.44	CORE RECRUITER LIMITED
19/07/2023	Carvers Lane - Attleborough AR	Works - Main Contract	301.17	HUWS GRAY T/A THE TIMBER GROUP LIMITED
19/07/2023	Carvers Lane - Attleborough AR	Works - Main Contract	470.02	HUWS GRAY T/A THE TIMBER GROUP LIMITED
19/07/2023	Carvers Lane - Attleborough AR	Works - Main Contract	1,013.88	NEW ERA FUELS LIMITED
26/07/2023	Carvers Lane - Attleborough AR	Works - Main Contract	9,690.00	CHAPLIN FARRANT LTD
26/07/2023	Carvers Lane - Attleborough AR	Works - Main Contract	683.68	ONESITE BUILDING PRODUCTS LIMITED
26/07/2023	Carvers Lane - Attleborough AR	Works - Main Contract	840.00	ONETEK SECURITY LIMITED
26/07/2023	Carvers Lane - Attleborough AR	Works - Main Contract	1,840.32	SUBFRAME UK
02/08/2023	Carvers Lane - Attleborough AR	Works - Main Contract	363.60	BODO LIMITED
02/08/2023	Carvers Lane - Attleborough AR	Works - Main Contract	632.81	CORE RECRUITER LIMITED
02/08/2023	Carvers Lane - Attleborough AR	Works - Main Contract	871.22	CORE RECRUITER LIMITED
02/08/2023	Carvers Lane - Attleborough AR	Works - Main Contract	1,811.16	CORE RECRUITER LIMITED
02/08/2023	Carvers Lane - Attleborough AR	Works - Main Contract	1,041.46	CORE RECRUITER LIMITED

Document Date	Scheme Name	Expense Code Name	Amount (£)	Supplier Name
02/08/2023	Carvers Lane - Attleborough AR	Works - Main Contract	1,811.16	CORE RECRUITER LIMITED
02/08/2023	Carvers Lane - Attleborough AR	Works - Main Contract	510.72	CORE RECRUITER LIMITED
02/08/2023	Carvers Lane - Attleborough AR	Works - Main Contract	270.00	SOCOTEC UK LIMITED
09/08/2023	Carvers Lane - Attleborough AR	Works - Main Contract	1,190.70	HUWS GRAY T/A THE TIMBER GROUP LIMITED
09/08/2023	Carvers Lane - Attleborough AR	Works - Main Contract	1,355.16	NEW ERA FUELS LIMITED
16/08/2023	Carvers Lane - Attleborough AR	Works - Main Contract	3,000.00	BEVAN BRITTAN LLP
16/08/2023	Carvers Lane - Attleborough AR	Works - Main Contract	2,736.00	BRICKABILITY T/A ALFIAM BUILDING SUPPLIES
16/08/2023	Carvers Lane - Attleborough AR	Works - Main Contract	5,541.12	BRICKABILITY T/A ALFIAM BUILDING SUPPLIES
16/08/2023	Carvers Lane - Attleborough AR	Works - Main Contract	5,541.12	BRICKABILITY T/A ALFIAM BUILDING SUPPLIES
16/08/2023	Carvers Lane - Attleborough AR	Works - Main Contract	8,125.92	BRICKABILITY T/A ALFIAM BUILDING SUPPLIES
16/08/2023	Carvers Lane - Attleborough AR	Works - Main Contract	170.53	ONESITE BUILDING PRODUCTS LIMITED
16/08/2023	Carvers Lane - Attleborough AR	Works - Main Contract	114.42	ONESITE BUILDING PRODUCTS LIMITED
23/08/2023	Carvers Lane - Attleborough AR	Works - Main Contract	1,324.56	BRICKABILITY T/A ALFIAM BUILDING SUPPLIES
23/08/2023	Carvers Lane - Attleborough AR	Works - Main Contract	8,125.92	BRICKABILITY T/A ALFIAM BUILDING SUPPLIES
23/08/2023	Carvers Lane - Attleborough AR	Works - Main Contract	8,125.92	BRICKABILITY T/A ALFIAM BUILDING SUPPLIES
23/08/2023	Carvers Lane - Attleborough AR	Works - Main Contract	2,913.41	BRICKABILITY T/A ALFIAM BUILDING SUPPLIES
23/08/2023	Carvers Lane - Attleborough AR	Works - Main Contract	8,125.92	BRICKABILITY T/A ALFIAM BUILDING SUPPLIES
23/08/2023	Carvers Lane - Attleborough AR	Works - Main Contract	536.98	HANDLES4HOMES LIMITED
23/08/2023	Carvers Lane - Attleborough AR	Works - Main Contract	343.30	HANDLES4HOMES LIMITED
23/08/2023	Carvers Lane - Attleborough AR	Works - Main Contract	60.66	RAINBOW SIGNS & GRAPHICS LTD

Document Date	Scheme Name	Expense Code Name	Amount (£)	Supplier Name
23/08/2023	Carvers Lane - Attleborough AR	Works - Main Contract	211.20	TRAVIS PERKINS TRADING CO LTD
23/08/2023	Carvers Lane - Attleborough AR	Works - Main Contract	1,584.00	TRAVIS PERKINS TRADING CO LTD
29/08/2023	Carvers Lane - Attleborough AR	Works - Main Contract	216.00	THE HIRE PLACE
29/08/2023	Carvers Lane - Attleborough AR	Works - Main Contract	118.80	THE HIRE PLACE
29/08/2023	Carvers Lane - Attleborough AR	Works - Main Contract	1,317.36	THE HIRE PLACE
29/08/2023	Carvers Lane - Attleborough AR	Works - Main Contract	252.00	THE HIRE PLACE
29/08/2023	Carvers Lane - Attleborough AR	Works - Main Contract	87.60	THE HIRE PLACE
29/08/2023	Carvers Lane - Attleborough AR	Works - Main Contract	969.60	THE HIRE PLACE
29/08/2023	Carvers Lane - Attleborough AR	Works - Main Contract	109.20	THE HIRE PLACE
29/08/2023	Carvers Lane - Attleborough AR	Works - Main Contract	1,188.24	THE HIRE PLACE
29/08/2023	Carvers Lane - Attleborough AR	Works - Main Contract	113.40	THE HIRE PLACE
29/08/2023	Carvers Lane - Attleborough AR	Works - Main Contract	75.60	THE HIRE PLACE
29/08/2023	Carvers Lane - Attleborough AR	Works - Main Contract	1,222.20	THE HIRE PLACE
29/08/2023	Carvers Lane - Attleborough AR	Works - Main Contract	252.00	THE HIRE PLACE
29/08/2023	Carvers Lane - Attleborough AR	Works - Main Contract	30.00	THE HIRE PLACE
29/08/2023	Carvers Lane - Attleborough AR	Works - Main Contract	252.00	THE HIRE PLACE
29/08/2023	Carvers Lane - Attleborough AR	Works - Main Contract	768.00	THE HIRE PLACE
29/08/2023	Carvers Lane - Attleborough AR	Works - Main Contract	162.00	THE HIRE PLACE
29/08/2023	Carvers Lane - Attleborough AR	Works - Main Contract	216.00	THE HIRE PLACE
29/08/2023	Carvers Lane - Attleborough AR	Works - Main Contract	1,802.40	THE HIRE PLACE

Document Date	Scheme Name	Expense Code Name	Amount (£)	Supplier Name
29/08/2023	Carvers Lane - Attleborough AR	Works - Main Contract	921.60	THE HIRE PLACE
29/08/2023	Carvers Lane - Attleborough AR	Works - Main Contract	469.80	THE HIRE PLACE
29/08/2023	Carvers Lane - Attleborough AR	Works - Main Contract	124.20	THE HIRE PLACE
29/08/2023	Carvers Lane - Attleborough AR	Works - Main Contract	1,272.36	THE HIRE PLACE
29/08/2023	Carvers Lane - Attleborough AR	Works - Main Contract	276.00	THE HIRE PLACE
29/08/2023	Carvers Lane - Attleborough AR	Works - Main Contract	110.40	THE HIRE PLACE
29/08/2023	Carvers Lane - Attleborough AR	Works - Main Contract	1,628.40	THE HIRE PLACE
29/08/2023	Carvers Lane - Attleborough AR	Works - Main Contract	138.00	THE HIRE PLACE
29/08/2023	Carvers Lane - Attleborough AR	Works - Main Contract	69.00	THE HIRE PLACE
29/08/2023	Carvers Lane - Attleborough AR	Works - Main Contract	883.20	THE HIRE PLACE
29/08/2023	Carvers Lane - Attleborough AR	Works - Main Contract	37.20	THE HIRE PLACE
29/08/2023	Carvers Lane - Attleborough AR	Works - Main Contract	97.20	THE HIRE PLACE
29/08/2023	Carvers Lane - Attleborough AR	Works - Main Contract	995.76	THE HIRE PLACE
29/08/2023	Carvers Lane - Attleborough AR	Works - Main Contract	216.00	THE HIRE PLACE
29/08/2023	Carvers Lane - Attleborough AR	Works - Main Contract	86.40	THE HIRE PLACE
29/08/2023	Carvers Lane - Attleborough AR	Works - Main Contract	1,274.40	THE HIRE PLACE
29/08/2023	Carvers Lane - Attleborough AR	Works - Main Contract	118.80	THE HIRE PLACE
29/08/2023	Carvers Lane - Attleborough AR	Works - Main Contract	108.00	THE HIRE PLACE
29/08/2023	Carvers Lane - Attleborough AR	Works - Main Contract	54.00	THE HIRE PLACE
29/08/2023	Carvers Lane - Attleborough AR	Works - Main Contract	432.00	THE HIRE PLACE

Document Date	Scheme Name	Expense Code Name	Amount (£)	Supplier Name
29/08/2023	Carvers Lane - Attleborough AR	Works - Main Contract	129.60	THE HIRE PLACE
29/08/2023	Carvers Lane - Attleborough AR	Works - Main Contract	124.20	THE HIRE PLACE
29/08/2023	Carvers Lane - Attleborough AR	Works - Main Contract	1,272.36	THE HIRE PLACE
29/08/2023	Carvers Lane - Attleborough AR	Works - Main Contract	276.00	THE HIRE PLACE
29/08/2023	Carvers Lane - Attleborough AR	Works - Main Contract	110.40	THE HIRE PLACE
29/08/2023	Carvers Lane - Attleborough AR	Works - Main Contract	1,628.40	THE HIRE PLACE
29/08/2023	Carvers Lane - Attleborough AR	Works - Main Contract	151.80	THE HIRE PLACE
29/08/2023	Carvers Lane - Attleborough AR	Works - Main Contract	138.00	THE HIRE PLACE
29/08/2023	Carvers Lane - Attleborough AR	Works - Main Contract	69.00	THE HIRE PLACE
29/08/2023	Carvers Lane - Attleborough AR	Works - Main Contract	884.40	THE HIRE PLACE
29/08/2023	Carvers Lane - Attleborough AR	Works - Main Contract	118.80	THE HIRE PLACE
29/08/2023	Carvers Lane - Attleborough AR	Works - Main Contract	1,217.04	THE HIRE PLACE
29/08/2023	Carvers Lane - Attleborough AR	Works - Main Contract	264.00	THE HIRE PLACE
29/08/2023	Carvers Lane - Attleborough AR	Works - Main Contract	66.00	THE HIRE PLACE
29/08/2023	Carvers Lane - Attleborough AR	Works - Main Contract	162.00	THE HIRE PLACE
30/08/2023	Carvers Lane - Attleborough AR	Works - Main Contract	2,913.41	BRICKABILITY T/A ALFIAM BUILDING SUPPLIES
30/08/2023	Carvers Lane - Attleborough AR	Works - Main Contract	8,125.92	BRICKABILITY T/A ALFIAM BUILDING SUPPLIES
30/08/2023	Carvers Lane - Attleborough AR	Works - Main Contract	8,125.92	BRICKABILITY T/A ALFIAM BUILDING SUPPLIES
30/08/2023	Carvers Lane - Attleborough AR	Works - Main Contract	8,125.92	BRICKABILITY T/A ALFIAM BUILDING SUPPLIES
30/08/2023	Carvers Lane - Attleborough AR	Works - Main Contract	12,975.00	NORFOLK COUNTY COUNCIL

Document Date	Scheme Name	Expense Code Name	Amount (£)	Supplier Name
30/08/2023	Carvers Lane - Attleborough AR	Works - Main Contract	840.00	ONETEK SECURITY LIMITED
30/08/2023	Carvers Lane - Attleborough AR	Works - Main Contract	1,114.20	SUBFRAME UK
06/09/2023	Carvers Lane - Attleborough AR	Works - Main Contract	4,576.50	ONESITE BUILDING PRODUCTS LIMITED
06/09/2023	Carvers Lane - Attleborough AR	Works - Main Contract	1,051.20	SPECIALIST BUILDING PRODUCTS LIMITED T/A STORMKING
06/09/2023	Carvers Lane - Attleborough AR	Works - Main Contract	2,939.35	STAIRCRAFT GROUP LIMITED
06/09/2023	Carvers Lane - Attleborough AR	Works - Main Contract	811.88	STAIRCRAFT GROUP LIMITED
06/09/2023	Carvers Lane - Attleborough AR	Works - Main Contract	4,327.63	STAIRCRAFT GROUP LIMITED
06/09/2023	Carvers Lane - Attleborough AR	Works - Main Contract	3,793.28	STAIRCRAFT GROUP LIMITED
06/09/2023	Carvers Lane - Attleborough AR	Works - Main Contract	811.88	STAIRCRAFT GROUP LIMITED
06/09/2023	Carvers Lane - Attleborough AR	Works - Main Contract	2,032.99	STAIRCRAFT GROUP LIMITED
06/09/2023	Carvers Lane - Attleborough AR	Works - Main Contract	(73.37)	TRAVIS PERKINS TRADING CO LTD
06/09/2023	Carvers Lane - Attleborough AR	Works - Main Contract	(83.17)	TRAVIS PERKINS TRADING CO LTD
13/09/2023	Carvers Lane - Attleborough AR	Works - Main Contract	8,125.92	BRICKABILITY T/A ALFIAM BUILDING SUPPLIES
13/09/2023	Carvers Lane - Attleborough AR	Works - Main Contract	8,125.92	BRICKABILITY T/A ALFIAM BUILDING SUPPLIES
13/09/2023	Carvers Lane - Attleborough AR	Works - Main Contract	8,125.92	BRICKABILITY T/A ALFIAM BUILDING SUPPLIES
13/09/2023	Carvers Lane - Attleborough AR	Works - Main Contract	1,135.20	CONSIDERATE CONSTRUCTORS SCHEME
13/09/2023	Carvers Lane - Attleborough AR	Works - Main Contract	110.16	CORE RECRUITER LIMITED
13/09/2023	Carvers Lane - Attleborough AR	Works - Main Contract	1,278.02	CORE RECRUITER LIMITED
13/09/2023	Carvers Lane - Attleborough AR	Works - Main Contract	416.59	CORE RECRUITER LIMITED
13/09/2023	Carvers Lane - Attleborough AR	Works - Main Contract	340.48	CORE RECRUITER LIMITED

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13/09/2023	Carvers Lane - Attleborough AR	Works - Main Contract	1,207.44	CORE RECRUITER LIMITED
13/09/2023	Carvers Lane - Attleborough AR	Works - Main Contract	1,054.68	CORE RECRUITER LIMITED
13/09/2023	Carvers Lane - Attleborough AR	Works - Main Contract	510.72	CORE RECRUITER LIMITED
13/09/2023	Carvers Lane - Attleborough AR	Works - Main Contract	1,009.92	CORE RECRUITER LIMITED
13/09/2023	Carvers Lane - Attleborough AR	Works - Main Contract	1,811.16	CORE RECRUITER LIMITED
13/09/2023	Carvers Lane - Attleborough AR	Works - Main Contract	1,129.13	CORE RECRUITER LIMITED
13/09/2023	Carvers Lane - Attleborough AR	Works - Main Contract	1,073.04	CORE RECRUITER LIMITED
13/09/2023	Carvers Lane - Attleborough AR	Works - Main Contract	510.72	CORE RECRUITER LIMITED
13/09/2023	Carvers Lane - Attleborough AR	Works - Main Contract	480.67	CORE RECRUITER LIMITED
13/09/2023	Carvers Lane - Attleborough AR	Works - Main Contract	510.72	CORE RECRUITER LIMITED
13/09/2023	Carvers Lane - Attleborough AR	Works - Main Contract	1,207.44	CORE RECRUITER LIMITED
13/09/2023	Carvers Lane - Attleborough AR	Works - Main Contract	14.23	ONESITE BUILDING PRODUCTS LIMITED
13/09/2023	Carvers Lane - Attleborough AR	Works - Main Contract	301.97	ONESITE BUILDING PRODUCTS LIMITED
13/09/2023	Carvers Lane - Attleborough AR	Works - Main Contract	85.49	ONESITE BUILDING PRODUCTS LIMITED
13/09/2023	Carvers Lane - Attleborough AR	Works - Main Contract	99.29	ONESITE BUILDING PRODUCTS LIMITED
13/09/2023	Carvers Lane - Attleborough AR	Works - Main Contract	60.00	ONETEK SECURITY LIMITED
13/09/2023	Carvers Lane - Attleborough AR	Works - Main Contract	270.00	SOCOTEC UK LIMITED
13/09/2023	Carvers Lane - Attleborough AR	Works - Main Contract	811.88	STAIRCRAFT GROUP LIMITED
20/09/2023	Carvers Lane - Attleborough AR	Works - Main Contract	8,125.92	BRICKABILITY T/A ALFIAM BUILDING SUPPLIES
20/09/2023	Carvers Lane - Attleborough AR	Works - Main Contract	795.31	CORE RECRUITER LIMITED

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20/09/2023	Carvers Lane - Attleborough AR	Works - Main Contract	871.22	CORE RECRUITER LIMITED
20/09/2023	Carvers Lane - Attleborough AR	Works - Main Contract	1,079.50	CORE RECRUITER LIMITED
20/09/2023	Carvers Lane - Attleborough AR	Works - Main Contract	1,073.04	CORE RECRUITER LIMITED
20/09/2023	Carvers Lane - Attleborough AR	Works - Main Contract	881.23	CORE RECRUITER LIMITED
20/09/2023	Carvers Lane - Attleborough AR	Works - Main Contract	1,509.30	CORE RECRUITER LIMITED
20/09/2023	Carvers Lane - Attleborough AR	Works - Main Contract	1,402.92	STAIRCRAFT GROUP LIMITED
20/09/2023	Carvers Lane - Attleborough AR	Works - Main Contract	2,929.56	STAIRCRAFT GROUP LIMITED
27/09/2023	Carvers Lane - Attleborough AR	Works - Main Contract	5,147.93	ANGLIA SURVEY & DESIGN
27/09/2023	Carvers Lane - Attleborough AR	Works - Main Contract	3,132.11	ANGLIA SURVEY & DESIGN
27/09/2023	Carvers Lane - Attleborough AR	Works - Main Contract	1,488.00	ANGLIAN WATER SERVICES LIMITED - DEVELOPER SERVICES RECEIPTS
05/07/2023	Carvers Lane - Attleborough SO	Works - Main Contract	246.07	ANGLIAN WATER SERVICES LIMITED - DEVELOPER SERVICES RECEIPTS
05/07/2023	Carvers Lane - Attleborough SO	Works - Main Contract	3,508.73	ONESITE BUILDING PRODUCTS LIMITED
05/07/2023	Carvers Lane - Attleborough SO	Works - Main Contract	355.55	ONESITE BUILDING PRODUCTS LIMITED
05/07/2023	Carvers Lane - Attleborough SO	Works - Main Contract	270.00	SOCOTEC UK LIMITED
12/07/2023	Carvers Lane - Attleborough SO	Works - Main Contract	5,541.12	BRICKABILITY T/A ALFIAM BUILDING SUPPLIES
12/07/2023	Carvers Lane - Attleborough SO	Works - Main Contract	124.39	ONESITE BUILDING PRODUCTS LIMITED
19/07/2023	Carvers Lane - Attleborough SO	Works - Main Contract	6,911.36	ANGLIA SURVEY & DESIGN
19/07/2023	Carvers Lane - Attleborough SO	Works - Main Contract	2,177.89	ANGLIA SURVEY & DESIGN
19/07/2023	Carvers Lane - Attleborough SO	Works - Main Contract	8,125.92	BRICKABILITY T/A ALFIAM BUILDING SUPPLIES
26/07/2023	Carvers Lane - Attleborough SO	Works - Main Contract	840.00	ONETEK SECURITY LIMITED

Document Date	Scheme Name	Expense Code Name	Amount (£)	Supplier Name
02/08/2023	Carvers Lane - Attleborough SO	Works - Main Contract	647.32	BODO LIMITED
02/08/2023	Carvers Lane - Attleborough SO	Works - Main Contract	170.24	CORE RECRUITER LIMITED
02/08/2023	Carvers Lane - Attleborough SO	Works - Main Contract	421.87	CORE RECRUITER LIMITED
02/08/2023	Carvers Lane - Attleborough SO	Works - Main Contract	856.15	CORE RECRUITER LIMITED
02/08/2023	Carvers Lane - Attleborough SO	Works - Main Contract	198.53	CORE RECRUITER LIMITED
02/08/2023	Carvers Lane - Attleborough SO	Works - Main Contract	160.22	CORE RECRUITER LIMITED
04/08/2023	Carvers Lane - Attleborough SO	Works - Main Contract	216.00	THE HIRE PLACE
09/08/2023	Carvers Lane - Attleborough SO	Works - Main Contract	2,679.32	HUWS GRAY T/A THE TIMBER GROUP LIMITED
11/08/2023	Carvers Lane - Attleborough SO	Works - Main Contract	15,003.77	DBD DISTRIBUTION LIMITED
16/08/2023	Carvers Lane - Attleborough SO	Works - Main Contract	264.00	SAFETY SERVICES (UK) LIMITED
23/08/2023	Carvers Lane - Attleborough SO	Works - Main Contract	8,125.92	BRICKABILITY T/A ALFIAM BUILDING SUPPLIES
23/08/2023	Carvers Lane - Attleborough SO	Works - Main Contract	249.05	TRAVIS PERKINS TRADING CO LTD
23/08/2023	Carvers Lane - Attleborough SO	Works - Main Contract	516.20	TRAVIS PERKINS TRADING CO LTD
23/08/2023	Carvers Lane - Attleborough SO	Works - Main Contract	338.29	TRAVIS PERKINS TRADING CO LTD
29/08/2023	Carvers Lane - Attleborough SO	Works - Main Contract	105.60	THE HIRE PLACE
29/08/2023	Carvers Lane - Attleborough SO	Works - Main Contract	1,557.60	THE HIRE PLACE
29/08/2023	Carvers Lane - Attleborough SO	Works - Main Contract	145.20	THE HIRE PLACE
29/08/2023	Carvers Lane - Attleborough SO	Works - Main Contract	132.00	THE HIRE PLACE
29/08/2023	Carvers Lane - Attleborough SO	Works - Main Contract	528.00	THE HIRE PLACE
30/08/2023	Carvers Lane - Attleborough SO	Works - Main Contract	2,913.41	BRICKABILITY T/A ALFIAM BUILDING SUPPLIES

Document Date	Scheme Name	Expense Code Name	Amount (£)	Supplier Name
30/08/2023	Carvers Lane - Attleborough SO	Works - Main Contract	8,125.92	BRICKABILITY T/A ALFIAM BUILDING SUPPLIES
30/08/2023	Carvers Lane - Attleborough SO	Works - Main Contract	132.60	SUBFRAME UK
30/08/2023	Carvers Lane - Attleborough SO	Works - Main Contract	329.40	SUBFRAME UK
30/08/2023	Carvers Lane - Attleborough SO	Works - Main Contract	2,337.24	SUBFRAME UK
06/09/2023	Carvers Lane - Attleborough SO	Works - Main Contract	8,125.92	BRICKABILITY T/A ALFIAM BUILDING SUPPLIES
06/09/2023	Carvers Lane - Attleborough SO	Works - Main Contract	1,051.20	SPECIALIST BUILDING PRODUCTS LIMITED T/A STORMKING
06/09/2023	Carvers Lane - Attleborough SO	Works - Main Contract	1,051.20	SPECIALIST BUILDING PRODUCTS LIMITED T/A STORMKING
06/09/2023	Carvers Lane - Attleborough SO	Works - Main Contract	1,051.20	SPECIALIST BUILDING PRODUCTS LIMITED T/A STORMKING
06/09/2023	Carvers Lane - Attleborough SO	Works - Main Contract	2,242.42	STAIRCRAFT GROUP LIMITED
06/09/2023	Carvers Lane - Attleborough SO	Works - Main Contract	1,973.38	STAIRCRAFT GROUP LIMITED
06/09/2023	Carvers Lane - Attleborough SO	Works - Main Contract	1,517.06	STAIRCRAFT GROUP LIMITED
06/09/2023	Carvers Lane - Attleborough SO	Works - Main Contract	811.88	STAIRCRAFT GROUP LIMITED
06/09/2023	Carvers Lane - Attleborough SO	Works - Main Contract	2,528.86	STAIRCRAFT GROUP LIMITED
06/09/2023	Carvers Lane - Attleborough SO	Works - Main Contract	946.31	TRAVIS PERKINS TRADING CO LTD
06/09/2023	Carvers Lane - Attleborough SO	Works - Main Contract	782.10	TRAVIS PERKINS TRADING CO LTD
06/09/2023	Carvers Lane - Attleborough SO	Works - Main Contract	885.63	TRAVIS PERKINS TRADING CO LTD
06/09/2023	Carvers Lane - Attleborough SO	Works - Main Contract	(75.60)	TRAVIS PERKINS TRADING CO LTD
13/09/2023	Carvers Lane - Attleborough SO	Works - Main Contract	10,767.78	ANGLIAN WATER SERVICES LIMITED - DEVELOPER SERVICES RECEIPTS
13/09/2023	Carvers Lane - Attleborough SO	Works - Main Contract	8,125.92	BRICKABILITY T/A ALFIAM BUILDING SUPPLIES
13/09/2023	Carvers Lane - Attleborough SO	Works - Main Contract	8,125.92	BRICKABILITY T/A ALFIAM BUILDING SUPPLIES

Document Date	Scheme Name	Expense Code Name	Amount (£)	Supplier Name
13/09/2023	Carvers Lane - Attleborough SO	Works - Main Contract	8,125.92	BRICKABILITY T/A ALFIAM BUILDING SUPPLIES
13/09/2023	Carvers Lane - Attleborough SO	Works - Main Contract	600.48	GRAYSON GB LTD
13/09/2023	Carvers Lane - Attleborough SO	Works - Main Contract	363.64	ONESITE BUILDING PRODUCTS LIMITED
20/09/2023	Carvers Lane - Attleborough SO	Works - Main Contract	8,125.92	BRICKABILITY T/A ALFIAM BUILDING SUPPLIES
20/09/2023	Carvers Lane - Attleborough SO	Works - Main Contract	851.20	CORE RECRUITER LIMITED
20/09/2023	Carvers Lane - Attleborough SO	Works - Main Contract	1,091.90	CORE RECRUITER LIMITED
20/09/2023	Carvers Lane - Attleborough SO	Works - Main Contract	1,509.30	CORE RECRUITER LIMITED
27/09/2023	Carvers Lane - Attleborough SO	Works - Main Contract	1,625.00	Becker Properties
27/09/2023	Carvers Lane - Attleborough SO	Works - Main Contract	840.00	ONETEK SECURITY LIMITED
04/07/2023	Carvers Lane, Attleborough - Affordable Rent	Works - Main Contract	552,085.00	PFP DEVELOPMENTS LIMITED
23/08/2023	Chapel St - Shipdham AR	Works - Main Contract	(1,566.00)	BRICKABILITY T/A ALFIAM BUILDING SUPPLIES
23/08/2023	Chapel St - Shipdham AR	Works - Main Contract	264.00	SAFETY SERVICES (UK) LIMITED
29/08/2023	Chapel St - Shipdham AR	Works - Main Contract	1,647.36	THE HIRE PLACE
29/08/2023	Chapel St - Shipdham AR	Works - Main Contract	73.34	THE HIRE PLACE
29/08/2023	Chapel St - Shipdham AR	Works - Main Contract	78.00	THE HIRE PLACE
29/08/2023	Chapel St - Shipdham AR	Works - Main Contract	114.00	THE HIRE PLACE
29/08/2023	Chapel St - Shipdham AR	Works - Main Contract	162.00	THE HIRE PLACE
29/08/2023	Chapel St - Shipdham AR	Works - Main Contract	25.92	THE HIRE PLACE
29/08/2023	Chapel St - Shipdham AR	Works - Main Contract	1,404.00	THE HIRE PLACE
29/08/2023	Chapel St - Shipdham AR	Works - Main Contract	266.40	THE HIRE PLACE

Document Date	Scheme Name	Expense Code Name	Amount (£)	Supplier Name
29/08/2023	Chapel St - Shipdham AR	Works - Main Contract	108.00	THE HIRE PLACE
29/08/2023	Chapel St - Shipdham AR	Works - Main Contract	677.28	THE HIRE PLACE
29/08/2023	Chapel St - Shipdham AR	Works - Main Contract	6,347.52	THE HIRE PLACE
29/08/2023	Chapel St - Shipdham AR	Works - Main Contract	5,376.60	THE HIRE PLACE
29/08/2023	Chapel St - Shipdham AR	Works - Main Contract	469.80	THE HIRE PLACE
29/08/2023	Chapel St - Shipdham AR	Works - Main Contract	124.20	THE HIRE PLACE
29/08/2023	Chapel St - Shipdham AR	Works - Main Contract	1,421.40	THE HIRE PLACE
29/08/2023	Chapel St - Shipdham AR	Works - Main Contract	1,678.08	THE HIRE PLACE
29/08/2023	Chapel St - Shipdham AR	Works - Main Contract	24.84	THE HIRE PLACE
29/08/2023	Chapel St - Shipdham AR	Works - Main Contract	1,794.00	THE HIRE PLACE
29/08/2023	Chapel St - Shipdham AR	Works - Main Contract	289.80	THE HIRE PLACE
29/08/2023	Chapel St - Shipdham AR	Works - Main Contract	138.00	THE HIRE PLACE
29/08/2023	Chapel St - Shipdham AR	Works - Main Contract	90.72	THE HIRE PLACE
29/08/2023	Chapel St - Shipdham AR	Works - Main Contract	381.12	THE HIRE PLACE
29/08/2023	Chapel St - Shipdham AR	Works - Main Contract	18.00	THE HIRE PLACE
29/08/2023	Chapel St - Shipdham AR	Works - Main Contract	97.20	THE HIRE PLACE
29/08/2023	Chapel St - Shipdham AR	Works - Main Contract	1,112.40	THE HIRE PLACE
29/08/2023	Chapel St - Shipdham AR	Works - Main Contract	1,313.28	THE HIRE PLACE
29/08/2023	Chapel St - Shipdham AR	Works - Main Contract	19.44	THE HIRE PLACE
29/08/2023	Chapel St - Shipdham AR	Works - Main Contract	1,404.00	THE HIRE PLACE

Document Date	Scheme Name	Expense Code Name	Amount (£)	Supplier Name
29/08/2023	Chapel St - Shipdham AR	Works - Main Contract	226.80	THE HIRE PLACE
29/08/2023	Chapel St - Shipdham AR	Works - Main Contract	108.00	THE HIRE PLACE
29/08/2023	Chapel St - Shipdham AR	Works - Main Contract	124.20	THE HIRE PLACE
29/08/2023	Chapel St - Shipdham AR	Works - Main Contract	1,421.40	THE HIRE PLACE
29/08/2023	Chapel St - Shipdham AR	Works - Main Contract	1,678.08	THE HIRE PLACE
29/08/2023	Chapel St - Shipdham AR	Works - Main Contract	24.84	THE HIRE PLACE
29/08/2023	Chapel St - Shipdham AR	Works - Main Contract	1,794.00	THE HIRE PLACE
29/08/2023	Chapel St - Shipdham AR	Works - Main Contract	289.80	THE HIRE PLACE
29/08/2023	Chapel St - Shipdham AR	Works - Main Contract	138.00	THE HIRE PLACE
29/08/2023	Chapel St - Shipdham AR	Works - Main Contract	99.36	THE HIRE PLACE
29/08/2023	Chapel St - Shipdham AR	Works - Main Contract	547.86	THE HIRE PLACE
29/08/2023	Chapel St - Shipdham AR	Works - Main Contract	76.61	THE HIRE PLACE
29/08/2023	Chapel St - Shipdham AR	Works - Main Contract	72.84	THE HIRE PLACE
29/08/2023	Chapel St - Shipdham AR	Works - Main Contract	315.00	THE HIRE PLACE
29/08/2023	Chapel St - Shipdham AR	Works - Main Contract	162.00	THE HIRE PLACE
29/08/2023	Chapel St - Shipdham AR	Works - Main Contract	162.00	THE HIRE PLACE
29/08/2023	Chapel St - Shipdham AR	Works - Main Contract	118.80	THE HIRE PLACE
29/08/2023	Chapel St - Shipdham AR	Works - Main Contract	1,359.60	THE HIRE PLACE
29/08/2023	Chapel St - Shipdham AR	Works - Main Contract	1,605.12	THE HIRE PLACE
29/08/2023	Chapel St - Shipdham AR	Works - Main Contract	23.76	THE HIRE PLACE

Document Date	Scheme Name	Expense Code Name	Amount (£)	Supplier Name
29/08/2023	Chapel St - Shipdham AR	Works - Main Contract	1,716.00	THE HIRE PLACE
29/08/2023	Chapel St - Shipdham AR	Works - Main Contract	258.00	THE HIRE PLACE
29/08/2023	Chapel St - Shipdham AR	Works - Main Contract	153.00	THE HIRE PLACE
29/08/2023	Chapel St - Shipdham AR	Works - Main Contract	95.04	THE HIRE PLACE
29/08/2023	Chapel St - Shipdham AR	Works - Main Contract	422.94	THE HIRE PLACE
29/08/2023	Chapel St - Shipdham AR	Works - Main Contract	73.30	THE HIRE PLACE
29/08/2023	Chapel St - Shipdham AR	Works - Main Contract	324.00	THE HIRE PLACE
29/08/2023	Chapel St - Shipdham AR	Works - Main Contract	27.00	THE HIRE PLACE
29/08/2023	Chapel St - Shipdham AR	Works - Main Contract	1,673.70	THE HIRE PLACE
29/08/2023	Chapel St - Shipdham AR	Works - Main Contract	494.40	THE HIRE PLACE
29/08/2023	Chapel St - Shipdham AR	Works - Main Contract	4,105.92	THE HIRE PLACE
29/08/2023	Chapel St - Shipdham AR	Works - Main Contract	428.76	THE HIRE PLACE
29/08/2023	Chapel St - Shipdham AR	Works - Main Contract	59.98	THE HIRE PLACE
29/08/2023	Chapel St - Shipdham AR	Works - Main Contract	321.96	THE HIRE PLACE
29/08/2023	Chapel St - Shipdham AR	Works - Main Contract	45.00	THE HIRE PLACE
29/08/2023	Chapel St - Shipdham AR	Works - Main Contract	162.00	THE HIRE PLACE
30/08/2023	Chapel St - Shipdham AR	Works - Main Contract	1,044.00	NORFOLK COUNTY COUNCIL
13/09/2023	Chapel St - Shipdham AR	Works - Main Contract	3,279.00	CREATE CONSULTING ENGINEERS LIMITED
13/09/2023	Chapel St - Shipdham AR	Works - Main Contract	4,302.00	CREATE CONSULTING ENGINEERS LIMITED
17/08/2023	Chapel Street, Shipdham - Affordable rent	Legal Fees - Non Purchase or Sale	1,500.00	PINSENT MASONS LLP

Document Date	Scheme Name	Expense Code Name	Amount (£)	Supplier Name
03/07/2023	Chapel Street, Shipdham - Affordable rent	Works - Main Contract	151,480.00	PPF DEVELOPMENTS LIMITED
17/08/2023	Chapel Street, Shipdham - Shared Ownership	Legal Fees - Non Purchase or Sale	1,500.00	PINSENT MASONS LLP
05/07/2023	College Rd - Havant AR	Works - Main Contract	6,871.20	CONNECT IT UTILITY SERVICES LIMITED
12/07/2023	College Rd - Havant AR	Works - Main Contract	10,140.00	AWCOCK WARD PARTNERSHIP AWP
26/07/2023	College Rd - Havant AR	Works - Main Contract	480.00	ACD ENVIRONMENTAL LIMITED
26/07/2023	College Rd - Havant AR	Works - Main Contract	900.00	ORION HERITAGE LIMITED
26/07/2023	College Rd - Havant AR	Works - Main Contract	1,500.00	THRIVE ARCHITECTS LIMITED
26/07/2023	College Rd - Havant SO	Works - Main Contract	1,992.00	ACD ENVIRONMENTAL LIMITED
23/08/2023	College Rd - Havant SO	Works - Main Contract	1,200.00	BEVAN BRITTAN LLP
31/05/2023	Denmark Lane, Diss, Norfolk - Affordable Rent	Legal Fees - Purchase	835.20	BEVAN BRITTAN LLP
31/05/2023	Denmark Lane, Diss, Norfolk - Shared Ownership	Legal Fees - Purchase	504.00	BEVAN BRITTAN LLP
12/07/2023	East & West Merton Road - Walker AR	Works - Main Contract	180.00	PORTALPLANQUEST LTD
12/07/2023	East & West Merton Road - Walker AR	Works - Main Contract	900.00	ROBUST DETAILS LIMITED
19/07/2023	East & West Merton Road - Walker AR	Works - Main Contract	2,202.53	NEW ERA FUELS LIMITED
26/07/2023	East & West Merton Road - Walker AR	Works - Main Contract	13.09	RAINBOW SIGNS & GRAPHICS LTD
02/08/2023	East & West Merton Road - Walker AR	Works - Main Contract	3,520.97	HOWLER UK
02/08/2023	East & West Merton Road - Walker AR	Works - Main Contract	30.00	WATERCOOLERSDIRECT.COM LIMITED
09/08/2023	East & West Merton Road - Walker AR	Works - Main Contract	1,032.60	BRITISH TELECOMMUNICATIONS PLC
09/08/2023	East & West Merton Road - Walker AR	Works - Main Contract	810.99	GREENHAM TRADING LIMITED
09/08/2023	East & West Merton Road - Walker AR	Works - Main Contract	85.90	GREENHAM TRADING LIMITED

Document Date	Scheme Name	Expense Code Name	Amount (£)	Supplier Name
16/08/2023	East & West Merton Road - Walker AR	Works - Main Contract	2,394.00	FIRE-Q LIMITED
16/08/2023	East & West Merton Road - Walker AR	Works - Main Contract	221.14	STARK BUILDING MATERIALS UK LTD T/A JEWSON
23/08/2023	East & West Merton Road - Walker AR	Works - Main Contract	613.13	SERVICE GRAPHICS
23/08/2023	East & West Merton Road - Walker AR	Works - Main Contract	354.28	SERVICE GRAPHICS
29/08/2023	East & West Merton Road - Walker AR	Works - Main Contract	109.14	GREENHAM TRADING LIMITED
29/08/2023	East & West Merton Road - Walker AR	Works - Main Contract	(109.14)	GREENHAM TRADING LIMITED
30/08/2023	East & West Merton Road - Walker AR	Works - Main Contract	413.76	TRAVIS PERKINS TRADING CO LTD
06/09/2023	East & West Merton Road - Walker AR	Works - Main Contract	246.78	TRAVIS PERKINS TRADING CO LTD
13/09/2023	East & West Merton Road - Walker AR	Works - Main Contract	318.00	REMONDIS LIMITED
13/09/2023	East & West Merton Road - Walker AR	Works - Main Contract	433.56	TRAVIS PERKINS TRADING CO LTD
13/09/2023	East & West Merton Road - Walker AR	Works - Main Contract	104.40	TRAVIS PERKINS TRADING CO LTD
13/09/2023	East & West Merton Road - Walker AR	Works - Main Contract	161.88	WATERCOOLERSDIRECT.COM LIMITED
13/09/2023	East & West Merton Road - Walker AR	Works - Main Contract	(6.00)	WATERCOOLERSDIRECT.COM LIMITED
20/09/2023	East & West Merton Road - Walker AR	Works - Main Contract	2,640.00	E C ENERGY LIMITED TA ENERGY COUNCIL
20/09/2023	East & West Merton Road - Walker AR	Works - Main Contract	21.60	REMONDIS LIMITED
27/09/2023	East & West Merton Road - Walker AR	Works - Main Contract	264.00	SAFETY SERVICES (UK) LIMITED
14/09/2023	East & West Merton Road, Walker (Walker Road Frontage Sites) - Social Rent	Works - Main Contract	157,984.53	PFP DEVELOPMENTS LIMITED
14/09/2023	East & West Merton Road, Walker (Walker Road Frontage Sites) - Social Rent	Works - Main Contract	184,912.14	PFP DEVELOPMENTS LIMITED
27/09/2023	Exmouth Junction ARHESP	Works - Main Contract	288.00	BEVAN BRITTAN LLP
25/07/2023	Fairbridge Road, Burgess Hill, West Sussex, RH15 8AR (GB from DevCo to Homes)	Works - Main Contract	222.72	EMMA NEWTON

Document Date	Scheme Name	Expense Code Name	Amount (£)	Supplier Name
30/06/2023	Fernmount New Milton - Affordable Rent	External Programme Manager	2,700.00	RIDGE & PARTNERS LLP
26/07/2023	Fernmount New Milton - Affordable Rent	External Programme Manager	2,778.00	MACE LTD
31/07/2023	Fernmount New Milton - Affordable Rent	External Programme Manager	2,700.00	RIDGE & PARTNERS LLP
31/08/2023	Fernmount New Milton - Affordable Rent	External Programme Manager	2,328.00	MACE LTD
27/09/2023	Fernmount New Milton - Affordable Rent	External Programme Manager	3,432.00	MACE LTD
03/07/2023	Fernmount New Milton - Affordable Rent	Works - Main Contract	902,023.64	LOVELL LATER LIVING LLP
31/07/2023	Fernmount New Milton - Affordable Rent	Works - Main Contract	1,017,791.49	LOVELL LATER LIVING LLP
04/09/2023	Fernmount New Milton - Affordable Rent	Works - Main Contract	537,791.00	LOVELL LATER LIVING LLP
07/09/2023	Firbeck Colliery, Worksop OTS 2023 - Affordable Rent	Valuation Fees - Acquisitions	2,640.00	RESIDENTIALLY
05/07/2023	Gillingham Phase 1 (R14/R15) ARGRANT	Works - Main Contract	1,695.60	BEVAN BRITTAN LLP
05/07/2023	Gillingham Phase 1 (R14/R15) ARGRANT	Works - Main Contract	318.00	RSK BIOCENSUS LIMITED
12/07/2023	Gillingham Phase 1 (R14/R15) ARGRANT	Works - Main Contract	1,680.00	PEGASUS PLANNING GROUP LTD
26/07/2023	Gillingham Phase 1 (R14/R15) ARGRANT	Works - Main Contract	12,000.00	BUILDING DESIGN CONSULTANTS LIMITED
23/08/2023	Gillingham Phase 1 (R14/R15) ARGRANT	Works - Main Contract	4,932.00	NOISE.CO.UK LIMITED
12/07/2023	Gillingham Phase 1 (R14/R15) SOGRANT	Works - Main Contract	1,368.00	RSK BIOCENSUS LIMITED
30/06/2023	Havant College, Waterlooville, Portsmouth, PO78AA - Shared Ownership	Other Consultants Fee	142.50	P V PROJECTS LTD T/A PRO VISION
27/07/2023	Hawthorn Avenue, Hull Parcel D - Tranche 1 - Affordable Rent	Other Consultants Fee	228.10	AC CLERK OF WORKS SERVICES LTD
30/08/2023	Hawthorn Avenue, Hull Parcel D - Tranche 1 - Affordable Rent	Other Consultants Fee	171.07	AC CLERK OF WORKS SERVICES LTD
30/05/2023	Hawthorn Avenue, Hull Parcel D - Tranche 1 - Affordable Rent	Works - Main Contract	47,232.00	KEEPMOAT HOMES LTD
31/07/2023	Hawthorn Avenue, Hull Parcel D - Tranche 1 - Affordable Rent	Works - Main Contract	267,648.00	KEEPMOAT HOMES LTD

Document Date	Scheme Name	Expense Code Name	Amount (£)	Supplier Name
27/07/2023	Hawthorn Avenue, Hull Parcel D - Tranche 1 - Shared Ownership	Other Consultants Fee	169.92	AC CLERK OF WORKS SERVICES LTD
30/08/2023	Hawthorn Avenue, Hull Parcel D - Tranche 1 - Shared Ownership	Other Consultants Fee	127.44	AC CLERK OF WORKS SERVICES LTD
30/05/2023	Hawthorn Avenue, Hull Parcel D - Tranche 1 - Shared Ownership	Works - Main Contract	42,222.55	KEEPMOAT HOMES LTD
31/07/2023	Hawthorn Avenue, Hull Parcel D - Tranche 1 - Shared Ownership	Works - Main Contract	239,261.10	KEEPMOAT HOMES LTD
03/07/2023	Hunstanton, Norfolk - Affordable Rent	Engineer - Other	2,820.00	A E ROBB AND ASSOCIATES LIMITED
31/08/2023	Hunstanton, Norfolk - Affordable Rent	Engineer - Other	2,316.00	A E ROBB AND ASSOCIATES LIMITED
31/08/2023	Hunstanton, Norfolk - Affordable Rent	Engineer - Other	720.00	A E ROBB AND ASSOCIATES LIMITED
29/09/2023	Hunstanton, Norfolk - Affordable Rent	Engineer - Other	840.00	A E ROBB AND ASSOCIATES LIMITED
23/12/2022	Ikea Way, Exeter - Affordable Rent	Other Consultants Fee	1,440.00	BUILDING DESIGN CONSULTANTS LIMITED
09/08/2023	Ikea Way, Exeter - Affordable Rent	Works - Main Contract	403,758.63	COUNTRYSIDE PROPERTIES (UK) LTD - SOUTH WEST
09/08/2023	Ikea Way, Exeter - Affordable Rent	Works - Main Contract	211,091.38	COUNTRYSIDE PROPERTIES (UK) LTD - SOUTH WEST
20/09/2023	Ikea Way, Exeter - Affordable Rent	Works - Main Contract	112,402.18	COUNTRYSIDE PROPERTIES (UK) LTD - SOUTH WEST
14/08/2023	Ikea Way, Exeter - Shared Ownership	Employers Agent - External	10,765.00	AIREY MILLER LTD
23/12/2022	Ikea Way, Exeter - Shared Ownership	Other Consultants Fee	3,600.00	BUILDING DESIGN CONSULTANTS LIMITED
09/08/2023	Ikea Way, Exeter - Shared Ownership	Works - Main Contract	633,274.13	COUNTRYSIDE PROPERTIES (UK) LTD - SOUTH WEST
09/08/2023	Ikea Way, Exeter - Shared Ownership	Works - Main Contract	1,211,275.90	COUNTRYSIDE PROPERTIES (UK) LTD - SOUTH WEST
20/09/2023	Ikea Way, Exeter - Shared Ownership	Works - Main Contract	337,206.53	COUNTRYSIDE PROPERTIES (UK) LTD - SOUTH WEST
29/06/2023	Lambs Road, Thornton AR Grant	Legal Fees - Purchase	1,989.00	TROWERS & HAMLINS(MANCHESTER)
29/06/2023	Lambs Road, Thornton AR Grant	Legal Fees - Purchase	1,184.04	TROWERS & HAMLINS(MANCHESTER)
30/08/2023	Lambs Road, Thornton AR Grant	Other Consultants Fee	2,433.60	MCK ASSOCIATES LIMITED

Document Date	Scheme Name	Expense Code Name	Amount (£)	Supplier Name
30/08/2023	Lambs Road, Thornton AR Grant	Other Consultants Fee	604.50	MCK ASSOCIATES LIMITED
29/06/2023	Lambs Road, Thornton SO Grant	Legal Fees - Purchase	892.50	TROWERS & HAMLINS(MANCHESTER)
29/06/2023	Lambs Road, Thornton SO Grant	Legal Fees - Purchase	531.30	TROWERS & HAMLINS(MANCHESTER)
30/08/2023	Lambs Road, Thornton SO Grant	Other Consultants Fee	271.25	MCK ASSOCIATES LIMITED
30/08/2023	Lambs Road, Thornton SO Grant	Other Consultants Fee	1,092.00	MCK ASSOCIATES LIMITED
23/08/2023	Manston Green ARHESP	Works - Main Contract	12,420.00	HGP ARCHITECTS
23/08/2023	Manston Green ARHESP	Works - Main Contract	12,420.00	HGP ARCHITECTS
23/08/2023	Manston Green ARHESP	Works - Main Contract	16,353.60	HGP ARCHITECTS
23/08/2023	Manston Green ARHESP	Works - Main Contract	3,000.00	HILSON MORAN PARTNERSHIP LIMITED
13/09/2023	Manston Green ARHESP	Works - Main Contract	3,344.40	FFT MANAGEMENT LIMITED
13/09/2023	Manston Green ARHESP	Works - Main Contract	9,600.00	HADLEY CONSULTING ENGINEERS LIMITED
18/09/2023	Manston Green ARHESP	Works - Main Contract	322.00	SOUTHERN WATER SERVICES LTD
27/09/2023	Manston Green ARHESP	Works - Main Contract	1,200.00	HADLEY CONSULTING ENGINEERS LIMITED
12/07/2023	Manston Green SOHESP	Works - Main Contract	6,791.40	FFT MANAGEMENT LIMITED
23/08/2023	Manston Green SOHESP	Works - Main Contract	1,620.00	ABBEY CONSULTANTS (SOUTHERN) LTD
23/08/2023	Manston Green SOHESP	Works - Main Contract	6,210.00	HGP ARCHITECTS
23/08/2023	Manston Green SOHESP	Works - Main Contract	3,000.00	HILSON MORAN PARTNERSHIP LIMITED
18/09/2023	Manston Green SOHESP	Works - Main Contract	720.00	SOUTHERN WATER SERVICES LTD
05/07/2023	Marine Gardens AR	Works - Main Contract	48.96	RECONOMY UK LTD
26/07/2023	Marine Gardens AR	Works - Main Contract	8,000.97	BRITISH GAS TRADING LTD AREA 3

Document Date	Scheme Name	Expense Code Name	Amount (£)	Supplier Name
26/07/2023	Marine Gardens AR	Works - Main Contract	50.34	SERVICE GRAPHICS
09/08/2023	Marine Gardens AR	Works - Main Contract	528.00	CERTSURE LLP
09/08/2023	Marine Gardens AR	Works - Main Contract	28.78	SCOTTISH POWER - ALLENBUILD
09/08/2023	Marine Gardens AR	Works - Main Contract	56.71	SCOTTISH POWER - ALLENBUILD
09/08/2023	Marine Gardens AR	Works - Main Contract	36.02	SCOTTISH POWER - ALLENBUILD
09/08/2023	Marine Gardens AR	Works - Main Contract	33.22	SCOTTISH POWER - ALLENBUILD
09/08/2023	Marine Gardens AR	Works - Main Contract	26.66	SCOTTISH POWER - ALLENBUILD
09/08/2023	Marine Gardens AR	Works - Main Contract	29.47	SCOTTISH POWER - ALLENBUILD
09/08/2023	Marine Gardens AR	Works - Main Contract	27.37	SCOTTISH POWER - ALLENBUILD
09/08/2023	Marine Gardens AR	Works - Main Contract	28.06	SCOTTISH POWER - ALLENBUILD
09/08/2023	Marine Gardens AR	Works - Main Contract	30.74	SCOTTISH POWER - ALLENBUILD
09/08/2023	Marine Gardens AR	Works - Main Contract	87.65	SCOTTISH POWER - ALLENBUILD
09/08/2023	Marine Gardens AR	Works - Main Contract	93.42	SCOTTISH POWER - ALLENBUILD
09/08/2023	Marine Gardens AR	Works - Main Contract	89.43	SCOTTISH POWER - ALLENBUILD
09/08/2023	Marine Gardens AR	Works - Main Contract	105.47	SCOTTISH POWER - ALLENBUILD
09/08/2023	Marine Gardens AR	Works - Main Contract	116.02	SCOTTISH POWER - ALLENBUILD
09/08/2023	Marine Gardens AR	Works - Main Contract	113.34	SCOTTISH POWER - ALLENBUILD
09/08/2023	Marine Gardens AR	Works - Main Contract	91.67	SCOTTISH POWER - ALLENBUILD
09/08/2023	Marine Gardens AR	Works - Main Contract	102.66	SCOTTISH POWER - ALLENBUILD
09/08/2023	Marine Gardens AR	Works - Main Contract	90.30	SCOTTISH POWER - ALLENBUILD

Document Date	Scheme Name	Expense Code Name	Amount (£)	Supplier Name
16/08/2023	Marine Gardens AR	Works - Main Contract	1,080.00	NHBC
30/08/2023	Marine Gardens AR	Works - Main Contract	2,262.00	SPECIALIST BUILDING PRODUCTS LIMITED T/A STORMKING
30/08/2023	Marine Gardens AR	Works - Main Contract	(2,262.00)	SPECIALIST BUILDING PRODUCTS LIMITED T/A STORMKING
30/08/2023	Marine Gardens AR	Works - Main Contract	72.92	TRAVIS PERKINS TRADING CO LTD
06/09/2023	Marine Gardens AR	Works - Main Contract	453.58	TRAVIS PERKINS TRADING CO LTD
06/09/2023	Marine Gardens AR	Works - Main Contract	(480.00)	TRAVIS PERKINS TRADING CO LTD
13/09/2023	Marine Gardens AR	Works - Main Contract	636.00	PLACEONEARTH LIMITED
05/07/2023	Marlborough Park Ph 2 ARGRANT	Works - Main Contract	23,850.00	BUILDING DESIGN CONSULTANTS LIMITED
05/07/2023	Marlborough Park Ph 2 ARGRANT	Works - Main Contract	720.00	ZIRKON LTD T/A TP KNOTWEED SOLUTIONS
12/07/2023	Marlborough Park Ph 2 ARGRANT	Works - Main Contract	2,000.00	ROSS CONSULTING ARBORICULTURAL AND LANDSCAPING MANAGEMENT SOLUTIONS
12/07/2023	Marlborough Park Ph 2 ARGRANT	Works - Main Contract	5,400.00	ROSS CONSULTING ARBORICULTURAL AND LANDSCAPING MANAGEMENT SOLUTIONS
26/07/2023	Marlborough Park Ph 2 ARGRANT	Works - Main Contract	3,580.80	SOUTHERN TESTING LABORATORIES LIMITED
16/08/2023	Marlborough Park Ph 2 ARGRANT	Works - Main Contract	6,288.00	CATHERINE BICKMORE ASSOCIATES
30/08/2023	Marlborough Park Ph 2 ARGRANT	Works - Main Contract	750.00	HCC INTERNATIONAL INSURANCE CO
30/08/2023	Marlborough Park Ph 2 ARGRANT	Works - Main Contract	3,527.52	MEC CONSULTING GROUP LTD
20/09/2023	Marlborough Park Ph 2 ARGRANT	Works - Main Contract	6,432.00	ROBERTS LIMBRICK LTD
12/07/2023	Marlborough Park Ph 2 SOGRANT	Works - Main Contract	950.00	KEVINMOOREFIRE
12/07/2023	Marlborough Park Ph 2 SOGRANT	Works - Main Contract	3,600.00	WOMBLE BOND DICKINSON UK LLP - INVOICE ACCOUNT
27/09/2023	Marlborough Park Ph 2 SOGRANT	Works - Main Contract	1,610.40	CONNECT IT UTILITY SERVICES LIMITED
30/06/2023	Michael Tyler Furniture Factory - Affordable Rent - Woodlands Way	Architect Fees	1,131.00	THRIVE ARCHITECTS (SOUTH WEST) LIMITED

Document Date	Scheme Name	Expense Code Name	Amount (£)	Supplier Name
05/04/2023	Michael Tyler Furniture Factory - Affordable Rent - Woodlands Way	Planning Consultant	953.94	KLW LIMITED T/A KEMBER LOUDON WILLIAMS
05/07/2023	Michael Tyler Furniture Factory - Affordable Rent - Woodlands Way	Planning Consultant	1,160.25	KLW LIMITED T/A KEMBER LOUDON WILLIAMS
20/07/2023	Michael Tyler Furniture Factory - Affordable Rent - Woodlands Way	Planning Consultant	957.68	KLW LIMITED T/A KEMBER LOUDON WILLIAMS
06/09/2023	Michael Tyler Furniture Factory - Affordable Rent - Woodlands Way	Planning Consultant	265.20	KLW LIMITED T/A KEMBER LOUDON WILLIAMS
30/06/2023	Michael Tyler Furniture Factory - Shared Ownership - Woodlands Way	Architect Fees	507.50	THRIVE ARCHITECTS (SOUTH WEST) LIMITED
05/04/2023	Michael Tyler Furniture Factory - Shared Ownership - Woodlands Way	Planning Consultant	428.05	KLW LIMITED T/A KEMBER LOUDON WILLIAMS
05/07/2023	Michael Tyler Furniture Factory - Shared Ownership - Woodlands Way	Planning Consultant	520.63	KLW LIMITED T/A KEMBER LOUDON WILLIAMS
20/07/2023	Michael Tyler Furniture Factory - Shared Ownership - Woodlands Way	Planning Consultant	429.73	KLW LIMITED T/A KEMBER LOUDON WILLIAMS
06/09/2023	Michael Tyler Furniture Factory - Shared Ownership - Woodlands Way	Planning Consultant	119.00	KLW LIMITED T/A KEMBER LOUDON WILLIAMS
12/07/2023	Northumberland St - Norwich AR	Works - Main Contract	270.00	SOCOTEC UK LIMITED
12/07/2023	Northumberland St - Norwich AR	Works - Main Contract	151.20	THE HIRE PLACE
12/07/2023	Northumberland St - Norwich AR	Works - Main Contract	600.86	TRAVIS PERKINS TRADING CO LTD
19/07/2023	Northumberland St - Norwich AR	Works - Main Contract	1,339.20	HOUSE OF CANOPIES LIMITED
19/07/2023	Northumberland St - Norwich AR	Works - Main Contract	(555.54)	I G DOORS LIMITED
19/07/2023	Northumberland St - Norwich AR	Works - Main Contract	882.41	I G DOORS LIMITED
19/07/2023	Northumberland St - Norwich AR	Works - Main Contract	334.70	I G DOORS LIMITED
19/07/2023	Northumberland St - Norwich AR	Works - Main Contract	464.88	IBS BUILDING PRODUCTS LIMITED T/A MBP DOOR SOLUTIONS - SOUTHERN
19/07/2023	Northumberland St - Norwich AR	Works - Main Contract	1,332.96	NEW ERA FUELS LIMITED
19/07/2023	Northumberland St - Norwich AR	Works - Main Contract	97.19	ONESITE BUILDING PRODUCTS LIMITED
19/07/2023	Northumberland St - Norwich AR	Works - Main Contract	612.00	TRAVIS PERKINS TRADING CO LTD

Document Date	Scheme Name	Expense Code Name	Amount (£)	Supplier Name
19/07/2023	Northumberland St - Norwich AR	Works - Main Contract	240.96	V J TECHNOLOGY LIMITED
26/07/2023	Northumberland St - Norwich AR	Works - Main Contract	1,804.44	RECONOMY UK LTD
26/07/2023	Northumberland St - Norwich AR	Works - Main Contract	594.00	SUBFRAME UK
02/08/2023	Northumberland St - Norwich AR	Works - Main Contract	677.24	HUWS GRAY T/A THE TIMBER GROUP LIMITED
02/08/2023	Northumberland St - Norwich AR	Works - Main Contract	270.00	SOCOTEC UK LIMITED
02/08/2023	Northumberland St - Norwich AR	Works - Main Contract	3.66	V J TECHNOLOGY LIMITED
02/08/2023	Northumberland St - Norwich AR	Works - Main Contract	214.66	V J TECHNOLOGY LIMITED
04/08/2023	Northumberland St - Norwich AR	Works - Main Contract	162.00	THE HIRE PLACE
04/08/2023	Northumberland St - Norwich AR	Works - Main Contract	162.00	THE HIRE PLACE
04/08/2023	Northumberland St - Norwich AR	Works - Main Contract	4,569.00	THE HIRE PLACE
04/08/2023	Northumberland St - Norwich AR	Works - Main Contract	1,663.56	THE HIRE PLACE
04/08/2023	Northumberland St - Norwich AR	Works - Main Contract	1,816.80	THE HIRE PLACE
04/08/2023	Northumberland St - Norwich AR	Works - Main Contract	158.40	THE HIRE PLACE
04/08/2023	Northumberland St - Norwich AR	Works - Main Contract	486.00	THE HIRE PLACE
04/08/2023	Northumberland St - Norwich AR	Works - Main Contract	1,355.76	THE HIRE PLACE
04/08/2023	Northumberland St - Norwich AR	Works - Main Contract	541.20	THE HIRE PLACE
04/08/2023	Northumberland St - Norwich AR	Works - Main Contract	64.80	THE HIRE PLACE
04/08/2023	Northumberland St - Norwich AR	Works - Main Contract	68.83	THE HIRE PLACE
04/08/2023	Northumberland St - Norwich AR	Works - Main Contract	6,631.86	THE HIRE PLACE
04/08/2023	Northumberland St - Norwich AR	Works - Main Contract	1,232.28	THE HIRE PLACE

Document Date	Scheme Name	Expense Code Name	Amount (£)	Supplier Name
04/08/2023	Northumberland St - Norwich AR	Works - Main Contract	1,106.28	THE HIRE PLACE
04/08/2023	Northumberland St - Norwich AR	Works - Main Contract	516.60	THE HIRE PLACE
04/08/2023	Northumberland St - Norwich AR	Works - Main Contract	1,127.52	THE HIRE PLACE
04/08/2023	Northumberland St - Norwich AR	Works - Main Contract	633.48	THE HIRE PLACE
04/08/2023	Northumberland St - Norwich AR	Works - Main Contract	68.04	THE HIRE PLACE
04/08/2023	Northumberland St - Norwich AR	Works - Main Contract	601.52	THE HIRE PLACE
04/08/2023	Northumberland St - Norwich AR	Works - Main Contract	68.04	THE HIRE PLACE
04/08/2023	Northumberland St - Norwich AR	Works - Main Contract	390.37	THE HIRE PLACE
04/08/2023	Northumberland St - Norwich AR	Works - Main Contract	126.00	THE HIRE PLACE
04/08/2023	Northumberland St - Norwich AR	Works - Main Contract	276.00	THE HIRE PLACE
04/08/2023	Northumberland St - Norwich AR	Works - Main Contract	4,258.44	THE HIRE PLACE
04/08/2023	Northumberland St - Norwich AR	Works - Main Contract	2,032.20	THE HIRE PLACE
04/08/2023	Northumberland St - Norwich AR	Works - Main Contract	6,128.40	THE HIRE PLACE
04/08/2023	Northumberland St - Norwich AR	Works - Main Contract	1,711.20	THE HIRE PLACE
04/08/2023	Northumberland St - Norwich AR	Works - Main Contract	165.60	THE HIRE PLACE
04/08/2023	Northumberland St - Norwich AR	Works - Main Contract	1,173.00	THE HIRE PLACE
04/08/2023	Northumberland St - Norwich AR	Works - Main Contract	565.80	THE HIRE PLACE
04/08/2023	Northumberland St - Norwich AR	Works - Main Contract	74.52	THE HIRE PLACE
04/08/2023	Northumberland St - Norwich AR	Works - Main Contract	198.72	THE HIRE PLACE
04/08/2023	Northumberland St - Norwich AR	Works - Main Contract	138.00	THE HIRE PLACE

Document Date	Scheme Name	Expense Code Name	Amount (£)	Supplier Name
04/08/2023	Northumberland St - Norwich AR	Works - Main Contract	165.00	THE HIRE PLACE
04/08/2023	Northumberland St - Norwich AR	Works - Main Contract	1,339.20	THE HIRE PLACE
04/08/2023	Northumberland St - Norwich AR	Works - Main Contract	129.60	THE HIRE PLACE
04/08/2023	Northumberland St - Norwich AR	Works - Main Contract	918.00	THE HIRE PLACE
04/08/2023	Northumberland St - Norwich AR	Works - Main Contract	442.80	THE HIRE PLACE
04/08/2023	Northumberland St - Norwich AR	Works - Main Contract	58.32	THE HIRE PLACE
04/08/2023	Northumberland St - Norwich AR	Works - Main Contract	155.52	THE HIRE PLACE
04/08/2023	Northumberland St - Norwich AR	Works - Main Contract	108.00	THE HIRE PLACE
04/08/2023	Northumberland St - Norwich AR	Works - Main Contract	54.00	THE HIRE PLACE
04/08/2023	Northumberland St - Norwich AR	Works - Main Contract	765.02	THE HIRE PLACE
04/08/2023	Northumberland St - Norwich AR	Works - Main Contract	60.00	THE HIRE PLACE
04/08/2023	Northumberland St - Norwich AR	Works - Main Contract	384.00	THE HIRE PLACE
04/08/2023	Northumberland St - Norwich AR	Works - Main Contract	1,711.20	THE HIRE PLACE
04/08/2023	Northumberland St - Norwich AR	Works - Main Contract	165.60	THE HIRE PLACE
04/08/2023	Northumberland St - Norwich AR	Works - Main Contract	1,173.00	THE HIRE PLACE
04/08/2023	Northumberland St - Norwich AR	Works - Main Contract	673.80	THE HIRE PLACE
04/08/2023	Northumberland St - Norwich AR	Works - Main Contract	74.52	THE HIRE PLACE
04/08/2023	Northumberland St - Norwich AR	Works - Main Contract	198.72	THE HIRE PLACE
04/08/2023	Northumberland St - Norwich AR	Works - Main Contract	174.00	THE HIRE PLACE
04/08/2023	Northumberland St - Norwich AR	Works - Main Contract	69.00	THE HIRE PLACE

Document Date	Scheme Name	Expense Code Name	Amount (£)	Supplier Name
04/08/2023	Northumberland St - Norwich AR	Works - Main Contract	95.40	THE HIRE PLACE
04/08/2023	Northumberland St - Norwich AR	Works - Main Contract	78.60	THE HIRE PLACE
04/08/2023	Northumberland St - Norwich AR	Works - Main Contract	238.73	THE HIRE PLACE
04/08/2023	Northumberland St - Norwich AR	Works - Main Contract	1,636.80	THE HIRE PLACE
04/08/2023	Northumberland St - Norwich AR	Works - Main Contract	158.40	THE HIRE PLACE
04/08/2023	Northumberland St - Norwich AR	Works - Main Contract	1,122.00	THE HIRE PLACE
04/08/2023	Northumberland St - Norwich AR	Works - Main Contract	397.20	THE HIRE PLACE
04/08/2023	Northumberland St - Norwich AR	Works - Main Contract	71.28	THE HIRE PLACE
04/08/2023	Northumberland St - Norwich AR	Works - Main Contract	190.08	THE HIRE PLACE
04/08/2023	Northumberland St - Norwich AR	Works - Main Contract	48.00	THE HIRE PLACE
04/08/2023	Northumberland St - Norwich AR	Works - Main Contract	66.00	THE HIRE PLACE
04/08/2023	Northumberland St - Norwich AR	Works - Main Contract	459.48	THE HIRE PLACE
04/08/2023	Northumberland St - Norwich AR	Works - Main Contract	29.40	THE HIRE PLACE
04/08/2023	Northumberland St - Norwich AR	Works - Main Contract	32.40	THE HIRE PLACE
16/08/2023	Northumberland St - Norwich AR	Works - Main Contract	12,069.83	IBS BUILDING PRODUCTS LIMITED T/A MBP DOOR SOLUTIONS - SOUTHERN
16/08/2023	Northumberland St - Norwich AR	Works - Main Contract	127.87	ONESITE BUILDING PRODUCTS LIMITED
16/08/2023	Northumberland St - Norwich AR	Works - Main Contract	63.94	ONESITE BUILDING PRODUCTS LIMITED
16/08/2023	Northumberland St - Norwich AR	Works - Main Contract	120.00	TRAVIS PERKINS TRADING CO LTD
16/08/2023	Northumberland St - Norwich AR	Works - Main Contract	432.92	V J TECHNOLOGY LIMITED
23/08/2023	Northumberland St - Norwich AR	Works - Main Contract	1,656.00	RECONOMY UK LTD

Document Date	Scheme Name	Expense Code Name	Amount (£)	Supplier Name
23/08/2023	Northumberland St - Norwich AR	Works - Main Contract	5.20	V J TECHNOLOGY LIMITED
30/08/2023	Northumberland St - Norwich AR	Works - Main Contract	180.00	NORWICH CITY COUNCIL
30/08/2023	Northumberland St - Norwich AR	Works - Main Contract	270.00	SOCOTEC UK LIMITED
06/09/2023	Northumberland St - Norwich AR	Works - Main Contract	720.00	NORWICH CITY COUNCIL
06/09/2023	Northumberland St - Norwich AR	Works - Main Contract	208.80	P F CUSACK (TOOL SUPPLIES) LTD
06/09/2023	Northumberland St - Norwich AR	Works - Main Contract	647.42	P F CUSACK (TOOL SUPPLIES) LTD
06/09/2023	Northumberland St - Norwich AR	Works - Main Contract	324.24	P F CUSACK (TOOL SUPPLIES) LTD
13/09/2023	Northumberland St - Norwich AR	Works - Main Contract	295.08	HANDLES4HOMES LIMITED
13/09/2023	Northumberland St - Norwich AR	Works - Main Contract	15,782.28	IBS BUILDING PRODUCTS LIMITED T/A MBP DOOR SOLUTIONS - SOUTHERN
20/09/2023	Northumberland St - Norwich AR	Works - Main Contract	248.40	HANDLES4HOMES LIMITED
20/09/2023	Northumberland St - Norwich AR	Works - Main Contract	418.07	HANDLES4HOMES LIMITED
20/09/2023	Northumberland St - Norwich AR	Works - Main Contract	1,369.87	HUWS GRAY T/A THE TIMBER GROUP LIMITED
20/09/2023	Northumberland St - Norwich AR	Works - Main Contract	53.22	HUWS GRAY T/A THE TIMBER GROUP LIMITED
20/09/2023	Northumberland St - Norwich AR	Works - Main Contract	264.00	SAFETY SERVICES (UK) LIMITED
20/09/2023	Northumberland St - Norwich AR	Works - Main Contract	252.00	TRAVIS PERKINS TRADING CO LTD
27/09/2023	Northumberland St - Norwich AR	Works - Main Contract	435.00	ANGLIAN INSULATIONS LIMITED
27/09/2023	Northumberland St - Norwich AR	Works - Main Contract	841.99	CRENDON TIMBER ENGINEERING
27/09/2023	Northumberland St - Norwich AR	Works - Main Contract	3,444.00	HANDLES4HOMES LIMITED
27/09/2023	Northumberland St - Norwich AR	Works - Main Contract	262.50	P F CUSACK (TOOL SUPPLIES) LTD
17/07/2023	Northumberland Street, Norwich - Affordable Rent	Other Consultants Fee	1,500.00	RESIDENTIALLY

Document Date	Scheme Name	Expense Code Name	Amount (£)	Supplier Name
16/03/2023	Northumberland Street, Norwich - Affordable Rent	Valuation Fees - Acquisitions	660.00	RESIDENTIALLY
03/07/2023	Northumberland Street, Norwich - Affordable Rent	Works - Main Contract	242,018.00	PFP DEVELOPMENTS LIMITED
02/08/2023	Northumberland Street, Norwich - Affordable Rent	Works - Main Contract	271,068.00	PFP DEVELOPMENTS LIMITED
01/09/2023	Northumberland Street, Norwich - Affordable Rent	Works - Main Contract	312,553.00	PFP DEVELOPMENTS LIMITED
28/07/2023	Parkway Close, Leeds - Affordable Rent Grant Funded	Other Consultants Fee	803.74	GW CLERK OF WORKS SERVICES LTD
29/08/2023	Parkway Close, Leeds - Affordable Rent Grant Funded	Other Consultants Fee	446.52	GW CLERK OF WORKS SERVICES LTD
20/07/2023	Parkway Close, Leeds - Affordable Rent Grant Funded	Valuation Fees - Acquisitions	948.00	RESIDENTIALLY
28/04/2023	Parkway Close, Leeds - Affordable Rent Grant Funded	Works - Main Contract	208,186.48	KEEPMOAT HOMES LTD
20/06/2023	Parkway Close, Leeds - Affordable Rent Grant Funded	Works - Main Contract	35,020.88	KEEPMOAT HOMES LTD
10/07/2023	Parkway Close, Leeds - Affordable Rent Grant Funded	Works - Main Contract	258,445.60	KEEPMOAT HOMES LTD
13/07/2023	Parkway Close, Leeds - Affordable Rent Grant Funded	Works - Main Contract	247,950.55	KEEPMOAT HOMES LTD
31/08/2023	Parkway Close, Leeds - Affordable Rent Grant Funded	Works - Main Contract	139,239.18	KEEPMOAT HOMES LTD
28/07/2023	Parkway Close, Leeds - Shared Ownership Grant Funded	Other Consultants Fee	962.82	GW CLERK OF WORKS SERVICES LTD
29/08/2023	Parkway Close, Leeds - Shared Ownership Grant Funded	Other Consultants Fee	534.90	GW CLERK OF WORKS SERVICES LTD
31/07/2023	Parkway Close, Leeds - Shared Ownership Grant Funded	Works - Main Contract	98,868.23	KEEPMOAT HOMES LTD
27/06/2023	Preston Road, Grimsargh, Lancashire - Affordable Rent	Valuation Fees - Acquisitions	420.00	THOMSON CS LTD T/A THOMSON ASSOCIATES
19/07/2023	Queens Hill - Costessey AR	Works - Main Contract	308.55	P F CUSACK (TOOL SUPPLIES) LTD
19/07/2023	Queens Hill - Costessey AR	Works - Main Contract	284.82	RAINBOW SIGNS & GRAPHICS LTD
26/07/2023	Queens Hill - Costessey AR	Works - Main Contract	2,450.30	HUWS GRAY T/A THE TIMBER GROUP LIMITED
26/07/2023	Queens Hill - Costessey AR	Works - Main Contract	199.74	ONESITE BUILDING PRODUCTS LIMITED

Document Date	Scheme Name	Expense Code Name	Amount (£)	Supplier Name
26/07/2023	Queens Hill - Costessey AR	Works - Main Contract	224.28	TRAVIS PERKINS TRADING CO LTD
02/08/2023	Queens Hill - Costessey AR	Works - Main Contract	200.28	P F CUSACK (TOOL SUPPLIES) LTD
02/08/2023	Queens Hill - Costessey AR	Works - Main Contract	654.00	RECONOMY UK LTD
23/08/2023	Queens Hill - Costessey AR	Works - Main Contract	90.41	P F CUSACK (TOOL SUPPLIES) LTD
23/08/2023	Queens Hill - Costessey AR	Works - Main Contract	166.33	TRAVIS PERKINS TRADING CO LTD
30/08/2023	Queens Hill - Costessey AR	Works - Main Contract	12,221.38	I G DOORS LIMITED
06/09/2023	Queens Hill - Costessey AR	Works - Main Contract	1,474.56	HUWS GRAY T/A THE TIMBER GROUP LIMITED
06/09/2023	Queens Hill - Costessey AR	Works - Main Contract	85.20	P F CUSACK (TOOL SUPPLIES) LTD
06/09/2023	Queens Hill - Costessey AR	Works - Main Contract	680.40	RECONOMY UK LTD
06/09/2023	Queens Hill - Costessey AR	Works - Main Contract	270.00	SOCOTEC UK LIMITED
06/09/2023	Queens Hill - Costessey AR	Works - Main Contract	450.00	TRAVIS PERKINS TRADING CO LTD
13/09/2023	Queens Hill - Costessey AR	Works - Main Contract	406.34	HUWS GRAY T/A THE TIMBER GROUP LIMITED
13/09/2023	Queens Hill - Costessey AR	Works - Main Contract	3,185.28	HUWS GRAY T/A THE TIMBER GROUP LIMITED
13/09/2023	Queens Hill - Costessey AR	Works - Main Contract	7,918.51	IBS BUILDING PRODUCTS LIMITED T/A MBP DOOR SOLUTIONS - SOUTHERN
13/09/2023	Queens Hill - Costessey AR	Works - Main Contract	4,139.42	IBS BUILDING PRODUCTS LIMITED T/A MBP DOOR SOLUTIONS - SOUTHERN
13/09/2023	Queens Hill - Costessey AR	Works - Main Contract	960.00	ONETEK SECURITY LIMITED
13/09/2023	Queens Hill - Costessey AR	Works - Main Contract	142.19	V J TECHNOLOGY LIMITED
20/09/2023	Queens Hill - Costessey AR	Works - Main Contract	358.04	HUWS GRAY T/A THE TIMBER GROUP LIMITED
12/07/2023	SE4001 Brooklands - Fen Street Reserve Site 1 AR	Works - Main Contract	1,333.20	CONSIDERATE CONSTRUCTORS SCHEME
12/07/2023	SE4001 Brooklands - Fen Street Reserve Site 1 AR	Works - Main Contract	97.20	P F CUSACK (TOOL SUPPLIES) LTD

Document Date	Scheme Name	Expense Code Name	Amount (£)	Supplier Name
12/07/2023	SE4001 Brooklands - Fen Street Reserve Site 1 AR	Works - Main Contract	1,011.97	TRAVIS PERKINS TRADING CO LTD
19/07/2023	SE4001 Brooklands - Fen Street Reserve Site 1 AR	Works - Main Contract	58.08	P F CUSACK (TOOL SUPPLIES) LTD
26/07/2023	SE4001 Brooklands - Fen Street Reserve Site 1 AR	Works - Main Contract	5,541.12	BRICKABILITY T/A ALFIAM BUILDING SUPPLIES
26/07/2023	SE4001 Brooklands - Fen Street Reserve Site 1 AR	Works - Main Contract	4,110.00	HADLEY CONSULTING ENGINEERS LIMITED
26/07/2023	SE4001 Brooklands - Fen Street Reserve Site 1 AR	Works - Main Contract	643.30	LORDS BUILDERS MERCHANT
02/08/2023	SE4001 Brooklands - Fen Street Reserve Site 1 AR	Works - Main Contract	1,056.62	CRENDON TIMBER ENGINEERING
02/08/2023	SE4001 Brooklands - Fen Street Reserve Site 1 AR	Works - Main Contract	660.00	CRENDON TIMBER ENGINEERING
02/08/2023	SE4001 Brooklands - Fen Street Reserve Site 1 AR	Works - Main Contract	1,269.60	CRENDON TIMBER ENGINEERING
02/08/2023	SE4001 Brooklands - Fen Street Reserve Site 1 AR	Works - Main Contract	660.00	CRENDON TIMBER ENGINEERING
02/08/2023	SE4001 Brooklands - Fen Street Reserve Site 1 AR	Works - Main Contract	301.20	P F CUSACK (TOOL SUPPLIES) LTD
02/08/2023	SE4001 Brooklands - Fen Street Reserve Site 1 AR	Works - Main Contract	56.83	P F CUSACK (TOOL SUPPLIES) LTD
02/08/2023	SE4001 Brooklands - Fen Street Reserve Site 1 AR	Works - Main Contract	1,044.00	RECONOMY UK LTD
09/08/2023	SE4001 Brooklands - Fen Street Reserve Site 1 AR	Works - Main Contract	12,700.80	ALIGN PROPERTY PARTNERS LIMITED
09/08/2023	SE4001 Brooklands - Fen Street Reserve Site 1 AR	Works - Main Contract	70.50	P F CUSACK (TOOL SUPPLIES) LTD
16/08/2023	SE4001 Brooklands - Fen Street Reserve Site 1 AR	Works - Main Contract	6,063.98	BRICKABILITY T/A ALFIAM BUILDING SUPPLIES
16/08/2023	SE4001 Brooklands - Fen Street Reserve Site 1 AR	Works - Main Contract	2,792.88	BRICKABILITY T/A ALFIAM BUILDING SUPPLIES
16/08/2023	SE4001 Brooklands - Fen Street Reserve Site 1 AR	Works - Main Contract	5,541.12	BRICKABILITY T/A ALFIAM BUILDING SUPPLIES
16/08/2023	SE4001 Brooklands - Fen Street Reserve Site 1 AR	Works - Main Contract	7,888.19	CRENDON TIMBER ENGINEERING
16/08/2023	SE4001 Brooklands - Fen Street Reserve Site 1 AR	Works - Main Contract	389.82	CRENDON TIMBER ENGINEERING
16/08/2023	SE4001 Brooklands - Fen Street Reserve Site 1 AR	Works - Main Contract	1,056.62	CRENDON TIMBER ENGINEERING

Document Date	Scheme Name	Expense Code Name	Amount (£)	Supplier Name
16/08/2023	SE4001 Brooklands - Fen Street Reserve Site 1 AR	Works - Main Contract	16.74	RAINBOW SIGNS & GRAPHICS LTD
16/08/2023	SE4001 Brooklands - Fen Street Reserve Site 1 AR	Works - Main Contract	75.54	RAINBOW SIGNS & GRAPHICS LTD
23/08/2023	SE4001 Brooklands - Fen Street Reserve Site 1 AR	Works - Main Contract	571.66	LORDS BUILDERS MERCHANT
23/08/2023	SE4001 Brooklands - Fen Street Reserve Site 1 AR	Works - Main Contract	310.18	ONESITE BUILDING PRODUCTS LIMITED
23/08/2023	SE4001 Brooklands - Fen Street Reserve Site 1 AR	Works - Main Contract	71.41	RAINBOW SIGNS & GRAPHICS LTD
30/08/2023	SE4001 Brooklands - Fen Street Reserve Site 1 AR	Works - Main Contract	5,541.12	BRICKABILITY T/A ALFIAM BUILDING SUPPLIES
30/08/2023	SE4001 Brooklands - Fen Street Reserve Site 1 AR	Works - Main Contract	2,792.88	BRICKABILITY T/A ALFIAM BUILDING SUPPLIES
30/08/2023	SE4001 Brooklands - Fen Street Reserve Site 1 AR	Works - Main Contract	1,575.90	SUBFRAME UK
06/09/2023	SE4001 Brooklands - Fen Street Reserve Site 1 AR	Works - Main Contract	8,125.92	BRICKABILITY T/A ALFIAM BUILDING SUPPLIES
06/09/2023	SE4001 Brooklands - Fen Street Reserve Site 1 AR	Works - Main Contract	730.08	CRENDON TIMBER ENGINEERING
06/09/2023	SE4001 Brooklands - Fen Street Reserve Site 1 AR	Works - Main Contract	660.00	CRENDON TIMBER ENGINEERING
06/09/2023	SE4001 Brooklands - Fen Street Reserve Site 1 AR	Works - Main Contract	1,056.62	CRENDON TIMBER ENGINEERING
06/09/2023	SE4001 Brooklands - Fen Street Reserve Site 1 AR	Works - Main Contract	660.00	CRENDON TIMBER ENGINEERING
06/09/2023	SE4001 Brooklands - Fen Street Reserve Site 1 AR	Works - Main Contract	660.00	CRENDON TIMBER ENGINEERING
06/09/2023	SE4001 Brooklands - Fen Street Reserve Site 1 AR	Works - Main Contract	1,056.62	CRENDON TIMBER ENGINEERING
06/09/2023	SE4001 Brooklands - Fen Street Reserve Site 1 AR	Works - Main Contract	5,342.56	I G DOORS LIMITED
06/09/2023	SE4001 Brooklands - Fen Street Reserve Site 1 AR	Works - Main Contract	143.28	LORDS BUILDERS MERCHANT
13/09/2023	SE4001 Brooklands - Fen Street Reserve Site 1 AR	Works - Main Contract	1,269.60	CRENDON TIMBER ENGINEERING
13/09/2023	SE4001 Brooklands - Fen Street Reserve Site 1 AR	Works - Main Contract	1,269.60	CRENDON TIMBER ENGINEERING
13/09/2023	SE4001 Brooklands - Fen Street Reserve Site 1 AR	Works - Main Contract	660.00	CRENDON TIMBER ENGINEERING

Document Date	Scheme Name	Expense Code Name	Amount (£)	Supplier Name
13/09/2023	SE4001 Brooklands - Fen Street Reserve Site 1 AR	Works - Main Contract	660.00	CRENDON TIMBER ENGINEERING
13/09/2023	SE4001 Brooklands - Fen Street Reserve Site 1 AR	Works - Main Contract	1,680.00	GRAHAM PROJECTS AND CONSULTING LIMITED
13/09/2023	SE4001 Brooklands - Fen Street Reserve Site 1 AR	Works - Main Contract	40.20	SUBFRAME UK
20/09/2023	SE4001 Brooklands - Fen Street Reserve Site 1 AR	Works - Main Contract	952.45	LORDS BUILDERS MERCHANT
20/09/2023	SE4001 Brooklands - Fen Street Reserve Site 1 AR	Works - Main Contract	1,493.30	LORDS BUILDERS MERCHANT
20/09/2023	SE4001 Brooklands - Fen Street Reserve Site 1 AR	Works - Main Contract	837.91	LORDS BUILDERS MERCHANT
20/09/2023	SE4001 Brooklands - Fen Street Reserve Site 1 AR	Works - Main Contract	1,890.00	ROBUST DETAILS LIMITED
20/09/2023	SE4001 Brooklands - Fen Street Reserve Site 1 AR	Works - Main Contract	2,124.72	STAIRCRAFT GROUP LIMITED
27/09/2023	SE4001 Brooklands - Fen Street Reserve Site 1 AR	Works - Main Contract	660.00	CRENDON TIMBER ENGINEERING
27/09/2023	SE4001 Brooklands - Fen Street Reserve Site 1 AR	Works - Main Contract	660.00	CRENDON TIMBER ENGINEERING
27/09/2023	SE4001 Brooklands - Fen Street Reserve Site 1 AR	Works - Main Contract	1,269.60	CRENDON TIMBER ENGINEERING
27/09/2023	SE4001 Brooklands - Fen Street Reserve Site 1 AR	Works - Main Contract	1,269.60	CRENDON TIMBER ENGINEERING
27/09/2023	SE4001 Brooklands - Fen Street Reserve Site 1 AR	Works - Main Contract	768.00	TRAVIS PERKINS TRADING CO LTD
05/07/2023	SE4001 Brooklands - Fen Street Reserve Site 1 SO	Works - Main Contract	2,792.88	BRICKABILITY T/A ALFIAM BUILDING SUPPLIES
19/07/2023	SE4001 Brooklands - Fen Street Reserve Site 1 SO	Works - Main Contract	5,541.12	BRICKABILITY T/A ALFIAM BUILDING SUPPLIES
26/07/2023	SE4001 Brooklands - Fen Street Reserve Site 1 SO	Works - Main Contract	8,125.92	BRICKABILITY T/A ALFIAM BUILDING SUPPLIES
26/07/2023	SE4001 Brooklands - Fen Street Reserve Site 1 SO	Works - Main Contract	22.80	P F CUSACK (TOOL SUPPLIES) LTD
26/07/2023	SE4001 Brooklands - Fen Street Reserve Site 1 SO	Works - Main Contract	3,840.00	TRAVIS PERKINS TRADING CO LTD
02/08/2023	SE4001 Brooklands - Fen Street Reserve Site 1 SO	Works - Main Contract	1,269.60	CRENDON TIMBER ENGINEERING
02/08/2023	SE4001 Brooklands - Fen Street Reserve Site 1 SO	Works - Main Contract	1,056.62	CRENDON TIMBER ENGINEERING

Document Date	Scheme Name	Expense Code Name	Amount (£)	Supplier Name
02/08/2023	SE4001 Brooklands - Fen Street Reserve Site 1 SO	Works - Main Contract	660.00	CRENDON TIMBER ENGINEERING
02/08/2023	SE4001 Brooklands - Fen Street Reserve Site 1 SO	Works - Main Contract	660.00	CRENDON TIMBER ENGINEERING
02/08/2023	SE4001 Brooklands - Fen Street Reserve Site 1 SO	Works - Main Contract	4,104.01	HOWLER UK
23/08/2023	SE4001 Brooklands - Fen Street Reserve Site 1 SO	Works - Main Contract	3,398.00	CRENDON TIMBER ENGINEERING
23/08/2023	SE4001 Brooklands - Fen Street Reserve Site 1 SO	Works - Main Contract	698.58	LORDS BUILDERS MERCHANT
30/08/2023	SE4001 Brooklands - Fen Street Reserve Site 1 SO	Works - Main Contract	8,125.92	BRICKABILITY T/A ALFIAM BUILDING SUPPLIES
30/08/2023	SE4001 Brooklands - Fen Street Reserve Site 1 SO	Works - Main Contract	1,534.17	BRICKABILITY T/A ALFIAM BUILDING SUPPLIES
30/08/2023	SE4001 Brooklands - Fen Street Reserve Site 1 SO	Works - Main Contract	3,378.60	SUBFRAME UK
06/09/2023	SE4001 Brooklands - Fen Street Reserve Site 1 SO	Works - Main Contract	234.24	LORDS BUILDERS MERCHANT
06/09/2023	SE4001 Brooklands - Fen Street Reserve Site 1 SO	Works - Main Contract	71.64	LORDS BUILDERS MERCHANT
06/09/2023	SE4001 Brooklands - Fen Street Reserve Site 1 SO	Works - Main Contract	107.68	P F CUSACK (TOOL SUPPLIES) LTD
06/09/2023	SE4001 Brooklands - Fen Street Reserve Site 1 SO	Works - Main Contract	833.28	TRAVIS PERKINS TRADING CO LTD
27/09/2023	SE4001 Brooklands - Fen Street Reserve Site 1 SO	Works - Main Contract	971.32	HUWS GRAY T/A THE TIMBER GROUP LIMITED
27/09/2023	SE4001 Brooklands - Fen Street Reserve Site 1 SO	Works - Main Contract	1,214.40	SUBFRAME UK
27/09/2023	SE4001 Brooklands - Fen Street Reserve Site 1 SO	Works - Main Contract	1,311.60	SUBFRAME UK
05/07/2023	SE4001 Brooklands - Fen Street Reserve Site 1 SR	Works - Main Contract	35.88	P F CUSACK (TOOL SUPPLIES) LTD
05/07/2023	SE4001 Brooklands - Fen Street Reserve Site 1 SR	Works - Main Contract	79.12	P F CUSACK (TOOL SUPPLIES) LTD
12/07/2023	SE4001 Brooklands - Fen Street Reserve Site 1 SR	Works - Main Contract	461.00	TRAVIS PERKINS TRADING CO LTD
19/07/2023	SE4001 Brooklands - Fen Street Reserve Site 1 SR	Works - Main Contract	1,284.57	NEW ERA FUELS LIMITED
02/08/2023	SE4001 Brooklands - Fen Street Reserve Site 1 SR	Works - Main Contract	660.00	CRENDON TIMBER ENGINEERING

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02/08/2023	SE4001 Brooklands - Fen Street Reserve Site 1 SR	Works - Main Contract	660.00	CRENDON TIMBER ENGINEERING
02/08/2023	SE4001 Brooklands - Fen Street Reserve Site 1 SR	Works - Main Contract	1,056.62	CRENDON TIMBER ENGINEERING
02/08/2023	SE4001 Brooklands - Fen Street Reserve Site 1 SR	Works - Main Contract	1,056.62	CRENDON TIMBER ENGINEERING
02/08/2023	SE4001 Brooklands - Fen Street Reserve Site 1 SR	Works - Main Contract	660.00	CRENDON TIMBER ENGINEERING
02/08/2023	SE4001 Brooklands - Fen Street Reserve Site 1 SR	Works - Main Contract	843.60	CRENDON TIMBER ENGINEERING
02/08/2023	SE4001 Brooklands - Fen Street Reserve Site 1 SR	Works - Main Contract	1,211.02	CRENDON TIMBER ENGINEERING
02/08/2023	SE4001 Brooklands - Fen Street Reserve Site 1 SR	Works - Main Contract	843.60	CRENDON TIMBER ENGINEERING
02/08/2023	SE4001 Brooklands - Fen Street Reserve Site 1 SR	Works - Main Contract	1,056.62	CRENDON TIMBER ENGINEERING
02/08/2023	SE4001 Brooklands - Fen Street Reserve Site 1 SR	Works - Main Contract	1,211.02	CRENDON TIMBER ENGINEERING
23/08/2023	SE4001 Brooklands - Fen Street Reserve Site 1 SR	Works - Main Contract	3,413.41	CRENDON TIMBER ENGINEERING
23/08/2023	SE4001 Brooklands - Fen Street Reserve Site 1 SR	Works - Main Contract	1,128.60	CRENDON TIMBER ENGINEERING
23/08/2023	SE4001 Brooklands - Fen Street Reserve Site 1 SR	Works - Main Contract	1,969.38	CRENDON TIMBER ENGINEERING
23/08/2023	SE4001 Brooklands - Fen Street Reserve Site 1 SR	Works - Main Contract	558.72	LONDON LINTELS LIMITED
23/08/2023	SE4001 Brooklands - Fen Street Reserve Site 1 SR	Works - Main Contract	500.03	LORDS BUILDERS MERCHANT
23/08/2023	SE4001 Brooklands - Fen Street Reserve Site 1 SR	Works - Main Contract	270.00	SOCOTEC UK LIMITED
30/08/2023	SE4001 Brooklands - Fen Street Reserve Site 1 SR	Works - Main Contract	936.00	ONETEK SECURITY LIMITED
06/09/2023	SE4001 Brooklands - Fen Street Reserve Site 1 SR	Works - Main Contract	1,209.14	NEW ERA FUELS LIMITED
13/09/2023	SE4001 Brooklands - Fen Street Reserve Site 1 SR	Works - Main Contract	8,125.92	BRICKABILITY T/A ALFIAM BUILDING SUPPLIES
13/09/2023	SE4001 Brooklands - Fen Street Reserve Site 1 SR	Works - Main Contract	5,541.12	BRICKABILITY T/A ALFIAM BUILDING SUPPLIES
13/09/2023	SE4001 Brooklands - Fen Street Reserve Site 1 SR	Works - Main Contract	484.80	CRENDON TIMBER ENGINEERING

Document Date	Scheme Name	Expense Code Name	Amount (£)	Supplier Name
13/09/2023	SE4001 Brooklands - Fen Street Reserve Site 1 SR	Works - Main Contract	484.80	CRENDON TIMBER ENGINEERING
13/09/2023	SE4001 Brooklands - Fen Street Reserve Site 1 SR	Works - Main Contract	193.54	HUWS GRAY T/A THE TIMBER GROUP LIMITED
13/09/2023	SE4001 Brooklands - Fen Street Reserve Site 1 SR	Works - Main Contract	1,608.09	ONESITE BUILDING PRODUCTS LIMITED
13/09/2023	SE4001 Brooklands - Fen Street Reserve Site 1 SR	Works - Main Contract	936.00	ONETEK SECURITY LIMITED
20/09/2023	SE4001 Brooklands - Fen Street Reserve Site 1 SR	Works - Main Contract	415.80	MILTON KEYNES COUNCIL
27/09/2023	SE4001 Brooklands - Fen Street Reserve Site 1 SR	Works - Main Contract	660.00	CRENDON TIMBER ENGINEERING
27/09/2023	SE4001 Brooklands - Fen Street Reserve Site 1 SR	Works - Main Contract	1,269.60	CRENDON TIMBER ENGINEERING
27/09/2023	SE4001 Brooklands - Fen Street Reserve Site 1 SR	Works - Main Contract	971.33	HUWS GRAY T/A THE TIMBER GROUP LIMITED
27/09/2023	SE4001 Brooklands - Fen Street Reserve Site 1 SR	Works - Main Contract	936.00	ONETEK SECURITY LIMITED
27/09/2023	SE4001 Brooklands - Fen Street Reserve Site 1 SR	Works - Main Contract	936.00	ONETEK SECURITY LIMITED
27/09/2023	SE4001 Brooklands - Fen Street Reserve Site 1 SR	Works - Main Contract	1,344.00	RECONOMY UK LTD
27/09/2023	SE4001 Brooklands - Fen Street Reserve Site 1 SR	Works - Main Contract	270.00	SOCOTEC UK LIMITED
27/09/2023	SE4001 Brooklands - Fen Street Reserve Site 1 SR	Works - Main Contract	63.00	SUBFRAME UK
27/09/2023	SE4001 Brooklands - Fen Street Reserve Site 1 SR	Works - Main Contract	1,920.00	TRAVIS PERKINS TRADING CO LTD
06/09/2023	Shaftesbury Avenue, South Shields - Affordable Rent	Works - Main Contract	729,268.29	PFP DEVELOPMENTS LIMITED
21/07/2023	Shopwyke, Chichester (Grant) - Shared Ownership	Purchase - Monies	1,073,048.14	WARD HADAWAY SOLICITORS
13/09/2023	Shottendane Road AR	Works - Main Contract	6,000.00	REUBY AND STAGG LIMITED
20/09/2023	Shottendane Road AR	Works - Main Contract	1,800.00	HILSON MORAN PARTNERSHIP LIMITED
29/06/2023	St Neots Garage Sites Phase 1 - Affordable Rent	Employers Agent - External	2,088.94	OXBURY & COMPANY LTD
29/06/2023	St Neots Garage Sites Phase 1 - Affordable Rent	Employers Agent - External	1,075.60	OXBURY & COMPANY LTD

Document Date	Scheme Name	Expense Code Name	Amount (£)	Supplier Name
21/07/2023	St Neots Garage Sites Phase 1 - Affordable Rent	Employers Agent - External	2,088.94	OXBURY & COMPANY LTD
21/07/2023	St Neots Garage Sites Phase 1 - Affordable Rent	Employers Agent - External	1,075.60	OXBURY & COMPANY LTD
05/05/2023	St Neots Garage Sites Phase 1 - Affordable Rent	Legal Fees - Non Purchase or Sale	3,571.80	BEVAN BRITTAN LLP
05/05/2023	St Neots Garage Sites Phase 1 - Affordable Rent	Legal Fees - Non Purchase or Sale	19.00	BEVAN BRITTAN LLP
31/05/2023	St Neots Garage Sites Phase 1 - Affordable Rent	Legal Fees - Non Purchase or Sale	1,800.00	BEVAN BRITTAN LLP
30/06/2022	St Neots Garage Sites Phase 1 - Affordable Rent	Site Investigation/Survey	132.00	SCOPE IT LTD
19/07/2023	St Neots Garage Sites Phase 1 - Affordable Rent	Works - Main Contract	243,492.97	MARFLEET & BLYTH LIMITED
04/08/2023	St Neots Garage Sites Phase 1 - Affordable Rent	Works - Main Contract	94,169.61	MARFLEET & BLYTH LIMITED
18/09/2023	St Neots Garage Sites Phase 1 - Affordable Rent	Works - Main Contract	413,537.54	MARFLEET & BLYTH LIMITED
31/07/2023	Suffolk House/Butts Grove Way, Huntingdon - Affordable Rent	Legal Fees - Non Purchase or Sale	902.40	BEVAN BRITTAN LLP
31/05/2023	Suffolk House/Butts Grove Way, Huntingdon - Affordable Rent	Other Consultants Fee	1,200.00	RG & P LIMITED
31/07/2023	Suffolk House/Butts Grove Way, Huntingdon - Affordable Rent	Other Consultants Fee	1,260.00	RG & P LIMITED
31/07/2023	Suffolk House/Butts Grove Way, Huntingdon - Affordable Rent	Other Consultants Fee	1,710.00	RG & P LIMITED
16/06/2023	Sydenham Manor, Bridgwater, TA6 4FL - HESP 1- Affordable Rent	Employers Agent - External	4,090.50	AIREY MILLER LTD
14/08/2023	Sydenham Manor, Bridgwater, TA6 4FL - HESP 1- Affordable Rent	Employers Agent - External	2,045.25	AIREY MILLER LTD
16/06/2023	Sydenham Manor, Bridgwater, TA6 4FL - HESP 1 - Shared Ownership	Employers Agent - External	3,408.75	AIREY MILLER LTD
14/08/2023	Sydenham Manor, Bridgwater, TA6 4FL - HESP 1 - Shared Ownership	Employers Agent - External	1,704.38	AIREY MILLER LTD
08/08/2023	The Hawthorns, Hebburn - Affordable Rent	Purchase - Monies	443,909.00	WOMBLE BOND DICKINSON UK LLP - CLIENT ACCOUNT
08/08/2023	The Hawthorns, Hebburn - Affordable Rent	Works - Main Contract	1,776.91	WOMBLE BOND DICKINSON UK LLP - CLIENT ACCOUNT
26/09/2023	The Hawthorns, Hebburn - Affordable Rent	Works - Main Contract	(600.00)	Keepmoat Homes

Document Date	Scheme Name	Expense Code Name	Amount (£)	Supplier Name
31/05/2023	Lakeside South, Scunthorpe- Affordable Rent	Other Consultants Fee	165.24	AC CLERK OF WORKS SERVICES LTD
29/06/2023	Lakeside South, Scunthorpe- Affordable Rent	Other Consultants Fee	165.24	AC CLERK OF WORKS SERVICES LTD
27/07/2023	Lakeside South, Scunthorpe- Affordable Rent	Other Consultants Fee	220.32	AC CLERK OF WORKS SERVICES LTD
30/08/2023	Lakeside South, Scunthorpe- Affordable Rent	Other Consultants Fee	165.24	AC CLERK OF WORKS SERVICES LTD
10/07/2023	Lakeside South, Scunthorpe- Affordable Rent	Works - Main Contract	99,167.96	COUNTRYSIDE PROPERTIES (UK) LIMITED - SOUTH EAST MIDLANDS
31/07/2023	Lakeside South, Scunthorpe- Affordable Rent	Works - Main Contract	127,579.95	COUNTRYSIDE PROPERTIES (UK) LIMITED - SOUTH EAST MIDLANDS
30/08/2023	Lakeside South, Scunthorpe- Affordable Rent	Works - Main Contract	140,008.08	COUNTRYSIDE PROPERTIES (UK) LIMITED - SOUTH EAST MIDLANDS
31/05/2023	Lakeside South, Scunthorpe- Shared Ownership	Other Consultants Fee	132.30	AC CLERK OF WORKS SERVICES LTD
29/06/2023	Lakeside South, Scunthorpe- Shared Ownership	Other Consultants Fee	132.30	AC CLERK OF WORKS SERVICES LTD
27/07/2023	Lakeside South, Scunthorpe- Shared Ownership	Other Consultants Fee	176.40	AC CLERK OF WORKS SERVICES LTD
30/08/2023	Lakeside South, Scunthorpe- Shared Ownership	Other Consultants Fee	132.30	AC CLERK OF WORKS SERVICES LTD
10/07/2023	Lakeside South, Scunthorpe- Shared Ownership	Works - Main Contract	185,735.65	COUNTRYSIDE PROPERTIES (UK) LIMITED - SOUTH EAST MIDLANDS
31/07/2023	Lakeside South, Scunthorpe- Shared Ownership	Works - Main Contract	130,731.34	COUNTRYSIDE PROPERTIES (UK) LIMITED - SOUTH EAST MIDLANDS
30/08/2023	Lakeside South, Scunthorpe- Shared Ownership	Works - Main Contract	143,466.48	COUNTRYSIDE PROPERTIES (UK) LIMITED - SOUTH EAST MIDLANDS

