

Places for People

Transparency Report

October 2022 to December 2022



Document Date	Scheme Name	Expense Code Name	Amount (£)	Supplier Name
07/10/2022	Barton Park, Headington, Oxfordshire HESP1 - Affordable Rent	Employers Agent - External	18,347.76	AIREY MILLER LTD
29/11/2022	Barton Park, Headington, Oxfordshire HESP1 - Affordable Rent	Employers Agent - External	6,753.96	AIREY MILLER LTD
28/09/2022	Brodsworth 24 Grant HESP Affordable Rent	Other Consultants Fee	240.00	GW CLERK OF WORKS SERVICES LTD
28/09/2022	Carr Lodge Shared Ownership HE Grant Funded - Phase 2	Other Consultants Fee	350.00	GW CLERK OF WORKS SERVICES LTD
28/10/2022	Carr Lodge Shared Ownership HE Grant Funded - Phase 2	Other Consultants Fee	1,800.00	GW CLERK OF WORKS SERVICES LTD
28/11/2022	Carr Lodge Shared Ownership HE Grant Funded - Phase 2	Other Consultants Fee	2,100.00	GW CLERK OF WORKS SERVICES LTD
11/11/2022	Carr Lodge, Doncaster Apartments Grant - Shared Ownership	Legal Fees - Purchase	957.00	WOMBLE BOND DICKINSON UK LLP - INVOICE ACCOUNT
21/11/2022	Carr Lodge, Doncaster Apartments Grant - Shared Ownership	Legal Fees - Purchase	1,600.00	WOMBLE BOND DICKINSON UK LLP - INVOICE ACCOUNT
30/09/2022	Carr Lodge, Doncaster Apartments Grant - Shared Ownership	Works - Main Contract	1,279,413.84	KEEPMOAT HOMES LTD
30/11/2022	Carr Lodge, Doncaster Apartments Grant - Shared Ownership	Works - Main Contract	119,228.45	KEEPMOAT HOMES LTD
05/10/2022	Carvers Lane - Attleborough AR	Works - Main Contract	950.80	LORDS BUILDERS MERCHANT
12/10/2022	Carvers Lane - Attleborough AR	Works - Main Contract	440.90	LORDS BUILDERS MERCHANT
19/10/2022	Carvers Lane - Attleborough AR	Works - Main Contract	2,880.36	BRICKABILITY T/A ALFIAM BUILDING SUPPLIES
19/10/2022	Carvers Lane - Attleborough AR	Works - Main Contract	1,464.00	P F CUSACK (TOOL SUPPLIES) LTD
21/10/2022	Carvers Lane - Attleborough AR	Works - Main Contract	1,625.00	Becker Properties
21/10/2022	Carvers Lane - Attleborough AR	Works - Main Contract	1,509.30	SUBFRAME UK
26/10/2022	Carvers Lane - Attleborough AR	Works - Main Contract	624.96	BRICKABILITY T/A ALFIAM BUILDING SUPPLIES
26/10/2022	Carvers Lane - Attleborough AR	Works - Main Contract	306.00	P F CUSACK (TOOL SUPPLIES) LTD
09/11/2022	Carvers Lane - Attleborough AR	Works - Main Contract	881.80	LORDS BUILDERS MERCHANT
09/11/2022	Carvers Lane - Attleborough AR	Works - Main Contract	443.89	LORDS BUILDERS MERCHANT

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09/11/2022	Carvers Lane - Attleborough AR	Works - Main Contract	586.64	LORDS BUILDERS MERCHANT
09/11/2022	Carvers Lane - Attleborough AR	Works - Main Contract	1,580.98	LORDS BUILDERS MERCHANT
09/11/2022	Carvers Lane - Attleborough AR	Works - Main Contract	84.36	P F CUSACK (TOOL SUPPLIES) LTD
09/11/2022	Carvers Lane - Attleborough AR	Works - Main Contract	540.00	SOCOTEC UK LIMITED
23/11/2022	Carvers Lane - Attleborough AR	Works - Main Contract	1,090.96	NEW ERA FUELS LIMITED
23/11/2022	Carvers Lane - Attleborough AR	Works - Main Contract	840.00	ONETEK SECURITY LIMITED
30/11/2022	Carvers Lane - Attleborough AR	Works - Main Contract	1,851.64	CORE RECRUITER LIMITED
30/11/2022	Carvers Lane - Attleborough AR	Works - Main Contract	294.00	P F CUSACK (TOOL SUPPLIES) LTD
30/11/2022	Carvers Lane - Attleborough AR	Works - Main Contract	6,000.00	REUBY AND STAGG LIMITED
30/11/2022	Carvers Lane - Attleborough AR	Works - Main Contract	2,251.97	STAIRCRAFT GROUP LIMITED
30/11/2022	Carvers Lane - Attleborough AR	Works - Main Contract	4,185.79	STAIRCRAFT GROUP LIMITED
30/11/2022	Carvers Lane - Attleborough AR	Works - Main Contract	5,862.38	STAIRCRAFT GROUP LIMITED
30/11/2022	Carvers Lane - Attleborough AR	Works - Main Contract	3,269.62	STAIRCRAFT GROUP LIMITED
30/11/2022	Carvers Lane - Attleborough AR	Works - Main Contract	1,701.98	STAIRCRAFT GROUP LIMITED
07/12/2022	Carvers Lane - Attleborough AR	Works - Main Contract	3,495.40	BRICKABILITY T/A ALFIAM BUILDING SUPPLIES
07/12/2022	Carvers Lane - Attleborough AR	Works - Main Contract	117.00	P F CUSACK (TOOL SUPPLIES) LTD
21/12/2022	Carvers Lane - Attleborough AR	Works - Main Contract	1,734.43	CORE RECRUITER LIMITED
21/12/2022	Carvers Lane - Attleborough AR	Works - Main Contract	2,086.99	DONALDSON TIMBER ENGINEERING LTD
21/12/2022	Carvers Lane - Attleborough AR	Works - Main Contract	6,749.52	DONALDSON TIMBER ENGINEERING LTD

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21/12/2022	Carvers Lane - Attleborough AR	Works - Main Contract	4,276.49	DONALDSON TIMBER ENGINEERING LTD
21/12/2022	Carvers Lane - Attleborough AR	Works - Main Contract	1,107.94	DONALDSON TIMBER ENGINEERING LTD
21/12/2022	Carvers Lane - Attleborough AR	Works - Main Contract	840.00	ONETEK SECURITY LIMITED
21/12/2022	Carvers Lane - Attleborough AR	Works - Main Contract	1,328.34	P F CUSACK (TOOL SUPPLIES) LTD
21/12/2022	Carvers Lane - Attleborough AR	Works - Main Contract	(294.00)	P F CUSACK (TOOL SUPPLIES) LTD
05/10/2022	Carvers Lane - Attleborough SO	Works - Main Contract	1,643.83	NEW ERA FUELS LIMITED
12/10/2022	Carvers Lane - Attleborough SO	Works - Main Contract	854.40	LORDS BUILDERS MERCHANT
12/10/2022	Carvers Lane - Attleborough SO	Works - Main Contract	360.86	P F CUSACK (TOOL SUPPLIES) LTD
12/10/2022	Carvers Lane - Attleborough SO	Works - Main Contract	630.82	RAINBOW SIGNS & GRAPHICS LTD
12/10/2022	Carvers Lane - Attleborough SO	Works - Main Contract	214.80	WATERCOOLERSDIRECT.COM LIMITED
25/10/2022	Carvers Lane - Attleborough SO	Works - Main Contract	7,931.52	BRICKABILITY T/A ALFIAM BUILDING SUPPLIES
26/10/2022	Carvers Lane - Attleborough SO	Works - Main Contract	135.42	P F CUSACK (TOOL SUPPLIES) LTD
26/10/2022	Carvers Lane - Attleborough SO	Works - Main Contract	412.52	TRAVIS PERKINS TRADING CO LTD
02/11/2022	Carvers Lane - Attleborough SO	Works - Main Contract	1,772.06	BRICKABILITY T/A ALFIAM BUILDING SUPPLIES
02/11/2022	Carvers Lane - Attleborough SO	Works - Main Contract	535.46	BRICKABILITY T/A ALFIAM BUILDING SUPPLIES
09/11/2022	Carvers Lane - Attleborough SO	Works - Main Contract	298.99	ONESITE BUILDING PRODUCTS LIMITED
16/11/2022	Carvers Lane - Attleborough SO	Works - Main Contract	2,785.75	BRICKABILITY T/A ALFIAM BUILDING SUPPLIES
16/11/2022	Carvers Lane - Attleborough SO	Works - Main Contract	1,826.82	CORE RECRUITER LIMITED
16/11/2022	Carvers Lane - Attleborough SO	Works - Main Contract	1,826.82	CORE RECRUITER LIMITED
16/11/2022	Carvers Lane - Attleborough SO	Works - Main Contract	1,461.46	CORE RECRUITER LIMITED

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16/11/2022	Carvers Lane - Attleborough SO	Works - Main Contract	1,826.82	CORE RECRUITER LIMITED
16/11/2022	Carvers Lane - Attleborough SO	Works - Main Contract	1,826.82	CORE RECRUITER LIMITED
16/11/2022	Carvers Lane - Attleborough SO	Works - Main Contract	1,826.82	CORE RECRUITER LIMITED
16/11/2022	Carvers Lane - Attleborough SO	Works - Main Contract	1,672.39	CORE RECRUITER LIMITED
16/11/2022	Carvers Lane - Attleborough SO	Works - Main Contract	294.00	P F CUSACK (TOOL SUPPLIES) LTD
22/11/2022	Carvers Lane - Attleborough SO	Works - Main Contract	266.20	PORTALPLANQUEST LTD
23/11/2022	Carvers Lane - Attleborough SO	Works - Main Contract	2,251.20	BODO LIMITED
23/11/2022	Carvers Lane - Attleborough SO	Works - Main Contract	27.16	BODO LIMITED
23/11/2022	Carvers Lane - Attleborough SO	Works - Main Contract	865.13	BODO LIMITED
23/11/2022	Carvers Lane - Attleborough SO	Works - Main Contract	1,826.82	CORE RECRUITER LIMITED
23/11/2022	Carvers Lane - Attleborough SO	Works - Main Contract	2,196.72	LINK RADIO SERVICES LIMITED
23/11/2022	Carvers Lane - Attleborough SO	Works - Main Contract	89.02	ONESITE BUILDING PRODUCTS LIMITED
07/12/2022	Carvers Lane - Attleborough SO	Works - Main Contract	1,625.00	Becker Properties
14/12/2022	Carvers Lane - Attleborough SO	Works - Main Contract	270.00	SOCOTEC UK LIMITED
21/12/2022	Carvers Lane - Attleborough SO	Works - Main Contract	648.00	ANGLIA SURVEY & DESIGN
21/12/2022	Carvers Lane - Attleborough SO	Works - Main Contract	1,580.00	CORE RECRUITER LIMITED
21/12/2022	Carvers Lane - Attleborough SO	Works - Main Contract	1,800.46	CORE RECRUITER LIMITED
21/12/2022	Carvers Lane - Attleborough SO	Works - Main Contract	301.86	CORE RECRUITER LIMITED
21/12/2022	Carvers Lane - Attleborough SO	Works - Main Contract	1,864.04	CORE RECRUITER LIMITED
21/12/2022	Carvers Lane - Attleborough SO	Works - Main Contract	9,969.14	DONALDSON TIMBER ENGINEERING LTD

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21/12/2022	Carvers Lane - Attleborough SO	Works - Main Contract	1,871.67	ONESITE BUILDING PRODUCTS LIMITED
21/12/2022	Carvers Lane - Attleborough SO	Works - Main Contract	3,125.52	STAIRCRAFT GROUP LIMITED
31/08/2022	Carvers Lane, Attleborough - Affordable Rent	Architect Fees	960.00	CHAPLIN FARRANT LTD
31/10/2022	Carvers Lane, Attleborough - Affordable Rent	Architect Fees	1,179.90	CHAPLIN FARRANT LTD
30/11/2022	Carvers Lane, Attleborough - Affordable Rent	Architect Fees	909.90	CHAPLIN FARRANT LTD
31/08/2022	Carvers Lane, Attleborough - Affordable Rent	Construction - Planning Design Fees	314.28	ANGLIA SURVEY & DESIGN
30/09/2022	Carvers Lane, Attleborough - Affordable Rent	Construction - Planning Design Fees	688.58	ANGLIA SURVEY & DESIGN
30/10/2022	Carvers Lane, Attleborough - Affordable Rent	Construction - Planning Design Fees	(291.60)	ANGLIA SURVEY & DESIGN
31/10/2022	Carvers Lane, Attleborough - Affordable Rent	Construction - Planning Design Fees	2,498.87	ANGLIA SURVEY & DESIGN
25/11/2022	Carvers Lane, Attleborough - Affordable Rent	Legal Fees - Non Purchase or Sale	1,250.00	PINSENT MASONS LLP
09/09/2022	Carvers Lane, Attleborough - Affordable Rent	Other Consultants Fee	236.88	JAMES BLAKE ASSOCIATES LIMITED
29/09/2022	Carvers Lane, Attleborough - Affordable Rent	Other Consultants Fee	3,225.52	JAMES BLAKE ASSOCIATES LIMITED
14/11/2022	Carvers Lane, Attleborough - Affordable Rent	Other Consultants Fee	169.20	JAMES BLAKE ASSOCIATES LIMITED
23/09/2022	Carvers Lane, Attleborough - Affordable Rent	Site Investigation/Survey	1,302.00	JAMES BLAKE ASSOCIATES LIMITED
28/10/2022	Carvers Lane, Attleborough - Affordable Rent	Site Investigation/Survey	3,186.00	JAMES BLAKE ASSOCIATES LIMITED
21/11/2022	Carvers Lane, Attleborough - Affordable Rent	Site Investigation/Survey	3,009.00	JAMES BLAKE ASSOCIATES LIMITED
31/10/2022	Carvers Lane, Attleborough - Shared Ownership	Architect Fees	1,442.10	CHAPLIN FARRANT LTD
30/11/2022	Carvers Lane, Attleborough - Shared Ownership	Architect Fees	1,112.10	CHAPLIN FARRANT LTD
31/08/2022	Carvers Lane, Attleborough - Shared Ownership	Construction - Planning Design Fees	384.12	ANGLIA SURVEY & DESIGN
30/09/2022	Carvers Lane, Attleborough - Shared Ownership	Construction - Planning Design Fees	841.60	ANGLIA SURVEY & DESIGN

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30/10/2022	Carvers Lane, Attleborough - Shared Ownership	Construction - Planning Design Fees	(356.40)	ANGLIA SURVEY & DESIGN
31/10/2022	Carvers Lane, Attleborough - Shared Ownership	Construction - Planning Design Fees	3,054.17	ANGLIA SURVEY & DESIGN
25/11/2022	Carvers Lane, Attleborough - Shared Ownership	Legal Fees - Non Purchase or Sale	1,250.00	PINSENT MASONS LLP
09/09/2022	Carvers Lane, Attleborough - Shared Ownership	Other Consultants Fee	222.60	JAMES BLAKE ASSOCIATES LIMITED
29/09/2022	Carvers Lane, Attleborough - Shared Ownership	Other Consultants Fee	3,031.07	JAMES BLAKE ASSOCIATES LIMITED
14/11/2022	Carvers Lane, Attleborough - Shared Ownership	Other Consultants Fee	159.00	JAMES BLAKE ASSOCIATES LIMITED
23/09/2022	Carvers Lane, Attleborough - Shared Ownership	Site Investigation/Survey	1,085.00	JAMES BLAKE ASSOCIATES LIMITED
28/10/2022	Carvers Lane, Attleborough - Shared Ownership	Site Investigation/Survey	2,655.00	JAMES BLAKE ASSOCIATES LIMITED
21/11/2022	Carvers Lane, Attleborough - Shared Ownership	Site Investigation/Survey	2,507.50	JAMES BLAKE ASSOCIATES LIMITED
03/11/2022	Carvers Lane, Attleborough - Shared Ownership	Works - Main Contract	491,493.00	PFP DEVELOPMENTS LIMITED
01/12/2022	Carvers Lane, Attleborough - Shared Ownership	Works - Main Contract	328,239.00	PFP DEVELOPMENTS LIMITED
03/10/2022	Chapel St - Shipdham AR	Works - Main Contract	2,700.00	NEW ERA FUELS LIMITED
12/10/2022	Chapel St - Shipdham AR	Works - Main Contract	2,919.24	BRICKABILITY T/A ALFIAM BUILDING SUPPLIES
12/10/2022	Chapel St - Shipdham AR	Works - Main Contract	1,995.84	BRICKABILITY T/A ALFIAM BUILDING SUPPLIES
12/10/2022	Chapel St - Shipdham AR	Works - Main Contract	2,919.24	BRICKABILITY T/A ALFIAM BUILDING SUPPLIES
12/10/2022	Chapel St - Shipdham AR	Works - Main Contract	1,060.80	CONSIDERATE CONSTRUCTORS SCHEME
12/10/2022	Chapel St - Shipdham AR	Works - Main Contract	326.40	CREATE CONSULTING ENGINEERS LIMITED
12/10/2022	Chapel St - Shipdham AR	Works - Main Contract	6,000.00	NORFOLK COUNTY COUNCIL
12/10/2022	Chapel St - Shipdham AR	Works - Main Contract	62.34	RAINBOW SIGNS & GRAPHICS LTD
12/10/2022	Chapel St - Shipdham AR	Works - Main Contract	214.80	WATERCOOLERSDIRECT.COM LIMITED

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19/10/2022	Chapel St - Shipdham AR	Works - Main Contract	2,757.06	BRICKABILITY T/A ALFIAM BUILDING SUPPLIES
19/10/2022	Chapel St - Shipdham AR	Works - Main Contract	1,121.98	BRICKABILITY T/A ALFIAM BUILDING SUPPLIES
19/10/2022	Chapel St - Shipdham AR	Works - Main Contract	3,619.50	CREATE CONSULTING ENGINEERS LIMITED
19/10/2022	Chapel St - Shipdham AR	Works - Main Contract	821.53	LORDS BUILDERS MERCHANT
19/10/2022	Chapel St - Shipdham AR	Works - Main Contract	855.65	LORDS BUILDERS MERCHANT
19/10/2022	Chapel St - Shipdham AR	Works - Main Contract	2,169.34	LORDS BUILDERS MERCHANT
19/10/2022	Chapel St - Shipdham AR	Works - Main Contract	281.87	P F CUSACK (TOOL SUPPLIES) LTD
21/10/2022	Chapel St - Shipdham AR	Works - Main Contract	807.90	SUBFRAME UK
21/10/2022	Chapel St - Shipdham AR	Works - Main Contract	490.80	SUBFRAME UK
21/10/2022	Chapel St - Shipdham AR	Works - Main Contract	460.80	SUBFRAME UK
21/10/2022	Chapel St - Shipdham AR	Works - Main Contract	119.70	SUBFRAME UK
26/10/2022	Chapel St - Shipdham AR	Works - Main Contract	2,919.24	BRICKABILITY T/A ALFIAM BUILDING SUPPLIES
26/10/2022	Chapel St - Shipdham AR	Works - Main Contract	300.00	CREATE CONSULTING ENGINEERS LIMITED
26/10/2022	Chapel St - Shipdham AR	Works - Main Contract	(22.60)	LORDS BUILDERS MERCHANT
26/10/2022	Chapel St - Shipdham AR	Works - Main Contract	252.00	RECONOMY UK LTD
26/10/2022	Chapel St - Shipdham AR	Works - Main Contract	118.80	THE HIRE PLACE
26/10/2022	Chapel St - Shipdham AR	Works - Main Contract	1,487.52	THE HIRE PLACE
26/10/2022	Chapel St - Shipdham AR	Works - Main Contract	588.00	THE HIRE PLACE
26/10/2022	Chapel St - Shipdham AR	Works - Main Contract	113.40	THE HIRE PLACE
26/10/2022	Chapel St - Shipdham AR	Works - Main Contract	1,297.80	THE HIRE PLACE

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02/11/2022	Chapel St - Shipdham AR	Works - Main Contract	373.30	BRICKABILITY T/A ALFIAM BUILDING SUPPLIES
02/11/2022	Chapel St - Shipdham AR	Works - Main Contract	1,669.09	BRICKABILITY T/A ALFIAM BUILDING SUPPLIES
02/11/2022	Chapel St - Shipdham AR	Works - Main Contract	866.83	RAINBOW SIGNS & GRAPHICS LTD
02/11/2022	Chapel St - Shipdham AR	Works - Main Contract	20.52	THE HIRE PLACE
02/11/2022	Chapel St - Shipdham AR	Works - Main Contract	111.00	THE HIRE PLACE
02/11/2022	Chapel St - Shipdham AR	Works - Main Contract	2,337.00	THE HIRE PLACE
09/11/2022	Chapel St - Shipdham AR	Works - Main Contract	173.95	P F CUSACK (TOOL SUPPLIES) LTD
16/11/2022	Chapel St - Shipdham AR	Works - Main Contract	1,795.12	NEW ERA FUELS LIMITED
23/11/2022	Chapel St - Shipdham AR	Works - Main Contract	87.41	ONESITE BUILDING PRODUCTS LIMITED
23/11/2022	Chapel St - Shipdham AR	Works - Main Contract	90.00	THE HIRE PLACE
30/11/2022	Chapel St - Shipdham AR	Works - Main Contract	270.00	SOCOTEC UK LIMITED
30/11/2022	Chapel St - Shipdham AR	Works - Main Contract	22.68	THE HIRE PLACE
30/11/2022	Chapel St - Shipdham AR	Works - Main Contract	1,638.00	THE HIRE PLACE
30/11/2022	Chapel St - Shipdham AR	Works - Main Contract	40.90	THE HIRE PLACE
14/12/2022	Chapel St - Shipdham AR	Works - Main Contract	6,465.08	DONALDSON TIMBER ENGINEERING LTD
14/12/2022	Chapel St - Shipdham AR	Works - Main Contract	1,249.49	DONALDSON TIMBER ENGINEERING LTD
14/12/2022	Chapel St - Shipdham AR	Works - Main Contract	2,818.34	DONALDSON TIMBER ENGINEERING LTD
14/12/2022	Chapel St - Shipdham AR	Works - Main Contract	2,818.60	DONALDSON TIMBER ENGINEERING LTD
14/12/2022	Chapel St - Shipdham AR	Works - Main Contract	1,900.80	NEW ERA FUELS LIMITED
14/12/2022	Chapel St - Shipdham AR	Works - Main Contract	264.00	SAFETY SERVICES (UK) LIMITED

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14/12/2022	Chapel St - Shipdham AR	Works - Main Contract	270.00	SOCOTEC UK LIMITED
14/12/2022	Chapel St - Shipdham AR	Works - Main Contract	162.00	THE HIRE PLACE
21/12/2022	Chapel St - Shipdham AR	Works - Main Contract	601.32	HUWS GRAY T/A THE TIMBER GROUP LIMITED
21/12/2022	Chapel St - Shipdham AR	Works - Main Contract	184.54	P F CUSACK (TOOL SUPPLIES) LTD
21/12/2022	Chapel St - Shipdham AR	Works - Main Contract	56.04	P F CUSACK (TOOL SUPPLIES) LTD
21/12/2022	Chapel St - Shipdham AR	Works - Main Contract	38.34	RAINBOW SIGNS & GRAPHICS LTD
21/12/2022	Chapel St - Shipdham AR	Works - Main Contract	270.00	SOCOTEC UK LIMITED
21/12/2022	Chapel St - Shipdham AR	Works - Main Contract	264.60	THE HIRE PLACE
21/12/2022	Chapel St - Shipdham AR	Works - Main Contract	22.68	THE HIRE PLACE
21/12/2022	Chapel St - Shipdham AR	Works - Main Contract	1,638.00	THE HIRE PLACE
21/12/2022	Chapel St - Shipdham AR	Works - Main Contract	264.60	THE HIRE PLACE
25/08/2022	Chapel Street, Shipdham - Affordable rent	Architect Fees	2,500.00	HGP ARCHITECTS
31/08/2022	Chapel Street, Shipdham - Affordable rent	Architect Fees	960.00	CHAPLIN FARRANT LTD
24/09/2022	Chapel Street, Shipdham - Affordable rent	Site Investigation/Survey	617.63	CREATE CONSULTING ENGINEERS LIMITED
30/09/2022	Chapel Street, Shipdham - Affordable rent	Site Investigation/Survey	106.87	CREATE CONSULTING ENGINEERS LIMITED
21/11/2022	Chapel Street, Shipdham - Affordable rent	Site Investigation/Survey	960.00	LAND SURVEY SOLUTIONS LIMITED
03/11/2022	Chapel Street, Shipdham - Affordable rent	Works - Main Contract	933,407.00	PPF DEVELOPMENTS LIMITED
01/12/2022	Chapel Street, Shipdham - Affordable rent	Works - Main Contract	175,665.00	PPF DEVELOPMENTS LIMITED
25/08/2022	Chapel Street, Shipdham - Shared Ownership	Architect Fees	2,500.00	HGP ARCHITECTS
24/09/2022	Chapel Street, Shipdham - Shared Ownership	Site Investigation/Survey	617.63	CREATE CONSULTING ENGINEERS LIMITED

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30/09/2022	Chapel Street, Shipdham - Shared Ownership	Site Investigation/Survey	106.89	CREATE CONSULTING ENGINEERS LIMITED
21/11/2022	Chapel Street, Shipdham - Shared Ownership	Site Investigation/Survey	800.00	LAND SURVEY SOLUTIONS LIMITED
24/10/2022	Cringleford, South Norfolk - Affordable Rent Grant Funded	Legal Fees - Non Purchase or Sale	2,500.00	BEVAN BRITTAN LLP
21/09/2022	Cringleford, South Norfolk - Affordable Rent Grant Funded	Valuation Fees - Acquisitions	1,320.00	RESIDENTIALLY
08/11/2022	East & West Merton Road, Walker (Walker Road Frontage Sites) - Affordable Rent	Planning Fees	10,196.20	PORTALPLANQUEST LTD
27/09/2022	Fernmount New Milton - Affordable Rent	External Programme Manager	2,328.00	MACE LTD
30/09/2022	Fernmount New Milton - Affordable Rent	External Programme Manager	2,700.00	RIDGE & PARTNERS LLP
25/10/2022	Fernmount New Milton - Affordable Rent	External Programme Manager	2,778.00	MACE LTD
31/10/2022	Fernmount New Milton - Affordable Rent	External Programme Manager	2,700.00	RIDGE & PARTNERS LLP
30/11/2022	Fernmount New Milton - Affordable Rent	External Programme Manager	2,328.00	MACE LTD
30/11/2022	Fernmount New Milton - Affordable Rent	External Programme Manager	2,700.00	RIDGE & PARTNERS LLP
30/09/2022	Fernmount New Milton - Affordable Rent	Legal Fees - Purchase	304.20	BEVAN BRITTAN LLP
31/10/2022	Fernmount New Milton - Affordable Rent	Legal Fees - Purchase	424.80	BEVAN BRITTAN LLP
24/10/2022	Fernmount New Milton - Affordable Rent	Valuation Fees - Acquisitions	570.00	JONES LANG LASALLE
31/10/2022	Fernmount New Milton - Affordable Rent	Works - Main Contract	567,113.04	LOVELL LATER LIVING LLP
30/11/2022	Fernmount New Milton - Affordable Rent	Works - Main Contract	692,807.52	LOVELL LATER LIVING LLP
29/04/2022	Gillingham Phase 1 and 2 - Affordable Rent	Planning Consultant	1,693.99	PEGASUS PLANNING GROUP LTD
14/12/2022	Gillingham Phase 1 and 2 - Affordable Rent	Planning Fees	9,724.35	PORTALPLANQUEST LTD
31/10/2022	Gillingham Phase 1 and 2 - Affordable Rent	Site Investigation/Survey	923.31	SOUTHERN TESTING LABORATORIES LIMITED
28/10/2022	Gillingham Phase 1 and 2 - Affordable Rent	Works - Main Contract	17,200.51	REDROW SOUTHERN COUNTIES

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29/04/2022	Gillingham Phase 1 and 2 - Shared Ownership	Planning Consultant	2,437.35	PEGASUS PLANNING GROUP LTD
14/12/2022	Gillingham Phase 1 and 2 - Shared Ownership	Planning Fees	9,724.35	PORTALPLANQUEST LTD
31/10/2022	Gillingham Phase 1 and 2 - Shared Ownership	Site Investigation/Survey	5,703.26	SOUTHERN TESTING LABORATORIES LIMITED
28/10/2022	Gillingham Phase 1 and 2 - Shared Ownership	Works - Main Contract	14,333.76	REDROW SOUTHERN COUNTIES
31/08/2022	Havant College, Waterlooville, Portsmouth, PO78AA - Affordable Rent	Other Consultants Fee	2,330.31	MEWIES ENGINEERING CONSULTANTS LIMITED
29/11/2022	Hawthorn Avenue, Hull Parcel D - Tranche 1 - Affordable Rent	Legal Fees - Purchase	3,415.69	WARD HADAWAY SOLICITORS
12/12/2022	Hawthorn Avenue, Hull Parcel D - Tranche 1 - Affordable Rent	Purchase - Monies	971,593.00	WARD HADAWAY SOLICITORS
31/10/2022	Hawthorn Avenue, Hull Parcel D - Tranche 1 - Affordable Rent	Valuation Fees - Acquisitions	4,680.48	RESIDENTIALLY
29/11/2022	Hawthorn Avenue, Hull Parcel D - Tranche 1 - Shared Ownership	Legal Fees - Purchase	2,962.59	WARD HADAWAY SOLICITORS
12/12/2022	Hawthorn Avenue, Hull Parcel D - Tranche 1 - Shared Ownership	Purchase - Monies	969,316.00	WARD HADAWAY SOLICITORS
31/10/2022	Hawthorn Avenue, Hull Parcel D - Tranche 1 - Shared Ownership	Valuation Fees - Acquisitions	3,099.60	RESIDENTIALLY
15/12/2022	Ikea Way, Exeter - Affordable Rent	Legal Fees - Purchase	4,219.49	BEVAN BRITTAN LLP
15/12/2022	Ikea Way, Exeter - Affordable Rent	Purchase - Monies	1,894,050.00	BEVAN BRITTAN LLP
15/12/2022	Ikea Way, Exeter - Shared Ownership	Legal Fees - Purchase	16,164.51	BEVAN BRITTAN LLP
15/12/2022	Ikea Way, Exeter - Shared Ownership	Purchase - Monies	7,255,950.00	BEVAN BRITTAN LLP
22/09/2022	Lambs Road, Thornton AR Grant	Legal Fees - Purchase	7,020.00	TROWERS & HAMLINS(MANCHESTER)
16/11/2022	Lambs Road, Thornton AR Grant	Valuation Fees - Acquisitions	273.00	THOMSON CS LTD T/A THOMSON ASSOCIATES
22/09/2022	Lambs Road, Thornton SO Grant	Legal Fees - Purchase	3,150.00	TROWERS & HAMLINS(MANCHESTER)
16/11/2022	Lambs Road, Thornton SO Grant	Valuation Fees - Acquisitions	122.50	THOMSON CS LTD T/A THOMSON ASSOCIATES
05/10/2022	Marine Gardens AR	Works - Main Contract	1,600.00	MALCOLM DINNING

Document Date	Scheme Name	Expense Code Name	Amount (£)	Supplier Name
12/10/2022	Marine Gardens AR	Works - Main Contract	1,132.60	I G DOORS LIMITED
12/10/2022	Marine Gardens AR	Works - Main Contract	172.69	TRAVIS PERKINS TRADING CO LTD
12/10/2022	Marine Gardens AR	Works - Main Contract	32.92	TRAVIS PERKINS TRADING CO LTD
14/10/2022	Marine Gardens AR	Works - Main Contract	2,988.00	BRICKABILITY T/A ALFIAM BUILDING SUPPLIES
14/10/2022	Marine Gardens AR	Works - Main Contract	324.00	BRICKABILITY T/A ALFIAM BUILDING SUPPLIES
14/10/2022	Marine Gardens AR	Works - Main Contract	324.00	BRICKABILITY T/A ALFIAM BUILDING SUPPLIES
19/10/2022	Marine Gardens AR	Works - Main Contract	186.00	BRICKABILITY T/A ALFIAM BUILDING SUPPLIES
19/10/2022	Marine Gardens AR	Works - Main Contract	324.00	BRICKABILITY T/A ALFIAM BUILDING SUPPLIES
19/10/2022	Marine Gardens AR	Works - Main Contract	2,988.00	BRICKABILITY T/A ALFIAM BUILDING SUPPLIES
19/10/2022	Marine Gardens AR	Works - Main Contract	324.00	BRICKABILITY T/A ALFIAM BUILDING SUPPLIES
19/10/2022	Marine Gardens AR	Works - Main Contract	600.00	E C ENERGY LIMITED TA ENERGY COUNCIL
19/10/2022	Marine Gardens AR	Works - Main Contract	234.96	GRAYSON GB LTD
19/10/2022	Marine Gardens AR	Works - Main Contract	1,843.20	GRAYSON GB LTD
19/10/2022	Marine Gardens AR	Works - Main Contract	5,023.44	GRAYSON GB LTD
19/10/2022	Marine Gardens AR	Works - Main Contract	950.40	GRAYSON GB LTD
19/10/2022	Marine Gardens AR	Works - Main Contract	8.34	RAINBOW SIGNS & GRAPHICS LTD
19/10/2022	Marine Gardens AR	Works - Main Contract	689.99	SYMPHONY GROUP PLC
19/10/2022	Marine Gardens AR	Works - Main Contract	170.64	TRAVIS PERKINS TRADING CO LTD
19/10/2022	Marine Gardens AR	Works - Main Contract	219.92	TRAVIS PERKINS TRADING CO LTD
19/10/2022	Marine Gardens AR	Works - Main Contract	220.03	TRAVIS PERKINS TRADING CO LTD

Document Date	Scheme Name	Expense Code Name	Amount (£)	Supplier Name
19/10/2022	Marine Gardens AR	Works - Main Contract	35.51	TRAVIS PERKINS TRADING CO LTD
19/10/2022	Marine Gardens AR	Works - Main Contract	27.07	TRAVIS PERKINS TRADING CO LTD
19/10/2022	Marine Gardens AR	Works - Main Contract	124.32	TRAVIS PERKINS TRADING CO LTD
19/10/2022	Marine Gardens AR	Works - Main Contract	153.68	TRAVIS PERKINS TRADING CO LTD
19/10/2022	Marine Gardens AR	Works - Main Contract	134.04	TRAVIS PERKINS TRADING CO LTD
19/10/2022	Marine Gardens AR	Works - Main Contract	1,152.00	TRAVIS PERKINS TRADING CO LTD
19/10/2022	Marine Gardens AR	Works - Main Contract	155.88	WATERCOOLERSDIRECT.COM LIMITED
26/10/2022	Marine Gardens AR	Works - Main Contract	186.00	BRICKABILITY T/A ALFIAM BUILDING SUPPLIES
26/10/2022	Marine Gardens AR	Works - Main Contract	2,988.00	BRICKABILITY T/A ALFIAM BUILDING SUPPLIES
26/10/2022	Marine Gardens AR	Works - Main Contract	802.80	THE HIRE PLACE
26/10/2022	Marine Gardens AR	Works - Main Contract	1,267.20	THE HIRE PLACE
26/10/2022	Marine Gardens AR	Works - Main Contract	393.48	THE HIRE PLACE
26/10/2022	Marine Gardens AR	Works - Main Contract	2,759.98	TRAVIS PERKINS TRADING CO LTD
26/10/2022	Marine Gardens AR	Works - Main Contract	403.81	TRAVIS PERKINS TRADING CO LTD
26/10/2022	Marine Gardens AR	Works - Main Contract	653.36	TRAVIS PERKINS TRADING CO LTD
02/11/2022	Marine Gardens AR	Works - Main Contract	482.40	GRAYSON GB LTD
02/11/2022	Marine Gardens AR	Works - Main Contract	42.00	GRAYSON GB LTD
02/11/2022	Marine Gardens AR	Works - Main Contract	1,139.21	THE HIRE PLACE
02/11/2022	Marine Gardens AR	Works - Main Contract	1,867.97	THE HIRE PLACE
02/11/2022	Marine Gardens AR	Works - Main Contract	598.70	THE HIRE PLACE

Document Date	Scheme Name	Expense Code Name	Amount (£)	Supplier Name
02/11/2022	Marine Gardens AR	Works - Main Contract	423.89	THE HIRE PLACE
02/11/2022	Marine Gardens AR	Works - Main Contract	1,296.00	TRAVIS PERKINS TRADING CO LTD
02/11/2022	Marine Gardens AR	Works - Main Contract	363.82	TRAVIS PERKINS TRADING CO LTD
02/11/2022	Marine Gardens AR	Works - Main Contract	326.69	TRAVIS PERKINS TRADING CO LTD
02/11/2022	Marine Gardens AR	Works - Main Contract	217.79	TRAVIS PERKINS TRADING CO LTD
09/11/2022	Marine Gardens AR	Works - Main Contract	2,988.00	BRICKABILITY T/A ALFIAM BUILDING SUPPLIES
09/11/2022	Marine Gardens AR	Works - Main Contract	187.20	P F CUSACK (TOOL SUPPLIES) LTD
09/11/2022	Marine Gardens AR	Works - Main Contract	666.00	RECONOMY UK LTD
09/11/2022	Marine Gardens AR	Works - Main Contract	27.14	TRAVIS PERKINS TRADING CO LTD
09/11/2022	Marine Gardens AR	Works - Main Contract	217.79	TRAVIS PERKINS TRADING CO LTD
09/11/2022	Marine Gardens AR	Works - Main Contract	217.79	TRAVIS PERKINS TRADING CO LTD
09/11/2022	Marine Gardens AR	Works - Main Contract	217.79	TRAVIS PERKINS TRADING CO LTD
16/11/2022	Marine Gardens AR	Works - Main Contract	1,209.60	THE HIRE PLACE
16/11/2022	Marine Gardens AR	Works - Main Contract	1,693.20	THE HIRE PLACE
16/11/2022	Marine Gardens AR	Works - Main Contract	598.70	THE HIRE PLACE
16/11/2022	Marine Gardens AR	Works - Main Contract	1,578.38	THE HIRE PLACE
16/11/2022	Marine Gardens AR	Works - Main Contract	559.62	TRAVIS PERKINS TRADING CO LTD
16/11/2022	Marine Gardens AR	Works - Main Contract	155.88	WATERCOOLERSDIRECT.COM LIMITED
23/11/2022	Marine Gardens AR	Works - Main Contract	1,600.00	MALCOLM DINNING
23/11/2022	Marine Gardens AR	Works - Main Contract	1,738.80	THE HIRE PLACE

Document Date	Scheme Name	Expense Code Name	Amount (£)	Supplier Name
23/11/2022	Marine Gardens AR	Works - Main Contract	1,516.80	TRAVIS PERKINS TRADING CO LTD
23/11/2022	Marine Gardens AR	Works - Main Contract	326.69	TRAVIS PERKINS TRADING CO LTD
23/11/2022	Marine Gardens AR	Works - Main Contract	326.69	TRAVIS PERKINS TRADING CO LTD
30/11/2022	Marine Gardens AR	Works - Main Contract	1,794.00	FIRE-Q LIMITED
30/11/2022	Marine Gardens AR	Works - Main Contract	571.49	THE HIRE PLACE
30/11/2022	Marine Gardens AR	Works - Main Contract	512.71	TRAVIS PERKINS TRADING CO LTD
30/11/2022	Marine Gardens AR	Works - Main Contract	326.69	TRAVIS PERKINS TRADING CO LTD
30/11/2022	Marine Gardens AR	Works - Main Contract	326.69	TRAVIS PERKINS TRADING CO LTD
07/12/2022	Marine Gardens AR	Works - Main Contract	2,068.56	IBS BUILDING PRODUCTS LIMITED T/A MBP DOOR SOLUTIONS - SOUTHERN
07/12/2022	Marine Gardens AR	Works - Main Contract	326.69	TRAVIS PERKINS TRADING CO LTD
07/12/2022	Marine Gardens AR	Works - Main Contract	326.69	TRAVIS PERKINS TRADING CO LTD
07/12/2022	Marine Gardens AR	Works - Main Contract	245.72	TRAVIS PERKINS TRADING CO LTD
07/12/2022	Marine Gardens AR	Works - Main Contract	57.90	TRAVIS PERKINS TRADING CO LTD
07/12/2022	Marine Gardens AR	Works - Main Contract	217.79	TRAVIS PERKINS TRADING CO LTD
07/12/2022	Marine Gardens AR	Works - Main Contract	217.79	TRAVIS PERKINS TRADING CO LTD
14/12/2022	Marine Gardens AR	Works - Main Contract	2,400.00	ID PARTNERSHIP NORTHERN
14/12/2022	Marine Gardens AR	Works - Main Contract	208.81	TRAVIS PERKINS TRADING CO LTD
14/12/2022	Marine Gardens AR	Works - Main Contract	217.79	TRAVIS PERKINS TRADING CO LTD
14/12/2022	Marine Gardens AR	Works - Main Contract	217.79	TRAVIS PERKINS TRADING CO LTD
21/12/2022	Marine Gardens AR	Works - Main Contract	1,780.56	IBS BUILDING PRODUCTS LIMITED T/A MBP DOOR SOLUTIONS - SOUTHERN

Document Date	Scheme Name	Expense Code Name	Amount (£)	Supplier Name
21/12/2022	Marine Gardens AR	Works - Main Contract	1,600.00	MALCOLM DINNING
21/12/2022	Marine Gardens AR	Works - Main Contract	54.00	THE HIRE PLACE
21/12/2022	Marine Gardens AR	Works - Main Contract	217.79	TRAVIS PERKINS TRADING CO LTD
21/12/2022	Marine Gardens AR	Works - Main Contract	290.52	TRAVIS PERKINS TRADING CO LTD
21/12/2022	Marine Gardens AR	Works - Main Contract	118.43	TRAVIS PERKINS TRADING CO LTD
21/12/2022	Marine Gardens AR	Works - Main Contract	217.79	TRAVIS PERKINS TRADING CO LTD
21/12/2022	Marine Gardens AR	Works - Main Contract	217.79	TRAVIS PERKINS TRADING CO LTD
29/07/2022	Marlborough Park Phase 2 - Affordable Rent	Planning Consultant	381.57	PEGASUS PLANNING GROUP LTD
26/08/2022	Marlborough Park Phase 2 - Affordable Rent	Planning Consultant	2,340.00	PEGASUS PLANNING GROUP LTD
30/09/2022	Marlborough Park Phase 2 - Affordable Rent	Planning Consultant	2,550.00	PEGASUS PLANNING GROUP LTD
27/05/2022	Marlborough Park Phase 2 - Shared Ownership	Planning Consultant	840.84	PEGASUS PLANNING GROUP LTD
31/08/2022	Michael Tyler Furniture Factory - Affordable Rent - Woodlands Way	Architect Fees	74.63	THRIVE ARCHITECTS (SOUTH WEST) LIMITED
14/09/2022	Michael Tyler Furniture Factory - Affordable Rent - Woodlands Way	Architect Fees	2,730.00	THRIVE ARCHITECTS (SOUTH WEST) LIMITED
14/09/2022	Michael Tyler Furniture Factory - Affordable Rent - Woodlands Way	Architect Fees	2,730.00	THRIVE ARCHITECTS (SOUTH WEST) LIMITED
30/09/2022	Michael Tyler Furniture Factory - Affordable Rent - Woodlands Way	Architect Fees	7,020.00	THRIVE ARCHITECTS (SOUTH WEST) LIMITED
31/10/2022	Michael Tyler Furniture Factory - Affordable Rent - Woodlands Way	Architect Fees	6,240.00	THRIVE ARCHITECTS (SOUTH WEST) LIMITED
28/07/2022	Michael Tyler Furniture Factory - Affordable Rent - Woodlands Way	Legal Fees - Purchase	1,657.88	BEVAN BRITTAN LLP
27/10/2022	Michael Tyler Furniture Factory - Affordable Rent - Woodlands Way	Legal Fees - Purchase	2,574.36	BEVAN BRITTAN LLP
31/08/2022	Michael Tyler Furniture Factory - Shared Ownership - Woodlands Way	Architect Fees	44.78	THRIVE ARCHITECTS (SOUTH WEST) LIMITED
14/09/2022	Michael Tyler Furniture Factory - Shared Ownership - Woodlands Way	Architect Fees	1,225.00	THRIVE ARCHITECTS (SOUTH WEST) LIMITED

Document Date	Scheme Name	Expense Code Name	Amount (£)	Supplier Name
14/09/2022	Michael Tyler Furniture Factory - Shared Ownership - Woodlands Way	Architect Fees	1,225.00	THRIVE ARCHITECTS (SOUTH WEST) LIMITED
30/09/2022	Michael Tyler Furniture Factory - Shared Ownership - Woodlands Way	Architect Fees	3,150.00	THRIVE ARCHITECTS (SOUTH WEST) LIMITED
31/10/2022	Michael Tyler Furniture Factory - Shared Ownership - Woodlands Way	Architect Fees	2,800.00	THRIVE ARCHITECTS (SOUTH WEST) LIMITED
28/07/2022	Michael Tyler Furniture Factory - Shared Ownership - Woodlands Way	Legal Fees - Purchase	743.93	BEVAN BRITTAN LLP
28/07/2022	Michael Tyler Furniture Factory - Shared Ownership - Woodlands Way	Legal Fees - Purchase	12.00	BEVAN BRITTAN LLP
27/10/2022	Michael Tyler Furniture Factory - Shared Ownership - Woodlands Way	Legal Fees - Purchase	1,430.20	BEVAN BRITTAN LLP
05/10/2022	Northumberland St - Norwich AR	Works - Main Contract	2,925.72	BRICKABILITY T/A ALFIAM BUILDING SUPPLIES
05/10/2022	Northumberland St - Norwich AR	Works - Main Contract	2,925.72	BRICKABILITY T/A ALFIAM BUILDING SUPPLIES
05/10/2022	Northumberland St - Norwich AR	Works - Main Contract	2,970.00	NEW ERA FUELS LIMITED
05/10/2022	Northumberland St - Norwich AR	Works - Main Contract	2,084.83	NEW ERA FUELS LIMITED
12/10/2022	Northumberland St - Norwich AR	Works - Main Contract	6,696.00	BRICKABILITY T/A ALFIAM BUILDING SUPPLIES
12/10/2022	Northumberland St - Norwich AR	Works - Main Contract	2,925.72	BRICKABILITY T/A ALFIAM BUILDING SUPPLIES
12/10/2022	Northumberland St - Norwich AR	Works - Main Contract	798.67	CRENDON TIMBER ENGINEERING
12/10/2022	Northumberland St - Norwich AR	Works - Main Contract	798.67	CRENDON TIMBER ENGINEERING
12/10/2022	Northumberland St - Norwich AR	Works - Main Contract	866.89	CRENDON TIMBER ENGINEERING
12/10/2022	Northumberland St - Norwich AR	Works - Main Contract	866.89	CRENDON TIMBER ENGINEERING
12/10/2022	Northumberland St - Norwich AR	Works - Main Contract	865.51	CRENDON TIMBER ENGINEERING
12/10/2022	Northumberland St - Norwich AR	Works - Main Contract	865.51	CRENDON TIMBER ENGINEERING
12/10/2022	Northumberland St - Norwich AR	Works - Main Contract	126.72	P F CUSACK (TOOL SUPPLIES) LTD
12/10/2022	Northumberland St - Norwich AR	Works - Main Contract	1,900.80	RAINBOW SIGNS & GRAPHICS LTD

Document Date	Scheme Name	Expense Code Name	Amount (£)	Supplier Name
12/10/2022	Northumberland St - Norwich AR	Works - Main Contract	833.58	THE HIRE PLACE
12/10/2022	Northumberland St - Norwich AR	Works - Main Contract	209.45	TRAVIS PERKINS TRADING CO LTD
12/10/2022	Northumberland St - Norwich AR	Works - Main Contract	1,329.86	TRAVIS PERKINS TRADING CO LTD
12/10/2022	Northumberland St - Norwich AR	Works - Main Contract	214.80	WATERCOOLERSDIRECT.COM LIMITED
14/10/2022	Northumberland St - Norwich AR	Works - Main Contract	6,696.00	BRICKABILITY T/A ALFIAM BUILDING SUPPLIES
14/10/2022	Northumberland St - Norwich AR	Works - Main Contract	3,210.84	BRICKABILITY T/A ALFIAM BUILDING SUPPLIES
14/10/2022	Northumberland St - Norwich AR	Works - Main Contract	3,210.84	BRICKABILITY T/A ALFIAM BUILDING SUPPLIES
14/10/2022	Northumberland St - Norwich AR	Works - Main Contract	842.47	BRICKABILITY T/A ALFIAM BUILDING SUPPLIES
14/10/2022	Northumberland St - Norwich AR	Works - Main Contract	3,210.84	BRICKABILITY T/A ALFIAM BUILDING SUPPLIES
14/10/2022	Northumberland St - Norwich AR	Works - Main Contract	3,210.84	BRICKABILITY T/A ALFIAM BUILDING SUPPLIES
19/10/2022	Northumberland St - Norwich AR	Works - Main Contract	2,640.21	BRICKABILITY T/A ALFIAM BUILDING SUPPLIES
19/10/2022	Northumberland St - Norwich AR	Works - Main Contract	6,421.14	BRICKABILITY T/A ALFIAM BUILDING SUPPLIES
19/10/2022	Northumberland St - Norwich AR	Works - Main Contract	2,542.49	BRICKABILITY T/A ALFIAM BUILDING SUPPLIES
19/10/2022	Northumberland St - Norwich AR	Works - Main Contract	2,886.84	BRICKABILITY T/A ALFIAM BUILDING SUPPLIES
19/10/2022	Northumberland St - Norwich AR	Works - Main Contract	902.38	CRENDON TIMBER ENGINEERING
19/10/2022	Northumberland St - Norwich AR	Works - Main Contract	902.38	CRENDON TIMBER ENGINEERING
19/10/2022	Northumberland St - Norwich AR	Works - Main Contract	8,233.34	GRAYSON GB LTD
19/10/2022	Northumberland St - Norwich AR	Works - Main Contract	170.76	P F CUSACK (TOOL SUPPLIES) LTD
19/10/2022	Northumberland St - Norwich AR	Works - Main Contract	227.36	THE HIRE PLACE
19/10/2022	Northumberland St - Norwich AR	Works - Main Contract	273.91	THE HIRE PLACE

Document Date	Scheme Name	Expense Code Name	Amount (£)	Supplier Name
19/10/2022	Northumberland St - Norwich AR	Works - Main Contract	502.66	TRAVIS PERKINS TRADING CO LTD
21/10/2022	Northumberland St - Norwich AR	Works - Main Contract	2,070.30	SUBFRAME UK
26/10/2022	Northumberland St - Norwich AR	Works - Main Contract	3,077.76	BRICKABILITY T/A ALFIAM BUILDING SUPPLIES
26/10/2022	Northumberland St - Norwich AR	Works - Main Contract	3,188.16	BRICKABILITY T/A ALFIAM BUILDING SUPPLIES
26/10/2022	Northumberland St - Norwich AR	Works - Main Contract	5,310.67	LORDS BUILDERS MERCHANT
26/10/2022	Northumberland St - Norwich AR	Works - Main Contract	131.88	P F CUSACK (TOOL SUPPLIES) LTD
26/10/2022	Northumberland St - Norwich AR	Works - Main Contract	270.00	SOCOTEC UK LIMITED
26/10/2022	Northumberland St - Norwich AR	Works - Main Contract	144.00	THE HIRE PLACE
26/10/2022	Northumberland St - Norwich AR	Works - Main Contract	60.00	THE HIRE PLACE
26/10/2022	Northumberland St - Norwich AR	Works - Main Contract	1,562.40	THE HIRE PLACE
02/11/2022	Northumberland St - Norwich AR	Works - Main Contract	3,188.16	BRICKABILITY T/A ALFIAM BUILDING SUPPLIES
02/11/2022	Northumberland St - Norwich AR	Works - Main Contract	3,354.43	BRICKABILITY T/A ALFIAM BUILDING SUPPLIES
02/11/2022	Northumberland St - Norwich AR	Works - Main Contract	865.51	CRENDON TIMBER ENGINEERING
02/11/2022	Northumberland St - Norwich AR	Works - Main Contract	866.89	CRENDON TIMBER ENGINEERING
02/11/2022	Northumberland St - Norwich AR	Works - Main Contract	798.67	CRENDON TIMBER ENGINEERING
02/11/2022	Northumberland St - Norwich AR	Works - Main Contract	902.38	CRENDON TIMBER ENGINEERING
02/11/2022	Northumberland St - Norwich AR	Works - Main Contract	865.51	CRENDON TIMBER ENGINEERING
02/11/2022	Northumberland St - Norwich AR	Works - Main Contract	866.89	CRENDON TIMBER ENGINEERING
02/11/2022	Northumberland St - Norwich AR	Works - Main Contract	798.67	CRENDON TIMBER ENGINEERING
02/11/2022	Northumberland St - Norwich AR	Works - Main Contract	902.38	CRENDON TIMBER ENGINEERING

Document Date	Scheme Name	Expense Code Name	Amount (£)	Supplier Name
02/11/2022	Northumberland St - Norwich AR	Works - Main Contract	865.51	CRENDON TIMBER ENGINEERING
02/11/2022	Northumberland St - Norwich AR	Works - Main Contract	798.67	CRENDON TIMBER ENGINEERING
02/11/2022	Northumberland St - Norwich AR	Works - Main Contract	1,717.52	NEW ERA FUELS LIMITED
02/11/2022	Northumberland St - Norwich AR	Works - Main Contract	669.29	ONESITE BUILDING PRODUCTS LIMITED
09/11/2022	Northumberland St - Norwich AR	Works - Main Contract	2,925.72	BRICKABILITY T/A ALFIAM BUILDING SUPPLIES
09/11/2022	Northumberland St - Norwich AR	Works - Main Contract	1,464.00	BRICKABILITY T/A ALFIAM BUILDING SUPPLIES
09/11/2022	Northumberland St - Norwich AR	Works - Main Contract	486.11	LORDS BUILDERS MERCHANT
09/11/2022	Northumberland St - Norwich AR	Works - Main Contract	540.00	SOCOTEC UK LIMITED
16/11/2022	Northumberland St - Norwich AR	Works - Main Contract	442.87	LORDS BUILDERS MERCHANT
16/11/2022	Northumberland St - Norwich AR	Works - Main Contract	314.87	LORDS BUILDERS MERCHANT
16/11/2022	Northumberland St - Norwich AR	Works - Main Contract	528.00	THE HIRE PLACE
23/11/2022	Northumberland St - Norwich AR	Works - Main Contract	398.40	THE HIRE PLACE
30/11/2022	Northumberland St - Norwich AR	Works - Main Contract	9,416.02	CRENDON TIMBER ENGINEERING
30/11/2022	Northumberland St - Norwich AR	Works - Main Contract	2,833.99	CRENDON TIMBER ENGINEERING
30/11/2022	Northumberland St - Norwich AR	Works - Main Contract	68.04	THE HIRE PLACE
30/11/2022	Northumberland St - Norwich AR	Works - Main Contract	78.00	THE HIRE PLACE
30/11/2022	Northumberland St - Norwich AR	Works - Main Contract	746.88	THE HIRE PLACE
07/12/2022	Northumberland St - Norwich AR	Works - Main Contract	2,985.40	BRICKABILITY T/A ALFIAM BUILDING SUPPLIES
07/12/2022	Northumberland St - Norwich AR	Works - Main Contract	3,147.34	BRICKABILITY T/A ALFIAM BUILDING SUPPLIES
07/12/2022	Northumberland St - Norwich AR	Works - Main Contract	8,272.50	CRENDON TIMBER ENGINEERING

Document Date	Scheme Name	Expense Code Name	Amount (£)	Supplier Name
07/12/2022	Northumberland St - Norwich AR	Works - Main Contract	1,417.00	CRENDON TIMBER ENGINEERING
07/12/2022	Northumberland St - Norwich AR	Works - Main Contract	446.98	HUWS GRAY T/A THE TIMBER GROUP LIMITED
07/12/2022	Northumberland St - Norwich AR	Works - Main Contract	174.34	P F CUSACK (TOOL SUPPLIES) LTD
07/12/2022	Northumberland St - Norwich AR	Works - Main Contract	264.00	SAFETY SERVICES (UK) LIMITED
07/12/2022	Northumberland St - Norwich AR	Works - Main Contract	140.70	SERVICE GRAPHICS
07/12/2022	Northumberland St - Norwich AR	Works - Main Contract	500.37	TRAVIS PERKINS TRADING CO LTD
14/12/2022	Northumberland St - Norwich AR	Works - Main Contract	5,620.76	CRENDON TIMBER ENGINEERING
14/12/2022	Northumberland St - Norwich AR	Works - Main Contract	2,387.21	CRENDON TIMBER ENGINEERING
14/12/2022	Northumberland St - Norwich AR	Works - Main Contract	707.96	ONESITE BUILDING PRODUCTS LIMITED
14/12/2022	Northumberland St - Norwich AR	Works - Main Contract	270.00	SOCOTEC UK LIMITED
14/12/2022	Northumberland St - Norwich AR	Works - Main Contract	600.00	THE HIRE PLACE
21/12/2022	Northumberland St - Norwich AR	Works - Main Contract	126.04	CRENDON TIMBER ENGINEERING
21/12/2022	Northumberland St - Norwich AR	Works - Main Contract	129.43	HUWS GRAY T/A THE TIMBER GROUP LIMITED
21/12/2022	Northumberland St - Norwich AR	Works - Main Contract	1,512.66	ONESITE BUILDING PRODUCTS LIMITED
21/12/2022	Northumberland St - Norwich AR	Works - Main Contract	996.00	RECONOMY UK LTD
21/12/2022	Northumberland St - Norwich AR	Works - Main Contract	270.00	SOCOTEC UK LIMITED
21/12/2022	Northumberland St - Norwich AR	Works - Main Contract	1,158.96	THE HIRE PLACE
21/12/2022	Northumberland St - Norwich AR	Works - Main Contract	52.80	TRAVIS PERKINS TRADING CO LTD
03/11/2022	Northumberland Street, Norwich - Affordable Rent	Works - Main Contract	1,426,930.00	PFP DEVELOPMENTS LIMITED
01/12/2022	Northumberland Street, Norwich - Affordable Rent	Works - Main Contract	555,167.00	PFP DEVELOPMENTS LIMITED

Document Date	Scheme Name	Expense Code Name	Amount (£)	Supplier Name
28/10/2022	Parkway Close, Leeds - Affordable Rent Grant Funded	Other Consultants Fee	223.26	GW CLERK OF WORKS SERVICES LTD
28/11/2022	Parkway Close, Leeds - Affordable Rent Grant Funded	Other Consultants Fee	186.05	GW CLERK OF WORKS SERVICES LTD
31/10/2022	Parkway Close, Leeds - Affordable Rent Grant Funded	Works - Main Contract	87,504.17	KEEPMOAT HOMES LTD
28/10/2022	Parkway Close, Leeds - Shared Ownership Grant Funded	Other Consultants Fee	320.94	GW CLERK OF WORKS SERVICES LTD
28/11/2022	Parkway Close, Leeds - Shared Ownership Grant Funded	Other Consultants Fee	267.45	GW CLERK OF WORKS SERVICES LTD
30/09/2022	Parkway Close, Leeds - Shared Ownership Grant Funded	Works - Main Contract	469,025.01	KEEPMOAT HOMES LTD
31/10/2022	Parkway Close, Leeds - Shared Ownership Grant Funded	Works - Main Contract	262,664.59	KEEPMOAT HOMES LTD
15/09/2022	Preston Road, Grimsargh, Lancashire - Affordable Rent	Legal Fees - Purchase	3,600.00	TROWERS & HAMLINS(MANCHESTER)
21/12/2022	SE4001 Brooklands - Fen Street Reserve Site 1 AR	Works - Main Contract	25,401.60	ALIGN PROPERTY PARTNERS LIMITED
21/12/2022	SE4001 Brooklands - Fen Street Reserve Site 1 AR	Works - Main Contract	918.00	BEVAN BRITTAN LLP
19/10/2022	SE4001 Brooklands - Fen Street Reserve Site 1 SO	Works - Main Contract	25,401.60	ALIGN PROPERTY PARTNERS LIMITED
23/11/2022	SE4001 Brooklands - Fen Street Reserve Site 1 SO	Works - Main Contract	12,817.80	EGNIOL CONSULTING LIMITED
26/10/2022	SE4001 Brooklands - Fen Street Reserve Site 1 SR	Works - Main Contract	5,550.00	EGNIOL CONSULTING LIMITED
28/09/2022	Seacroft Crescent 16no. Units - Shared Ownership	Other Consultants Fee	26.40	GW CLERK OF WORKS SERVICES LTD
28/10/2022	Seacroft Crescent 16no. Units - Shared Ownership	Other Consultants Fee	105.60	GW CLERK OF WORKS SERVICES LTD
28/11/2022	Seacroft Crescent 16no. Units - Shared Ownership	Other Consultants Fee	118.80	GW CLERK OF WORKS SERVICES LTD
10/11/2022	Seacroft Crescent 16no. Units - Shared Ownership	Purchase - Monies	184,220.68	KEEPMOAT HOMES LTD
28/09/2022	Seacroft Crescent 33 no. Units - Affordable Rent	Other Consultants Fee	53.60	GW CLERK OF WORKS SERVICES LTD
28/10/2022	Seacroft Crescent 33 no. Units - Affordable Rent	Other Consultants Fee	214.40	GW CLERK OF WORKS SERVICES LTD
28/11/2022	Seacroft Crescent 33 no. Units - Affordable Rent	Other Consultants Fee	241.20	GW CLERK OF WORKS SERVICES LTD

Document Date	Scheme Name	Expense Code Name	Amount (£)	Supplier Name
10/11/2022	Seacroft Crescent 33 no. Units - Affordable Rent	Purchase - Monies	63,055.24	KEEPMOAT HOMES LTD
29/11/2022	Shaftesbury Avenue, South Shields - Affordable Rent	Works - Main Contract	(2,412,195.12)	PFP DEVELOPMENTS LIMITED
29/11/2022	Shaftesbury Avenue, South Shields - Affordable Rent	Works - Main Contract	3,870,731.70	PFP DEVELOPMENTS LIMITED
08/12/2022	Shaftesbury Avenue, South Shields - Affordable Rent	Works - Main Contract	1,178,048.78	PFP DEVELOPMENTS LIMITED
09/09/2022	St Neots Garage Sites Phase 1 - Affordable Rent	Architect Fees	2,448.00	THE DESIGN PARTNERSHIP (ELY) LIMITED
12/09/2022	St Neots Garage Sites Phase 1 - Affordable Rent	Employers Agent - External	9,513.00	OXBURY & COMPANY LTD
31/03/2022	St Neots Garage Sites Phase 1 - Affordable Rent	Other Consultants Fee	2,308.80	CARTER JONAS LLP
27/09/2022	St Neots Garage Sites Phase 1 - Affordable Rent	Principle Designer / Construction Design & Management (CDM)	1,530.00	SWECO UK LIMITED
14/12/2022	St Neots Garage Sites Phase 1 - Affordable Rent	Principle Designer / Construction Design & Management (CDM)	1,530.00	SWECO CONSULTING ENGINEERS LTD
31/05/2022	St Neots Garage Sites Phase 1 - Affordable Rent	Site Investigation/Survey	3,036.00	SCOPE IT LTD
31/05/2022	St Neots Garage Sites Phase 1 - Affordable Rent	Site Investigation/Survey	(792.00)	SCOPE IT LTD
16/06/2022	St Neots Garage Sites Phase 1 - Affordable Rent	Site Investigation/Survey	(132.00)	SCOPE IT LTD
30/09/2022	Suffolk House/Butts Grove Way, Huntingdon - Affordable Rent	Architect Fees	7,860.00	RG & P LIMITED
31/10/2022	Suffolk House/Butts Grove Way, Huntingdon - Affordable Rent	Architect Fees	7,860.00	RG & P LIMITED
23/08/2022	Suffolk House/Butts Grove Way, Huntingdon - Affordable Rent	Legal Fees - Non Purchase or Sale	75.00	BEVAN BRITTAN LLP
23/08/2022	Suffolk House/Butts Grove Way, Huntingdon - Affordable Rent	Legal Fees - Non Purchase or Sale	2,891.82	BEVAN BRITTAN LLP
23/09/2022	Suffolk House/Butts Grove Way, Huntingdon - Affordable Rent	Legal Fees - Non Purchase or Sale	1,180.08	BEVAN BRITTAN LLP
28/10/2022	Suffolk House/Butts Grove Way, Huntingdon - Affordable Rent	Legal Fees - Non Purchase or Sale	525.60	BEVAN BRITTAN LLP
30/09/2022	Suffolk House/Butts Grove Way, Huntingdon - Affordable Rent	Other Consultants Fee	8,298.00	EGNIOL CONSULTING LIMITED
30/09/2022	Suffolk House/Butts Grove Way, Huntingdon - Affordable Rent	Other Consultants Fee	1,350.00	EGNIOL CONSULTING LIMITED

Document Date	Scheme Name	Expense Code Name	Amount (£)	Supplier Name
31/10/2022	Suffolk House/Butts Grove Way, Huntingdon - Affordable Rent	Planning Consultant	1,200.00	RG & P LIMITED
31/08/2022	Suffolk House/Butts Grove Way, Huntingdon - Affordable Rent	Site Investigation/Survey	3,015.00	EGNIOL CONSULTING LIMITED
30/09/2022	Suffolk House/Butts Grove Way, Huntingdon - Affordable Rent	Site Investigation/Survey	3,015.00	EGNIOL CONSULTING LIMITED

