

SAGE HOUSING

DEVELOPMENT CONTRACT EXPENDITURE TRANSPARENCY REPORT

QUARTER 4 2021

Trans Date	Supplier Name	Description	Site Name	Total
29/06/2020	Potter Raper	Employer Agent Fee	The Gateway, Bexhill	558
29/06/2020	Silver DCC Ltd	Employer Agent Fee	Hampton Water, Peterborough	500
28/08/2020	Potter Raper	Employer Agent Fee	The Gateway, Bexhill	1,116
25/09/2020	CBRE Ltd	Valuation Fees	The Gateway, Bexhill	720
16/12/2020	CBRE Ltd	Valuation Fees	The Gateway, Bexhill	720
25/06/2021	Tilia Homes Ltd	Building Works	The Avenue, Wingerwoth	4,000
30/06/2021	RJA Consultants	Employer Agent Fee	Waterloo Road, Bidford	3,413
30/06/2021	Bevan Brittan	Solicitors Fees	Waterloo Road, Bidford	1,000
31/07/2021	Knight Frank	Valuation Fees	Waterloo Road, Bidford	4,800
31/07/2021	RJA Consultants	Employer Agent Fee	Waterloo Road, Bidford	3,129
31/08/2021	RJA Consultants	Employer Agent Fee	Waterloo Road, Bidford	3,129
31/08/2021	Bevan Brittan	Solicitors Fees	Waterloo Road, Bidford	11,829
31/08/2021	Bevan Brittan	Solicitors Fees	Waterloo Road, Bidford	1,508
23/09/2021	CBRE Ltd	Valuation Fees	Stonehouse, Stroud	1,160
28/09/2021	CBRE Ltd	Valuation Fees	Birch Gate, Wymondham	1,000
28/09/2021	CBRE Ltd	Valuation Fees	Davington Fields, Faversham	1,160
28/09/2021	CBRE Ltd	Valuation Fees	Emmbrook Place, Berkshire	2,880
28/09/2021	CBRE Ltd	Valuation Fees	Hampton Water, Peterborough	1,440
28/09/2021	CBRE Ltd	Valuation Fees	The Gateway, Bexhill	600
30/09/2021	RJA Consultants	Employer Agent Fee	Waterloo Road, Bidford	3,129
30/09/2021	Vistry Homes Limited	Building Works	Davington Fields, Faversham	138,162
03/06/2021	Miller Homes Limited West Midlands	Building Works	Waterloo Road, Bidford	482,000
02/08/2021	Miller Homes Limited West Midlands	Land Acquisition & Building Works	Waterloo Road, Bidford	964,000
29/10/2021	Vistry Homes Limited	Land Acquisition & Building Works	The Gateway, Bexhill	418,411
29/10/2021	Tilia Homes Ltd	Building Works	Willmott Drive, Newcastle-under-Lyme	35,340
29/10/2021	Tilia Homes Ltd	Building Works	The Avenue, Wingerwoth	34,652
22/11/2021	Potter Raper	Employer Agent Fee	Newton Leys, Milton Keynes	3,052
04/11/2021	Taylor Wimpey UK Ltd	Building Works	Newton Leys, Milton Keynes	474,994
30/10/2021	RJA Consultants	Employer Agent Fee	Bombardier Works, Hexthorp	2,665
30/10/2021	RJA Consultants	Employer Agent Fee	Waterloo Road, Bidford	3,129
16/11/2021	Rund Partnerships	Employer Agent Fee	Frecks Farm, Burgess Hill	2,070
21/10/2021	Potter Raper	Employer Agent Fee	Newton Leys, Milton Keynes	3,066
20/10/2021	Miller Homes Limited West Midlands	Building Works	Waterloo Road, Bidford	900,851

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28/10/2021	Rund Partnerships	Employer Agent Fee	Canford Paddock, Poole	660
12/11/2021	Countryside Properties (UK) Limited	Building Works	Freeks Farm, Burgess Hill	546,063
27/10/2021	Redrow Homes Ltd	Building Works	Stonehouse, Stroud	178,224
19/10/2021	Rund Partnerships	Employer Agent Fee	Freeks Farm, Burgess Hill	2,070
13/10/2021	Taylor Wimpey UK Ltd	Building Works	Newton Leys, Milton Keynes	853,012
13/10/2021	Miller Homes Limited West Midlands	Building Works	Waterloo Road, Bidford	881,903
12/10/2021	Vistry Homes Limited	Building Works	Birch Gate, Wymondham	140,129
06/10/2021	Vistry Homes Limited	Building Works	Rosemead Place, Heathfield	475,951
27/09/2021	Knight Frank	Valuation Fees	Newton Leys, Milton Keynes	821
27/09/2021	Devonshires	Solicitors Fees	Bombardier Works, Hexthorp	722
30/04/2021	Potter Raper	Employer Agent Fee	Hampton Water, Peterborough	3,400
30/04/2021	Potter Raper	Employer Agent Fee	The Gateway, Bexhill	600
18/12/2020	Potter Raper	Employer Agent Fee	The Gateway, Bexhill	600
25/02/2021	Silver DCC Ltd	Employer Agent Fee	Aspen Park, Apsley	1,050
21/12/2021	Miller Homes Limited West Midlands	Building Works	Waterloo Road, Bidford	1,009,268
08/12/2021	Vistry Homes Limited	Building Works	Davington Fields, Faversham	157,003
08/12/2021	Vistry Homes Limited	Building Works	The Gateway, Bexhill	120,083
08/12/2021	Vistry Homes Limited	Building Works	Rosemead Place, Heathfield	301,903
17/12/2021	Rund Partnerships	Employer Agent Fee	Freeks Farm, Burgess Hill	2,071
30/11/2021	Countryside Properties (UK) Limited	Building Works	Freeks Farm, Burgess Hill	730,996
30/11/2021	RJA Consultants	Employer Agent Fee	Bombardier Works, Hexthorp	2,699
30/11/2021	RJA Consultants	Employer Agent Fee	Waterloo Road, Bidford	3,129
01/12/2021	Taylor Wimpey UK Ltd	Building Works	Newton Leys, Milton Keynes	1,419,562
28/02/2020	Potter Raper	Employer Agent Fee	The Gateway, Bexhill	1,116
13/01/2020	Devonshires	Land Reg & Purchase Fees	Hampton Water, Peterborough	521
27/03/2020	Potter Raper	Employer Agent Fee	The Gateway, Bexhill	2,232
14/04/2020	Devonshires	Solicitors Fees	The Gateway, Bexhill	929
27/04/2020	Potter Raper	Employer Agent Fee	The Gateway, Bexhill	558
24/06/2020	CBRE Ltd	Valuation Fees	Hampton Water, Peterborough	602
24/06/2020	CBRE Ltd	Valuation Fees	The Gateway, Bexhill	904
30/06/2020	CBRE Ltd	Valuation Fees	Hampton Water, Peterborough	918
30/06/2020	CBRE Ltd	Valuation Fees	The Gateway, Bexhill	1,377
30/06/2020	CBRE Ltd	Valuation Fees	Hampton Water, Peterborough	1,705

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30/06/2020	CBRE Ltd	Valuation Fees	Hampton Water, Peterborough	582
30/06/2020	CBRE Ltd	Valuation Fees	The Gateway, Bexhill	2,557
30/06/2020	CBRE Ltd	Valuation Fees	The Gateway, Bexhill	689
30/06/2020	CBRE Ltd	Valuation Fees	The Gateway, Bexhill	873
30/09/2020	Potter Raper	Employer Agent Fee	The Gateway, Bexhill	820
17/11/2020	Potter Raper	Employer Agent Fee	The Gateway, Bexhill	2,400
31/12/2020	Devonshires	Solicitors Fees	Hampton Water, Peterborough	3,209
18/10/2021	Vistry Homes Limited	Land Acquisition & Building Works	Hampton Water, Peterborough	145,145
				<u>10,509,239</u>