

SAGE HOUSING

DEVELOPMENT CONTRACT EXPENDITURE TRANSPARENCY REPORT

QUARTER 1 2024

Trans Date	Supplier Name	Description	Site Name	Total
29/06/2023	Savills	Valuation Fees	Legbourne Road Louth	2,425.89
31/07/2023	Devonshires Solicitors LLP	Solicitors Fees	Legbourne Road Louth	2,550.50
31/07/2023	RJA Consultants	Employer Agent Fee	Legbourne Road Louth	1,098.16
10/08/2023	Savills	Valuation Fees	Walton Hospital	840.00
18/08/2023	Savills	Valuation Fees	North Parcel, Scunthorpe	840.00
29/08/2023	Vistry Homes Limited	Building Works	Legbourne Road Louth	420,854.22
31/08/2023	RJA Consultants	Employer Agent Fee	Legbourne Road Louth	1,098.16
05/09/2023	Vistry Homes Limited	Building Works	Legbourne Road Louth	75,665.46
13/09/2023	Vistry Homes Limited	Building Works	Legbourne Road Louth	74,063.00
29/09/2023	Savills	Valuation Fees	High Halden	540.00
30/09/2023	RJA Consultants	Employer Agent Fee	Legbourne Road Louth	1,098.16
01/10/2023	Devonshires Solicitors LLP	Solicitors Fees	Cashmere Park	2,589.28
09/10/2023	Vistry Homes Limited	Building Works	Legbourne Road Louth	28,065.83
30/10/2023	Devonshires Solicitors LLP	Solicitors Fees	High Halden	785.55
30/10/2023	Devonshires Solicitors LLP	Solicitors Fees	Sussex Plants	1,248.28
30/10/2023	Devonshires Solicitors LLP	Solicitors Fees	Tollgates	800.10
31/10/2023	RJA Consultants	Employer Agent Fee	Legbourne Road Louth	1,098.16
13/11/2023	Vistry Homes Limited	Building Works	Legbourne Road Louth	476,038.40
30/11/2023	RJA Consultants	Employer Agent Fee	Legbourne Road Louth	1,098.16
30/11/2023	RJA Consultants	Employer Agent Fee	Beckfields Pocklington	602.85
30/11/2023	RJA Consultants	Employer Agent Fee	Harpers Heath Hatfield	3,375.96
30/11/2023	RJA Consultants	Employer Agent Fee	Kirby Cross	870.84
30/11/2023	RJA Consultants	Employer Agent Fee	London Road Great Haddington	2,897.10
30/11/2023	RJA Consultants	Employer Agent Fee	Northfield Meadows	1,085.13
30/11/2023	RJA Consultants	Employer Agent Fee	Ospringe Gardens Faversham	1,808.55
30/11/2023	RJA Consultants	Employer Agent Fee	Peters Village 1F	2,531.97
30/11/2023	RJA Consultants	Employer Agent Fee	Quantum Fields Littleport	843.99
30/11/2023	RJA Consultants	Employer Agent Fee	Thanet	4,810.77
30/11/2023	RJA Consultants	Employer Agent Fee	Willow Woods Ely	723.42
30/11/2023	RJA Consultants	Employer Agent Fee	Copperfields Ph 3	843.99
30/11/2023	RJA Consultants	Employer Agent Fee	Treswell Gardens	2,049.69
13/12/2023	Countryside Properties UK Limited	Building Works	Lockwood Farm, Bierley	351,161.80
15/12/2023	Devonshires Solicitors LLP	Solicitors Fees	Orchard Grove	1,203.60

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15/12/2023	Taylor Wimpey UK Limited	Land Acquisition & Building Works	Orchard Grove	291,395.30
19/12/2023	Devonshires Solicitors LLP	Solicitors Fees	Stour View	1,203.60
19/12/2023	Taylor Wimpey UK Limited	Land Acquisition & Building Works	Stour View	331,200.00
20/12/2023	Devonshires Solicitors LLP	Solicitors Fees	Thorn Fields	1,203.60
20/12/2023	Taylor Wimpey UK Limited	Land Acquisition & Building Works	Thorn Fields	404,800.00
20/12/2023	Devonshires Solicitors LLP	Solicitors Fees	Harpers Heath Hatfield	1,275.13
20/12/2023	Devonshires Solicitors LLP	Solicitors Fees	Kirby Cross	527.64
20/12/2023	Devonshires Solicitors LLP	Solicitors Fees	London Road Great Haddington	1,319.10
20/12/2023	Devonshires Solicitors LLP	Solicitors Fees	Ospringe Gardens Faversham	659.55
20/12/2023	Devonshires Solicitors LLP	Solicitors Fees	Peters Village 1F	923.37
20/12/2023	Devonshires Solicitors LLP	Solicitors Fees	Thanet	2,682.17
20/12/2023	Devonshires Solicitors LLP	Solicitors Fees	Treswell Gardens	747.49
21/12/2023	Devonshires Solicitors LLP	Solicitors Fees	Thorn Fields	1,103.60
21/12/2023	Devonshires Solicitors LLP	Solicitors Fees	Tulip Fields	1,203.60
21/12/2023	Taylor Wimpey UK Limited	Land Acquisition & Building Works	Thorn Fields	242,050.00
21/12/2023	Taylor Wimpey UK Limited	Land Acquisition & Building Works	Tulip Fields	386,750.00
21/12/2023	Vistry Homes Limited	Land Acquisition & Building Works	Lockwood Farm, Bierley	9,950.00
21/12/2023	Devonshires Solicitors LLP	Solicitors Fees	Peters Village	1,400.00
22/12/2023	Devonshires Solicitors LLP	Solicitors Fees	Brittania Grange	1,103.60
22/12/2023	Devonshires Solicitors LLP	Solicitors Fees	Etling Grove	1,103.60
22/12/2023	Devonshires Solicitors LLP	Solicitors Fees	Forge Place	1,203.60
22/12/2023	Devonshires Solicitors LLP	Solicitors Fees	Furlong Heath	- 30.00
22/12/2023	Devonshires Solicitors LLP	Solicitors Fees	Northfield View	2,407.20
22/12/2023	Devonshires Solicitors LLP	Solicitors Fees	The Colleys	- 30.00
22/12/2023	Taylor Wimpey UK Limited	Land Acquisition & Building Works	Brittania Grange	272,600.00
22/12/2023	Taylor Wimpey UK Limited	Land Acquisition & Building Works	Etling Grove	288,300.00
22/12/2023	Taylor Wimpey UK Limited	Land Acquisition & Building Works	Northfield View	623,700.00
22/12/2023	Tilia Homes Limited	Land Acquisition & Building Works	Forge Place	287,952.00
27/12/2023	Vistry Homes Limited	Building Works	Axminster	33,963.60
27/12/2023	Vistry Homes Limited	Building Works	Beckfields Pocklington	182,268.77
27/12/2023	Vistry Homes Limited	Building Works	Bracebridge Manor	752,256.59
27/12/2023	Vistry Homes Limited	Building Works	Brimington Chesterfield	493,629.78
27/12/2023	Vistry Homes Limited	Building Works	Cromwell Abbey Ramsey	40,299.42

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Trans Date	Supplier Name	Description	Site Name	Total
27/12/2023	Vistry Homes Limited	Building Works	Harpers Heath Hatfield	1,934,886.12
27/12/2023	Vistry Homes Limited	Building Works	Kirby Cross	1,416,762.24
27/12/2023	Vistry Homes Limited	Building Works	London Road Great Haddington	1,332,170.71
27/12/2023	Vistry Homes Limited	Building Works	Macclesfield	146,036.51
27/12/2023	Vistry Homes Limited	Building Works	Northfield Meadows	604,245.32
27/12/2023	Vistry Homes Limited	Building Works	Ospringe Gardens Faversham	3,152,257.87
27/12/2023	Vistry Homes Limited	Building Works	Peters Village 1F	1,200,948.87
27/12/2023	Vistry Homes Limited	Building Works	Quantum Fields Littleport	1,036,535.79
27/12/2023	Vistry Homes Limited	Building Works	Redhill	236,358.25
27/12/2023	Vistry Homes Limited	Building Works	Spark Mill Meadows	287,950.88
27/12/2023	Vistry Homes Limited	Building Works	Stowupland	3,787.04
27/12/2023	Vistry Homes Limited	Building Works	Thanet	3,385,677.22
27/12/2023	Vistry Homes Limited	Building Works	Twigworth Green	330,237.89
27/12/2023	Vistry Homes Limited	Building Works	Willow Woods Ely	1,235,286.62
27/12/2023	Vistry Homes Limited	Building Works	Willow Woods Ely	255,313.25
27/12/2023	Vistry Homes Limited	Building Works	Wynyard Park (Site A)	98,796.87
27/12/2023	Vistry Homes Limited	Building Works	Copperfields Ph 3	566,739.57
27/12/2023	Vistry Homes Limited	Building Works	Treswell Gardens	849,588.24
27/12/2023	Vistry Homes Limited	Building Works	Plaistow Road Kirdford	243,724.66
27/12/2023	Vistry Homes Limited	Land Acquisition & Building Works	Axminster	33,963.60
27/12/2023	Vistry Homes Limited	Land Acquisition & Building Works	Beckfields Pocklington	185,988.55
27/12/2023	Vistry Homes Limited	Land Acquisition & Building Works	Bracebridge Manor	194,941.78
27/12/2023	Vistry Homes Limited	Land Acquisition & Building Works	Brimington Chesterfield	167,592.84
27/12/2023	Vistry Homes Limited	Land Acquisition & Building Works	Cromwell Abbey Ramsey	80,598.82
27/12/2023	Vistry Homes Limited	Land Acquisition & Building Works	Harpers Heath Hatfield	1,073,160.00
27/12/2023	Vistry Homes Limited	Land Acquisition & Building Works	Kirby Cross	327,776.76
27/12/2023	Vistry Homes Limited	Land Acquisition & Building Works	London Road Great Haddington	529,634.52
27/12/2023	Vistry Homes Limited	Land Acquisition & Building Works	Macclesfield	65,368.30
27/12/2023	Vistry Homes Limited	Land Acquisition & Building Works	Northfield Meadows	370,522.41
27/12/2023	Vistry Homes Limited	Land Acquisition & Building Works	Ospringe Gardens Faversham	895,590.66
27/12/2023	Vistry Homes Limited	Land Acquisition & Building Works	Peters Village 1F	901,629.18
27/12/2023	Vistry Homes Limited	Land Acquisition & Building Works	Quantum Fields Littleport	302,636.01
27/12/2023	Vistry Homes Limited	Land Acquisition & Building Works	Redhill	152,017.83

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Trans Date	Supplier Name	Description	Site Name	Total
27/12/2023	Vistry Homes Limited	Land Acquisition & Building Works	Spark Mill Meadows	74,440.77
27/12/2023	Vistry Homes Limited	Land Acquisition & Building Works	Stowupland	50,493.86
27/12/2023	Vistry Homes Limited	Land Acquisition & Building Works	Thanet	1,731,918.94
27/12/2023	Vistry Homes Limited	Land Acquisition & Building Works	Twigworth Green	128,410.34
27/12/2023	Vistry Homes Limited	Land Acquisition & Building Works	Willow Woods Ely	350,563.62
27/12/2023	Vistry Homes Limited	Land Acquisition & Building Works	Willow Woods Ely	94,911.99
27/12/2023	Vistry Homes Limited	Land Acquisition & Building Works	Wynyard Park (Site A)	51,875.92
27/12/2023	Vistry Homes Limited	Land Acquisition & Building Works	Copperfields Ph 3	315,428.71
27/12/2023	Vistry Homes Limited	Land Acquisition & Building Works	Treswell Gardens	671,285.74
27/12/2023	Vistry Homes Limited	Land Acquisition & Building Works	Plaistow Road Kirdford	107,380.82
31/12/2023	RIDGE	Employer Agent Fee	Walton Hospital	523.87
31/12/2023	RJA Consultants	Employer Agent Fee	Legbourne Road Louth	1,098.16
31/12/2023	Devonshires Solicitors LLP	Solicitors Fees	Beckfields Pocklington	622.75
31/12/2023	Devonshires Solicitors LLP	Solicitors Fees	Harpers Heath Hatfield	3,487.40
31/12/2023	Devonshires Solicitors LLP	Solicitors Fees	Kirby Cross	1,370.05
31/12/2023	Devonshires Solicitors LLP	Solicitors Fees	London Road Great Haddington	3,736.50
31/12/2023	Devonshires Solicitors LLP	Solicitors Fees	Northfield Meadows	1,120.95
31/12/2023	Devonshires Solicitors LLP	Solicitors Fees	Ospringe Gardens Faversham	1,868.25
31/12/2023	Devonshires Solicitors LLP	Solicitors Fees	Peters Village 1F	2,615.55
31/12/2023	Devonshires Solicitors LLP	Solicitors Fees	Quantum Fields Littleport	871.85
31/12/2023	Devonshires Solicitors LLP	Solicitors Fees	Thanet	7,597.55
31/12/2023	Devonshires Solicitors LLP	Solicitors Fees	Willow Woods Ely	747.30
31/12/2023	Devonshires Solicitors LLP	Solicitors Fees	Copperfields Ph 3	871.85
31/12/2023	Devonshires Solicitors LLP	Solicitors Fees	Treswell Gardens	2,117.35
31/12/2023	RJA Consultants	Employer Agent Fee	Beckfields Pocklington	625.70
31/12/2023	RJA Consultants	Employer Agent Fee	Harpers Heath Hatfield	3,503.92
31/12/2023	RJA Consultants	Employer Agent Fee	Kirby Cross	903.96
31/12/2023	RJA Consultants	Employer Agent Fee	London Road Great Haddington	1,877.10
31/12/2023	RJA Consultants	Employer Agent Fee	London Road Great Haddington	1,129.95
31/12/2023	RJA Consultants	Employer Agent Fee	Northfield Meadows	1,126.26
31/12/2023	RJA Consultants	Employer Agent Fee	Ospringe Gardens Faversham	1,877.10
31/12/2023	RJA Consultants	Employer Agent Fee	Peters Village 1F	2,627.94
31/12/2023	RJA Consultants	Employer Agent Fee	Quantum Fields Littleport	875.98

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Trans Date	Supplier Name	Description	Site Name	Total
31/12/2023	RJA Consultants	Employer Agent Fee	Thanet	1,001.12
31/12/2023	RJA Consultants	Employer Agent Fee	Thanet	3,992.49
31/12/2023	RJA Consultants	Employer Agent Fee	Willow Woods Ely	750.84
31/12/2023	RJA Consultants	Employer Agent Fee	Copperfields Ph 3	875.98
31/12/2023	RJA Consultants	Employer Agent Fee	Treswell Gardens	2,127.38
01/01/2024	Countryside Properties UK Limited	Building Works	Lockwood Farm, Bierley	204,119.07
03/01/2024	Taylor Wimpey UK Limited	Building Works	Coronation Square	4,324,024.00
04/01/2024	Devonshires Solicitors LLP	Solicitors Fees	Barnfield Place	1,203.60
04/01/2024	Taylor Wimpey UK Limited	Land Acquisition & Building Works	Barnfield Place	368,550.00
04/01/2024	Potter Raper	Employer Agent Fee	Coronation Square	1,219.35
05/01/2024	Devonshires Solicitors LLP	Solicitors Fees	Cashmere Park	1,203.60
05/01/2024	Tilia Homes Limited	Land Acquisition & Building Works	Cashmere Park	230,400.00
08/01/2024	AireyMiller	Employer Agent Fee	Peters Village	6,682.50
08/01/2024	Rund Partnerships	Employer Agent Fee	Freeks Farm, Burgess Hill	5,497.71
10/01/2024	Knight Frank	Valuation Fees	Bombardier Works, Hexthorpe	900.00
10/01/2024	Knight Frank	Valuation Fees	Bombardier Works, Hexthorpe	900.00
12/01/2024	Devonshires Solicitors LLP	Solicitors Fees	Judith Gardens, Sawtry	1,173.60
12/01/2024	Devonshires Solicitors LLP	Solicitors Fees	Minerva Heights	2,047.20
12/01/2024	Vistry Homes Limited	Land Acquisition & Building Works	Judith Gardens, Sawtry	341,275.00
12/01/2024	Vistry Homes Limited	Land Acquisition & Building Works	Minerva Heights	723,900.00
16/01/2024	Devonshires Solicitors LLP	Solicitors Fees	Elsea Gardens	1,173.60
16/01/2024	Tilia Homes Limited	Land Acquisition & Building Works	Elsea Gardens	245,652.75
19/01/2024	Devonshires Solicitors LLP	Solicitors Fees	Base	2,347.20
19/01/2024	Devonshires Solicitors LLP	Solicitors Fees	Bishops Park	1,023.60
19/01/2024	Devonshires Solicitors LLP	Solicitors Fees	Hadley Grange 3	1,173.60
19/01/2024	Taylor Wimpey UK Limited	Land Acquisition & Building Works	Hadley Grange 3	358,800.00
19/01/2024	Vistry Homes Limited	Land Acquisition & Building Works	Base	549,605.00
19/01/2024	Vistry Homes Limited	Land Acquisition & Building Works	Bishops Park	187,356.45
19/01/2024	Countryside Properties UK Limited	Building Works	Bombardier Works, Hexthorpe	775,904.25
22/01/2024	Vistry Partnerships Limited	Building Works	North Parcel, Scunthorpe	7,750.00
24/01/2024	Devonshires Solicitors LLP	Solicitors Fees	East Hanney Nursery	1,173.60
24/01/2024	Devonshires Solicitors LLP	Solicitors Fees	Pembroke Gardens	1,073.60
24/01/2024	Vistry Homes Limited	Land Acquisition & Building Works	East Hanney Nursery	374,100.00

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Trans Date	Supplier Name	Description	Site Name	Total
24/01/2024	Vistry Homes Limited	Land Acquisition & Building Works	Pembroke Gardens	332,880.00
25/01/2024	Devonshires Solicitors LLP	Solicitors Fees	The Leys	1,173.60
25/01/2024	Taylor Wimpey UK Limited	Land Acquisition & Building Works	The Leys	235,245.00
26/01/2024	Devonshires Solicitors LLP	Solicitors Fees	Atrium	1,173.60
26/01/2024	Devonshires Solicitors LLP	Solicitors Fees	Base	1,173.60
26/01/2024	Devonshires Solicitors LLP	Solicitors Fees	Grange Park Thurston	1,173.60
26/01/2024	Devonshires Solicitors LLP	Solicitors Fees	Hadley Grange 2	1,173.60
26/01/2024	Devonshires Solicitors LLP	Solicitors Fees	Netherton Grange Ph1	1,173.60
26/01/2024	Devonshires Solicitors LLP	Solicitors Fees	Priory Fields	1,073.60
26/01/2024	Devonshires Solicitors LLP	Solicitors Fees	The Hedgerows	1,173.60
26/01/2024	Devonshires Solicitors LLP	Solicitors Fees	The Leys	1,173.60
26/01/2024	Devonshires Solicitors LLP	Solicitors Fees	The Steadings	953.60
26/01/2024	Devonshires Solicitors LLP	Solicitors Fees	Whiteley Meadows	1,173.60
26/01/2024	Taylor Wimpey UK Limited	Land Acquisition & Building Works	Atrium	340,520.00
26/01/2024	Taylor Wimpey UK Limited	Land Acquisition & Building Works	Hadley Grange 2	341,370.00
26/01/2024	Taylor Wimpey UK Limited	Land Acquisition & Building Works	Netherton Grange Ph1	358,920.00
26/01/2024	Taylor Wimpey UK Limited	Land Acquisition & Building Works	The Hedgerows	364,120.00
26/01/2024	Taylor Wimpey UK Limited	Land Acquisition & Building Works	The Leys	409,620.00
26/01/2024	Vistry Homes Limited	Land Acquisition & Building Works	Base	233,975.00
26/01/2024	Vistry Homes Limited	Land Acquisition & Building Works	Grange Park Thurston	322,996.20
26/01/2024	Vistry Homes Limited	Land Acquisition & Building Works	Priory Fields	181,995.45
26/01/2024	Vistry Homes Limited	Land Acquisition & Building Works	The Steadings	246,995.25
26/01/2024	Vistry Homes Limited	Land Acquisition & Building Works	Whiteley Meadows	358,680.00
26/01/2024	CBRE Ltd	Valuation Fees	Freeks Farm, Burgess Hill	600.00
30/01/2024	Devonshires Solicitors LLP	Solicitors Fees	Northfield Meadows	1,173.60
30/01/2024	Devonshires Solicitors LLP	Solicitors Fees	Saints View	1,173.60
30/01/2024	Tilia Homes Limited	Land Acquisition & Building Works	Saints View	295,226.25
30/01/2024	Vistry Homes Limited	Land Acquisition & Building Works	Northfield Meadows	230,353.92
30/01/2024	RJA Consultants	Employer Agent Fee	Bracebridge Manor	562.45
30/01/2024	RJA Consultants	Employer Agent Fee	Harpers Heath Hatfield	2,330.15
30/01/2024	RJA Consultants	Employer Agent Fee	Kirby Cross	965.71
30/01/2024	RJA Consultants	Employer Agent Fee	London Road Great Haddington	2,410.50
30/01/2024	RJA Consultants	Employer Agent Fee	Northfield Meadows	723.15

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30/01/2024	RJA Consultants	Employer Agent Fee	Ospringe Gardens Faversham	1,205.25
30/01/2024	RJA Consultants	Employer Agent Fee	Peters Village 1F	1,687.35
30/01/2024	RJA Consultants	Employer Agent Fee	Quantum Fields Littleport	562.45
30/01/2024	RJA Consultants	Employer Agent Fee	Thanet	4,901.35
30/01/2024	RJA Consultants	Employer Agent Fee	Copperfields Ph 3	642.80
30/01/2024	RJA Consultants	Employer Agent Fee	Treswell Gardens	1,365.95
31/01/2024	Devonshires Solicitors LLP	Solicitors Fees	Cashmere Park	1,173.60
31/01/2024	Devonshires Solicitors LLP	Solicitors Fees	Hillfoot Fields	1,173.60
31/01/2024	Devonshires Solicitors LLP	Solicitors Fees	Longfields	1,023.60
31/01/2024	Devonshires Solicitors LLP	Solicitors Fees	Osprey View	1,173.60
31/01/2024	Devonshires Solicitors LLP	Solicitors Fees	Ospringe Gardens Faversham	1,173.60
31/01/2024	Devonshires Solicitors LLP	Solicitors Fees	Saints View	1,173.60
31/01/2024	Devonshires Solicitors LLP	Solicitors Fees	Tattenhoe Park	1,173.60
31/01/2024	Devonshires Solicitors LLP	Solicitors Fees	Verdant Rise	1,173.60
31/01/2024	Tilia Homes Limited	Land Acquisition & Building Works	Cashmere Park	258,500.00
31/01/2024	Tilia Homes Limited	Land Acquisition & Building Works	Osprey View	286,604.50
31/01/2024	Tilia Homes Limited	Land Acquisition & Building Works	Saints View	259,870.28
31/01/2024	Tilia Homes Limited	Land Acquisition & Building Works	Verdant Rise	182,880.00
31/01/2024	Vistry Homes Limited	Land Acquisition & Building Works	Hillfoot Fields	352,350.00
31/01/2024	Vistry Homes Limited	Land Acquisition & Building Works	Longfields	330,702.75
31/01/2024	Vistry Homes Limited	Land Acquisition & Building Works	Ospringe Gardens Faversham	353,440.00
31/01/2024	Vistry Homes Limited	Land Acquisition & Building Works	Tattenhoe Park	224,175.00
31/01/2024	Potter Raper	Employer Agent Fee	High Halden	620.06
31/01/2024	Potter Raper	Employer Agent Fee	Sussex Plants	1,274.22
31/01/2024	Potter Raper	Employer Agent Fee	Tollgates	863.26
31/01/2024	RIDGE	Employer Agent Fee	Walton Hospital	1,047.85
31/01/2024	RJA Consultants	Employer Agent Fee	Legbourne Road Louth	1,464.24
31/01/2024	RJA Consultants	Employer Agent Fee	Lockwood Farm, Bierley	1,849.28
31/01/2024	RJA Consultants	Employer Agent Fee	Bombardier Works, Hexthorpe	764.16
31/01/2024	Devonshires Solicitors LLP	Solicitors Fees	Beckfields Pocklington	769.00
31/01/2024	Devonshires Solicitors LLP	Solicitors Fees	Bracebridge Manor	1,076.60
31/01/2024	Devonshires Solicitors LLP	Solicitors Fees	Brimington Chesterfield	769.00
31/01/2024	Devonshires Solicitors LLP	Solicitors Fees	Harpers Heath Hatfield	4,460.20

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Trans Date	Supplier Name	Description	Site Name	Total
31/01/2024	Devonshires Solicitors LLP	Solicitors Fees	Kirby Cross	1,853.82
31/01/2024	Devonshires Solicitors LLP	Solicitors Fees	London Road Great Haddington	4,614.00
31/01/2024	Devonshires Solicitors LLP	Solicitors Fees	Northfield Meadows	1,384.20
31/01/2024	Devonshires Solicitors LLP	Solicitors Fees	Ospringe Gardens Faversham	2,307.00
31/01/2024	Devonshires Solicitors LLP	Solicitors Fees	Peters Village 1F	3,229.80
31/01/2024	Devonshires Solicitors LLP	Solicitors Fees	Quantum Fields Littleport	1,076.60
31/01/2024	Devonshires Solicitors LLP	Solicitors Fees	Redhill	615.20
31/01/2024	Devonshires Solicitors LLP	Solicitors Fees	Thanet	9,381.80
31/01/2024	Devonshires Solicitors LLP	Solicitors Fees	Twigworth Green	615.20
31/01/2024	Devonshires Solicitors LLP	Solicitors Fees	Willow Woods Ely	922.80
31/01/2024	Devonshires Solicitors LLP	Solicitors Fees	Copperfields Ph 3	1,230.40
31/01/2024	Devonshires Solicitors LLP	Solicitors Fees	Treswell Gardens	2,614.60
31/01/2024	Devonshires Solicitors LLP	Solicitors Fees	Plaistow Road Kirdford	615.20
31/01/2024	Devonshires Solicitors LLP	Solicitors Fees	Thanet	501.42
01/02/2024	Devonshires Solicitors LLP	Solicitors Fees	Etling Grove	1,173.60
01/02/2024	Devonshires Solicitors LLP	Solicitors Fees	Hampden View	1,173.60
01/02/2024	Taylor Wimpey UK Limited	Land Acquisition & Building Works	Etling Grove	278,400.00
01/02/2024	Taylor Wimpey UK Limited	Land Acquisition & Building Works	Hampden View	275,620.00
02/02/2024	Devonshires Solicitors LLP	Solicitors Fees	Barnfield Place	1,173.60
02/02/2024	Devonshires Solicitors LLP	Solicitors Fees	Didcot Road, Harwell	1,173.60
02/02/2024	Devonshires Solicitors LLP	Solicitors Fees	Pembroke Gardens	1,173.60
02/02/2024	Devonshires Solicitors LLP	Solicitors Fees	Priory Fields	1,073.60
02/02/2024	Devonshires Solicitors LLP	Solicitors Fees	Sovereign Gate	2,197.20
02/02/2024	Taylor Wimpey UK Limited	Land Acquisition & Building Works	Barnfield Place	360,120.00
02/02/2024	Tilia Homes Limited	Land Acquisition & Building Works	Sovereign Gate	619,108.25
02/02/2024	Vistry Homes Limited	Land Acquisition & Building Works	Didcot Road, Harwell	361,425.00
02/02/2024	Vistry Homes Limited	Land Acquisition & Building Works	Pembroke Gardens	392,010.00
02/02/2024	Vistry Homes Limited	Land Acquisition & Building Works	Priory Fields	191,100.00
02/02/2024	Taylor Wimpey UK Limited	Building Works	Newton Leys, Phase 7B	88,964.74
05/02/2024	Devonshires Solicitors LLP	Solicitors Fees	Roundhouse Gate	1,203.60
05/02/2024	Tilia Homes Limited	Land Acquisition & Building Works	Roundhouse Gate	402,705.25
06/02/2024	Devonshires Solicitors LLP	Solicitors Fees	Chivers Rise	1,173.60
06/02/2024	Taylor Wimpey UK Limited	Land Acquisition & Building Works	Chivers Rise	239,820.00

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06/02/2024	Knight Frank	Valuation Fees	Newton Leys, Phase 7B	900.00
06/02/2024	Knight Frank	Valuation Fees	Newton Leys, Phase 7B	600.00
06/02/2024	Knight Frank	Valuation Fees	Newton Leys, Phase 7B	900.00
06/02/2024	Knight Frank	Valuation Fees	Bombardier Works, Hexthorpe	600.00
06/02/2024	Knight Frank	Valuation Fees	Newton Leys, Phase 7B	900.00
07/02/2024	Devonshires Solicitors LLP	Solicitors Fees	Culm Valley Park	1,173.60
07/02/2024	Taylor Wimpey UK Limited	Land Acquisition & Building Works	Culm Valley Park	237,615.25
07/02/2024	AireyMiller	Employer Agent Fee	Newton Leys, Phase 7B	5,598.60
07/02/2024	Vistry Homes Limited	Building Works	Legbourne Road Louth	25,545.24
08/02/2024	Devonshires Solicitors LLP	Solicitors Fees	Wolsey Grange	1,173.60
08/02/2024	Taylor Wimpey UK Limited	Land Acquisition & Building Works	Wolsey Grange	320,970.00
09/02/2024	Devonshires Solicitors LLP	Solicitors Fees	Barnfield Place	1,173.60
09/02/2024	Devonshires Solicitors LLP	Solicitors Fees	Priory Fields	1,173.60
09/02/2024	Devonshires Solicitors LLP	Solicitors Fees	The Oaks, Chudleigh	1,173.60
09/02/2024	Taylor Wimpey UK Limited	Land Acquisition & Building Works	Barnfield Place	360,120.00
09/02/2024	Vistry Homes Limited	Land Acquisition & Building Works	Priory Fields	200,550.00
09/02/2024	Vistry Homes Limited	Land Acquisition & Building Works	The Oaks, Chudleigh	324,135.00
09/02/2024	Countryside Properties UK Limited	Building Works	Lockwood Farm, Bierley	179,441.13
12/02/2024	Devonshires Solicitors LLP	Solicitors Fees	Urban Quarter	720.00
12/02/2024	Rund Partnerships	Employer Agent Fee	Freeks Farm, Burgess Hill	5,497.71
13/02/2024	Devonshires Solicitors LLP	Solicitors Fees	Hampden View	1,173.60
13/02/2024	Taylor Wimpey UK Limited	Land Acquisition & Building Works	Hampden View	362,820.00
13/02/2024	Bevan Brittan LLP	Solicitors Fees	Peters Village	6,750.00
14/02/2024	Devonshires Solicitors LLP	Solicitors Fees	Priory Fields	1,023.60
14/02/2024	Vistry Homes Limited	Land Acquisition & Building Works	Priory Fields	191,995.20
14/02/2024	Boyers Planning Limited	Employer Agent Fee	Harpers Heath Hatfield	1,055.89
14/02/2024	Boyers Planning Limited	Employer Agent Fee	London Road Great Haddington	1,092.30
14/02/2024	Boyers Planning Limited	Employer Agent Fee	Ospringe Gardens Faversham	546.15
14/02/2024	Boyers Planning Limited	Employer Agent Fee	Peters Village 1F	764.61
14/02/2024	Boyers Planning Limited	Employer Agent Fee	Thanet	2,221.01
14/02/2024	Boyers Planning Limited	Employer Agent Fee	Treswell Gardens	618.97
15/02/2024	Devonshires Solicitors LLP	Solicitors Fees	Beaumont Green	1,173.60
15/02/2024	Devonshires Solicitors LLP	Solicitors Fees	Hillfoot Fields	1,023.60

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Trans Date	Supplier Name	Description	Site Name	Total
15/02/2024	Vistry Homes Limited	Land Acquisition & Building Works	Beaumont Green	316,575.00
15/02/2024	Vistry Homes Limited	Land Acquisition & Building Works	Hillfoot Fields	380,700.00
16/02/2024	Devonshires Solicitors LLP	Solicitors Fees	Base	1,173.60
16/02/2024	Devonshires Solicitors LLP	Solicitors Fees	Cavendish View (Ph2), Thurston	1,173.60
16/02/2024	Devonshires Solicitors LLP	Solicitors Fees	Hadley Grange 3	1,173.60
16/02/2024	Devonshires Solicitors LLP	Solicitors Fees	Mead Fields (Ph3)	1,173.60
16/02/2024	Devonshires Solicitors LLP	Solicitors Fees	Oak Farm Meadow, Stowupland	1,173.60
16/02/2024	Devonshires Solicitors LLP	Solicitors Fees	Orchard Chase	1,173.60
16/02/2024	Devonshires Solicitors LLP	Solicitors Fees	Orton Copse	1,173.60
16/02/2024	Devonshires Solicitors LLP	Solicitors Fees	Peters Village	2,347.20
16/02/2024	Devonshires Solicitors LLP	Solicitors Fees	The Leys	1,173.60
16/02/2024	Taylor Wimpey UK Limited	Land Acquisition & Building Works	Hadley Grange 3	358,920.00
16/02/2024	Taylor Wimpey UK Limited	Land Acquisition & Building Works	Mead Fields (Ph3)	279,120.00
16/02/2024	Taylor Wimpey UK Limited	Land Acquisition & Building Works	Orchard Chase	364,120.00
16/02/2024	Taylor Wimpey UK Limited	Land Acquisition & Building Works	The Leys	230,495.00
16/02/2024	Vistry Homes Limited	Land Acquisition & Building Works	Base	228,937.50
16/02/2024	Vistry Homes Limited	Land Acquisition & Building Works	Cavendish View (Ph2), Thurston	307,125.00
16/02/2024	Vistry Homes Limited	Land Acquisition & Building Works	Oak Farm Meadow, Stowupland	393,800.00
16/02/2024	Vistry Homes Limited	Land Acquisition & Building Works	Orton Copse	284,897.20
16/02/2024	Vistry Homes Limited	Land Acquisition & Building Works	Peters Village	770,595.00
19/02/2024	Devonshires Solicitors LLP	Solicitors Fees	The Hedgerows	1,173.60
19/02/2024	Taylor Wimpey UK Limited	Land Acquisition & Building Works	The Hedgerows	364,120.00
20/02/2024	Devonshires Solicitors LLP	Solicitors Fees	Millfields Phase 2	1,173.60
20/02/2024	Vistry Homes Limited	Land Acquisition & Building Works	Millfields Phase 2	343,125.00
21/02/2024	Devonshires Solicitors LLP	Solicitors Fees	Lapwing Meadows	1,173.60
21/02/2024	Vistry Homes Limited	Land Acquisition & Building Works	Lapwing Meadows	324,825.00
22/02/2024	Devonshires Solicitors LLP	Solicitors Fees	Barnfield Place	1,173.60
22/02/2024	Devonshires Solicitors LLP	Solicitors Fees	Bracken Grange	1,023.60
22/02/2024	Devonshires Solicitors LLP	Solicitors Fees	Minerva Heights	2,347.20
22/02/2024	Taylor Wimpey UK Limited	Land Acquisition & Building Works	Barnfield Place	371,170.00
22/02/2024	Vistry Homes Limited	Land Acquisition & Building Works	Bracken Grange	213,915.23
22/02/2024	Vistry Homes Limited	Land Acquisition & Building Works	Minerva Heights	729,209.25
23/02/2024	Devonshires Solicitors LLP	Solicitors Fees	Barnfield Place	1,173.60

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Trans Date	Supplier Name	Description	Site Name	Total
23/02/2024	Devonshires Solicitors LLP	Solicitors Fees	Chivers Rise	1,173.60
23/02/2024	Devonshires Solicitors LLP	Solicitors Fees	Swan Grange	1,173.60
23/02/2024	Devonshires Solicitors LLP	Solicitors Fees	Tulip Fields	1,173.60
23/02/2024	Taylor Wimpey UK Limited	Land Acquisition & Building Works	Barnfield Place	369,120.00
23/02/2024	Taylor Wimpey UK Limited	Land Acquisition & Building Works	Chivers Rise	244,520.00
23/02/2024	Taylor Wimpey UK Limited	Land Acquisition & Building Works	Tulip Fields	355,020.00
23/02/2024	Vistry Homes Limited	Land Acquisition & Building Works	Swan Grange	297,675.00
23/02/2024	Countryside Properties UK Limited	Building Works	Bombardier Works, Hexthorpe	103,431.59
23/02/2024	Optivo	Building Works	Sussex Plants	3,387,953.12
23/02/2024	Optivo	Land Acquisition & Building Works	Sussex Plants	77,255.34
26/02/2024	Devonshires Solicitors LLP	Solicitors Fees	Atrium	1,173.60
26/02/2024	Devonshires Solicitors LLP	Solicitors Fees	Swan Grange	1,023.60
26/02/2024	Devonshires Solicitors LLP	Solicitors Fees	Westwood Point	1,173.60
26/02/2024	Taylor Wimpey UK Limited	Land Acquisition & Building Works	Atrium	277,420.00
26/02/2024	Vistry Homes Limited	Land Acquisition & Building Works	Swan Grange	279,217.50
26/02/2024	Vistry Homes Limited	Land Acquisition & Building Works	Westwood Point	312,000.00
27/02/2024	Devonshires Solicitors LLP	Solicitors Fees	Whiteley Meadows	1,173.60
27/02/2024	Vistry Homes Limited	Land Acquisition & Building Works	Whiteley Meadows	335,750.00
28/02/2024	Devonshires Solicitors LLP	Solicitors Fees	Peters Village	1,173.60
28/02/2024	Vistry Homes Limited	Land Acquisition & Building Works	Peters Village	404,800.00
28/02/2024	CBRE Ltd	Valuation Fees	Lockwood Farm, Bierley	600.03
28/02/2024	CBRE Ltd	Valuation Fees	Lockwood Farm, Bierley	600.03
28/02/2024	CBRE Ltd	Valuation Fees	Lockwood Farm, Bierley	533.36
28/02/2024	Cushman Wakefield	Valuation Fees	Newhall, Harlow	600.00
29/02/2024	Devonshires Solicitors LLP	Solicitors Fees	Bella Wood View	1,173.60
29/02/2024	Devonshires Solicitors LLP	Solicitors Fees	Bracken Grange	1,073.60
29/02/2024	Devonshires Solicitors LLP	Solicitors Fees	Furlong Heath	1,173.60
29/02/2024	Devonshires Solicitors LLP	Solicitors Fees	Kingmakers View	1,173.60
29/02/2024	Devonshires Solicitors LLP	Solicitors Fees	Manor Kingsway	1,173.60
29/02/2024	Devonshires Solicitors LLP	Solicitors Fees	Meadow Heights	2,347.20
29/02/2024	Devonshires Solicitors LLP	Solicitors Fees	Peters Village	1,173.60
29/02/2024	Devonshires Solicitors LLP	Solicitors Fees	Saints View	1,173.60
29/02/2024	Tilia Homes Limited	Land Acquisition & Building Works	Furlong Heath	303,554.00

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Trans Date	Supplier Name	Description	Site Name	Total
29/02/2024	Tilia Homes Limited	Land Acquisition & Building Works	Manor Kingsway	293,122.50
29/02/2024	Tilia Homes Limited	Land Acquisition & Building Works	Saints View	299,667.50
29/02/2024	Vistry Homes Limited	Land Acquisition & Building Works	Bella Wood View	200,195.45
29/02/2024	Vistry Homes Limited	Land Acquisition & Building Works	Bracken Grange	180,370.38
29/02/2024	Vistry Homes Limited	Land Acquisition & Building Works	Kingmakers View	347,700.00
29/02/2024	Vistry Homes Limited	Land Acquisition & Building Works	Meadow Heights	440,646.13
29/02/2024	Vistry Homes Limited	Land Acquisition & Building Works	Peters Village	386,640.00
29/02/2024	Devonshires Solicitors LLP	Solicitors Fees	Base	810.00
29/02/2024	Knight Frank	Valuation Fees	Newton Leys, Phase 7B	- 798.92
29/02/2024	RIDGE	Employer Agent Fee	Walton Hospital	1,047.85
29/02/2024	RJA Consultants	Employer Agent Fee	Legbourne Road Louth	1,464.24
29/02/2024	RJA Consultants	Employer Agent Fee	Lockwood Farm, Bierley	1,849.28
29/02/2024	RJA Consultants	Employer Agent Fee	Bombardier Works, Hexthorpe	764.16
29/02/2024	CBRE Ltd	Valuation Fees	Beckfields Pocklington	1,000.40
29/02/2024	CBRE Ltd	Valuation Fees	Bracebridge Manor	1,400.56
29/02/2024	CBRE Ltd	Valuation Fees	Brimington Chesterfield	1,000.40
29/02/2024	CBRE Ltd	Valuation Fees	Harpers Heath Hatfield	5,802.32
29/02/2024	CBRE Ltd	Valuation Fees	Kirby Cross	2,400.96
29/02/2024	CBRE Ltd	Valuation Fees	London Road Great Haddington	6,002.40
29/02/2024	CBRE Ltd	Valuation Fees	Northfield Meadows	1,800.72
29/02/2024	CBRE Ltd	Valuation Fees	Ospringe Gardens Faversham	3,001.20
29/02/2024	CBRE Ltd	Valuation Fees	Peters Village 1F	4,201.68
29/02/2024	CBRE Ltd	Valuation Fees	Quantum Fields Littleport	1,400.56
29/02/2024	CBRE Ltd	Valuation Fees	Redhill	800.32
29/02/2024	CBRE Ltd	Valuation Fees	Spark Mill Meadows	600.24
29/02/2024	CBRE Ltd	Valuation Fees	Thanet	12,204.88
29/02/2024	CBRE Ltd	Valuation Fees	Twigworth Green	800.32
29/02/2024	CBRE Ltd	Valuation Fees	Willow Woods Ely	1,200.48
29/02/2024	CBRE Ltd	Valuation Fees	Willow Woods Ely	600.24
29/02/2024	CBRE Ltd	Valuation Fees	Copperfields Ph 3	1,600.64
29/02/2024	CBRE Ltd	Valuation Fees	Treswell Gardens	3,401.36
29/02/2024	CBRE Ltd	Valuation Fees	Plaistow Road Kirdford	800.32
01/03/2024	Devonshires Solicitors LLP	Solicitors Fees	Hadley Grange 2	1,173.60

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Trans Date	Supplier Name	Description	Site Name	Total
01/03/2024	Taylor Wimpey UK Limited	Land Acquisition & Building Works	Hadley Grange 2	350,470.00
01/03/2024	Vistry Homes Limited	Building Works	Quantum Fields Littleport	1,797.04
01/03/2024	Vistry Homes Limited	Building Works	London Road Great Haddington	91,966.95
01/03/2024	Vistry Homes Limited	Building Works	Willow Woods Ely	148,968.02
01/03/2024	Vistry Homes Limited	Building Works	Willow Woods Ely	124,334.70
01/03/2024	Vistry Homes Limited	Building Works	Quantum Fields Littleport	151,211.19
01/03/2024	Vistry Homes Limited	Building Works	Thanet	175,329.24
01/03/2024	Vistry Homes Limited	Building Works	Kirby Cross	694,029.52
01/03/2024	Vistry Homes Limited	Building Works	Macclesfield	115,436.71
01/03/2024	Vistry Homes Limited	Building Works	Thanet	219,960.62
04/03/2024	Devonshires Solicitors LLP	Solicitors Fees	Whittle Gardens Phase 5	843.60
04/03/2024	Taylor Wimpey UK Limited	Land Acquisition & Building Works	Whittle Gardens Phase 5	279,000.00
05/03/2024	Potter Raper	Employer Agent Fee	Coronation Square	1,219.35
06/03/2024	Taylor Wimpey UK Limited	Building Works	Newton Leys, Phase 7B	229,738.45
06/03/2024	Vistry Homes Limited	Building Works	Beckfields Pocklington	282,702.61
06/03/2024	Vistry Homes Limited	Building Works	Harpers Heath Hatfield	455,367.30
06/03/2024	Vistry Homes Limited	Building Works	Northfield Meadows	302,143.24
06/03/2024	Vistry Homes Limited	Building Works	Peters Village 1F	877,931.64
06/03/2024	Vistry Homes Limited	Building Works	Redhill	135,245.52
06/03/2024	Vistry Homes Limited	Building Works	Treswell Gardens	580,206.38
07/03/2024	Devonshires Solicitors LLP	Solicitors Fees	Montgomery Place	1,173.60
07/03/2024	Tilia Homes Limited	Land Acquisition & Building Works	Montgomery Place	264,892.50
08/03/2024	Devonshires Solicitors LLP	Solicitors Fees	Netherton Grange Ph1	1,173.60
08/03/2024	Taylor Wimpey UK Limited	Land Acquisition & Building Works	Netherton Grange Ph1	368,670.00
08/03/2024	Vistry Homes Limited	Building Works	Legbourne Road Louth	212,192.47
11/03/2024	Devonshires Solicitors LLP	Solicitors Fees	Brittania Grange	1,173.60
11/03/2024	Devonshires Solicitors LLP	Solicitors Fees	Stour View	1,173.60
11/03/2024	Taylor Wimpey UK Limited	Land Acquisition & Building Works	Brittania Grange	272,720.00
11/03/2024	Taylor Wimpey UK Limited	Land Acquisition & Building Works	Stour View	335,920.00
11/03/2024	Rund Partnerships	Employer Agent Fee	Freeks Farm, Burgess Hill	4,592.85
13/03/2024	Devonshires Solicitors LLP	Solicitors Fees	Brittania Grange	1,173.60
13/03/2024	Taylor Wimpey UK Limited	Land Acquisition & Building Works	Brittania Grange	288,420.00
15/03/2024	Devonshires Solicitors LLP	Solicitors Fees	Saints View	1,173.60

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Trans Date	Supplier Name	Description	Site Name	Total
15/03/2024	Tilia Homes Limited	Land Acquisition & Building Works	Saints View	264,240.00
19/03/2024	Devonshires Solicitors LLP	Solicitors Fees	Whittle Gardens Phase 5	1,173.60
19/03/2024	Taylor Wimpey UK Limited	Land Acquisition & Building Works	Whittle Gardens Phase 5	294,400.00
20/03/2024	Devonshires Solicitors LLP	Solicitors Fees	Sewell Meadow	1,173.60
20/03/2024	Taylor Wimpey UK Limited	Land Acquisition & Building Works	Sewell Meadow	279,000.00
21/03/2024	Bevan Brittan LLP	Solicitors Fees	Waterloo Road, Bidford	500.00
22/03/2024	Devonshires Solicitors LLP	Solicitors Fees	Burghley Green	1,173.60
22/03/2024	Devonshires Solicitors LLP	Solicitors Fees	Etling Grove	1,173.60
22/03/2024	Devonshires Solicitors LLP	Solicitors Fees	Stour View	1,173.60
22/03/2024	Devonshires Solicitors LLP	Solicitors Fees	The Alders	1,173.60
22/03/2024	Devonshires Solicitors LLP	Solicitors Fees	Varsity Grange	1,173.60
22/03/2024	Taylor Wimpey UK Limited	Land Acquisition & Building Works	Burghley Green	386,870.00
22/03/2024	Taylor Wimpey UK Limited	Land Acquisition & Building Works	Etling Grove	268,920.00
22/03/2024	Taylor Wimpey UK Limited	Land Acquisition & Building Works	Stour View	346,070.00
22/03/2024	Taylor Wimpey UK Limited	Land Acquisition & Building Works	The Alders	292,950.00
22/03/2024	Taylor Wimpey UK Limited	Land Acquisition & Building Works	Varsity Grange	364,120.00
25/03/2024	Devonshires Solicitors LLP	Solicitors Fees	Sewell Meadow	1,173.60
25/03/2024	Taylor Wimpey UK Limited	Land Acquisition & Building Works	Sewell Meadow	295,750.00
27/03/2024	Devonshires Solicitors LLP	Solicitors Fees	Etling Grove	1,173.60
27/03/2024	Taylor Wimpey UK Limited	Land Acquisition & Building Works	Etling Grove	263,200.00
28/03/2024	Devonshires Solicitors LLP	Solicitors Fees	Judith Gardens, Sawtry	1,173.60
28/03/2024	Devonshires Solicitors LLP	Solicitors Fees	Northfield View	1,173.60
28/03/2024	Devonshires Solicitors LLP	Solicitors Fees	Roundhouse Gate	1,173.60
28/03/2024	Devonshires Solicitors LLP	Solicitors Fees	Saints View	1,173.60
28/03/2024	Devonshires Solicitors LLP	Solicitors Fees	Wolsey Grange	1,173.60
28/03/2024	Taylor Wimpey UK Limited	Land Acquisition & Building Works	Hadley Grange 2	364,500.00
28/03/2024	Taylor Wimpey UK Limited	Land Acquisition & Building Works	Northfield View	305,370.00
28/03/2024	Taylor Wimpey UK Limited	Land Acquisition & Building Works	Wolsey Grange	321,420.00
28/03/2024	Tilia Homes Limited	Land Acquisition & Building Works	Roundhouse Gate	364,039.00
28/03/2024	Tilia Homes Limited	Land Acquisition & Building Works	Saints View	322,995.25
28/03/2024	Vistry Homes Limited	Land Acquisition & Building Works	Judith Gardens, Sawtry	328,207.50
31/03/2024	RJA Consultants	Employer Agent Fee	Legbourne Road Louth	1,464.24
31/03/2024	RJA Consultants	Employer Agent Fee	Lockwood Farm, Bierley	1,849.30

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Trans Date	Supplier Name	Description	Site Name	Total
31/03/2024	RJA Consultants	Employer Agent Fee	Bracebridge Manor	576.10
31/03/2024	RJA Consultants	Employer Agent Fee	Harpers Heath Hatfield	2,386.70
31/03/2024	RJA Consultants	Employer Agent Fee	Kirby Cross	987.60
31/03/2024	RJA Consultants	Employer Agent Fee	London Road Great Haddington	2,469.00
31/03/2024	RJA Consultants	Employer Agent Fee	Northfield Meadows	740.70
31/03/2024	RJA Consultants	Employer Agent Fee	Ospringe Gardens Faversham	1,234.50
31/03/2024	RJA Consultants	Employer Agent Fee	Peters Village 1F	1,728.30
31/03/2024	RJA Consultants	Employer Agent Fee	Quantum Fields Littleport	576.10
31/03/2024	RJA Consultants	Employer Agent Fee	Thanet	5,020.30
31/03/2024	RJA Consultants	Employer Agent Fee	Copperfields Ph 3	658.40
31/03/2024	RJA Consultants	Employer Agent Fee	Treswell Gardens	1,399.10
				<u>81,458,291.78</u>