

**SAGE HOUSING**

**DEVELOPMENT CONTRACT EXPENDITURE TRANSPARENCY REPORT**

**QUARTER 3 2023**

<b>Trans Date</b>	<b>Supplier Name</b>	<b>Description</b>	<b>Site Name</b>	<b>Total</b>
31/08/2021	Savills	Valuation Fees	North Parcel, Scunthorpe	6,387.15
30/09/2021	RJA Consultants	Employer Agent Fee	North Parcel, Scunthorpe	870.20
28/10/2021	Bevan Brittan	Solicitors Fees	North Parcel, Scunthorpe	7,023.36
30/10/2021	RJA Consultants	Employer Agent Fee	North Parcel, Scunthorpe	870.10
16/11/2021	Optivo	Building Works	Sussex Plants	423,666.55
16/11/2021	Devonshires Solicitors LLP	Solicitors Fees	Sussex Plants	1,327.89
23/11/2021	Bevan Brittan	Solicitors Fees	North Parcel, Scunthorpe	2,067.05
30/11/2021	Savills	Valuation Fees	Sussex Plants	4,001.76
30/11/2021	Devonshires Solicitors LLP	Solicitors Fees	Sussex Plants	1,692.32
30/11/2021	Devonshires Solicitors LLP	Solicitors Fees	Sussex Plants	1,093.12
30/11/2021	Devonshires Solicitors LLP	Solicitors Fees	Sussex Plants	1,993.04
30/11/2021	Potter Raper	Employer Agent Fee	Sussex Plants	2,049.72
30/11/2021	RJA Consultants	Employer Agent Fee	North Parcel, Scunthorpe	870.10
16/12/2021	Vistry Partnerships Limited	Building Works	North Parcel, Scunthorpe	612,188.75
17/12/2021	Optivo	Building Works	Sussex Plants	26,957.58
31/12/2021	Potter Raper	Employer Agent Fee	Sussex Plants	6,632.89
31/12/2021	Devonshires Solicitors LLP	Solicitors Fees	Sussex Plants	558.32
31/12/2021	RJA Consultants	Employer Agent Fee	North Parcel, Scunthorpe	870.10
01/01/2022	Vistry Partnerships Limited	Building Works	North Parcel, Scunthorpe	17,641.83
17/01/2022	Potter Raper	Employer Agent Fee	Sussex Plants	1,427.09
31/01/2022	RJA Consultants	Employer Agent Fee	North Parcel, Scunthorpe	870.20
17/02/2022	Potter Raper	Employer Agent Fee	Sussex Plants	878.08
24/02/2022	Vistry Partnerships Limited	Building Works	North Parcel, Scunthorpe	7,258.43
28/02/2022	Vistry Partnerships Limited	Building Works	North Parcel, Scunthorpe	12,195.55
28/02/2022	RJA Consultants	Employer Agent Fee	North Parcel, Scunthorpe	870.20
25/03/2022	Optivo	Building Works	Sussex Plants	12,428.89
30/03/2022	RJA Consultants	Employer Agent Fee	North Parcel, Scunthorpe	870.20
30/03/2022	Vistry Partnerships Limited	Building Works	North Parcel, Scunthorpe	3,696.29
20/04/2022	Potter Raper	Employer Agent Fee	Sussex Plants	564.48
29/04/2022	RJA Consultants	Employer Agent Fee	North Parcel, Scunthorpe	870.20
29/04/2022	Bevan Brittan	Solicitors Fees	North Parcel, Scunthorpe	828.82
03/05/2022	Vistry Partnerships Limited	Building Works	North Parcel, Scunthorpe	3,360.12

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12/05/2022	Optivo	Building Works	Sussex Plants	6,380.56
31/05/2022	Devonshires Solicitors LLP	Solicitors Fees	Sussex Plants	1,673.28
31/05/2022	RJA Consultants	Employer Agent Fee	North Parcel, Scunthorpe	870.20
01/06/2022	Vistry Partnerships Limited	Building Works	North Parcel, Scunthorpe	3,599.07
01/06/2022	Vistry Partnerships Limited	Building Works	North Parcel, Scunthorpe	13,206.97
30/06/2022	RJA Consultants	Employer Agent Fee	North Parcel, Scunthorpe	870.20
30/06/2022	Optivo	Building Works	Sussex Plants	3,848.52
31/07/2022	RJA Consultants	Employer Agent Fee	North Parcel, Scunthorpe	870.20
01/08/2022	Vistry Partnerships Limited	Building Works	North Parcel, Scunthorpe	3,819.94
31/08/2022	RJA Consultants	Employer Agent Fee	North Parcel, Scunthorpe	870.20
31/08/2022	Optivo	Building Works	Sussex Plants	7,757.87
30/09/2022	RJA Consultants	Employer Agent Fee	North Parcel, Scunthorpe	870.20
01/10/2022	Vistry Partnerships Limited	Building Works	North Parcel, Scunthorpe	21,756.29
03/10/2022	Potter Raper	Employer Agent Fee	Sussex Plants	1,434.16
30/10/2022	Optivo	Building Works	Sussex Plants	6,196.61
31/10/2022	RJA Consultants	Employer Agent Fee	North Parcel, Scunthorpe	1,367.46
17/11/2022	Vistry Partnerships Limited	Building Works	North Parcel, Scunthorpe	28,878.12
30/11/2022	RJA Consultants	Employer Agent Fee	North Parcel, Scunthorpe	1,367.46
05/12/2022	Vistry Partnerships Limited	Building Works	North Parcel, Scunthorpe	- 7,114.00
31/12/2022	RJA Consultants	Employer Agent Fee	North Parcel, Scunthorpe	759.66
10/01/2023	Optivo	Building Works	Sussex Plants	1,835,956.07
10/01/2023	Optivo	Land Acquisition & Building Works	Sussex Plants	2,118,332.99
13/01/2023	Vistry Partnerships Limited	Building Works	North Parcel, Scunthorpe	47,922.12
31/01/2023	RJA Consultants	Employer Agent Fee	North Parcel, Scunthorpe	759.69
03/02/2023	Vistry Partnerships Limited	Building Works	North Parcel, Scunthorpe	41,125.45
14/02/2023	Potter Raper	Employer Agent Fee	Sussex Plants	2,793.28
15/02/2023	Optivo	Building Works	Sussex Plants	219,930.84
28/02/2023	Savills	Valuation Fees	High Halden	771.65
28/02/2023	RJA Consultants	Employer Agent Fee	North Parcel, Scunthorpe	759.66
28/02/2023	Devonshires Solicitors LLP	Solicitors Fees	Sussex Plants	961.72
03/03/2023	Vistry Partnerships Limited	Building Works	North Parcel, Scunthorpe	56,839.60
07/03/2023	Savills	Valuation Fees	North Parcel, Scunthorpe	505.10

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23/03/2023	Savills	Valuation Fees	Walton Hospital	733.49
30/03/2023	Optivo	Building Works	Tollgates	118,182.95
31/03/2023	RJA Consultants	Employer Agent Fee	North Parcel, Scunthorpe	759.76
01/04/2023	Vistry Partnerships Limited	Building Works	North Parcel, Scunthorpe	61,369.79
06/04/2023	Optivo	Building Works	Tollgates	138,240.00
18/04/2023	CBRE Limited	Valuation Fees	Lockwood Farm, Bierley	1,500.00
20/04/2023	CBRE Limited	Valuation Fees	Lockwood Farm, Bierley	900.00
26/04/2023	CBRE Limited	Valuation Fees	Chequer Lane	600.00
26/04/2023	Knight Frank	Valuation Fees	Newton Leys, Phase 7B	736.56
26/04/2023	Knight Frank	Valuation Fees	Newton Leys, Phase 7B	737.88
27/04/2023	Potter Raper	Employer Agent Fee	Sussex Plants	4,199.79
28/04/2023	Bevan Brittan	Solicitors Fees	Peters Village	1,488.00
30/04/2023	RJA Consultants	Employer Agent Fee	Waterloo Road, Bidford	1,646.76
30/04/2023	RJA Consultants	Employer Agent Fee	North Parcel, Scunthorpe	759.69
03/05/2023	Savills	Valuation Fees	Sussex Plants	798.00
12/05/2023	Vistry Partnerships Limited	Building Works	North Parcel, Scunthorpe	62,088.26
16/05/2023	Savills	Valuation Fees	High Halden	771.65
18/05/2023	Savills	Valuation Fees	Walton Hospital	733.49
31/05/2023	RJA Consultants	Employer Agent Fee	North Parcel, Scunthorpe	759.69
31/05/2023	Optivo	Building Works	Sussex Plants	127,984.27
02/06/2023	Rapleys	Valuation Fees	Peters Village	1,500.00
02/06/2023	Savills	Valuation Fees	North Parcel, Scunthorpe	505.10
02/06/2023	Vistry Partnerships Limited	Building Works	North Parcel, Scunthorpe	71,797.60
05/06/2023	Knight Frank	Valuation Fees	Bombardier Works, Hexthorpe	900.00
19/06/2023	Savills	Valuation Fees	North Parcel, Scunthorpe	772.80
26/06/2023	Knight Frank	Valuation Fees	Newton Leys, Phase 7B	736.56
26/06/2023	Knight Frank	Valuation Fees	Bombardier Works, Hexthorpe	900.00
26/06/2023	Knight Frank	Valuation Fees	Newton Leys, Phase 7B	736.56
27/06/2023	Taylor Wimpey UK Limited	Building Works	Newton Leys, Phase 7B	1,271,822.12
28/06/2023	Vistry Partnerships Limited	Building Works	Walton Hospital	556,798.00
29/06/2023	Cushman Wakefield	Valuation Fees	Newhall, Harlow	500.00
30/06/2023	Devonshires Solicitors LLP	Solicitors Fees	Freeks Farm, Burgess Hill	2,359.39

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30/06/2023	Potter Raper	Employer Agent Fee	Tollgates	9,428.10
30/06/2023	Potter Raper	Employer Agent Fee	Sussex Plants	9,085.26
30/06/2023	Potter Raper	Employer Agent Fee	High Halden	6,771.09
30/06/2023	RJA Consultants	Employer Agent Fee	Lockwood Farm, Bierley	4,623.19
30/06/2023	Vistry Partnerships Limited	Building Works	Peters Village	1,537,267.98
30/06/2023	RJA Consultants	Employer Agent Fee	North Parcel, Scunthorpe	759.69
01/07/2023	Countryside Properties UK Limited	Building Works	Lockwood Farm, Bierley	404,326.56
05/07/2023	Vistry Partnerships Limited	Building Works	North Parcel, Scunthorpe	182,332.98
06/07/2023	Devonshires Solicitors LLP	Solicitors Fees	Waterloo Road, Bidford	500.00
07/07/2023	Rund Partnerships	Employer Agent Fee	Freeks Farm, Burgess Hill	5,497.89
07/07/2023	Vistry Partnerships Limited	Building Works	Walton Hospital	32,108.78
11/07/2023	Vistry Homes Limited	Building Works	Peters Village	78,250.10
18/07/2023	Stonebond Properties Limited	Building Works	Newhall, Harlow	459,272.42
19/07/2023	AireyMiller	Employer Agent Fee	Peters Village	2,227.56
19/07/2023	AireyMiller	Employer Agent Fee	Peters Village	2,227.56
20/07/2023	Countryside Properties UK Limited	Building Works	Bombardier Works, Hexthorpe	598,204.45
21/07/2023	Potter Raper	Employer Agent Fee	Newhall, Harlow	1,855.79
28/07/2023	Countryside Properties UK Limited	Building Works	Freeks Farm, Burgess Hill	330,869.39
28/07/2023	Countryside Properties UK Limited	Building Works	Freeks Farm, Burgess Hill	2,553.51
31/07/2023	Devonshires Solicitors LLP	Solicitors Fees	Peters Village	10,339.00
31/07/2023	RIDGE	Employer Agent Fee	Walton Hospital	2,881.56
31/07/2023	RJA Consultants	Employer Agent Fee	Lockwood Farm, Bierley	4,623.19
31/07/2023	RJA Consultants	Employer Agent Fee	North Parcel, Scunthorpe	1,485.27
31/07/2023	RJA Consultants	Employer Agent Fee	Bombardier Works, Hexthorpe	3,438.77
31/07/2023	Devonshires Solicitors LLP	Solicitors Fees	Newton Leys, Phase 7B	26,752.49
01/08/2023	Countryside Properties UK Limited	Building Works	Lockwood Farm, Bierley	521,930.24
02/08/2023	Pellings	Employer Agent Fee	Peters Village	1,882.14
03/08/2023	Savills	Valuation Fees	Walton Hospital	733.49
05/08/2023	Optivo	Building Works	Sussex Plants	332,273.58
07/08/2023	Stonebond Properties Limited	Building Works	Newhall, Harlow	67,889.67
08/08/2023	Taylor Wimpey UK Limited	Building Works	Newton Leys, Phase 7B	559,571.51
08/08/2023	Taylor Wimpey UK Limited	Building Works	Newton Leys, Phase 7B	1,146,618.25

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10/08/2023	CBRE Limited	Valuation Fees	Lockwood Farm, Bierley	2,983.13
10/08/2023	Vistry Partnerships Limited	Building Works	North Parcel, Scunthorpe	144,830.24
11/08/2023	Rund Partnerships	Employer Agent Fee	Freeks Farm, Burgess Hill	5,497.71
21/08/2023	Potter Raper	Employer Agent Fee	Newhall, Harlow	6,852.16
31/08/2023	RIDGE	Employer Agent Fee	Walton Hospital	2,881.56
31/08/2023	RJA Consultants	Employer Agent Fee	North Parcel, Scunthorpe	742.63
31/08/2023	RJA Consultants	Employer Agent Fee	Lockwood Farm, Bierley	4,623.19
31/08/2023	RJA Consultants	Employer Agent Fee	Bombardier Works, Hexthorpe	3,438.77
06/09/2023	Rund Partnerships	Employer Agent Fee	Freeks Farm, Burgess Hill	5,497.71
07/09/2023	AireyMiller	Employer Agent Fee	Peters Village	3,712.47
08/09/2023	Vistry Partnerships Limited	Building Works	North Parcel, Scunthorpe	88,225.75
19/09/2023	Optivo	Building Works	Sussex Plants	3,392,552.32
22/09/2023	Potter Raper	Employer Agent Fee	The Gateway, Bexhill	- 2,900.00
22/09/2023	Potter Raper	Employer Agent Fee	Hampton Water, Peterborough	- 5,640.00
29/09/2023	Vistry Homes Limited	Land Acquisition & Building Works	Grange Park Thurston	326,396.16
29/09/2023	Vistry Homes Limited	Land Acquisition & Building Works	East Hanney Nursery	384,850.00
29/09/2023	Devonshires Solicitors LLP	Solicitors Fees	Grange Park Thurston	1,203.60
29/09/2023	Devonshires Solicitors LLP	Solicitors Fees	East Hanney Nursery	953.60
				<b><u>18,740,422.14</u></b>