

SAGE HOUSING

DEVELOPMENT CONTRACT EXPENDITURE TRANSPARENCY REPORT

QUARTER 4 2023

Trans Date	Supplier Name	Description	Site Name	Total
06/10/2022	Devonshires Solicitors LLP	Solicitors Fees	The Avenue, Wingerworth	- 23,809.54
01/01/2023	Bevan Brittan	Solicitors Fees	Waterloo Road, Bidford	2,193.84
22/03/2023	Devonshires Solicitors LLP	Solicitors Fees	The Avenue, Wingerworth	- 1,190.48
22/03/2023	Devonshires Solicitors LLP	Solicitors Fees	Newton Leys, Phase 7B	4,378.61
26/04/2023	Knight Frank	Valuation Fees	Bombardier Works, Hexthorpe	600.00
22/05/2023	CBRE Limited	Valuation Fees	Freeks Farm, Burgess Hill	844.23
23/05/2023	CBRE Limited	Valuation Fees	Chequer Lane	600.00
05/06/2023	Knight Frank	Valuation Fees	Bombardier Works, Hexthorpe	600.00
19/07/2023	AireyMiller	Employer Agent Fee	Peters Village	- 3,341.25
28/07/2023	Devonshires Solicitors LLP	Solicitors Fees	Lockwood Farm, Bierley	- 1,710.65
16/08/2023	Countryside Properties UK Limited	Building Works	Bombardier Works, Hexthorpe	157,174.11
31/08/2023	Potter Raper	Employer Agent Fee	Tollgates	1,726.53
31/08/2023	Potter Raper	Employer Agent Fee	Sussex Plants	1,663.72
31/08/2023	Potter Raper	Employer Agent Fee	High Halden	1,239.94
05/09/2023	Taylor Wimpey UK Limited	Building Works	Newton Leys, Phase 7B	1,981,746.69
09/09/2023	Optivo	Building Works	Sussex Plants	305,206.12
13/09/2023	Countryside Properties UK Limited	Building Works	Lockwood Farm, Bierley	530,726.61
15/09/2023	Countryside Properties UK Limited	Building Works	Bombardier Works, Hexthorpe	1,201,234.45
21/09/2023	Knight Frank	Valuation Fees	Newton Leys, Phase 7B	900.00
21/09/2023	Knight Frank	Valuation Fees	Newton Leys, Phase 7B	600.00
21/09/2023	Knight Frank	Valuation Fees	Bombardier Works, Hexthorpe	900.00
23/09/2023	CBRE Limited	Valuation Fees	Freeks Farm, Burgess Hill	797.12
29/09/2023	Potter Raper	Employer Agent Fee	Tollgates	863.34
29/09/2023	Potter Raper	Employer Agent Fee	Sussex Plants	832.00
29/09/2023	Potter Raper	Employer Agent Fee	High Halden	620.08
29/09/2023	RIDGE	Employer Agent Fee	Walton Hospital	2,095.70
30/09/2023	RJA Consultants	Employer Agent Fee	North Parcel, Scunthorpe	742.63
30/09/2023	RJA Consultants	Employer Agent Fee	Lockwood Farm, Bierley	4,623.19
30/09/2023	RJA Consultants	Employer Agent Fee	Legbourne Road Louth	1,098.16
30/09/2023	RJA Consultants	Employer Agent Fee	Bombardier Works, Hexthorpe	3,438.77
02/10/2023	Countryside Properties UK Limited	Building Works	Lockwood Farm, Bierley	570,212.98
05/10/2023	Rund Partnerships	Employer Agent Fee	Freeks Farm, Burgess Hill	5,497.71
06/10/2023	Vistry Partnerships Limited	Building Works	Peters Village	982,164.40

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09/10/2023	AireyMiller	Employer Agent Fee	Newton Leys, Phase 7B	11,197.20
09/10/2023	Vistry Homes Limited	Building Works	Legbourne Road Louth	27,619.52
10/10/2023	Taylor Wimpey UK Limited	Building Works	Newton Leys, Phase 7B	2,194,195.56
11/10/2023	Vistry Partnerships Limited	Building Works	North Parcel, Scunthorpe	7,947.11
13/10/2023	Bevan Brittan	Solicitors Fees	Waterloo Road, Bidford	1,650.00
17/10/2023	Countryside Properties UK Limited	Building Works	Bombardier Works, Hexthorpe	276,364.01
23/10/2023	Pellings	Employer Agent Fee	Peters Village	4,415.79
31/10/2023	Potter Raper	Employer Agent Fee	Tollgates	863.34
31/10/2023	Potter Raper	Employer Agent Fee	Sussex Plants	832.00
31/10/2023	Potter Raper	Employer Agent Fee	High Halden	620.08
31/10/2023	RIDGE	Employer Agent Fee	Walton Hospital	1,571.72
31/10/2023	RJA Consultants	Employer Agent Fee	Lockwood Farm, Bierley	4,623.19
31/10/2023	RJA Consultants	Employer Agent Fee	Bombardier Works, Hexthorpe	3,438.77
31/10/2023	RJA Consultants	Employer Agent Fee	Legbourne Road Louth	1,098.16
02/11/2023	Taylor Wimpey UK Limited	Building Works	Newton Leys, Phase 7B	307,562.53
02/11/2023	Taylor Wimpey UK Limited	Building Works	Newton Leys, Phase 7B	694,633.50
08/11/2023	Countryside Properties UK Limited	Building Works	Lockwood Farm, Bierley	371,107.50
09/11/2023	AireyMiller	Employer Agent Fee	Peters Village	5,568.75
10/11/2023	CBRE Limited	Valuation Fees	Lockwood Farm, Bierley	2,387.68
10/11/2023	Rund Partnerships	Employer Agent Fee	Freeks Farm, Burgess Hill	5,497.71
15/11/2023	Knight Frank	Valuation Fees	Newton Leys, Phase 7B	900.00
15/11/2023	Knight Frank	Valuation Fees	Newton Leys, Phase 7B	900.00
15/11/2023	Knight Frank	Valuation Fees	Bombardier Works, Hexthorpe	900.00
15/11/2023	Knight Frank	Valuation Fees	Bombardier Works, Hexthorpe	900.00
15/11/2023	Knight Frank	Valuation Fees	Bombardier Works, Hexthorpe	900.00
21/11/2023	Vistry Partnerships Limited	Building Works	Peters Village	1,509,753.16
22/11/2023	Countryside Properties UK Limited	Building Works	Bombardier Works, Hexthorpe	805,869.10
27/11/2023	Countryside Properties UK Limited	Building Works	Freeks Farm, Burgess Hill	1,447,546.85
27/11/2023	Countryside Properties UK Limited	Building Works	Freeks Farm, Burgess Hill	164,309.94
27/11/2023	Vistry Partnerships Limited	Building Works	Peters Village	2,534.81
29/11/2023	Taylor Wimpey UK Limited	Building Works	Newton Leys, Phase 7B	1,022,081.35
30/11/2023	Taylor Wimpey UK Limited	Building Works	Newton Leys, Phase 7B	659,657.53
30/11/2023	RJA Consultants	Employer Agent Fee	Lockwood Farm, Bierley	1,849.28

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Trans Date	Supplier Name	Description	Site Name	Total
30/11/2023	RJA Consultants	Employer Agent Fee	Bombardier Works, Hexthorpe	3,438.77
30/11/2023	RJA Consultants	Employer Agent Fee	Legbourne Road Louth	1,098.16
06/12/2023	AireyMiller	Employer Agent Fee	Newton Leys, Phase 7B	5,598.60
08/12/2023	Rund Partnerships	Employer Agent Fee	Freeks Farm, Burgess Hill	5,497.71
14/12/2023	Taylor Wimpey UK Limited	Building Works	Newton Leys, Phase 7B	751,888.67
19/12/2023	CBRE Limited	Valuation Fees	Lockwood Farm, Bierley	1,330.44
27/12/2023	Vistry Homes Limited	Building Works	Ferriby Fields	256,500.00
27/12/2023	Devonshires Solicitors LLP	Solicitors Fees	Ferriby Fields	1,203.60
29/12/2023	Potter Raper	Employer Agent Fee	Tollgates	863.34
29/12/2023	Potter Raper	Employer Agent Fee	Sussex Plants	832.00
29/12/2023	Potter Raper	Employer Agent Fee	High Halden	620.08
31/12/2023	RJA Consultants	Employer Agent Fee	Lockwood Farm, Bierley	1,849.28
31/12/2023	RJA Consultants	Employer Agent Fee	Bombardier Works, Hexthorpe	1,146.25
31/12/2023	RJA Consultants	Employer Agent Fee	Legbourne Road Louth	1,098.16
31/12/2023	Devonshires Solicitors LLP	Solicitors Fees	Peters Village	1,164.33
31/12/2023	Knight Frank	Valuation Fees	Peters Village	650.04
31/12/2023	Devonshires Solicitors LLP	Solicitors Fees	Grange Park Thurston	776.22
31/12/2023	Devonshires Solicitors LLP	Solicitors Fees	East Hanney Nursery	2,716.77
31/12/2023	Knight Frank	Valuation Fees	East Hanney Nursery	1,516.76
31/12/2023	Devonshires Solicitors LLP	Solicitors Fees	Bay View	2,328.66
31/12/2023	Knight Frank	Valuation Fees	Bay View	1,300.08
31/12/2023	Devonshires Solicitors LLP	Solicitors Fees	Lapwing Meadows	1,552.44
31/12/2023	Knight Frank	Valuation Fees	Lapwing Meadows	866.72
31/12/2023	Devonshires Solicitors LLP	Solicitors Fees	Western Gate	3,881.10
31/12/2023	Knight Frank	Valuation Fees	Western Gate	2,166.80
31/12/2023	Devonshires Solicitors LLP	Solicitors Fees	Hillfoot Fields	3,881.10
31/12/2023	Knight Frank	Valuation Fees	Hillfoot Fields	2,166.80
31/12/2023	Devonshires Solicitors LLP	Solicitors Fees	Pembroke Gardens	1,552.44
31/12/2023	Knight Frank	Valuation Fees	Pembroke Gardens	866.72
31/12/2023	Devonshires Solicitors LLP	Solicitors Fees	Minerva Heights	2,716.77
31/12/2023	Knight Frank	Valuation Fees	Minerva Heights	1,516.76
31/12/2023	Devonshires Solicitors LLP	Solicitors Fees	Hunts Grove Gloucester	2,716.77
31/12/2023	Knight Frank	Valuation Fees	Hunts Grove Gloucester	1,516.76

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Trans Date	Supplier Name	Description	Site Name	Total
31/12/2023	Devonshires Solicitors LLP	Solicitors Fees	Brindley Edge	2,328.66
31/12/2023	Knight Frank	Valuation Fees	Brindley Edge	1,300.08
31/12/2023	Devonshires Solicitors LLP	Solicitors Fees	Church Walk, Newton Abbot	3,492.99
31/12/2023	Knight Frank	Valuation Fees	Church Walk, Newton Abbot	1,950.12
31/12/2023	Devonshires Solicitors LLP	Solicitors Fees	Wolsey Park	777.24
31/12/2023	Devonshires Solicitors LLP	Solicitors Fees	Twigworth Green	1,940.55
31/12/2023	Knight Frank	Valuation Fees	Twigworth Green	1,083.40
31/12/2023	Devonshires Solicitors LLP	Solicitors Fees	Westcombe Park	1,552.44
31/12/2023	Knight Frank	Valuation Fees	Westcombe Park	866.72
31/12/2023	Devonshires Solicitors LLP	Solicitors Fees	Westwood Point	4,657.32
31/12/2023	Knight Frank	Valuation Fees	Westwood Point	2,600.16
31/12/2023	Devonshires Solicitors LLP	Solicitors Fees	Judith Gardens, Sawtry	3,492.99
31/12/2023	Knight Frank	Valuation Fees	Judith Gardens, Sawtry	1,950.12
31/12/2023	Devonshires Solicitors LLP	Solicitors Fees	The Colleys	2,716.77
31/12/2023	Knight Frank	Valuation Fees	The Colleys	1,516.76
31/12/2023	Devonshires Solicitors LLP	Solicitors Fees	Partridge Walk	5,433.54
31/12/2023	Knight Frank	Valuation Fees	Partridge Walk	3,033.52
31/12/2023	Devonshires Solicitors LLP	Solicitors Fees	The Boulevard	776.22
31/12/2023	Devonshires Solicitors LLP	Solicitors Fees	Beaumont Park	4,657.32
31/12/2023	Knight Frank	Valuation Fees	Beaumont Park	2,600.16
31/12/2023	Devonshires Solicitors LLP	Solicitors Fees	Whiteley Meadows	3,104.88
31/12/2023	Knight Frank	Valuation Fees	Whiteley Meadows	1,733.44
31/12/2023	Devonshires Solicitors LLP	Solicitors Fees	Orchard Green, Kingsbrook	1,552.44
31/12/2023	Knight Frank	Valuation Fees	Orchard Green, Kingsbrook	866.72
31/12/2023	Devonshires Solicitors LLP	Solicitors Fees	Hall Park	1,164.33
31/12/2023	Knight Frank	Valuation Fees	Hall Park	650.04
31/12/2023	Devonshires Solicitors LLP	Solicitors Fees	Fletton Folly	776.22
31/12/2023	Devonshires Solicitors LLP	Solicitors Fees	Monument View, Wellington	3,104.88
31/12/2023	Knight Frank	Valuation Fees	Monument View, Wellington	1,733.44
31/12/2023	Devonshires Solicitors LLP	Solicitors Fees	Oak Farm Meadow, Stowupland	1,552.44
31/12/2023	Knight Frank	Valuation Fees	Oak Farm Meadow, Stowupland	866.72
31/12/2023	Devonshires Solicitors LLP	Solicitors Fees	REDLANDS GROVE	1,552.44
31/12/2023	Knight Frank	Valuation Fees	REDLANDS GROVE	866.72

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Trans Date	Supplier Name	Description	Site Name	Total
31/12/2023	Devonshires Solicitors LLP	Solicitors Fees	Beaumont Green	1,552.44
31/12/2023	Knight Frank	Valuation Fees	Beaumont Green	866.72
31/12/2023	Devonshires Solicitors LLP	Solicitors Fees	Priory Fields	1,552.44
31/12/2023	Knight Frank	Valuation Fees	Priory Fields	866.72
31/12/2023	Devonshires Solicitors LLP	Solicitors Fees	Ferneigh Park	776.22
31/12/2023	Devonshires Solicitors LLP	Solicitors Fees	Ferriby Fields	2,328.66
31/12/2023	Knight Frank	Valuation Fees	Ferriby Fields	1,300.08
31/12/2023	Devonshires Solicitors LLP	Solicitors Fees	Millfields Phase 2	1,940.55
31/12/2023	Knight Frank	Valuation Fees	Millfields Phase 2	1,083.40
31/12/2023	Devonshires Solicitors LLP	Solicitors Fees	Kingmakers View	776.22
31/12/2023	Devonshires Solicitors LLP	Solicitors Fees	Cavendish View (Ph2), Thurston	1,552.44
31/12/2023	Knight Frank	Valuation Fees	Cavendish View (Ph2), Thurston	866.72
31/12/2023	Devonshires Solicitors LLP	Solicitors Fees	The Cornish Quarter	776.22
31/12/2023	Devonshires Solicitors LLP	Solicitors Fees	Hailsham Liberty Place	2,328.66
31/12/2023	Knight Frank	Valuation Fees	Hailsham Liberty Place	1,300.08
31/12/2023	Devonshires Solicitors LLP	Solicitors Fees	Bracken Grange	1,164.33
31/12/2023	Knight Frank	Valuation Fees	Bracken Grange	650.04
31/12/2023	Devonshires Solicitors LLP	Solicitors Fees	Radclyffe Green	776.22
31/12/2023	Devonshires Solicitors LLP	Solicitors Fees	Base	776.22
31/12/2023	Devonshires Solicitors LLP	Solicitors Fees	Kirkleatham Green	2,716.77
31/12/2023	Knight Frank	Valuation Fees	Kirkleatham Green	1,516.76
31/12/2023	Devonshires Solicitors LLP	Solicitors Fees	Ash Bank Heights	776.22
31/12/2023	Devonshires Solicitors LLP	Solicitors Fees	Glebe Meadows	776.22
31/12/2023	Devonshires Solicitors LLP	Solicitors Fees	Didcot Road, Harwell	776.22
31/12/2023	Devonshires Solicitors LLP	Solicitors Fees	The Steadings	2,328.66
31/12/2023	Knight Frank	Valuation Fees	The Steadings	1,300.08
31/12/2023	Devonshires Solicitors LLP	Solicitors Fees	The Oaks, Chudliegh	776.22
31/12/2023	Devonshires Solicitors LLP	Solicitors Fees	Bella Wood View	776.22
31/12/2023	Devonshires Solicitors LLP	Solicitors Fees	Chivers Rise	842.32
31/12/2023	Devonshires Solicitors LLP	Solicitors Fees	Poppyfield Green	1,684.50
31/12/2023	Knight Frank	Valuation Fees	Poppyfield Green	550.14
31/12/2023	Devonshires Solicitors LLP	Solicitors Fees	Sewell Meadow	1,684.50
31/12/2023	Knight Frank	Valuation Fees	Sewell Meadow	550.14

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Trans Date	Supplier Name	Description	Site Name	Total
31/12/2023	Devonshires Solicitors LLP	Solicitors Fees	Atrium	3,369.00
31/12/2023	Knight Frank	Valuation Fees	Atrium	1,100.28
31/12/2023	Devonshires Solicitors LLP	Solicitors Fees	Barnfield Place	842.25
31/12/2023	Devonshires Solicitors LLP	Solicitors Fees	Hadley Grange 2	1,684.50
31/12/2023	Knight Frank	Valuation Fees	Hadley Grange 2	550.14
31/12/2023	Devonshires Solicitors LLP	Solicitors Fees	Orchard Chase	842.25
31/12/2023	Devonshires Solicitors LLP	Solicitors Fees	Vision 4	2,526.75
31/12/2023	Knight Frank	Valuation Fees	Vision 4	825.21
31/12/2023	Devonshires Solicitors LLP	Solicitors Fees	Broadleaf Park	842.25
31/12/2023	Devonshires Solicitors LLP	Solicitors Fees	Shopwyke Lakes	842.25
31/12/2023	Devonshires Solicitors LLP	Solicitors Fees	Saints View	1,679.04
31/12/2023	Cushman Wakefield	Valuation Fees	Saints View	672.00
31/12/2023	Devonshires Solicitors LLP	Solicitors Fees	The Paddocks	1,119.36
31/12/2023	Devonshires Solicitors LLP	Solicitors Fees	Furlong Heath	3,917.82
31/12/2023	Cushman Wakefield	Valuation Fees	Furlong Heath	1,568.00
31/12/2023	Devonshires Solicitors LLP	Solicitors Fees	Sovereign Gate	2,238.72
31/12/2023	Cushman Wakefield	Valuation Fees	Sovereign Gate	896.00
31/12/2023	Devonshires Solicitors LLP	Solicitors Fees	Urban Quarter	1,119.36
31/12/2023	Devonshires Solicitors LLP	Solicitors Fees	Verdant Rise	1,119.36
31/12/2023	Devonshires Solicitors LLP	Solicitors Fees	The Avenue	559.68
31/12/2023	Devonshires Solicitors LLP	Solicitors Fees	Steeple View	1,119.36
31/12/2023	Devonshires Solicitors LLP	Solicitors Fees	Manor Kingsway	559.68
31/12/2023	Devonshires Solicitors LLP	Solicitors Fees	Montgomery Place	559.68
31/12/2023	Devonshires Solicitors LLP	Solicitors Fees	The Pastures	559.68
31/12/2023	Devonshires Solicitors LLP	Solicitors Fees	Landimore Park	559.68
31/12/2023	Devonshires Solicitors LLP	Solicitors Fees	Roundhouse Gate	559.68
31/12/2023	Taylor Wimpey UK Limited	Building Works	Parcel 29, Emersons Green	391,300.00
31/12/2023	Taylor Wimpey UK Limited	Building Works	Orchard Grove	291,395.30
31/12/2023	Devonshires Solicitors LLP	Solicitors Fees	Parcel 29, Emersons Green	1,003.00
31/12/2023	Devonshires Solicitors LLP	Solicitors Fees	Orchard Grove	1,003.00
28/09/2023	Devonshires Solicitors LLP	Solicitors Fees	Wolsey Park	660.00
09/10/2023	Devonshires Solicitors LLP	Solicitors Fees	Lapwing Meadows	1,203.60
09/10/2023	Vistry Homes Limited	Building Works	Lapwing Meadows	333,750.00

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Trans Date	Supplier Name	Description	Site Name	Total
10/10/2023	Devonshires Solicitors LLP	Solicitors Fees	Bay View	1,203.60
10/10/2023	Vistry Homes Limited	Building Works	Bay View	336,720.00
23/10/2023	Devonshires Solicitors LLP	Solicitors Fees	Western Gate	1,203.60
23/10/2023	Vistry Homes Limited	Building Works	Western Gate	266,000.00
26/10/2023	Devonshires Solicitors LLP	Solicitors Fees	Grange Park Thurston	1,203.60
26/10/2023	Devonshires Solicitors LLP	Solicitors Fees	Pembroke Gardens	1,203.60
26/10/2023	Vistry Homes Limited	Building Works	Grange Park Thurston	321,296.22
26/10/2023	Vistry Homes Limited	Building Works	Pembroke Gardens	341,240.00
27/10/2023	Devonshires Solicitors LLP	Solicitors Fees	Bay View	2,407.20
27/10/2023	Devonshires Solicitors LLP	Solicitors Fees	Brindley Edge	1,203.60
27/10/2023	Devonshires Solicitors LLP	Solicitors Fees	East Hanney Nursery	2,407.20
27/10/2023	Devonshires Solicitors LLP	Solicitors Fees	Hillfoot Fields	3,610.80
27/10/2023	Devonshires Solicitors LLP	Solicitors Fees	Hunts Grove Gloucester	1,203.60
27/10/2023	Devonshires Solicitors LLP	Solicitors Fees	Lapwing Meadows	1,203.60
27/10/2023	Devonshires Solicitors LLP	Solicitors Fees	Minerva Heights	1,203.60
27/10/2023	Vistry Homes Limited	Building Works	Bay View	609,490.00
27/10/2023	Vistry Homes Limited	Building Works	Brindley Edge	298,620.00
27/10/2023	Vistry Homes Limited	Building Works	East Hanney Nursery	642,600.00
27/10/2023	Vistry Homes Limited	Building Works	Hillfoot Fields	1,079,130.00
27/10/2023	Vistry Homes Limited	Building Works	Hunts Grove Gloucester	268,000.00
27/10/2023	Vistry Homes Limited	Building Works	Lapwing Meadows	308,850.00
27/10/2023	Vistry Homes Limited	Building Works	Minerva Heights	361,425.00
30/10/2023	Devonshires Solicitors LLP	Solicitors Fees	Brimington Heights	1,203.60
30/10/2023	Vistry Homes Limited	Building Works	Brimington Heights	256,154.25
31/10/2023	Devonshires Solicitors LLP	Solicitors Fees	Church Walk, Newton Abbot	1,203.60
31/10/2023	Devonshires Solicitors LLP	Solicitors Fees	East Hanney Nursery	1,203.60
31/10/2023	Devonshires Solicitors LLP	Solicitors Fees	Hunts Grove Gloucester	2,407.20
31/10/2023	Devonshires Solicitors LLP	Solicitors Fees	Hunts Grove Gloucester	1,203.60
31/10/2023	Devonshires Solicitors LLP	Solicitors Fees	Lapwing Meadows	1,203.60
31/10/2023	Devonshires Solicitors LLP	Solicitors Fees	Western Gate	1,203.60
31/10/2023	Vistry Homes Limited	Building Works	Church Walk, Newton Abbot	286,740.00
31/10/2023	Vistry Homes Limited	Building Works	East Hanney Nursery	308,100.00
31/10/2023	Vistry Homes Limited	Building Works	Hunts Grove Gloucester	685,710.00

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31/10/2023	Vistry Homes Limited	Building Works	Hunts Grove Gloucester	350,625.00
31/10/2023	Vistry Homes Limited	Building Works	Lapwing Meadows	327,915.00
31/10/2023	Vistry Homes Limited	Building Works	Western Gate	321,300.00
06/11/2023	Devonshires Solicitors LLP	Solicitors Fees	Hillfoot Fields	1,203.60
06/11/2023	Devonshires Solicitors LLP	Solicitors Fees	Western Gate	1,203.60
06/11/2023	Vistry Homes Limited	Building Works	Hillfoot Fields	344,250.00
06/11/2023	Vistry Homes Limited	Building Works	Western Gate	268,800.00
07/11/2023	Devonshires Solicitors LLP	Solicitors Fees	Hillfoot Fields	1,203.60
07/11/2023	Vistry Homes Limited	Building Works	Hillfoot Fields	372,600.00
10/11/2023	Devonshires Solicitors LLP	Solicitors Fees	Bay View	1,203.60
10/11/2023	Devonshires Solicitors LLP	Solicitors Fees	Twigworth Green	1,053.60
10/11/2023	Devonshires Solicitors LLP	Solicitors Fees	Westcombe Park	1,203.60
10/11/2023	Vistry Homes Limited	Building Works	Bay View	336,720.00
10/11/2023	Vistry Homes Limited	Building Works	Twigworth Green	307,980.00
10/11/2023	Vistry Homes Limited	Building Works	Westcombe Park	318,720.00
13/11/2023	Devonshires Solicitors LLP	Solicitors Fees	Westcombe Park	1,203.60
13/11/2023	Devonshires Solicitors LLP	Solicitors Fees	Westwood Point	1,203.60
13/11/2023	Vistry Homes Limited	Building Works	Westcombe Park	324,000.00
13/11/2023	Vistry Homes Limited	Building Works	Westwood Point	288,510.00
15/11/2023	Devonshires Solicitors LLP	Solicitors Fees	Judith Gardens, Sawtry	2,407.20
15/11/2023	Devonshires Solicitors LLP	Solicitors Fees	Westwood Point	1,203.60
15/11/2023	Vistry Homes Limited	Building Works	Judith Gardens, Sawtry	709,212.50
15/11/2023	Vistry Homes Limited	Building Works	Westwood Point	305,600.00
16/11/2023	Devonshires Solicitors LLP	Solicitors Fees	Judith Gardens, Sawtry	1,203.60
16/11/2023	Devonshires Solicitors LLP	Solicitors Fees	Ospringe gardens	1,207.20
16/11/2023	Devonshires Solicitors LLP	Solicitors Fees	Westcombe Park	1,203.60
16/11/2023	Vistry Homes Limited	Building Works	Judith Gardens, Sawtry	325,959.25
16/11/2023	Vistry Homes Limited	Building Works	Ospringe gardens	344,040.00
16/11/2023	Vistry Homes Limited	Building Works	Westcombe Park	299,241.00
17/11/2023	Devonshires Solicitors LLP	Solicitors Fees	Bay View	1,203.60
17/11/2023	Devonshires Solicitors LLP	Solicitors Fees	Hillfoot Fields	1,203.60
17/11/2023	Devonshires Solicitors LLP	Solicitors Fees	Partridge Walk	1,203.60
17/11/2023	Devonshires Solicitors LLP	Solicitors Fees	The Boulevard	1,203.60

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Trans Date	Supplier Name	Description	Site Name	Total
17/11/2023	Devonshires Solicitors LLP	Solicitors Fees	The Colleys	1,203.60
17/11/2023	Devonshires Solicitors LLP	Solicitors Fees	Western Gate	2,407.20
17/11/2023	Vistry Homes Limited	Building Works	Bay View	256,500.00
17/11/2023	Vistry Homes Limited	Building Works	Hillfoot Fields	362,475.00
17/11/2023	Vistry Homes Limited	Building Works	Partridge Walk	212,750.00
17/11/2023	Vistry Homes Limited	Building Works	The Boulevard	256,500.00
17/11/2023	Vistry Homes Limited	Building Works	The Colleys	260,775.00
17/11/2023	Vistry Homes Limited	Building Works	Western Gate	630,990.00
23/11/2023	Devonshires Solicitors LLP	Solicitors Fees	Church Walk, Newton Abbot	2,407.20
23/11/2023	Vistry Homes Limited	Building Works	Church Walk, Newton Abbot	600,480.00
24/11/2023	Devonshires Solicitors LLP	Solicitors Fees	Bay View	1,203.60
24/11/2023	Devonshires Solicitors LLP	Solicitors Fees	Partridge Walk	1,203.60
24/11/2023	Devonshires Solicitors LLP	Solicitors Fees	The Colleys	1,203.60
24/11/2023	Devonshires Solicitors LLP	Solicitors Fees	Westwood Point	3,610.80
24/11/2023	Vistry Homes Limited	Building Works	Bay View	344,080.00
24/11/2023	Vistry Homes Limited	Building Works	Partridge Walk	256,495.25
24/11/2023	Vistry Homes Limited	Building Works	The Colleys	261,250.00
24/11/2023	Vistry Homes Limited	Building Works	Westwood Point	858,380.00
27/11/2023	Devonshires Solicitors LLP	Solicitors Fees	Beaumont Park	4,714.40
27/11/2023	Devonshires Solicitors LLP	Solicitors Fees	East Hanney Nursery	1,203.60
27/11/2023	Devonshires Solicitors LLP	Solicitors Fees	Westwood Point	3,610.80
27/11/2023	Vistry Homes Limited	Building Works	Beaumont Park	1,018,310.00
27/11/2023	Vistry Homes Limited	Building Works	East Hanney Nursery	350,625.00
27/11/2023	Vistry Homes Limited	Building Works	Westwood Point	903,420.00
28/11/2023	Devonshires Solicitors LLP	Solicitors Fees	Pembroke Gardens	1,053.60
28/11/2023	Devonshires Solicitors LLP	Solicitors Fees	Westcombe Park	1,203.60
28/11/2023	Vistry Homes Limited	Building Works	Pembroke Gardens	302,400.00
28/11/2023	Vistry Homes Limited	Building Works	Westcombe Park	373,995.33
29/11/2023	Devonshires Solicitors LLP	Solicitors Fees	Beaumont Park	1,203.60
29/11/2023	Devonshires Solicitors LLP	Solicitors Fees	Fletton Folly	1,203.60
29/11/2023	Vistry Homes Limited	Building Works	Beaumont Park	265,440.00
29/11/2023	Vistry Homes Limited	Building Works	Fletton Folly	316,800.00
30/11/2023	Devonshires Solicitors LLP	Solicitors Fees	Beaumont Park	1,133.60

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Trans Date	Supplier Name	Description	Site Name	Total
30/11/2023	Devonshires Solicitors LLP	Solicitors Fees	Brindley Edge	2,407.20
30/11/2023	Devonshires Solicitors LLP	Solicitors Fees	Hillfoot Fields	1,203.60
30/11/2023	Devonshires Solicitors LLP	Solicitors Fees	Hunts Grove Gloucester	1,203.60
30/11/2023	Devonshires Solicitors LLP	Solicitors Fees	Judith Gardens, Sawtry	2,407.20
30/11/2023	Devonshires Solicitors LLP	Solicitors Fees	Minerva Heights	3,160.80
30/11/2023	Devonshires Solicitors LLP	Solicitors Fees	Oak Farm Meadow, Stowupland	1,203.60
30/11/2023	Devonshires Solicitors LLP	Solicitors Fees	REDLANDS GROVE	1,203.60
30/11/2023	Devonshires Solicitors LLP	Solicitors Fees	The Colleys	1,203.60
30/11/2023	Devonshires Solicitors LLP	Solicitors Fees	Whiteley Meadows	2,407.20
30/11/2023	Devonshires Solicitors LLP	Solicitors Fees	Saints View	3,460.80
30/11/2023	Devonshires Solicitors LLP	Solicitors Fees	The Paddocks	1,203.60
30/11/2023	Devonshires Solicitors LLP	Solicitors Fees	Montgomery Place	1,203.60
30/11/2023	Vistry Homes Limited	Building Works	Beaumont Park	205,000.00
30/11/2023	Vistry Homes Limited	Building Works	Brindley Edge	594,450.00
30/11/2023	Vistry Homes Limited	Building Works	Hillfoot Fields	344,250.00
30/11/2023	Vistry Homes Limited	Building Works	Hunts Grove Gloucester	343,125.00
30/11/2023	Vistry Homes Limited	Building Works	Judith Gardens, Sawtry	567,137.50
30/11/2023	Vistry Homes Limited	Building Works	Minerva Heights	1,110,675.00
30/11/2023	Vistry Homes Limited	Building Works	Oak Farm Meadow, Stowupland	302,400.00
30/11/2023	Vistry Homes Limited	Building Works	REDLANDS GROVE	369,745.65
30/11/2023	Vistry Homes Limited	Building Works	The Colleys	225,150.00
30/11/2023	Vistry Homes Limited	Building Works	Whiteley Meadows	619,650.00
30/11/2023	Tilia Homes Limited	Building Works	Saints View	882,152.50
30/11/2023	Tilia Homes Limited	Building Works	The Paddocks	224,160.00
30/11/2023	Tilia Homes Limited	Building Works	Montgomery Place	270,250.00
01/12/2023	Devonshires Solicitors LLP	Solicitors Fees	Beaumont Park	1,203.60
01/12/2023	Devonshires Solicitors LLP	Solicitors Fees	Hall Park	1,203.60
01/12/2023	Devonshires Solicitors LLP	Solicitors Fees	Judith Gardens, Sawtry	1,203.60
01/12/2023	Devonshires Solicitors LLP	Solicitors Fees	Orchard Green, Kingsbrook	1,203.60
01/12/2023	Devonshires Solicitors LLP	Solicitors Fees	Hadley Grange 2	1,203.60
01/12/2023	Vistry Homes Limited	Building Works	Beaumont Park	245,760.00
01/12/2023	Vistry Homes Limited	Building Works	Hall Park	234,850.00
01/12/2023	Vistry Homes Limited	Building Works	Judith Gardens, Sawtry	227,345.00

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Trans Date	Supplier Name	Description	Site Name	Total
01/12/2023	Vistry Homes Limited	Building Works	Orchard Green, Kingsbrook	378,137.50
01/12/2023	Taylor Wimpey UK Limited	Building Works	Hadley Grange 2	368,550.00
04/12/2023	Devonshires Solicitors LLP	Solicitors Fees	Twigworth Green	1,053.60
04/12/2023	Vistry Homes Limited	Building Works	Twigworth Green	330,600.00
07/12/2023	Devonshires Solicitors LLP	Solicitors Fees	Fletton Folly	1,203.60
07/12/2023	Devonshires Solicitors LLP	Solicitors Fees	Hall Park	1,203.60
07/12/2023	Devonshires Solicitors LLP	Solicitors Fees	Partridge Walk	2,407.20
07/12/2023	Vistry Homes Limited	Building Works	Fletton Folly	317,545.65
07/12/2023	Vistry Homes Limited	Building Works	Hall Park	306,000.00
07/12/2023	Vistry Homes Limited	Building Works	Partridge Walk	541,490.50
08/12/2023	Devonshires Solicitors LLP	Solicitors Fees	Beaumont Green	3,160.80
08/12/2023	Devonshires Solicitors LLP	Solicitors Fees	East Hanney Nursery	1,203.60
08/12/2023	Devonshires Solicitors LLP	Solicitors Fees	Minerva Heights	1,053.60
08/12/2023	Devonshires Solicitors LLP	Solicitors Fees	Monument View, Wellington	1,203.60
08/12/2023	Devonshires Solicitors LLP	Solicitors Fees	Orchard Green, Kingsbrook	1,203.60
08/12/2023	Devonshires Solicitors LLP	Solicitors Fees	The Boulevard	1,103.60
08/12/2023	Devonshires Solicitors LLP	Solicitors Fees	Western Gate	2,407.20
08/12/2023	Devonshires Solicitors LLP	Solicitors Fees	Whiteley Meadows	2,407.20
08/12/2023	Devonshires Solicitors LLP	Solicitors Fees	Wolsey Park	1,053.60
08/12/2023	Vistry Homes Limited	Building Works	Beaumont Green	716,595.00
08/12/2023	Vistry Homes Limited	Building Works	East Hanney Nursery	357,000.00
08/12/2023	Vistry Homes Limited	Building Works	Minerva Heights	361,425.00
08/12/2023	Vistry Homes Limited	Building Works	Monument View, Wellington	344,955.00
08/12/2023	Vistry Homes Limited	Building Works	Orchard Green, Kingsbrook	388,700.00
08/12/2023	Vistry Homes Limited	Building Works	The Boulevard	188,600.00
08/12/2023	Vistry Homes Limited	Building Works	Western Gate	678,930.00
08/12/2023	Vistry Homes Limited	Building Works	Whiteley Meadows	655,554.00
08/12/2023	Vistry Homes Limited	Building Works	Wolsey Park	338,195.55
12/12/2023	Devonshires Solicitors LLP	Solicitors Fees	Orchard Green, Kingsbrook	1,203.60
12/12/2023	Devonshires Solicitors LLP	Solicitors Fees	REDLANDS GROVE	1,203.60
12/12/2023	Devonshires Solicitors LLP	Solicitors Fees	Whiteley Meadows	1,053.60
12/12/2023	Devonshires Solicitors LLP	Solicitors Fees	Poppyfield Green	1,203.60
12/12/2023	Vistry Homes Limited	Building Works	Orchard Green, Kingsbrook	366,950.00

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Trans Date	Supplier Name	Description	Site Name	Total
12/12/2023	Vistry Homes Limited	Building Works	REDLANDS GROVE	326,245.65
12/12/2023	Vistry Homes Limited	Building Works	Whiteley Meadows	295,050.00
12/12/2023	Taylor Wimpey UK Limited	Building Works	Poppyfield Green	302,250.00
13/12/2023	Devonshires Solicitors LLP	Solicitors Fees	Hadley Grange 2	1,203.60
13/12/2023	Taylor Wimpey UK Limited	Building Works	Hadley Grange 2	358,800.00
14/12/2023	Devonshires Solicitors LLP	Solicitors Fees	Ferneigh Park	1,053.60
14/12/2023	Devonshires Solicitors LLP	Solicitors Fees	Minerva Heights	1,053.60
14/12/2023	Devonshires Solicitors LLP	Solicitors Fees	Monument View, Wellington	2,257.20
14/12/2023	Devonshires Solicitors LLP	Solicitors Fees	Priory Fields	1,053.60
14/12/2023	Vistry Homes Limited	Building Works	Ferneigh Park	151,676.16
14/12/2023	Vistry Homes Limited	Building Works	Minerva Heights	363,255.00
14/12/2023	Vistry Homes Limited	Building Works	Monument View, Wellington	587,790.00
14/12/2023	Vistry Homes Limited	Building Works	Priory Fields	201,600.00
15/12/2023	Devonshires Solicitors LLP	Solicitors Fees	Beaumont Green	1,053.60
15/12/2023	Devonshires Solicitors LLP	Solicitors Fees	Brindley Edge	1,053.60
15/12/2023	Devonshires Solicitors LLP	Solicitors Fees	Church Walk, Newton Abbot	3,310.80
15/12/2023	Devonshires Solicitors LLP	Solicitors Fees	East Hanney Nursery	1,053.60
15/12/2023	Devonshires Solicitors LLP	Solicitors Fees	Ferriby Fields	1,203.60
15/12/2023	Devonshires Solicitors LLP	Solicitors Fees	Ferriby Fields	1,203.60
15/12/2023	Devonshires Solicitors LLP	Solicitors Fees	Hillfoot Fields	1,053.60
15/12/2023	Devonshires Solicitors LLP	Solicitors Fees	Hunts Grove Gloucester	1,203.60
15/12/2023	Devonshires Solicitors LLP	Solicitors Fees	Judith Gardens, Sawtry	1,203.60
15/12/2023	Devonshires Solicitors LLP	Solicitors Fees	Kingmakers View	1,053.60
15/12/2023	Devonshires Solicitors LLP	Solicitors Fees	Lapwing Meadows	1,053.60
15/12/2023	Devonshires Solicitors LLP	Solicitors Fees	Millbank Lock	1,053.60
15/12/2023	Devonshires Solicitors LLP	Solicitors Fees	Millfields Phase 2	1,203.60
15/12/2023	Devonshires Solicitors LLP	Solicitors Fees	Minerva Heights	1,203.60
15/12/2023	Devonshires Solicitors LLP	Solicitors Fees	Monument View, Wellington	2,257.20
15/12/2023	Devonshires Solicitors LLP	Solicitors Fees	Priory Fields	1,203.60
15/12/2023	Devonshires Solicitors LLP	Solicitors Fees	Twigworth Green	1,203.60
15/12/2023	Devonshires Solicitors LLP	Solicitors Fees	Western Gate	1,053.60
15/12/2023	Devonshires Solicitors LLP	Solicitors Fees	Whiteley Meadows	1,053.60
15/12/2023	Devonshires Solicitors LLP	Solicitors Fees	Furlong Heath	7,221.60

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Trans Date	Supplier Name	Description	Site Name	Total
15/12/2023	Devonshires Solicitors LLP	Solicitors Fees	Sovereign Gate	1,203.60
15/12/2023	Devonshires Solicitors LLP	Solicitors Fees	Sewell Meadow	1,203.60
15/12/2023	Devonshires Solicitors LLP	Solicitors Fees	Atrium	1,203.60
15/12/2023	Vistry Homes Limited	Building Works	Beaumont Green	316,575.00
15/12/2023	Vistry Homes Limited	Building Works	Brindley Edge	311,850.00
15/12/2023	Vistry Homes Limited	Building Works	Church Walk, Newton Abbot	932,050.00
15/12/2023	Vistry Homes Limited	Building Works	East Hanney Nursery	326,250.00
15/12/2023	Vistry Homes Limited	Building Works	Ferriby Fields	325,740.00
15/12/2023	Vistry Homes Limited	Building Works	Ferriby Fields	317,520.00
15/12/2023	Vistry Homes Limited	Building Works	Hillfoot Fields	362,475.00
15/12/2023	Vistry Homes Limited	Building Works	Hunts Grove Gloucester	343,125.00
15/12/2023	Vistry Homes Limited	Building Works	Judith Gardens, Sawtry	317,550.00
15/12/2023	Vistry Homes Limited	Building Works	Kingmakers View	247,000.00
15/12/2023	Vistry Homes Limited	Building Works	Lapwing Meadows	343,650.00
15/12/2023	Vistry Homes Limited	Building Works	Millbank Lock	256,496.40
15/12/2023	Vistry Homes Limited	Building Works	Millfields Phase 2	333,975.00
15/12/2023	Vistry Homes Limited	Building Works	Minerva Heights	334,400.00
15/12/2023	Vistry Homes Limited	Building Works	Monument View, Wellington	663,989.11
15/12/2023	Vistry Homes Limited	Building Works	Priory Fields	201,600.00
15/12/2023	Vistry Homes Limited	Building Works	Twigworth Green	328,860.00
15/12/2023	Vistry Homes Limited	Building Works	Western Gate	329,000.00
15/12/2023	Vistry Homes Limited	Building Works	Whiteley Meadows	359,961.00
15/12/2023	Taylor Wimpey UK Limited	Building Works	Sewell Meadow	285,000.00
15/12/2023	Taylor Wimpey UK Limited	Building Works	Atrium	340,400.00
15/12/2023	Tilia Homes Limited	Building Works	Furlong Heath	1,760,688.90
15/12/2023	Tilia Homes Limited	Building Works	Sovereign Gate	281,953.00
18/12/2023	Devonshires Solicitors LLP	Solicitors Fees	Beaumont Park	3,460.80
18/12/2023	Devonshires Solicitors LLP	Solicitors Fees	Hillfoot Fields	1,203.60
18/12/2023	Devonshires Solicitors LLP	Solicitors Fees	Oak Farm Meadow, Stowupland	1,053.60
18/12/2023	Devonshires Solicitors LLP	Solicitors Fees	Tattenhoe Park	1,203.60
18/12/2023	Devonshires Solicitors LLP	Solicitors Fees	The Colleys	1,053.60
18/12/2023	Devonshires Solicitors LLP	Solicitors Fees	Twigworth Green	1,103.60
18/12/2023	Devonshires Solicitors LLP	Solicitors Fees	Westwood Point	1,203.60

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Trans Date	Supplier Name	Description	Site Name	Total
18/12/2023	Devonshires Solicitors LLP	Solicitors Fees	Atrium	1,203.60
18/12/2023	Vistry Homes Limited	Building Works	Beaumont Park	869,460.00
18/12/2023	Vistry Homes Limited	Building Works	Hillfoot Fields	328,700.00
18/12/2023	Vistry Homes Limited	Building Works	Oak Farm Meadow, Stowupland	307,200.00
18/12/2023	Vistry Homes Limited	Building Works	Tattenhoe Park	184,500.00
18/12/2023	Vistry Homes Limited	Building Works	The Colleys	264,000.00
18/12/2023	Vistry Homes Limited	Building Works	Twigworth Green	328,860.00
18/12/2023	Vistry Homes Limited	Building Works	Westwood Point	329,400.00
18/12/2023	Taylor Wimpey UK Limited	Building Works	Atrium	283,200.00
19/12/2023	Devonshires Solicitors LLP	Solicitors Fees	Hall Park	1,203.60
19/12/2023	Devonshires Solicitors LLP	Solicitors Fees	Millfields Phase 2	2,407.20
19/12/2023	Devonshires Solicitors LLP	Solicitors Fees	Oak Farm Meadow, Stowupland	1,053.60
19/12/2023	Devonshires Solicitors LLP	Solicitors Fees	Priory Fields	1,053.60
19/12/2023	Devonshires Solicitors LLP	Solicitors Fees	Sewell Meadow	1,103.60
19/12/2023	Devonshires Solicitors LLP	Solicitors Fees	Steeple View	1,203.60
19/12/2023	Devonshires Solicitors LLP	Solicitors Fees	Steeple View	1,203.60
19/12/2023	Vistry Homes Limited	Building Works	Hall Park	321,300.00
19/12/2023	Vistry Homes Limited	Building Works	Millfields Phase 2	686,250.00
19/12/2023	Vistry Homes Limited	Building Works	Oak Farm Meadow, Stowupland	266,000.00
19/12/2023	Vistry Homes Limited	Building Works	Priory Fields	200,550.00
19/12/2023	Taylor Wimpey UK Limited	Building Works	Sewell Meadow	288,300.00
19/12/2023	Tilia Homes Limited	Building Works	Steeple View	364,455.00
19/12/2023	Tilia Homes Limited	Building Works	Steeple View	361,954.75
20/12/2023	Devonshires Solicitors LLP	Solicitors Fees	Ash Bank Heights	968.60
20/12/2023	Devonshires Solicitors LLP	Solicitors Fees	Beaumont Park	1,053.60
20/12/2023	Devonshires Solicitors LLP	Solicitors Fees	Bracken Grange	1,103.60
20/12/2023	Devonshires Solicitors LLP	Solicitors Fees	Church Walk, Newton Abbot	2,157.20
20/12/2023	Devonshires Solicitors LLP	Solicitors Fees	Ferneigh Park	918.60
20/12/2023	Devonshires Solicitors LLP	Solicitors Fees	Ferriby Fields	1,103.60
20/12/2023	Devonshires Solicitors LLP	Solicitors Fees	Glebe Meadows	953.60
20/12/2023	Devonshires Solicitors LLP	Solicitors Fees	Judith Gardens, Sawtry	1,103.60
20/12/2023	Devonshires Solicitors LLP	Solicitors Fees	Kirkleatham Green	5,730.20
20/12/2023	Devonshires Solicitors LLP	Solicitors Fees	Millfields Phase 2	953.60

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Trans Date	Supplier Name	Description	Site Name	Total
20/12/2023	Devonshires Solicitors LLP	Solicitors Fees	Monument View, Wellington	1,053.60
20/12/2023	Devonshires Solicitors LLP	Solicitors Fees	Northfield Meadows	818.60
20/12/2023	Devonshires Solicitors LLP	Solicitors Fees	Oak Farm Meadow, Stowupland	1,203.60
20/12/2023	Devonshires Solicitors LLP	Solicitors Fees	Orchard Green, Kingsbrook	1,203.60
20/12/2023	Devonshires Solicitors LLP	Solicitors Fees	Pembroke Gardens	1,053.60
20/12/2023	Devonshires Solicitors LLP	Solicitors Fees	Peters Village	2,407.20
20/12/2023	Devonshires Solicitors LLP	Solicitors Fees	Twigworth Green	953.60
20/12/2023	Devonshires Solicitors LLP	Solicitors Fees	Westwood Point	1,103.60
20/12/2023	Devonshires Solicitors LLP	Solicitors Fees	Atrium	1,103.60
20/12/2023	Devonshires Solicitors LLP	Solicitors Fees	Orchard Chase	1,203.60
20/12/2023	Devonshires Solicitors LLP	Solicitors Fees	Vision 4	1,203.60
20/12/2023	Vistry Homes Limited	Building Works	Ash Bank Heights	222,945.45
20/12/2023	Vistry Homes Limited	Building Works	Beaumont Park	284,160.00
20/12/2023	Vistry Homes Limited	Building Works	Bracken Grange	213,915.23
20/12/2023	Vistry Homes Limited	Building Works	Church Walk, Newton Abbot	626,445.00
20/12/2023	Vistry Homes Limited	Building Works	Ferneigh Park	139,225.45
20/12/2023	Vistry Homes Limited	Building Works	Ferriby Fields	338,550.00
20/12/2023	Vistry Homes Limited	Building Works	Glebe Meadows	238,000.00
20/12/2023	Vistry Homes Limited	Building Works	Judith Gardens, Sawtry	351,475.00
20/12/2023	Vistry Homes Limited	Building Works	Kirkleatham Green	1,264,416.76
20/12/2023	Vistry Homes Limited	Building Works	Millfields Phase 2	333,975.00
20/12/2023	Vistry Homes Limited	Building Works	Monument View, Wellington	263,760.00
20/12/2023	Vistry Homes Limited	Building Works	Northfield Meadows	198,828.75
20/12/2023	Vistry Homes Limited	Building Works	Oak Farm Meadow, Stowupland	299,565.00
20/12/2023	Vistry Homes Limited	Building Works	Orchard Green, Kingsbrook	357,000.00
20/12/2023	Vistry Homes Limited	Building Works	Pembroke Gardens	371,425.00
20/12/2023	Vistry Homes Limited	Building Works	Peters Village	780,105.00
20/12/2023	Vistry Homes Limited	Building Works	Twigworth Green	329,300.00
20/12/2023	Vistry Homes Limited	Building Works	Westwood Point	304,290.00
20/12/2023	Taylor Wimpey UK Limited	Building Works	Atrium	302,250.00
20/12/2023	Taylor Wimpey UK Limited	Building Works	Orchard Chase	388,500.00
20/12/2023	Taylor Wimpey UK Limited	Building Works	Vision 4	386,750.00
21/12/2023	Devonshires Solicitors LLP	Solicitors Fees	Ash Bank Heights	968.60

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Trans Date	Supplier Name	Description	Site Name	Total
21/12/2023	Devonshires Solicitors LLP	Solicitors Fees	Beaumont Park	1,103.60
21/12/2023	Devonshires Solicitors LLP	Solicitors Fees	Bella Wood View	968.60
21/12/2023	Devonshires Solicitors LLP	Solicitors Fees	Bishops Park	1,053.60
21/12/2023	Devonshires Solicitors LLP	Solicitors Fees	Bracken Grange	953.60
21/12/2023	Devonshires Solicitors LLP	Solicitors Fees	Cavendish View (Ph2), Thurston	2,307.20
21/12/2023	Devonshires Solicitors LLP	Solicitors Fees	Cavendish View (Ph2), Thurston	1,907.20
21/12/2023	Devonshires Solicitors LLP	Solicitors Fees	Charlton Gardens	1,103.60
21/12/2023	Devonshires Solicitors LLP	Solicitors Fees	Church Walk, Newton Abbot	1,103.60
21/12/2023	Devonshires Solicitors LLP	Solicitors Fees	Ferriby Fields	2,057.20
21/12/2023	Devonshires Solicitors LLP	Solicitors Fees	Garvey Glade	1,103.60
21/12/2023	Devonshires Solicitors LLP	Solicitors Fees	Glebe Meadows	1,103.60
21/12/2023	Devonshires Solicitors LLP	Solicitors Fees	Hailsham Liberty Place	1,907.20
21/12/2023	Devonshires Solicitors LLP	Solicitors Fees	Hillfoot Fields	1,203.60
21/12/2023	Devonshires Solicitors LLP	Solicitors Fees	Judith Gardens, Sawtry	1,103.60
21/12/2023	Devonshires Solicitors LLP	Solicitors Fees	Kingmakers View	1,103.60
21/12/2023	Devonshires Solicitors LLP	Solicitors Fees	Monument View, Wellington	2,057.20
21/12/2023	Devonshires Solicitors LLP	Solicitors Fees	Partridge Walk	1,103.60
21/12/2023	Devonshires Solicitors LLP	Solicitors Fees	Peters Village	1,103.60
21/12/2023	Devonshires Solicitors LLP	Solicitors Fees	Priory Fields	1,103.60
21/12/2023	Devonshires Solicitors LLP	Solicitors Fees	REDLANDS GROVE	953.60
21/12/2023	Devonshires Solicitors LLP	Solicitors Fees	The Colleys	1,103.60
21/12/2023	Devonshires Solicitors LLP	Solicitors Fees	The Cornish Quarter	953.60
21/12/2023	Devonshires Solicitors LLP	Solicitors Fees	The Cornish Quarter	1,053.60
21/12/2023	Devonshires Solicitors LLP	Solicitors Fees	The Oaks, Chudleigh	2,407.20
21/12/2023	Devonshires Solicitors LLP	Solicitors Fees	Western Gate	2,307.20
21/12/2023	Devonshires Solicitors LLP	Solicitors Fees	Westwood Point	1,103.60
21/12/2023	Devonshires Solicitors LLP	Solicitors Fees	Westwood Point	953.60
21/12/2023	Devonshires Solicitors LLP	Solicitors Fees	Whiteley Meadows	1,103.60
21/12/2023	Devonshires Solicitors LLP	Solicitors Fees	Wolsey Park	1,053.60
21/12/2023	Devonshires Solicitors LLP	Solicitors Fees	Sovereign Gate	2,257.20
21/12/2023	Devonshires Solicitors LLP	Solicitors Fees	Verdant Rise	1,203.60
21/12/2023	Devonshires Solicitors LLP	Solicitors Fees	The Avenue	1,203.60
21/12/2023	Devonshires Solicitors LLP	Solicitors Fees	Manor Kingsway	1,203.60

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QUARTER 4 2023

Trans Date	Supplier Name	Description	Site Name	Total
21/12/2023	Devonshires Solicitors LLP	Solicitors Fees	Chivers Rise	1,053.60
21/12/2023	Vistry Homes Limited	Building Works	Ash Bank Heights	190,995.23
21/12/2023	Vistry Homes Limited	Building Works	Beaumont Park	284,160.00
21/12/2023	Vistry Homes Limited	Building Works	Bella Wood View	221,395.90
21/12/2023	Vistry Homes Limited	Building Works	Bishops Park	163,576.60
21/12/2023	Vistry Homes Limited	Building Works	Bracken Grange	213,915.23
21/12/2023	Vistry Homes Limited	Building Works	Cavendish View (Ph2), Thurston	651,496.60
21/12/2023	Vistry Homes Limited	Building Works	Cavendish View (Ph2), Thurston	670,000.00
21/12/2023	Vistry Homes Limited	Building Works	Charlton Gardens	224,425.00
21/12/2023	Vistry Homes Limited	Building Works	Church Walk, Newton Abbot	319,410.00
21/12/2023	Vistry Homes Limited	Building Works	Ferriby Fields	319,200.00
21/12/2023	Vistry Homes Limited	Building Works	Garvey Glade	256,200.00
21/12/2023	Vistry Homes Limited	Building Works	Glebe Meadows	218,400.00
21/12/2023	Vistry Homes Limited	Building Works	Hailsham Liberty Place	643,800.00
21/12/2023	Vistry Homes Limited	Building Works	Hillfoot Fields	362,474.99
21/12/2023	Vistry Homes Limited	Building Works	Judith Gardens, Sawtry	297,475.00
21/12/2023	Vistry Homes Limited	Building Works	Kingmakers View	246,999.99
21/12/2023	Vistry Homes Limited	Building Works	Monument View, Wellington	614,145.00
21/12/2023	Vistry Homes Limited	Building Works	Partridge Walk	284,896.25
21/12/2023	Vistry Homes Limited	Building Works	Peters Village	374,000.00
21/12/2023	Vistry Homes Limited	Building Works	Priory Fields	200,550.00
21/12/2023	Vistry Homes Limited	Building Works	REDLANDS GROVE	352,270.43
21/12/2023	Vistry Homes Limited	Building Works	The Colleys	251,625.00
21/12/2023	Vistry Homes Limited	Building Works	The Cornish Quarter	342,210.00
21/12/2023	Vistry Homes Limited	Building Works	The Cornish Quarter	401,227.50
21/12/2023	Vistry Homes Limited	Building Works	The Oaks, Chudleigh	623,700.00
21/12/2023	Vistry Homes Limited	Building Works	Western Gate	686,600.00
21/12/2023	Vistry Homes Limited	Building Works	Westwood Point	281,430.00
21/12/2023	Vistry Homes Limited	Building Works	Westwood Point	305,600.00
21/12/2023	Vistry Homes Limited	Building Works	Whiteley Meadows	307,125.00
21/12/2023	Vistry Homes Limited	Building Works	Wolsey Park	359,995.20
21/12/2023	Vistry Homes Limited	Building Works	Ferriby Fields	254,600.00
21/12/2023	Taylor Wimpey UK Limited	Building Works	Chivers Rise	244,400.00

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QUARTER 4 2023

Trans Date	Supplier Name	Description	Site Name	Total
21/12/2023	Tilia Homes Limited	Building Works	Sovereign Gate	598,306.50
21/12/2023	Tilia Homes Limited	Building Works	Verdant Rise	282,837.50
21/12/2023	Tilia Homes Limited	Building Works	The Avenue	241,683.75
21/12/2023	Tilia Homes Limited	Building Works	Manor Kingsway	292,888.75
22/12/2023	Devonshires Solicitors LLP	Solicitors Fees	Base	2,307.20
22/12/2023	Devonshires Solicitors LLP	Solicitors Fees	Bella Wood View	768.60
22/12/2023	Devonshires Solicitors LLP	Solicitors Fees	Bracken Grange	818.60
22/12/2023	Devonshires Solicitors LLP	Solicitors Fees	Brindley Edge	2,207.20
22/12/2023	Devonshires Solicitors LLP	Solicitors Fees	Didcot Road, Harwell	1,203.60
22/12/2023	Devonshires Solicitors LLP	Solicitors Fees	Didcot Road, Harwell	1,203.60
22/12/2023	Devonshires Solicitors LLP	Solicitors Fees	Hailsham Liberty Place	1,103.60
22/12/2023	Devonshires Solicitors LLP	Solicitors Fees	Hailsham Liberty Place	3,160.80
22/12/2023	Devonshires Solicitors LLP	Solicitors Fees	Hunts Grove Gloucester	1,103.60
22/12/2023	Devonshires Solicitors LLP	Solicitors Fees	Millfields Phase 2	1,053.60
22/12/2023	Devonshires Solicitors LLP	Solicitors Fees	Partridge Walk	6,721.60
22/12/2023	Devonshires Solicitors LLP	Solicitors Fees	Pembroke Gardens	1,203.60
22/12/2023	Devonshires Solicitors LLP	Solicitors Fees	Radclyffe Green	1,103.60
22/12/2023	Devonshires Solicitors LLP	Solicitors Fees	Radclyffe Green	953.60
22/12/2023	Devonshires Solicitors LLP	Solicitors Fees	REDLANDS GROVE	818.60
22/12/2023	Devonshires Solicitors LLP	Solicitors Fees	The Chancery	1,203.60
22/12/2023	Devonshires Solicitors LLP	Solicitors Fees	The Colleys	953.60
22/12/2023	Devonshires Solicitors LLP	Solicitors Fees	The Steadings	4,768.00
22/12/2023	Devonshires Solicitors LLP	Solicitors Fees	The Paddocks	1,233.60
22/12/2023	Devonshires Solicitors LLP	Solicitors Fees	Poppyfield Green	1,203.60
22/12/2023	Devonshires Solicitors LLP	Solicitors Fees	Furlong Heath	1,203.60
22/12/2023	Devonshires Solicitors LLP	Solicitors Fees	Sovereign Gate	1,203.60
22/12/2023	Devonshires Solicitors LLP	Solicitors Fees	Atrium	1,103.60
22/12/2023	Devonshires Solicitors LLP	Solicitors Fees	Vision 4	1,203.60
22/12/2023	Devonshires Solicitors LLP	Solicitors Fees	Vision 4	1,203.60
22/12/2023	Devonshires Solicitors LLP	Solicitors Fees	Verdant Rise	1,203.60
22/12/2023	Devonshires Solicitors LLP	Solicitors Fees	Urban Quarter	2,257.20
22/12/2023	Devonshires Solicitors LLP	Solicitors Fees	The Pastures	1,203.60
22/12/2023	Devonshires Solicitors LLP	Solicitors Fees	Landimore Park	1,203.60

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DEVELOPMENT CONTRACT EXPENDITURE TRANSPARENCY REPORT

QUARTER 4 2023

Trans Date	Supplier Name	Description	Site Name	Total
22/12/2023	Devonshires Solicitors LLP	Solicitors Fees	Roundhouse Gate	1,203.60
22/12/2023	Devonshires Solicitors LLP	Solicitors Fees	Barnfield Place	1,203.60
22/12/2023	Devonshires Solicitors LLP	Solicitors Fees	Broadleaf Park	1,053.60
22/12/2023	Devonshires Solicitors LLP	Solicitors Fees	Shopwyke Lakes	1,203.60
22/12/2023	Vistry Homes Limited	Building Works	Base	625,542.75
22/12/2023	Vistry Homes Limited	Building Works	Bella Wood View	180,395.90
22/12/2023	Vistry Homes Limited	Building Works	Bracken Grange	186,220.23
22/12/2023	Vistry Homes Limited	Building Works	Brindley Edge	466,650.00
22/12/2023	Vistry Homes Limited	Building Works	Didcot Road, Harwell	381,045.00
22/12/2023	Vistry Homes Limited	Building Works	Didcot Road, Harwell	343,650.00
22/12/2023	Vistry Homes Limited	Building Works	Hailsham Liberty Place	321,900.00
22/12/2023	Vistry Homes Limited	Building Works	Hailsham Liberty Place	997,150.00
22/12/2023	Vistry Homes Limited	Building Works	Hunts Grove Gloucester	343,125.00
22/12/2023	Vistry Homes Limited	Building Works	Millfields Phase 2	375,900.00
22/12/2023	Vistry Homes Limited	Building Works	Partridge Walk	1,535,826.74
22/12/2023	Vistry Homes Limited	Building Works	Pembroke Gardens	371,425.00
22/12/2023	Vistry Homes Limited	Building Works	Radclyffe Green	302,400.00
22/12/2023	Vistry Homes Limited	Building Works	Radclyffe Green	316,571.22
22/12/2023	Vistry Homes Limited	Building Works	REDLANDS GROVE	281,997.00
22/12/2023	Vistry Homes Limited	Building Works	The Chancery	355,300.00
22/12/2023	Vistry Homes Limited	Building Works	The Colleys	261,250.00
22/12/2023	Vistry Homes Limited	Building Works	The Steadings	1,344,306.06
22/12/2023	Taylor Wimpey UK Limited	Building Works	Poppyfield Green	307,125.00
22/12/2023	Taylor Wimpey UK Limited	Building Works	Atrium	277,300.00
22/12/2023	Taylor Wimpey UK Limited	Building Works	Vision 4	386,750.00
22/12/2023	Taylor Wimpey UK Limited	Building Works	Vision 4	382,200.00
22/12/2023	Taylor Wimpey UK Limited	Building Works	Barnfield Place	364,000.00
22/12/2023	Taylor Wimpey UK Limited	Building Works	Broadleaf Park	351,440.00
22/12/2023	Taylor Wimpey UK Limited	Building Works	Shopwyke Lakes	345,000.00
22/12/2023	Tilia Homes Limited	Building Works	The Paddocks	216,877.50
22/12/2023	Tilia Homes Limited	Building Works	Furlong Heath	382,756.51
22/12/2023	Tilia Homes Limited	Building Works	Sovereign Gate	288,706.25
22/12/2023	Tilia Homes Limited	Building Works	Verdant Rise	283,071.25

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QUARTER 4 2023

Trans Date	Supplier Name	Description	Site Name	Total
22/12/2023	Tilia Homes Limited	Building Works	Urban Quarter	472,500.00
22/12/2023	Tilia Homes Limited	Building Works	The Pastures	200,000.48
22/12/2023	Tilia Homes Limited	Building Works	Landimore Park	317,285.00
22/12/2023	Tilia Homes Limited	Building Works	Roundhouse Gate	330,702.75
28/12/2023	Devonshires Solicitors LLP	Solicitors Fees	Orton Copse	953.60
28/12/2023	Vistry Homes Limited	Building Works	Orton Copse	316,575.00
29/12/2023	Devonshires Solicitors LLP	Solicitors Fees	Partridge Walk	3,310.80
29/12/2023	Devonshires Solicitors LLP	Solicitors Fees	The Steadings	1,203.60
29/12/2023	Devonshires Solicitors LLP	Solicitors Fees	Whiteley Meadows	1,203.60
29/12/2023	Vistry Homes Limited	Building Works	Partridge Walk	744,289.63
29/12/2023	Vistry Homes Limited	Building Works	The Steadings	238,646.23
29/12/2023	Vistry Homes Limited	Building Works	Whiteley Meadows	401,855.00
31/12/2023	Devonshires Solicitors LLP	Solicitors Fees	Ferriby Fields	765.50
31/12/2023	Vistry Homes Limited	Building Works	Ferriby Fields	168,915.90
20/12/2024	Devonshires Solicitors LLP	Solicitors Fees	The Colleys	1,053.60
20/12/2024	Vistry Homes Limited	Building Works	The Colleys	251,625.00
				<u>105,177,048.65</u>