

SAGE HOUSING

DEVELOPMENT CONTRACT EXPENDITURE TRANSPARENCY REPORT

QUARTER 1 2023

Trans Date	Supplier Name	Description	Site Name	Total
16/11/2021	Devonshires	Solicitors Fees	High Halden	2,039.49
16/11/2021	Optivo	Building Works	High Halden	504,250.00
17/12/2021	Optivo	Building Works	High Halden	5,032,288.91
17/12/2021	Optivo	Land Acquisition & Building Works	High Halden	2,521,250.00
30/11/2021	Savills	Valuation Fees	High Halden	4,425.73
30/11/2021	Savills	Valuation Fees	High Halden	1,720.00
30/11/2021	Devonshires	Solicitors Fees	High Halden	2,598.96
30/11/2021	Devonshires	Solicitors Fees	High Halden	731.10
30/11/2021	Devonshires	Solicitors Fees	High Halden	1,678.71
30/11/2021	Devonshires	Solicitors Fees	High Halden	3,060.41
30/11/2021	Devonshires	Solicitors Fees	High Halden	2,323.96
30/11/2021	Potter Raper	Employer Agent Fee	High Halden	1,357.89
30/11/2021	Potter Raper	Employer Agent Fee	High Halden	1,789.66
31/12/2021	Potter Raper	Employer Agent Fee	High Halden	1,628.21
31/12/2021	Potter Raper	Employer Agent Fee	High Halden	8,558.29
31/12/2021	Devonshires	Solicitors Fees	High Halden	857.59
31/12/2021	Devonshires	Solicitors Fees	Newton Leys, Phase 7B	763.84
31/12/2021	Devonshires	Solicitors Fees	Newton Leys, Phase 7B	2,160.64
31/12/2021	Devonshires	Solicitors Fees	Newton Leys, Phase 7B	512.75
31/12/2021	Knight Frank	Valuation Fees	Newton Leys, Phase 7B	2,039.04
17/01/2022	Potter Raper	Employer Agent Fee	High Halden	2,301.12
31/01/2022	Devonshires	Solicitors Fees	Newton Leys, Phase 7B	576.60
31/01/2022	Knight Frank	Valuation Fees	Newton Leys, Phase 7B	2,548.73
22/12/2021	Devonshires	Solicitors Fees	Newton Leys, Phase 7B	4,718.12
17/02/2022	Potter Raper	Employer Agent Fee	High Halden	1,238.43
17/03/2022	Potter Raper	Employer Agent Fee	High Halden	673.03
04/04/2022	Savills	Valuation Fees	High Halden	551.19
29/04/2022	Tilia Homes	Building Works	Willmott Drive, Newcastle-under-Lyme	36,706.24
25/03/2022	Optivo	Building Works	High Halden	1,102,233.77
09/06/2022	Airey Miller	Employer Agent Fee	Newton Leys, Phase 7B	3,031.80
08/06/2022	Savills	Valuation Fees	High Halden	849.99
30/06/2022	Optivo	Building Works	High Halden	121,576.93
16/12/2021	Devonshires	Solicitors Fees	Newton Leys, Phase 7B	7,929.25
27/05/2022	Optivo	Building Works	High Halden	154,210.30

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20/04/2022	Potter Raper	Employer Agent Fee	High Halden	3,385.83
21/02/2022	Airey Miller	Employer Agent Fee	Newton Leys, Phase 7B	6,063.60
12/05/2022	Optivo	Building Works	High Halden	164,870.50
31/07/2022	Devonshires	Solicitors Fees	High Halden	754.75
31/08/2022	Lockton Companies LLP	Building Works	Newton Leys, Phase 7B	1,229.40
31/08/2022	Optivo	Building Works	High Halden	99,112.75
30/09/2022	Airey Miller	Employer Agent Fee	Freeks Farm, Burgess Hill	1,269.66
07/10/2022	Airey Miller	Employer Agent Fee	Newton Leys, Phase 7B	3,031.80
03/10/2022	Taylor Wimpey UK Limited	Building Works	Newton Leys, Phase 7B	1,052,389.50
03/10/2022	Taylor Wimpey UK Limited	Land Acquisition & Building Works	Newton Leys, Phase 7B	1,052,389.44
03/10/2022	Potter Raper	Employer Agent Fee	High Halden	2,315.29
04/11/2022	Taylor Wimpey UK Limited	Building Works	Newton Leys, Phase 7B	2,004,376.71
30/11/2022	Savills	Valuation Fees	High Halden	771.65
30/10/2022	Optivo	Building Works	High Halden	300,849.20
04/12/2022	Taylor Wimpey UK Limited	Building Works	Newton Leys, Phase 7B	1,690,201.11
29/11/2022	Airey Miller	Employer Agent Fee	Freeks Farm, Burgess Hill	738.40
12/12/2022	Devonshires	Solicitors Fees	Newton Leys, Phase 7B	796.59
31/12/2022	Cushman Wakefield	Valuation Fees	Newhall, Harlow	750.00
22/12/2022	Vistry Partnerships Ltd	Building Works	Walton Hospital	15,433.62
22/12/2022	Taylor Wimpey UK Limited	Building Works	Newton Leys, Phase 7B	300,268.47
31/01/2023	Devonshires	Solicitors Fees	Tollgates	1,069.89
31/01/2023	Devonshires	Solicitors Fees	High Halden	730.24
31/01/2023	Taylor Wimpey UK Limited	Building Works	Newton Leys, Phase 7B	1,295,241.68
31/01/2023	Ridge	Employer Agent Fee	Walton Hospital	1,565.28
31/01/2023	RJA Consultants	Employer Agent Fee	Bombardier Works, Hexthorp	6,189.78
31/01/2023	RJA Consultants	Employer Agent Fee	Lockwood Farm, Bierley	4,623.19
23/11/2022	Womble Bond Dickinson (UK) Ltd	Solicitors Fees	Walton Hospital	547.76
08/12/2022	Knight Frank	Valuation Fees	Bombardier Works, Hexthorp	900.00
08/12/2022	Knight Frank	Valuation Fees	Bombardier Works, Hexthorp	900.00
05/01/2023	Stonebond Properties	Building Works	Newhall, Harlow	130,227.68
11/01/2023	Rund Partnerships	Employer Agent Fee	Freeks Farm, Burgess Hill	5,497.89
01/01/2023	Countryside Properties Ltd	Building Works	Bombardier Works, Hexthorp	427,149.68
01/01/2023	Countryside Properties Ltd	Building Works	Lockwood Farm, Bierley	317,904.57
10/01/2023	Optivo	Building Works	Sussex Plants	174,189.43

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10/01/2023	Optivo	Building Works	High Halden	42,297.59
10/01/2023	Countryside Properties Ltd	Building Works	Freeks Farm, Burgess Hill	976,598.71
23/01/2023	Potter Raper	Employer Agent Fee	Newhall, Harlow	1,855.79
17/01/2023	Vistry Homes Limited	Building Works	Peters Village	337,192.68
30/01/2023	Countryside Properties Ltd	Building Works	Freeks Farm, Burgess Hill	48,510.62
06/02/2023	Stonebond Properties	Building Works	Newhall, Harlow	274,484.51
06/02/2023	Knight Frank	Valuation Fees	Bombardier Works, Hexthorp	900.00
01/02/2023	Vistry Partnerships Ltd	Building Works	Walton Hospital	8,642.91
01/02/2023	Countryside Properties Ltd	Building Works	Lockwood Farm, Bierley	466,703.22
13/01/2023	Vistry Partnerships Ltd	Building Works	North Parcel, Scunthorpe	3,750.11
10/02/2023	Rund Partnerships	Employer Agent Fee	Freeks Farm, Burgess Hill	5,497.89
08/02/2023	Airey Miller	Employer Agent Fee	Newton Leys, Phase 7B	3,775.80
03/08/2022	Savills	Valuation Fees	High Halden	826.75
06/09/2022	Savills	Valuation Fees	Tollgates	789.48
12/07/2022	Savills	Valuation Fees	Chequer Lane	900.00
14/02/2023	Potter Raper	Employer Agent Fee	Tollgates	6,270.63
14/02/2023	Potter Raper	Employer Agent Fee	High Halden	4,503.43
07/02/2023	Devonshires	Solicitors Fees	Newton Leys, Phase 7B	530.92
23/02/2023	Potter Raper	Employer Agent Fee	Newhall, Harlow	1,855.79
28/02/2023	RJA Consultants	Employer Agent Fee	Bombardier Works, Hexthorp	6,189.78
28/02/2023	RJA Consultants	Employer Agent Fee	Lockwood Farm, Bierley	4,623.19
28/02/2023	Devonshires	Solicitors Fees	Tollgates	2,163.79
28/02/2023	Devonshires	Solicitors Fees	High Halden	1,476.88
28/02/2023	Ridge	Employer Agent Fee	Walton Hospital	1,565.28
21/02/2023	Vistry Homes Limited	Building Works	Peters Village	85,272.50
03/03/2023	Countryside Properties Ltd	Building Works	Bombardier Works, Hexthorp	413,885.63
03/03/2023	Pellings	Employer Agent Fee	Peters Village	1,584.96
03/03/2023	Vistry Partnerships Ltd	Building Works	North Parcel, Scunthorpe	1,475.72
03/03/2023	Vistry Partnerships Ltd	Building Works	Walton Hospital	10,869.76
15/02/2023	Optivo	Building Works	Sussex Plants	20,866.31
15/02/2023	Optivo	Building Works	High Halden	9,423.83
09/03/2023	Rund Partnerships	Employer Agent Fee	Freeks Farm, Burgess Hill	4,592.85
01/03/2023	Countryside Properties Ltd	Building Works	Lockwood Farm, Bierley	424,445.83
01/03/2023	Countryside Properties Ltd	Building Works	Freeks Farm, Burgess Hill	9,451.73

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Trans Date	Supplier Name	Description	Site Name	Total
27/02/2023	Cushman Wakefield	Valuation Fees	Newhall, Harlow	750.00
14/03/2023	Taylor Wimpey UK Limited	Building Works	Newton Leys, Phase 7B	839,546.09
14/03/2023	Stonebond Properties	Building Works	Newhall, Harlow	717,982.36
13/03/2023	Vistry Homes Limited	Building Works	Chequer Lane	74,664.30
23/03/2023	Potter Raper	Employer Agent Fee	Newhall, Harlow	1,855.80
31/03/2023	RJA Consultants	Employer Agent Fee	Bombardier Works, Hexthorp	6,189.78
31/03/2023	Devonshires	Solicitors Fees	Tollgates	623.23
				23,428,302.45