

## Development spend on AHP Schemes between 1st July 2018 - 30th September 2018

<i>Accounting Period</i>	<i>Amount</i>	<i>Supplier</i>	<i>Category</i>
2019/004	1,680.00	Ground Investigation and Piling Ltd (GIP)	Social Housing properties under construction
2019/004	2,820.00	Ground Investigation and Piling Ltd (GIP)	Social Housing properties under construction
2019/005	600.00	Ground Investigation and Piling Ltd (GIP)	Social Housing properties under construction
2019/004	298.06	Harper Group Construction Limited	Shared Ownership under construction
2019/004	86,937.36	Harper Group Construction Limited	Shared Ownership under construction
2019/005	298.06	Harper Group Construction Limited	Shared Ownership under construction
2019/005	392.72	Harper Group Construction Limited	Shared Ownership under construction
2019/005	600.00	Harper Group Construction Limited	Shared Ownership under construction
2019/005	54,042.54	Harper Group Construction Limited	Shared Ownership under construction
2019/006	490.91	Harper Group Construction Limited	Shared Ownership under construction
2019/006	589.09	Harper Group Construction Limited	Shared Ownership under construction
2019/006	79,541.44	Harper Group Construction Limited	Shared Ownership under construction
2019/004	447.07	Harper Group Construction Limited	Social Housing properties under construction
2019/004	450.00	Harper Group Construction Limited	Social Housing properties under construction
2019/004	130,406.03	Harper Group Construction Limited	Social Housing properties under construction
2019/005	447.07	Harper Group Construction Limited	Social Housing properties under construction
2019/005	589.10	Harper Group Construction Limited	Social Housing properties under construction
2019/005	81,063.80	Harper Group Construction Limited	Social Housing properties under construction
2019/006	490.91	Harper Group Construction Limited	Social Housing properties under construction
2019/006	745.13	Harper Group Construction Limited	Social Housing properties under construction
2019/006	883.63	Harper Group Construction Limited	Social Housing properties under construction
2019/006	119,312.15	Harper Group Construction Limited	Social Housing properties under construction
2019/005	234.00	Jarams	Social Housing properties under construction
2019/006	1,074.00	Jarams	Shared Ownership under construction
2019/004	849.60	RSJ Builders	Social Housing properties under construction
2019/005	849.60	RSJ Builders	Social Housing properties under construction
2019/006	849.60	RSJ Builders	Social Housing properties under construction
2019/004	61,754.63	RSJ Builders	Social Housing properties under construction
2019/005	42,617.92	RSJ Builders	Social Housing properties under construction
2019/006	54,032.38	RSJ Builders	Social Housing properties under construction
2019/006	9,443.62	Capitalised Salaries	Social Housing properties under construction