

Accounting Period	Amount	Supplier	Category
2020/010	3,564.00	Ad Hoc UK Security	Social Housing properties under construction
2020/010	4,009.50	Ad Hoc UK Security	Social Housing properties under construction
2020/011	1,174.50	Ad Hoc UK Security	Social Housing properties under construction
2020/012	686.00	Anthony Collins Solicitors	Social Housing properties under construction
2020/011	5,400.00	BB7	Social Housing properties under construction
2020/010	1,500.00	C2C Consulting Engineers Ltd	Social Housing properties under construction
2020/011	3,600.00	C2C CONSULTING ENGINEERS LTD	Social Housing properties under construction
2020/011	1,373.56	Croftons Solicitors	Social Housing properties under construction
2020/011	60,000.00	Durata Developments	Social Housing properties under construction
2020/011	11,325.00	Engineering Services Design	Social Housing properties under construction
2020/011	29,298.86	Kettle & Talbot	Social Housing properties under construction
2020/012	40,447.38	Kettle & Talbot	Social Housing properties under construction
2020/010	114,683.22	Novus Property Solutions	Social Housing properties under construction
2020/011	118,304.58	Novus Property Solutions	Social Housing properties under construction
2020/012	17,357.34	Novus Property Solutions	Social Housing properties under construction
2020/012	74,368.66	Novus Property Solutions	Social Housing properties under construction
2020/010	1,680.00	Poole Dick Associates	Social Housing properties under construction
2020/011	1,680.00	Poole Dick Associates	Social Housing properties under construction
2020/011	1,780.80	Poole Dick Associates	Social Housing properties under construction
2020/012	5,250.00	Poole Dick Associates	Social Housing properties under construction
2020/012	10,500.00	Poole Dick Associates	Social Housing properties under construction
2020/010	3,180.00	Pozzoni LLP	Social Housing properties under construction
2020/010	4,200.00	Pozzoni LLP	Social Housing properties under construction
2020/011	1,200.00	SHAKESPEARE MARTINEAU	Social Housing properties under construction
2020/012	1,800.00	SHAKESPEARE MARTINEAU	Social Housing properties under construction
2020/010	650.00	Shakespeares LLP	Social Housing properties under construction
2020/010	825.00	The Vacant Property Specialists	Social Housing properties under construction
2020/011	660.00	The Vacant Property Specialists	Social Housing properties under construction
2020/011	660.00	The Vacant Property Specialists	Social Housing properties under construction
2020/012	825.00	The Vacant Property Specialists	Social Housing properties under construction
2020/010	1,500.00	Thornton-Firkin	Social Housing properties under construction
2020/010	1,500.00	Thornton-Firkin	Social Housing properties under construction
2020/010	1,800.00	Thornton-Firkin	Social Housing properties under construction
2020/010	1,800.00	Thornton-Firkin	Social Housing properties under construction
2020/011	600.00	Thornton-Firkin	Social Housing properties under construction
2020/011	1,250.00	Thornton-Firkin	Social Housing properties under construction
2020/012	600.00	Thornton-Firkin	Social Housing properties under construction
2020/012	600.00	Thornton-Firkin	Social Housing properties under construction
2020/012	600.00	Thornton-Firkin	Social Housing properties under construction
2020/012	1,250.00	Thornton-Firkin	Social Housing properties under construction
2020/012	1,466.66	Thornton-Firkin	Social Housing properties under construction
2020/012	1,500.00	Thornton-Firkin	Social Housing properties under construction
2020/012	1,500.00	Thornton-Firkin	Social Housing properties under construction
2020/012	1,800.00	Thornton-Firkin	Social Housing properties under construction
2020/012	630.00	Tree Heritage Ltd	Social Housing properties under construction
2020/010	18,007.85	Welch and Phillips	Social Housing properties under construction
2020/011	18,932.59	Welch and Phillips	Social Housing properties under construction
2020/012	29,851.13	Welch and Phillips	Social Housing properties under construction
2020/012	9,351.00	Capitalised Salaries	Social Housing properties under construction

616,522.63