

<i>Accounting Period</i>	<i>Amount</i>	<i>Supplier</i>	<i>Category</i>
2024/004	515.63	CBO Transport	Social Housing properties under construction
2024/004	540.00	Louis Taylor Ltd (AH)	Social Housing properties under construction
2024/004	552.00	360 PICTURE SOLUTIONS UK LIMITED	Social Housing properties under construction
2024/004	580.59	Severn Trent Water Ltd (BACS)	Social Housing properties under construction
2024/004	585.00	Engineering Services Design	Social Housing properties under construction
2024/004	604.80	Knight & Sons	Social Housing properties under construction
2024/004	672.00	360 PICTURE SOLUTIONS UK LIMITED	Social Housing properties under construction
2024/004	750.00	Shakespeares LLP	Social Housing properties under construction
2024/004	756.00	Knight & Sons	Social Housing properties under construction
2024/004	1,002.00	Anthony Collins Solicitors	Social Housing properties under construction
2024/004	1,200.00	Poole Dick Associates	Social Housing properties under construction
2024/004	1,203.84	PG Construction Consultancy	Social Housing properties under construction
2024/004	1,926.48	The Vacant Property Specialists	Social Housing properties under construction
2024/004	2,506.54	The Vacant Property Specialists	Social Housing properties under construction
2024/004	2,631.30	Poole Dick Associates	Social Housing properties under construction
2024/004	3,326.40	M2 Construction Staffs Ltd	Durata Schemes Under Construction
2024/004	4,800.00	Couch Consulting Engineers	Social Housing properties under construction
2024/004	4,830.00	Pozzoni LLP	Social Housing properties under construction
2024/004	5,280.00	BM3 Architecture	Social Housing properties under construction
2024/004	5,280.00	BM3 Architecture	Social Housing properties under construction
2024/004	5,378.40	Gowling WLG	Social Housing properties under construction
2024/004	5,450.00	Knights PLC (Client Account)	Social Housing properties under construction
2024/004	5,481.46	Shakespeares LLP	Social Housing properties under construction
2024/004	7,380.00	Mayer Brown Ltd	Social Housing properties under construction
2024/004	7,697.99	Harper Group Construction Limited	Social Housing properties under construction
2024/004	8,523.57	Harper Group Construction Limited	Social Housing properties under construction
2024/004	9,707.28	Harper Group Construction Limited	Social Housing properties under construction
2024/004	10,186.78	Shakespeares LLP	Social Housing properties under construction
2024/004	18,074.96	Shakespeares LLP	Social Housing properties under construction
2024/004	57,330.12	Harper Group Construction Limited	Social Housing properties under construction
2024/004	60,196.63	Harper Group Construction Limited	Social Housing properties under construction
2024/004	66,313.92	Severn Trent	Social Housing properties under construction
2024/005	585.00	Engineering Services Design	Social Housing properties under construction
2024/005	638.40	Knight & Sons	Social Housing properties under construction
2024/005	727.80	Poole Dick Associates	Social Housing properties under construction
2024/005	748.80	Knight & Sons	Social Housing properties under construction
2024/005	900.00	Louis Taylor Ltd (AH)	Social Housing properties under construction
2024/005	1,097.09	The Vacant Property Specialists	Social Housing properties under construction
2024/005	1,200.00	Poole Dick Associates	Social Housing properties under construction
2024/005	1,500.00	J P Flynn Construction Limited	Shared Ownership under construction
2024/005	1,605.12	PG Construction Consultancy	Social Housing properties under construction
2024/005	1,668.00	Broadoak Properties Ltd	Social Housing properties under construction
2024/005	2,400.00	Couch Consulting Engineers	Social Housing properties under construction
2024/005	2,913.72	Broadoak Properties Ltd	Social Housing properties under construction
2024/005	2,988.00	Broadoak Properties Ltd	Social Housing properties under construction
2024/005	3,228.00	Broadoak Properties Ltd	Social Housing properties under construction
2024/005	3,500.00	Shakespeares LLP	Social Housing properties under construction
2024/005	3,846.54	Anthony Collins Solicitors	Social Housing properties under construction
2024/005	8,000.00	Knights PLC (Client Account)	Social Housing properties under construction
2024/005	18,394.99	Cadent Gas Limited	Social Housing properties under construction

2024/005	40,853.75 MD Warranty Support Services Limited	Social Housing properties under construction
2024/005	49,000.39 Harper Group Construction Limited	Social Housing properties under construction
2024/006	532.80 Knight & Sons	Social Housing properties under construction
2024/006	585.00 Engineering Services Design	Social Housing properties under construction
2024/006	720.00 Red Box Surveys	Social Housing properties under construction
2024/006	1,200.00 Couch Consulting Engineers	Social Housing properties under construction
2024/006	1,200.00 Rachel Hacking Ecology Ltd	Social Housing properties under construction
2024/006	1,230.82 The Vacant Property Specialists	Social Housing properties under construction
2024/006	1,311.44 Durata Developments	Durata Schemes Under Construction
2024/006	1,605.12 PG Construction Consultancy	Social Housing properties under construction
2024/006	1,840.00 Staffordshire County Council	Social Housing properties under construction
2024/006	2,820.00 Couch Consulting Engineers	Social Housing properties under construction
2024/006	3,540.00 Westland Environmental Survey Ltd	Social Housing properties under construction
2024/006	4,500.00 Poole Dick Plus Ltd	Social Housing properties under construction
2024/006	4,880.67 Durata Developments	Durata Schemes Under Construction
2024/006	4,908.62 Durata Developments	Durata Schemes Under Construction