

Scheme	Year	Date	Supplier/Source	Sum of Amount (£)
Broadland Fields	2023	Oct-23	Legal & General Affordable Homes (Operations) Limited	24,867.00
Broadland Fields	2023	Oct-23	Legal & General Affordable Homes (Operations) Limited	374,521.00
Broadland Fields	2023	Oct-23	Legal & General Affordable Homes (Operations) Limited	2,000.00
Broadland Fields	2023	Oct-23	Legal & General Affordable Homes (Operations) Limited	6,500.00
Broadland Fields	2023	Oct-23	Trowers & Hamblins LLP	22,013.50
Broadland Fields	2023	Oct-23	Trowers & Hamblins LLP	1,800.00
Broadland Fields	2023	Oct-23	Trowers & Hamblins LLP	500.00
Broadland Fields	2023	Oct-23	Calfords Seaden LLP	1,341.25
Broadland Fields	2023	Nov-23	Legal & General Affordable Homes (Operations) Limited	39,787.20
Broadland Fields	2023	Nov-23	Interiors By Abode Ltd	12,808.00
Broadland Fields	2023	Nov-23	Legal & General Affordable Homes (Operations) Limited	1,500.00
Broadland Fields	2023	Dec-23	Trowers & Hamblins LLP	1,450.00
Broadland Fields	2023	Dec-23	Trowers & Hamblins LLP	6,250.00
Broadland Fields	2023	Dec-23	Savills (UK) Limited	6,500.00
Broadland Fields	2023	Dec-23	Allison Homes Norfolk and Suffolk Limited	157,074.36
Broadland Fields	2023	Dec-23	Allison Homes Norfolk and Suffolk Limited	179,560.39
Broadland Fields	2023	Dec-23	Space Consultancy Limited	2,860.00
Broadland Fields	2023	Dec-23	Interiors By Abode Ltd	13,409.25
Broadland Fields	2023	Dec-23	Legal & General Affordable Homes (Operations) Limited	1,500.00
Eagle Way	2023	Dec-23	Legal & General Affordable Homes DevCo2	615,520.85
Fountain Lane	2023	Oct-23	Arcadis LLP	25,897.50
Fountain Lane	2023	Oct-23	Lovell Partnerships Limited	657,898.28
Fountain Lane	2023	Oct-23	Legal & General Affordable Homes (Operations) Ltd	71,600.00
Fountain Lane	2023	Nov-23	Lovell Partnerships Limited	773,894.24
Fountain Lane	2023	Nov-23	Gowling WLG (UK) LLP	2,377.00
Fountain Lane	2023	Dec-23	Lovell Partnerships Limited	938,868.63
Fountain Lane	2023	Dec-23	Lovell Partnerships Limited	640,371.97
Fountain Lane	2023	Dec-23	Legal & General Surveying Services	800.00
Glenvale Phase 2 (15 Units)	2023	Jun-23	Legal & General Affordable Homes DevCo2	207,550.00
Glenvale Phase 2 (15 Units)	2023	Oct-23	Legal & General Affordable Homes DevCo2	1,186,221.00
Glenvale Phase 2 (15 Units)	2023	Oct-23	Legal & General Affordable Homes DevCo2	307,677.00
Hart Road	2023	Oct-23	GHPC Group Ltd	1,300.00
Hart Road	2023	Oct-23	Open Spaces Landscape and Arboricultural Consultants Limited	1,460.00
Hart Road	2023	Oct-23	Essex County Council	3,000.00
Hart Road	2023	Oct-23	Cadent Gas Limited	2,075.00
Hart Road	2023	Nov-23	Osborn Associates	2,000.00
Hart Road	2023	Nov-23	Calford Seaden	2,975.00
Hart Road	2023	Nov-23	1st Line Defence	500.00
Hart Road	2023	Nov-23	Savills	4,193.75
Hart Road	2023	Nov-23	AON	560.00
Hart Road	2023	Nov-23	Open Reach	4,557.60
Hart Road	2023	Nov-23	Trowers & Hamblins LLP	5,000.00
Hart Road	2023	Dec-23	Potter Raper Ltd	15,000.00
Hart Road	2023	Dec-23	Eastwood & Partners (Consulting Engineers) Limited	3,087.50
Hart Road	2023	Dec-23	Calford Seaden LLP	2,975.00
Hart Road	2023	Dec-23	Savills (UK) Limited	1,105.00
Hart Road	2023	Dec-23	Savills (UK) Limited	1,215.00
Latchingdon	2023	Oct-23	BPM Project Management Ltd	3,000.00
Latchingdon	2023	Oct-23	Dandara Eastern Ltd	1,073,348.57
Latchingdon	2023	Nov-23	Rapleys LLP	750.00
Latchingdon	2023	Nov-23	Dandara Eastern Ltd	855,285.37
Latchingdon	2023	Nov-23	Legal & General Affordable Homes (Operations) Limited	100,200.00
Latchingdon	2023	Nov-23	Interiors By Abode Ltd	10,686.13
Latchingdon	2023	Dec-23	Dandara Eastern Ltd	1,540,588.97
Latchingdon	2023	Dec-23	New Homes Customer Care Ltd	7,748.00
Louvain Road	2023	Dec-23	J & K Developments	12,000
Sandy Hill	2023	Oct-23	Legal & General Affordable Homes (Operations) Limited	439,720.00
Sandy Hill	2023	Nov-23	Calford Seaden LLP	2967.04
Sandy Hill	2023	Nov-23	Calford Seaden LLP	2967.04
Sandy Hill	2023	Nov-23	Calford Seaden LLP	2967.03
Tovil	2023	Nov-23	P J Burke Properties Ltd	525,059.87
Tovil	2023	Nov-23	Trustees of the P J Burke Executive Pension Scheme	3,806,759.90
Tovil	2023	Nov-23	Yandle Associates Ltd	88,404.49
Tovil	2023	Nov-23	Trowers & Hamblins LLP	1,100.00
Grand Total				14,809,475