

Scheme	Year	Date	Supplier/Source	Sum of Amount (£)
Broadland Fields	2024	Jan-24	Legal & General Affordable Homes (Operations) Ltd	155,436.66
Broadland Fields	2024	Jan-24	Trowers & Hamblins LLP	951.83
Broadland Fields	2024	Jan-24	Allison Homes Norfolk and Suffolk Limited	20,376.62
Broadland Fields	2024	Feb-24	Allison Homes Norfolk and Suffolk Limited	318,379.85
Broadland Fields	2024	Feb-24	Trowers & Hamblins LLP	1,427.75
Broadland Fields	2024	Feb-24	Legal & General Affordable Homes (Operations) Ltd	4,759.17
Broadland Fields	2024	Mar-24	Calford Seaden LLP	6,989.03
Broadland Fields	2024	Mar-24	Savills (UK) Limited	1,189.79
Broadland Fields	2024	Mar-24	Trowers & Hamblins LLP	6,186.93
Broadland Fields	2024	Mar-24	Legal & General Affordable Homes (Operations) Ltd	33,938.62
Broadland Fields	2024	Mar-24	Allison Homes Norfolk and Suffolk Limited	61,931.01
<b>Broadland Fields Total</b>				<b>611,567.28</b>
Fountain Lane	2024	Jan-24	Legal & General Affordable Homes (Operations) Ltd	51,933.78
Fountain Lane	2024	Feb-24	Lovell Partnerships Limited	908,445.95
Fountain Lane	2024	Mar-24	Arcadis LLP	25,897.50
Fountain Lane	2024	Mar-24	Osborn Associates Limited	1,800.00
Fountain Lane	2024	Mar-24	Gowling WLG (UK) LLP	1,006.55
Fountain Lane	2024	Mar-24	Lovell Partnerships Limited	674,832.67
Fountain Lane	2024	Mar-24	Legal & General Affordable Homes (Operations) Ltd	1,000.00
<b>Fountain Lane Total</b>				<b>1,664,916.45</b>
Glenvale Phase 2	2024	Mar-24	Legal & General Affordable Homes DevCo2	442,382.50
<b>Glenvale Phase 2 Total</b>				<b>442,382.50</b>
Hart Road	2024	Jan-24	Potter Raper Ltd	5,000.00
Hart Road	2024	Feb-24	Contour Landscapes Ltd	11,101.00
Hart Road	2024	Feb-24	Eastwood & Partners (Consulting Engineers) Limited	5,097.50
Hart Road	2024	Feb-24	Aon UK Limited	560.00
Hart Road	2024	Mar-24	Calford Seaden LLP	2,975.00
Hart Road	2024	Mar-24	Northumbrian Water	4,786.81
Hart Road	2024	Mar-24	Potter Raper Ltd	5,000.00
Hart Road	2024	Mar-24	Pre-Construct Archaeology	9,426.25
Hart Road	2024	Mar-24	Child Graddon Lewis Limited	6,600.00
Hart Road	2024	Mar-24	Savills (UK) Limited	4,500.00
Hart Road	2024	Mar-24	Trowers & Hamblins LLP	2,000.00
<b>Hart Road Total</b>				<b>57,046.56</b>
Henley Gate	2024	Jan-24	Gowling WLG (UK) LLP	149,883.21
Henley Gate	2024	Feb-24	Gowling WLG (UK) LLP	458,133.63
Henley Gate	2024	Feb-24	Legal & General Affordable Homes (Operations) Ltd	4,800.00
Henley Gate	2024	Mar-24	Legal & General Affordable Homes (Operations) Ltd	27,200.00
<b>Henley Gate Total</b>				<b>640,016.84</b>
Kegworth Gate	2024	Jan-24	Gowling WLG (UK) LLP	480,384.52
Kegworth Gate	2024	Jan-24	Legal & General Affordable Homes (Operations) Ltd	24,000.00
Kegworth Gate	2024	Feb-24	Legal & General Affordable Homes (Operations) Ltd	8,000.00
Kegworth Gate	2024	Mar-24	Gowling WLG (UK) LLP	230,649.68
Kegworth Gate	2024	Mar-24	Legal & General Affordable Homes (Operations) Ltd	6,400.00
<b>Kegworth Gate Total</b>				<b>749,434.20</b>
Latchingdon	2024	Jan-24	Dandara Eastern Ltd	932,207.93
Latchingdon	2024	Feb-24	Gowling WLG (UK) LLP	3,000.00
Latchingdon	2024	Feb-24	Legal & General Affordable Homes (Operations) Ltd	19,038.12
Latchingdon	2024	Feb-24	Dandara Eastern Ltd	678,563.01
Latchingdon	2024	Mar-24	Interiors By Abode Ltd	11,835.87
Latchingdon	2024	Mar-24	Gowling WLG (UK) LLP	5,265.20
Latchingdon	2024	Mar-24	BPM Project Management Ltd	10,000.00
Latchingdon	2024	Mar-24	Dandara Eastern Ltd	795,728.28
Latchingdon	2024	Mar-24	Legal & General Affordable Homes (Operations) Ltd	65,960.38
<b>Latchingdon Total</b>				<b>2,521,598.79</b>
Monksmoor	2024	Jan-24	Legal & General Affordable Homes (Operations) Ltd	16,000.00
Monksmoor	2024	Jan-24	Gowling WLG (UK) LLP	648,250.52
Monksmoor	2024	Feb-24	Gowling WLG (UK) LLP	108,162.99
Monksmoor	2024	Feb-24	Legal & General Affordable Homes (Operations) Ltd	19,200.00
Monksmoor	2024	Mar-24	Gowling WLG (UK) LLP	126,007.56
Monksmoor	2024	Mar-24	Legal & General Affordable Homes (Operations) Ltd	11,200.00
<b>Monksmoor Total</b>				<b>928,821.07</b>
Montague Point	2024	Mar-24	Gowling WLG (UK) LLP	129,536.94
Montague Point	2024	Mar-24	Legal & General Affordable Homes (Operations) Ltd	3,200.00
<b>Montague Point Total</b>				<b>132,736.94</b>

Lakedale	2024	Jan-24	Devonshires Solicitors	2,276,550.00
Lakedale	2024	Jan-24	Legal & General Affordable Homes (Operations) Ltd	77,717.52
Lakedale	2024	Feb-24	Devonshires Solicitors	201,552.50
Lakedale	2024	Mar-24	Devonshires Solicitors	953.33
Lakedale	2024	Mar-24	Connells Residential	1,200.00
Lakedale	2024	Mar-24	Legal & General Affordable Homes (Operations) Ltd	31,375.00
<b>Lakedale Total</b>				<b>2,589,348.35</b>
Manor Gardens	2024	Jan-24	Devonshires Solicitors	3,634,000.00
Manor Gardens	2024	Jan-24	Legal & General Affordable Homes (Operations) Ltd	148,751.25
Manor Gardens	2024	Feb-24	Devonshires Solicitors	310,524.50
Manor Gardens	2024	Mar-24	Devonshires Solicitors	953.33
Manor Gardens	2024	Mar-24	Connells	1,380.00
<b>Manor Gardens Total</b>				<b>4,095,609.08</b>
Oakcroft Lane	2024	Jan-24	Devonshires Solicitors	2,049,750.00
Oakcroft Lane	2024	Jan-24	Legal & General Affordable Homes (Operations) Ltd	69,419.67
Oakcroft Lane	2024	Feb-24	Devonshires Solicitors	183,614.45
Oakcroft Lane	2024	Mar-24	Devonshires Solicitors	953.33
Oakcroft Lane	2024	Mar-24	Connells Residential	815.00
Oakcroft Lane	2024	Mar-24	Legal & General Affordable Homes (Operations) Ltd	20,000.00
<b>Oakcroft Lane Total</b>				<b>2,324,552.45</b>
Sandy Hill	2024	Jan-24	Calford Seaden LLP	2,967.04
Sandy Hill	2024	Jan-24	Partner Construction Limited	307,257.20
<b>Sandy Hill Total</b>				<b>310,224.24</b>
Shaftmoor	2024	Jan-24	Legal & General Affordable Homes DevCo2	1,606,308.00
<b>Shaftmoor Total</b>				<b>1,606,308.00</b>
Sketchley Gardens	2024	Jan-24	Gowling WLG (UK) LLP	393,002.52
Sketchley Gardens	2024	Feb-24	Legal & General Affordable Homes (Operations) Ltd	19,200.00
Sketchley Gardens	2024	Mar-24	Gowling WLG (UK) LLP	129,780.89
Sketchley Gardens	2024	Mar-24	Legal & General Affordable Homes (Operations) Ltd	8,000.00
<b>Sketchley Gardens Total</b>				<b>549,983.41</b>
Tovil	2024	Mar-24	Calford Seaden LLP	5,513.36
<b>Tovil Total</b>				<b>5,513.36</b>
<b>Grand Total</b>				<b>19,230,059.52</b>