

Scheme	Year	Date	Supplier/Source	Sum of Amount (£)
Broadland Fields	2024	21-Jun	Legal & General Affordable Homes (Operations) Limited	39,448.79
Broadland Fields	2024	19-Jul	Legal & General Affordable Homes (Operations) Limited	4,362.58
Broadland Fields	2024	25-Jul	Trowers & Hamlins LLP	34,127.71
Broadland Fields	2024	30-Jul	Allison Homes Norfolk and Suffolk Limited	115,978.34
Broadland Fields	2024	02-Aug	Calford Seaden LLP	11,629.44
Broadland Fields	2024	22-Aug	Legal & General Affordable Homes (Operations) Limited	1,189.79
Broadland Fields	2024	27-Sep	Allison Homes Norfolk and Suffolk Limited	60,863.84
<b>Broadland Fields Total</b>				<b>267,600.48</b>
Fountain Lane	2024	12-Jul	Calford Seaden LLP	1,104.00
Fountain Lane	2024	19-Jul	Legal & General Affordable Homes (Operations) Limited	46,041.63
Fountain Lane	2024	26-Jul	Lovell Partnerships Limited	516,699.95
Fountain Lane	2024	09-Aug	Legal & General Surveying Service	800.00
Fountain Lane	2024	02-Aug	Gowling WLG (UK) LLP	4,336.00
Fountain Lane	2024	22-Aug	Legal & General Affordable Homes (Operations) Limited	2,000.00
Fountain Lane	2024	30-Aug	Lovell Partnerships Limited	377,955.99
Fountain Lane	2024	13-Sep	Gowling WLG (UK) LLP	570.00
Fountain Lane	2024	27-Sep	Lovell Partnerships Limited	266,859.42
<b>Fountain Lane Total</b>				<b>1,216,366.99</b>
Hart Road	2024	05-Jul	Rose Builders Ltd	62,006.52
Hart Road	2024	05-Jul	Trowers & Hamlins LLP	14,436.00
Hart Road	2024	02-Aug	Potter Raper Ltd	10,000.00
Hart Road	2024	09-Aug	Rose Builders Ltd	278,717.02
Hart Road	2024	13-Sep	Rose Builders Ltd	216,303.53
<b>Hart Road Total</b>				<b>581,463.07</b>
Henley Gate	2024	19-Jul	Legal & General Affordable Homes (Operations) Ltd	4,800.00
<b>Henley Gate Total</b>				<b>4,800.00</b>
Kegworth Gate	2024	25-Jul	Gowling WLG (UK) LLP	231,314.00
Kegworth Gate	2025	26-Jul	Legal & General Affordable Homes (Operations) Ltd	9,600.00
Kegworth Gate	2024	16-Aug	Gowling WLG (UK) LLP	357,820.00
Kegworth Gate	2024	30-Aug	Legal & General Affordable Homes (Operations) Ltd	12,800.00
Kegworth Gate	2024	20-Sep	Legal & General Affordable Homes (Operations) Ltd	22,400.00
<b>Kegworth Gate Total</b>				<b>633,934.00</b>
Latchingdon	2024	30-Jun	Legal & General Affordable Homes (Operations) Limited	20,000.00
Latchingdon	2024	01-Jul	Gowling WLG (UK) LLP	4,266.00
Latchingdon	2024	18-Jul	Dandara Eastern Ltd	2,250.00
Latchingdon	2024	31-Jul	Legal & General Affordable Homes (Operations) Limited	97,498.50
Latchingdon	2024	09-Aug	Gowling WLG (UK) LLP	2,800.00
Latchingdon	2024	15-Aug	BPM Project Management Ltd	23,350.00
Latchingdon	2024	31-Aug	Legal & General Affordable Homes (Operations) Limited	12,060.00
Latchingdon	2024	04-Sep	Gowling WLG (UK) LLP	1,153.00
<b>Latchingdon Total</b>				<b>163,377.50</b>
Lancaster Gardens	2024	27-Jun	Gowlings	123,683.66
Lancaster Gardens	2024	20-Sep	Legal & General Affordable Homes (Operations) Ltd	8,000.00
<b>Lancaster Gardens Total</b>				<b>131,683.66</b>
Montague Point	2024	19-Jul	Legal & General Affordable Homes (Operations) Ltd	4,800.00
<b>Montague Point Total</b>				<b>4,800.00</b>
Lakedale	2024	19-Jul	Legal & General Affordable Homes (Operations) Ltd	1,500.00
Lakedale	2024	16-Aug	Devonshires Solicitors	2,880.00
Lakedale	2024	23-Aug	Countrywide Estate Agents t/a Land & New Homes	900.00
Lakedale	2024	23-Aug	Legal & General Affordable Homes (Operations) Limited	1,500.00
Lakedale	2024	20-Sep	Legal & General Affordable Homes (Operations) Limited	1,500.00
<b>Lakedale Total</b>				<b>8,280.00</b>
Manor Gardens	2024	19-Jul	Legal and General Affordable Homes Limited	1,500.00
Manor Gardens	2024	22-Aug	Legal & General Affordable Homes (Operations) Limited	3,000.00
Manor Gardens	2024	23-Aug	Countrywide Estate Agents t/a Land & New Homes	3,294.00
Manor Gardens	2024	20-Sep	Legal & General Affordable Homes (Operations) Limited	1,500.00
<b>Manor Gardens Total</b>				<b>9,294.00</b>
Oakcroft Lane	2024	19-Jul	Legal & General Affordable Homes (Operations) Ltd	1,500.00
Oakcroft Lane	2024	22-Aug	Legal & General Affordable Homes (Operations) Limited	500.00
Oakcroft Lane	2024	23-Aug	Countrywide Estate Agents t/a Land & New Homes	810.00
<b>Oakcroft Lane Total</b>				<b>2,810.00</b>
Sandy Hill	2024	26-Jul	Partner Construction Limited	555,061.16
Sandy Hill	2024	02-Aug	Calford Seaden LLP	15,313.98
Sandy Hill	2024	30-Aug	Partner Construction Limited	708,079.63
Sandy Hill	2024	13-Sep	Calford Seaden LLP	5,934.07
Sandy Hill	2024	27-Sep	Partner Construction Limited	772,032.70

<b>Sandy Hill Total</b>				<b>2,056,421.54</b>
Sketchley Gardens	2024	05-Jul	Gowling WLG	131,504.00
Sketchley Gardens	2024	05-Jul	Legal & General Affordable Homes (Operations) Ltd	8,000.00
Sketchley Gardens	2024	30-Aug	Gowling WLG	112,796.00
Sketchley Gardens	2024	30-Aug	Legal & General Affordable Homes (Operations) Ltd	8,000.00
<b>Sketchley Gardens Total</b>				<b>260,300.00</b>
Tovil	2024	12-Jul	Throwers & Hamlins LLP	4,907.91
Tovil	2024	02-Aug	Calford Seaden LLP	5,513.36
Tovil	2024	23-Aug	Throwers & Hamlins LLP	1,609.15
Tovil	2024	02-Aug	Vistry Partnerships Limited	48,862.43
Tovil	2024	20-Sep	Calford Seaden LLP	2,756.68
<b>Tovil Total</b>				<b>63,649.53</b>
Wetheridge	2024	11-Jul	Allison Homes SW Ltd	7,033,584.85
Wetheridge	2024	12-Jul	Gowling WLG (UK) LLP	7,831.00
Wetheridge	2024	09-Aug	Arcadis Consulting UK Limited	8,400.00
Wetheridge	2024	16-Aug	Allison Homes SW Ltd	1,887,422.27
Wetheridge	2024	06-Sep	Osborn Associates Limited	1,125.00
Wetheridge	2024	06-Sep	Arcadis Consulting UK Limited	6,981.66
Wetheridge	2024	20-Sep	Gowling WLG (UK) LLP	21,194.00
Wetheridge	2024	20-Sep	Allison Homes SW Ltd	1,589,592.50
Wetheridge	2024	20-Sep	Connells Residential	11,400.00
<b>Wetheridge Total</b>				<b>10,567,531.28</b>
Bedwell Court	2024	21-Jun	Gowling WLG (UK) LLP	337,144.95
Bedwell Court	2024	21-Jun	Legal & General Affordable Homes (Operations) Limited	9,600.00
Bedwell Court	2024	19-Jul	Legal & General Affordable Homes (Operations) Limited	14,400.00
<b>Bedwell Court Total</b>				<b>361,144.95</b>
Bingham	2024	19-Jul	Legal & General Affordable Homes (Operations) Limited	28,800.00
<b>Bingham Total</b>				<b>28,800.00</b>
Callendar Farm	2024	21-Jun	Gowling WLG (UK) LLP	340,060.57
Callendar Farm	2024	19-Jul	Legal & General Affordable Homes (Operations) Limited	57,600.00
Callendar Farm	2024	26-Jul	Gowling WLG (UK) LLP	211,446.25
Callendar Farm	2024	16-Aug	Gowling WLG (UK) LLP	293,108.18
Callendar Farm	2024	23-Aug	Legal & General Affordable Homes (Operations) Limited	9,600.00
Callendar Farm	2024	20-Sep	Legal & General Affordable Homes (Operations) Limited	14,400.00
<b>Callendar Farm Total</b>				<b>926,215.00</b>
Folliots Mannor	2024	21-Jun	Legal & General Affordable Homes (Operations) Limited	8,000.00
Folliots Mannor	2024	27-Jun	Gowling WLG (UK) LLP	129,961.20
<b>Folliots Mannor Total</b>				<b>137,961.20</b>
Grey Towers	2024	21-Jun	Gowling WLG (UK) LLP	105,283.97
Grey Towers	2024	21-Jun	Legal & General Affordable Homes (Operations) Limited	3,200.00
Grey Towers	2024	19-Jul	Legal & General Affordable Homes (Operations) Limited	4,800.00
<b>Grey Towers Total</b>				<b>113,283.97</b>
Netherwood	2024	21-Jun	Gowling WLG (UK) LLP	270,262.04
Netherwood	2024	21-Jun	Legal & General Affordable Homes (Operations) Limited	6,400.00
Netherwood	2024	19-Jul	Legal & General Affordable Homes (Operations) Limited	9,600.00
<b>Netherwood Total</b>				<b>286,262.04</b>
Niveus Walk	2024	21-Jun	Gowling WLG (UK) LLP	500,720.78
Niveus Walk	2024	21-Jun	Legal & General Affordable Homes (Operations) Ltd	12,800.00
Niveus Walk	2024	19-Jul	Legal & General Affordable Homes (Operations) Ltd	19,200.00
Niveus Walk	2024	23-Aug	Gowling WLG (UK) LLP	147,444.46
Niveus Walk	2024	23-Aug	Legal & General Affordable Homes (Operations) Ltd	3,200.00
Niveus Walk	2024	20-Sep	Legal & General Affordable Homes (Operations) Ltd	4,800.00
<b>Niveus Walk Total</b>				<b>688,165.24</b>
Olive Park	2024	21-Jun	Gowling WLG (UK) LLP	130,878.51
Olive Park	2024	19-Jul	Legal & General Affordable Homes (Operations) Ltd	27,200.00
Olive Park	2024	02-Aug	Gowling WLG (UK) LLP	94,183.00
Olive Park	2024	02-Aug	Legal & General Affordable Homes (Operations) Ltd	3,200.00
Olive Park	2024	20-Sep	Legal & General Affordable Homes (Operations) Ltd	4,800.00
<b>Olive Park Total</b>				<b>260,261.51</b>
Pinewood Park	2024	21-Jun	Gowling WLG (UK) LLP	151,273.36
Pinewood Park	2024	21-Jun	Legal & General Affordable Homes (Operations) Limited	3,200.00
Pinewood Park	2024	19-Jul	Legal & General Affordable Homes (Operations) Limited	9,600.00
<b>Pinewood Park Total</b>				<b>164,073.36</b>
Raine Place	2024	21-Jun	Gowling WLG (UK) LLP	1,222,985.30
Raine Place	2024	19-Jul	Legal & General Affordable Homes (Operations) Limited	70,400.00
Raine Place	2024	02-Aug	Gowling WLG (UK) LLP	70,690.26
Raine Place	2024	20-Sep	Legal & General Affordable Homes (Operations) Limited	16,000.00

<b>Raine Place Total</b>				<b>1,380,075.56</b>
Salters Brook	2024	21-Jun	Bowling WLG (UK) LLP	104,049.79
Salters Brook	2024	19-Jul	Legal & General Affordable Homes (Operations) Limited	11,200.00
Salters Brook	2024	02-Aug	Bowling WLG (UK) LLP	170,638.28
Salters Brook	2024	02-Aug	Legal & General Affordable Homes (Operations) Limited	3,200.00
Salters Brook	2025	20-Sep	Legal & General Affordable Homes (Operations) Limited	9,600.00
<b>Salters Brook Total</b>				<b>298,688.07</b>
Wellhouse Lane	2024	27-Jun	Bowling WLG (UK) LLP	143,207.10
Wellhouse Lane	2024	27-Jun	Legal & General Affordable Homes (Operations) Limited	3,200.00
Wellhouse Lane	2024	20-Sep	Legal & General Affordable Homes (Operations) Limited	4,800.00
<b>Wellhouse Lane Total</b>				<b>151,207.10</b>
Winnycroft	2024	21-Jun	Bowling WLG (UK) LLP	279,605.17
Winnycroft	2024	21-Jun	Legal & General Affordable Homes (Operations) Ltd	6,400.00
Winnycroft	2024	19-Jul	Legal & General Affordable Homes (Operations) Ltd	9,600.00
Winnycroft	2024	20-Sep	Bowling WLG (UK) LLP	248,164.25
Winnycroft	2024	20-Sep	Legal & General Affordable Homes (Operations) Ltd	3,200.00
<b>Winnycroft Total</b>				<b>546,969.42</b>
Woodland Heath	2024	21-Jun	Bowling WLG (UK) LLP	916,285.12
Woodland Heath	2024	21-Jun	Legal & General Affordable Homes (Operations) Limited	9,600.00
Woodland Heath	2024	19-Jul	Legal & General Affordable Homes (Operations) Limited	28,800.00
Woodland Heath	2024	22-Aug	Legal & General Affordable Homes (Operations) Limited	8,000.00
<b>Woodland Heath Total</b>				<b>962,685.12</b>
Victoria Mews	2024	27-Jun	Bowling WLG (UK) LLP	811,581.26
Victoria Mews	2024	19-Jul	Legal & General Affordable Homes (Operations) Limited	40,000.00
Victoria Mews	2024	22-Aug	Legal & General Affordable Homes (Operations) Limited	14,400.00
Victoria Mews	2024	23-Aug	Bowling WLG (UK) LLP	244,434.38
Victoria Mews	2024	20-Sep	Legal & General Affordable Homes (Operations) Limited	9,600.00
<b>Victoria Mews Total</b>				<b>1,120,015.64</b>
<b>Grand Total</b>				<b>23,398,120.23</b>