

Scheme	Year	Date	Supplier/Source	Sum of Amount (£)
Broadland Fields	2025	17-Jan	Trowers & Hamlins LLP	38,687.16
Broadland Fields	2025	27-Feb	Legal & General Affordable Homes (Operations) Limited	55,228.30
Broadland Fields	2025	28-Feb	Allison Homes Norfolk and Suffolk Limited	117,989.88
Broadland Fields	2025	07-Mar	Hydrock Consultants Limited	2,379.59
Broadland Fields	2025	21-Mar	Calford Seaden LLP	10,191.77
Broadland Fields	2025	21-Mar	Trowers & Hamlins LLP	18,399.85
Broadland Fields Total				242,876.55
Fountain Lane	2025	10-Jan	Gowling WLG (UK) LLP	7,690.50
Fountain Lane	2025	14-Feb	Gowling WLG (UK) LLP	1,608.00
Fountain Lane	2025	07-Feb	Osborn Associates Limited	8,100.00
Fountain Lane	2025	07-Mar	Phoenix Compliancy Management	1,173.05
Fountain Lane Total				18,571.55
Hart Road	2025	24-Jan	Potter Raper Ltd	4,450.00
Hart Road	2025	31-Jan	GHPC Group LTD	600.00
Hart Road	2025	31-Jan	Hydrock Consultants Limited	540.00
Hart Road	2025	31-Jan	Aon UK Limited	560.00
Hart Road	2025	17-Jan	Rose Builders Ltd	574,193.73
Hart Road	2025	07-Feb	Contour Landscapes Limited	1,850.00
Hart Road	2025	28-Feb	Potter Raper Ltd	11,250.00
Hart Road	2025	14-Feb	Rose Builders Ltd	309,660.76
Hart Road	2025	14-Mar	Rose Builders Ltd	623,810.56
Hart Road	2025	28-Mar	Legal & General Affordable Homes Limited	1,296.78
Hart Road Total				1,528,211.83
Latchingdon	2025	17-Jan	Down To Earth Landscapes Ltd	2,997.50
Latchingdon	2025	30-Jan	Legal & General Affordable Homes (Operations) Limited	2,500.00
Latchingdon	2025	20-Sep	Gowling WLG (UK) LLP	3,100.00
Latchingdon	2025	27-Feb	Legal & General Affordable Homes (Operations) Limited	6,500.00
Latchingdon	2025	21-Mar	Gowling WLG	1,105.00
Latchingdon	2025	21-Mar	Dandara Eastern Ltd	11,408.85
Latchingdon Total				27,611.35
Oakcroft	2025	21-Feb	Devonshires Solicitors	2,136.00
Oakcroft Total				2,136.00
Perry Barr	2025	10-Jan	Couch Consulting Engineers (Midlands) Limited	1,920.00
Perry Barr	2025	17-Jan	Rund Partnership Ltd	45,120.00
Perry Barr	2025	17-Jan	Hoare Lea LLP	22,800.00
Perry Barr	2025	24-Jan	New Homes Customer Care Ltd	25,032.96
Perry Barr	2025	24-Jan	Trowers & Hamlins LLP	111,414.39
Perry Barr	2025	30-Jan	Legal & General Affordable Homes (Operations) Limited	12,755.20
Perry Barr	2025	31-Jan	Savills (UK) Limited	590,341.44
Perry Barr	2025	31-Jan	ARBNCO LTD	4,675.20
Perry Barr	2025	07-Feb	Aon	106,233.68
Perry Barr	2025	07-Feb	Rund Partnership Ltd	7,200.00
Perry Barr	2025	07-Feb	Glancy Nicholls Architects Ltd	11,414.40
Perry Barr	2025	14-Feb	GHPC Group LTD	4,416.00
Perry Barr	2025	27-Feb	Legal & General Affordable Homes (Operations) Limited	1,783,331.59
Perry Barr	2025	28-Feb	Trowers & Hamlins LLP	46,331.65
Perry Barr	2025	28-Feb	Sycous Limited	1,833.60
Perry Barr	2025	28-Feb	Phoenix Compliancy Management	1,908.31
Perry Barr	2025	14-Mar	Calford Seaden LLP	5,280.00
Perry Barr	2026	14-Mar	Trowers & Hamlins LLP	3,945.07
Perry Barr	2027	21-Mar	4 Site Implementation Ltd	51,835.20
Perry Barr	2025	28-Mar	Sycous Limited	48,336.96
Perry Barr Total				2,886,125.65

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Tovil	2025	28-Feb	Calford Seaden LLP	5,513.36
Tovil	2025	28-Feb	Vistry Partnerships Limited	86,063.03
Tovil	2025	14-Mar	Calford Seaden LLP	5,513.36
Tovil	2025	14-Mar	Vistry Partnerships Limited	55,377.42
Tovil Total				152,467.18
Witheridge	2025	10-Jan	Gowling WLG (UK) LLP	29,849.50
Witheridge	2025	24-Jan	Arcadis Consulting UK Limited	10,216.66
Witheridge	2025	15-Jan	Allison Homes SW Ltd	1,793,786.52
Witheridge	2025	04-Feb	Allison Homes SW Ltd	1,145,790.31
Witheridge	2025	28-Mar	Arcadis Consulting UK Limited	10,728.32
Witheridge	2025	07-Mar	Gowling WLG (UK) LLP	5,690.00
Witheridge	2025	14-Mar	Osborn Associates Limited	1,125.00
Witheridge	2025	26-Mar	Legal & General Affordable Homes (Operations) Limited	55,310.60
Witheridge	2025	21-Mar	Allison Homes SW Ltd	1,474,683.29
Witheridge Total				4,527,180.20
Bingham	2025	29-Jan	Legal & General Affordable Homes (Operations) Ltd	9,600.00
Bingham Total				9,600.00
Bridleways	2025	30-Jan	Legal and General Affordable Homes Limited	9,600.00
Bridleways Total				9,600.00
Callendar Farm	2025	30-Jan	Gowling WLG (UK) LLP	19,200.00
Callendar Farm Total				19,200.00
Fernwood	2025	30-Jan	Legal & General Affordable Homes (Operations) Ltd	27,200.00
Fernwood	2025	24-Jan	Gowlings	114,053.33
Fernwood	2025	26-Mar	Legal & General Affordable Homes (Operations) Ltd	4,800.00
Fernwood Total				146,053.33
Folliots Mannor	2025	30-Jan	Legal & General Affordable Homes (Operations) Limited	9,600.00
Folliots Mannor Total				9,600.00
Henley Gate	2025	14-Feb	Gowlings	155,720.00
Henley Gate	2025	24-Feb	Legal & General Affordable Homes (Operations) Ltd	3,200.00
Henley Gate	2025	26-Mar	Legal & General Affordable Homes (Operations) Ltd	4,800.00
Henley Gate Total				163,720.00
Netherwood	2025	29-Jan	Legal & General Affordable Homes (Operations) Ltd	4,800.00
Netherwood Total				4,800.00
Niveus Walk	2025	30-Jan	Legal & General Affordable Homes (Operations) Ltd	4,800.00
Niveus Walk Total				4,800.00
Raine Place	2025	30-Jan	Legal & General Affordable Homes (Operations) Ltd	4,800.00
Raine Place Total				4,800.00
Saffron Fields	2025	28-Feb	Gowlings	142,838.00
Saffron Fields	2025	07-Mar	Gowlings	142,838.00
Saffron Fields	2025	07-Mar	Legal & General Affordable Homes (Operations) Ltd	3,200.00
Saffron Fields Total				288,876.00
Spitfire Green	2025	30-Jan	Legal & General Affordable Homes (Operations) Ltd	8,000.00
Spitfire Green	2025	30-Jan	Gowlings	314,439.29
Spitfire Green	2025	21-Feb	Gowlings	160,612.56
Spitfire Green	2025	26-Mar	Legal & General Affordable Homes (Operations) Ltd	8,000.00
Spitfire Green Total				491,051.85
Victoria Mews	2025	30-Jan	Gowlings	166,832.74
Victoria Mews	2025	30-Jan	Legal & General Affordable Homes (Operations) Ltd	16,000.00
Victoria Mews Total				182,832.74
Wellhouse Lane	2025	30-Jan	Legal & General Affordable Homes (Operations) Ltd	4,800.00
Wellhouse Lane	2025	31-Jan	Gowlings	141,668.27
Wellhouse Lane	2025	26-Mar	Legal & General Affordable Homes (Operations) Ltd	8,000.00
Wellhouse Lane Total				154,468.27

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Winnycroft	2025	30-Jan	Legal & General Affordable Homes (Operations) Ltd	14,400.00
Winnycroft	2025	30-Jan	Gowlings	128,967.33
Winnycroft	2025	30-Jan	Legal & General Affordable Homes (Operations) Ltd	3,200.00
Winnycroft	2025	27-Feb	Legal & General Affordable Homes (Operations) Ltd	4,800.00
Winnycroft	2025	28-Feb	Gowlings	144,221.33
Winnycroft	2025	28-Feb	Legal & General Affordable Homes (Operations) Ltd	3,200.00
Winnycroft Total				298,788.66
Grand Total				11,173,371.16