

Scheme	Year	Date	Supplier/Source	Sum of Amount (£)
Bridgemans Farm, Latchingdon	2025	31-Jul	Legal & General Affordable Homes (Operations) Limited	389,495.00
Bridgemans Farm, Latchingdon	2025	04-Jul	Gowling WLG (UK) LLP	1,108.60
Bridgemans Farm, Latchingdon	2025	11-Sep	New Homes Customer Care Ltd	1,106.25
Bridgemans Farm, Latchingdon	2025	11-Sep	New Homes Customer Care Ltd	795.00
Bridgemans Farm, Latchingdon Total				392,504.85
Broadland Fields	2025	18-Jul	Calford Seaden LLP	1,437.67
Broadland Fields	2025	18-Jul	Calford Seaden LLP	1,437.67
Broadland Fields	2025	18-Jul	Calford Seaden LLP	1,437.67
Broadland Fields	2025	18-Jul	Calford Seaden LLP	1,110.28
Broadland Fields	2025	18-Jul	Calford Seaden LLP	1,110.28
Broadland Fields	2025	18-Jul	Calford Seaden LLP	1,110.28
Broadland Fields	2025	18-Jul	Calford Seaden LLP	1,110.28
Broadland Fields	2025	18-Jul	Calford Seaden LLP	1,437.67
Broadland Fields	2025	21-Aug	Legal & General Affordable Homes (Operations) Limited	793.20
Broadland Fields	2025	09-Sep	Legal & General Affordable Homes (Operations) Limited	317,417.02
Broadlands Fields Total				328,401.99
David Whitby Way	2025	04-Jul	R J A Consultants	2,322.85
David Whitby Way	2025	11-Jul	£PP Broadhurst Limited	3,948.00
David Whitby Way	2025	31-Jul	Legal & General Affordable Homes (Operations) Limited	4,794.00
David Whitby Way	2025	31-Jul	Legal & General Affordable Homes (Operations) Limited	1,128.00
David Whitby Way	2025	15-Aug	R J A Consultants	2,322.85
David Whitby Way	2025	15-Aug	Gowling WLG (UK) LLP	1,241.27
David Whitby Way	2025	08-Sep	R J A Consultants	2,322.85
David Whitby Way	2025	11-Sep	Gowling WLG (UK) LLP	504,403.36
David Whitby Way	2025	26-Sep	Gowling WLG (UK) LLP	5,944.84
David Whitby Way	2025	10-Sep	Legal & General Affordable Homes (Operations) Limited	20,191.20
David Whitby Way	2025	10-Sep	Legal & General Affordable Homes (Operations) Limited	24,714.69
David Whitby Way Total				573,333.93
Fountain Lane	2025	31-Jul	GHPC Group LTD	600.00
Fountain Lane	2025	31-Jul	GHPC Group LTD	600.00
Fountain Lane	2025	31-Jul	GHPC Group LTD	600.00
Fountain Lane	2025	31-Jul	GHPC Group LTD	600.00
Fountain Lane	2025	31-Jul	GHPC Group LTD	600.00
Fountain Lane Total				3,000.00
Hart Road Thundersley	2025	11-Jul	Potter Raper Ltd	5,625.00
Hart Road Thundersley	2025	11-Jul	Trowers & Hamlins LLP	10,428.82
Hart Road Thundersley	2025	11-Jul	Darren Evans Ltd	3,500.00
Hart Road Thundersley	2025	31-Jul	Potter Raper Ltd	5,625.00
Hart Road Thundersley	2025	11-Jul	Rose Builders Ltd	566,748.68
Hart Road Thundersley	2025	15-Aug	Rose Builders Ltd	511,399.09
Hart Road Thundersley	2025	22-Aug	Castle Point Borough Council	7,286.35
Hart Road Thundersley	2025	12-Sep	Rose Builders Ltd	868,700.29
Hart Road Thundersley	2025	19-Sep	GHPC Group LTD	600.00
Hart Road Thundersley	2025	26-Sep	Potter Raper Ltd	5,625.00
Hart Road Thundersley	2025	26-Sep	Potter Raper Ltd	5,625.00
Hart Road Thundersley Total				1,991,163.23
Perry Barr	2025	11-Jul	Rund Partnership Ltd	4,231.68
Perry Barr	2025	25-Jul	Dodd Group (Midlands) Ltd	51,866.85
Perry Barr	2025	31-Jul	GHPC Group LTD	912.00
Perry Barr	2025	31-Jul	Trowers & Hamlins LLP	2,915.52
Perry Barr	2025	22-Aug	Legal & General Affordable Homes (Operations) Limited	960.00
Perry Barr	2025	10-Sep	Legal & General Affordable Homes (Operations) Limited	1,440.00
Perry Barr	2026	11-Sep	Rund Partnership Ltd	4,231.68
Perry Barr	2025	11-Sep	Rund Partnership Ltd	4,231.68
Perry Barr	2025	25-Sep	Power Jointing & Distribution Services Ltd	1,840.00
Perry Barr	2025	18-Sep	Trowers & Hamlins LLP	1,423.20
Perry Barr Total				74,052.61
Sandyhill Lane	2025	04-Jul	Gowling WLG (UK) LLP	1,000.00
Sandyhill Lane	2025	18-Jul	Calford Seaden LLP	1,148.61
Sandyhill Lane	2025	18-Jul	Calford Seaden LLP	2,967.04
Sandyhill Lane	2025	18-Jul	Calford Seaden LLP	2,967.04
Sandyhill Lane	2025	18-Jul	Connells Residential	2,640.00
Sandyhill Lane	2025	18-Jul	Calford Seaden LLP	1,148.61
Sandyhill Lane	2025	25-Jul	Gowling WLG (UK) LLP General Client	1,005.10
Sandyhill Lane	2025	25-Jul	Calford Seaden LLP	1,148.61
Sandyhill Lane	2025	25-Jul	Gowling WLG (UK) LLP	1,050.00
Sandyhill Lane	2025	31-Jul	Calford Seaden LLP	2,967.04
Sandyhill Lane	2025	25-Jul	Partner Construction Limited	508,688.37
Sandyhill Lane	2025	28-Aug	Gowling WLG (UK) LLP General Client	11,200.00
Sandyhill Lane	2025	28-Aug	Partner Construction Limited	372,697.28
Sandyhill Lane	2025	04-Sep	NHBC	1,575.00
Sandyhill Lane	2025	04-Sep	Gowling WLG (UK) LLP	14,544.50
Sandyhill Lane	2025	25-Sep	Partner Construction Limited	942,460.73
Sandyhill Lane Total				1,869,207.93
Station Quarter, Telford	2025	18-Jul	Gleeds Cost Management Ltd	74,000.00

Station Quarter, Telford	2025	25-Jul	Trowers & Hamlins LLP	2,047.61
Station Quarter, Telford	2025	31-Jul	Lovell Partnerships Ltd	1,929,082.53
Station Quarter, Telford	2025	21-Aug	Gleeds Cost Management Ltd	3,684.00
Station Quarter, Telford	2025	21-Aug	Lovell Partnerships Ltd	257,259.93
Station Quarter, Telford	2025	11-Sep	R J A Consultants	3,330.00
Station Quarter, Telford	2025	18-Sep	Darren Evans Ltd	19,340.00
Station Quarter, Telford	2025	25-Sep	Lovell Partnerships Ltd	274,415.19
Station Quarter, Telford Total				2,563,159.26
Fairleigh Hill, Tovil	2025	25-Jul	Calford Seaden LLP	2,756.68
Fairleigh Hill, Tovil	2025	25-Jul	Calford Seaden LLP	2,756.68
Fairleigh Hill, Tovil	2025	15-Aug	Vistry Partnerships Limited	122,604.91
Fairleigh Hill, Tovil	2025	22-Aug	Vistry Partnerships Limited	589,757.09
Fairleigh Hill, Tovil	2025	26-Sep	Calford Seaden LLP	2,756.68
Fairleigh Hill, Tovil	2025	26-Sep	Legal & General Surveying Services	5,033.55
Fairleigh Hill, Tovil Total				725,665.60
Lakedale, Whiteley	2025	22-Aug	Legal & General Affordable Homes (Operations) Limited	169,183.20
Lakedale, Whiteley Total				169,183.20
Manor Gardens	2025	31-Jul	Legal & General Affordable Homes (Operations) Limited	286,292.00
Manor Gardens	2025	14-Aug	Countrywide Estate Agents t/a Land & New Homes	665.00
Manor Gardens Total				286,957.00
Oakcroft Lane	2025	14-Aug	Countrywide Estate Agents t/a Land & New Homes	550.00
Oakcroft Lane Total				550.00
Whiteridge	2025	18-Jul	Gowling WLG (UK) LLP	2,285.55
Whiteridge	2025	25-Jul	Arcadis Consulting UK Limited	2,915.00
Whiteridge	2025	25-Jul	Arcadis Consulting UK Limited	3,235.00
Whiteridge	2025	25-Jul	Arcadis Consulting UK Limited	831.66
Whiteridge	2025	31-Jul	Arcadis Consulting UK Limited	3,235.00
Whiteridge	2025	31-Jul	Arcadis Consulting UK Limited	2,915.00
Whiteridge	2025	31-Jul	Arcadis Consulting UK Limited	831.66
Whiteridge	2025	31-Jul	Gowling WLG (UK) LLP	2,814.00
Whiteridge	2025	18-Jul	Allison Homes SW Ltd	1,234,006.08
Whiteridge	2025	04-Jul	Allison Homes SW Ltd	49,880.69
Whiteridge	2025	11-Jul	Allison Homes SW Ltd	27,997.46
Whiteridge	2025	31-Jul	Allison Homes SW Ltd	50,860.80
Whiteridge	2025	14-Aug	Gowling WLG (UK) LLP	662.75
Whiteridge	2025	21-Aug	Gowling WLG (UK) LLP	3,014.00
Whiteridge	2025	07-Aug	Allison Homes SW Ltd	42,257.58
Whiteridge	2025	26-Aug	Allison Homes SW Ltd	1,258,314.08
Whiteridge	2025	22-Aug	Legal & General Affordable Homes (Operations) Limited	27,655.30
Whiteridge	2025	18-Sep	Arcadis Consulting UK Limited	831.66
Whiteridge	2025	18-Sep	Arcadis Consulting UK Limited	2,915.00
Whiteridge	2025	11-Sep	Gowling WLG (UK) LLP	1,105.50
Whiteridge	2025	11-Sep	CBRE Limited	1,500.00
Whiteridge	2025	25-Sep	Gowling WLG (UK) LLP	2,800.00
Whiteridge	2025	23-Sep	Allison Homes SW Ltd	1,145,735.33
Whiteridge	2025	10-Sep	Allison Homes SW Ltd	79,910.53
Whiteridge	2025	10-Sep	Legal & General Affordable Homes (Operations) Limited	69,138.25
Whiteridge Total				4,017,647.88
Folliott's Manor (BDW SOFI)	2025	30-May	Gowlings	137,836.60
Folliott's Manor (BDW SOFI)	2025	13-Jun	Gowlings	137,836.60
Folliott's Manor (BDW SOFI)	2025	06-Jun	Gowlings	137,500.60
Folliott's Manor (BDW SOFI)	2025	20-Jun	Gowlings	137,536.60
Folliott's Manor (BDW SOFI)	2025	20-Jun	Gowlings	137,614.60
Folliott's Manor (BDW SOFI)	2025	20-Jun	Gowlings	137,608.60
Folliott's Manor (BDW SOFI)	2025	19-Dec	Legal & General Affordable Homes (Operations) Ltd	19,200.00
Folliott's Manor (BDW SOFI)	2025	31-Jul	Legal & General Affordable Homes (Operations) Ltd	28,800.00
Folliott's Manor (BDW SOFI) Total				873,933.60
Callendar Farm (BDW SOFI)	2025	20-Jun	Gowlings	137,189.09
Callendar Farm (BDW SOFI)	2025	16-May	Gowlings	158,781.09
Callendar Farm (BDW SOFI)	2025	17-Apr	Gowlings	137,309.09
Callendar Farm (BDW SOFI)	2025	17-Apr	Gowlings	105,217.09
Callendar Farm (BDW SOFI)	2025	19-Dec	Legal & General Affordable Homes (Operations) Ltd	6,400.00
Callendar Farm (BDW SOFI)	2025	22-May	Legal & General Affordable Homes (Operations) Ltd	9,600.00
Callendar Farm (BDW SOFI)	2025	19-Dec	Legal & General Affordable Homes (Operations) Ltd	3,200.00
Callendar Farm (BDW SOFI)	2025	31-Jul	Legal & General Affordable Homes (Operations) Ltd	4,800.00
Callendar Farm (BDW SOFI)	2025	19-Dec	Legal & General Affordable Homes (Operations) Ltd	3,200.00
Callendar Farm (BDW SOFI)	2025	31-Jul	Legal & General Affordable Homes (Operations) Ltd	4,800.00
Callendar Farm (BDW SOFI) Total				570,496.36
Fernwood (BDW SOFI)	2025	16-May	Gowlings	141,989.29
Fernwood (BDW SOFI)	2025	02-May	Gowlings	90,845.33
Fernwood (BDW SOFI)	2025	09-May	Gowlings	133,111.61
Fernwood (BDW SOFI)	2025	16-May	Gowlings	178,981.29
Fernwood (BDW SOFI)	2025	20-Jun	Gowlings	183,702.29
Fernwood (BDW SOFI)	2025	13-Jun	Gowlings	124,859.33
Fernwood (BDW SOFI)	2025	19-Dec	Legal & General Affordable Homes (Operations) Ltd	9,600.00
Fernwood (BDW SOFI)	2025	19-Dec	Legal & General Affordable Homes (Operations) Ltd	9,600.00
Fernwood (BDW SOFI)	2025	22-May	Legal & General Affordable Homes (Operations) Ltd	14,400.00

Fernwood (BDW SOFI)	2025	31-Jul	Legal & General Affordable Homes (Operations) Ltd	14,400.00
Fernwood (BDW SOFI) Total				901,489.14
Lancaster Gardens, Harworth (BDW SOFI)	2025	23-May	Gowlings	101,997.50
Lancaster Gardens, Harworth (BDW SOFI)	2025	23-May	Gowlings	80,506.40
Lancaster Gardens, Harworth (BDW SOFI)	2025	13-Jun	Gowlings	101,616.11
Lancaster Gardens, Harworth (BDW SOFI)	2025	13-Jun	Gowlings	101,573.86
Lancaster Gardens, Harworth (BDW SOFI)	2025	13-Jun	Gowlings	123,888.21
Lancaster Gardens, Harworth (BDW SOFI)	2025	19-Dec	Legal & General Affordable Homes (Operations) Ltd	16,000.00
Lancaster Gardens, Harworth (BDW SOFI)	2025	31-Jul	Legal & General Affordable Homes (Operations) Ltd	24,000.00
Lancaster Gardens, Harworth (BDW SOFI) Total				549,582.08
Woodland Heath (BDW SOFI)	2025	20-Jun	Gowlings	149,863.33
Woodland Heath (BDW SOFI)	2025	20-Jun	Gowlings	154,591.97
Woodland Heath (BDW SOFI)	2025	20-Jun	Gowlings	155,412.73
Woodland Heath (BDW SOFI)	2025	19-Dec	Legal & General Affordable Homes (Operations) Ltd	9,600.00
Woodland Heath (BDW SOFI)	2025	31-Jul	Legal & General Affordable Homes (Operations) Ltd	14,400.00
Woodland Heath (BDW SOFI)				483,868.03
Grand Total				16,374,196.68