

Scheme	Year	Date	Supplier/Source	Sum of Amount (£)
Broadland Fields	2025	02-Oct	Trowers & Hamlins LLP	4,206.32
Broadland Fields	2025	09-Oct	Calford Seaden LLP	1,437.67
Broadland Fields	2025	09-Oct	Calford Seaden LLP	1,110.28
Broadland Fields	2025	09-Oct	Calford Seaden LLP	1,110.28
Broadland Fields	2025	09-Oct	Calford Seaden LLP	1,437.67
Broadland Fields	2025	29-Oct	Legal & General Affordable Homes (Operations) Limited	1,189.79
Broadland Fields	2025	15-Dec	Calford Seaden LLP	1,110.28
Broadland Fields	2025	15-Dec	Calford Seaden LLP	1,110.28
Broadland Fields	2025	15-Dec	Calford Seaden LLP	1,437.67
Broadland Fields	2025	15-Dec	Calford Seaden LLP	1,437.67
Broadland Fields	2025	18-Dec	Legal & General Affordable Homes (Operations) Limited	5,827.66
Broadland Fields Total				21,415.54
David Whitby Way	2025	09-Oct	R J A Consultants	2,322.85
David Whitby Way	2025	09-Oct	Gowling WLG (UK) LLP	1,234.88
David Whitby Way	2025	24-Oct	Gowling WLG (UK) LLP General Client	637,166.96
David Whitby Way	2025	24-Oct	Gowling WLG (UK) LLP General Client	504,288.49
David Whitby Way	2025	30-Oct	Gowling WLG (UK) LLP	2,256.00
David Whitby Way	2025	30-Oct	Gowling WLG (UK) LLP	615.70
David Whitby Way	2025	25-Nov	Legal & General Affordable Homes (Operations) Limited	12,357.34
David Whitby Way	2025	06-Nov	EPP Broadhurst Limited	2,044.50
David Whitby Way	2025	13-Nov	R J A Consultants	2,322.85
David Whitby Way	2025	06-Nov	Gowling WLG (UK) LLP	2,850.46
David Whitby Way	2025	13-Nov	Gowling WLG (UK) LLP	1,128.00
David Whitby Way	2025	15-Dec	R J A Consultants	2,322.85
David Whitby Way	2025	12-Dec	Gowling WLG (UK) LLP General Client	427,459.91
David Whitby Way	2025	12-Dec	Gowling WLG (UK) LLP General Client	879,735.74
David Whitby Way	2025	18-Dec	Gowling WLG (UK) LLP	1,389.88
David Whitby Way	2025	18-Dec	EPP Broadhurst Limited	3,454.50
David Whitby Way Total				2,482,950.91
Hart Road Thundersley	2025	09-Oct	Rose Builders Ltd	564,867.50
Hart Road Thundersley	2025	13-Nov	Potter Raper Ltd	5,625.00
Hart Road Thundersley	2025	27-Nov	Potter Raper Ltd	8,125.00
Hart Road Thundersley	2025	13-Nov	Rose Builders Ltd	548,533.28
Hart Road Thundersley	2025	12-Dec	Rose Builders Ltd	684,979.71
Hart Road Thundersley	2025	18-Dec	Rose Builders Ltd	378,001.25
Hart Road Thundersley Total				2,190,131.74
Perry Barr	2025	23-Oct	Trowers & Hamlins LLP	6,532.16
Perry Barr	2025	23-Oct	Trowers & Hamlins LLP	5,473.92
Perry Barr	2025	23-Oct	Trowers & Hamlins LLP	2,970.72
Perry Barr	2025	23-Oct	Trowers & Hamlins LLP	3,360.00
Perry Barr	2025	23-Oct	Trowers & Hamlins LLP	4,032.00
Perry Barr	2025	30-Oct	Dodd Group (Midlands) Ltd	9,953.91
Perry Barr	2025	13-Nov	Trowers & Hamlins LLP	720.00
Perry Barr	2025	27-Nov	Rund Partnership Ltd	4,233.60
Perry Barr	2025	20-Nov	New Homes Customer Care Ltd	44,992.31
Perry Barr	2025	20-Nov	New Homes Customer Care Ltd	44,992.31
Perry Barr	2025	08-Dec	Aon UK Limited	2,240.00
Perry Barr	2025	08-Dec	Power Jointing & Distribution Services Ltd	5,473.86
Perry Barr	2025	19-Dec	Dodd Group (Midlands) Ltd	15,283.63
Perry Barr	2025	18-Dec	Legal & General Affordable Homes (Operations) Limited	960.00
Perry Barr Total				151,218.42
Sandyhill Lane	2025	09-Oct	Darren Evans Ltd	5,640.00
Sandyhill Lane	2025	23-Oct	Partner Construction Limited	584,810.09
Sandyhill Lane	2025	09-Oct	Darren Evans Ltd	5,640.00
Sandyhill Lane	2025	28-Nov	Partner Construction Limited	727,939.41
Sandyhill Lane	2025	05-Dec	Calford Seaden LLP	1,148.61

Sandyhill Lane	2025	05-Dec	Calford Seaden LLP	1,148.62
Sandyhill Lane	2025	05-Dec	Calford Seaden LLP	2,967.04
Sandyhill Lane	2025	15-Dec	Calford Seaden LLP	2,967.00
Sandyhill Lane	2025	15-Dec	Calford Seaden LLP	2,967.00
Sandyhill Lane	2025	15-Dec	Calford Seaden LLP	2,967.00
Sandyhill Lane	2025	12-Dec	Calford Seaden LLP	2,967.04
Sandyhill Lane	2025	18-Dec	Calford Seaden LLP	1,148.62
Sandyhill Lane	2025	18-Dec	Calford Seaden LLP	1,148.62
Sandyhill Lane	2025	19-Dec	Partner Construction Limited	221,810.87
Sandyhill Lane Total				1,565,269.92
Station Quarter, Telford	2025	09-Oct	Gleeds Cost Management Ltd	3,684.00
Station Quarter, Telford	2025	23-Oct	Trowers & Hamlins LLP	3,784.20
Station Quarter, Telford	2025	23-Oct	Lovell Partnerships Ltd	523,162.66
Station Quarter, Telford	2025	25-Nov	Legal & General Affordable Homes (Operations) Limited	87,946.86
Station Quarter, Telford	2025	20-Nov	R J A Consultants	3,330.00
Station Quarter, Telford	2025	27-Nov	Gleeds Cost Management Ltd	3,684.00
Station Quarter, Telford	2025	20-Nov	Lovell Partnerships Ltd	460,188.04
Station Quarter, Telford	2025	18-Dec	Lovell Partnerships Ltd	582,390.27
Station Quarter, Telford	2025	15-Dec	R J A Consultants	3,330.00
Station Quarter, Telford	2025	15-Dec	Gleeds Cost Management Ltd	3,684.00
Station Quarter, Telford Total				1,675,184.03
Fairleigh Hill, Tovil	2025	02-Oct	Calford Seaden LLP	2,756.68
Fairleigh Hill, Tovil	2025	09-Oct	Calford Seaden LLP	2,756.68
Fairleigh Hill, Tovil	2025	09-Oct	Vistry Partnerships Limited	797,043.71
Fairleigh Hill, Tovil	2025	28-Oct	Vistry Partnerships Limited	845,657.11
Fairleigh Hill, Tovil	2025	13-Nov	Trowers & Hamlins LLP	2,535.36
Fairleigh Hill, Tovil	2025	13-Nov	Trowers & Hamlins LLP	6,542.75
Fairleigh Hill, Tovil	2025	13-Nov	Trowers & Hamlins LLP	1,465.67
Fairleigh Hill, Tovil	2025	21-Nov	Vistry Partnerships Limited	1,316,308.52
Fairleigh Hill, Tovil	2025	05-Dec	Trowers & Hamlins LLP	1,269.88
Fairleigh Hill, Tovil	2025	05-Dec	Calford Seaden LLP	2,756.68
Fairleigh Hill, Tovil	2025	15-Dec	Calford Seaden LLP	2,756.68
Fairleigh Hill, Tovil	2025	19-Dec	Vistry Partnerships Limited	1,474,696.15
Fairleigh Hill, Tovil Total				4,456,545.87
Whiteridge	2025	29-Oct	Legal & General Affordable Homes (Operations) Limited	111,350.96
Whiteridge	2025	16-Oct	Arcadis Consulting UK Limited	3,235.00
Whiteridge	2025	29-Oct	Ben Nock Limited	1,900.00
Whiteridge	2025	30-Oct	Gowling WLG (UK) LLP	670.40
Whiteridge	2025	29-Oct	Legal & General Affordable Homes (Operations) Limited	32,264.52
Whiteridge	2025	16-Oct	Allison Homes SW Ltd	34,773.30
Whiteridge	2025	16-Oct	Allison Homes SW Ltd	642,254.20
Whiteridge	2025	06-Nov	Gowling WLG (UK) LLP	2,379.00
Whiteridge	2025	06-Nov	Arcadis Consulting UK Limited	3,235.00
Whiteridge	2025	13-Nov	Arcadis Consulting UK Limited	3,235.00
Whiteridge	2025	06-Nov	Arcadis Consulting UK Limited	2,915.00
Whiteridge	2025	06-Nov	Arcadis Consulting UK Limited	2,915.00
Whiteridge	2025	06-Nov	Arcadis Consulting UK Limited	831.66
Whiteridge	2025	13-Nov	Arcadis Consulting UK Limited	831.66
Whiteridge	2025	13-Nov	Ben Nock Limited	1,900.00
Whiteridge	2025	06-Nov	Allison Homes SW Ltd	50,778.06
Whiteridge	2025	20-Nov	Allison Homes SW Ltd	460,155.64
Whiteridge	2025	20-Nov	Allison Homes SW Ltd	77,135.92
Whiteridge	2025	18-Dec	Allison Homes SW Ltd	176,875.61
Whiteridge	2025	12-Dec	Allison Homes SW Ltd	67,608.96
Whiteridge	2025	12-Dec	Arcadis Consulting UK Limited	2,915.00
Whiteridge	2025	12-Dec	Arcadis Consulting UK Limited	831.66
Whiteridge	2025	12-Dec	Gowling WLG (UK) LLP	3,122.75
Whiteridge	2025	12-Dec	Aon UK Limited	954.93

Whiteridge Total				1,685,069.23
Grand Total				12,542,716.43