

Accounting Period	Amount	Supplier	Category
2020/005	1,200.00	BM3 Architecture	Social Housing properties under construction
2020/004	3,000.00	BM3 Architecture	Social Housing properties under construction
2020/005	611.32	Cornerstone Projects Ltd	Social Housing properties under construction
2020/004	1,500.00	Croftons Solicitors LLP	Shared Ownership under construction
2020/004	1,500.00	Croftons Solicitors LLP	Shared Ownership under construction
2020/004	14,394.34	Fulcrum Pipelines	Social Housing properties under construction
2020/004	13,654.58	Kettle & Talbot	Social Housing properties under construction
2020/005	17,232.32	Kettle & Talbot	Social Housing properties under construction
2020/004	20,461.72	Kettle & Talbot	Social Housing properties under construction
2020/006	46,816.29	Kettle & Talbot	Social Housing properties under construction
2020/004	128,060.00	Knights Solicitors LLP	Social Housing properties under construction
2020/004	3,498.00	Linx Mechanical Services	Social Housing properties under construction
2020/005	2,400.00	Newcastle under Lyme Borough Council	Social Housing properties under construction
2020/005	100,130.35	Novus Property Solutions	Social Housing properties under construction
2020/005	167,689.22	Novus Property Solutions	Social Housing properties under construction
2020/004	3,000.00	Poole Dick Associates	Social Housing properties under construction
2020/005	3,000.00	Poole Dick Associates	Social Housing properties under construction
2020/005	4,230.00	Poole Dick Associates	Social Housing properties under construction
2020/005	8,400.00	Poole Dick Associates	Social Housing properties under construction
2020/005	3,000.00	Pozzoni LLP	Social Housing properties under construction
2020/005	6,000.00	Pozzoni LLP	Social Housing properties under construction
2020/005	7,800.00	Pozzoni LLP	Social Housing properties under construction
2020/004	878.00	Shakespeare Martineau Solicitors LLP	Social Housing properties under construction
2020/005	888.80	Shakespeare Martineau Solicitors LLP	Social Housing properties under construction
2020/006	900.00	Shakespeare Martineau Solicitors LLP	Social Housing properties under construction
2020/005	4,632.00	Sladen Associates	Social Housing properties under construction
2020/006	4,644.00	Sladen Associates	Social Housing properties under construction
2020/004	660.00	The Vacant Property Specialists	Social Housing properties under construction
2020/005	660.00	The Vacant Property Specialists	Social Housing properties under construction
2020/004	825.00	The Vacant Property Specialists	Social Housing properties under construction
2020/006	600.00	Thornton-Firkin	Social Housing properties under construction
2020/004	866.66	Thornton-Firkin	Social Housing properties under construction
2020/006	866.66	Thornton-Firkin	Social Housing properties under construction
2020/004	933.34	Thornton-Firkin	Social Housing properties under construction
2020/006	933.34	Thornton-Firkin	Social Housing properties under construction
2020/006	1,250.00	Thornton-Firkin	Social Housing properties under construction
2020/004	2,100.00	Thornton-Firkin	Social Housing properties under construction
2020/004	2,500.01	Thornton-Firkin	Social Housing properties under construction
2020/004	3,000.00	Thornton-Firkin	Social Housing properties under construction
2020/005	53,739.15	Welch and Phillips	Social Housing properties under construction
2020/006	59,612.67	Welch and Phillips	Social Housing properties under construction
2020/004	99,431.41	Welch and Phillips	Social Housing properties under construction
2020/004	3,853.95	Westen Power	Social Housing properties under construction
2020/006	22,969.70	Capitalised Salaries for this Quarter	Social Housing properties under construction