

Homes England 2016/21 Affordable Homes Programme		Saxon Weald		Dec-17	
Transparency report: scheme contract spend over £500					
Scheme / Development	Type of Expenditure	Supplier / Contractor	Date	Amount	
S106 Angmering / Cresswell Park	Acquisition	Trowers & Hamblins	01/12/2016	2,937,000.00	
	Works	CALA Homes	28/11/2016	579,563.00	
	Works	CALA Homes	25/04/2017	109,863.53	
	Works	CALA Homes	20/06/2017	264,287.17	
	Works	CALA Homes	24/10/2017	259,848.37	
	Legal Fees	Trowers & Hamblins	07/12/2016	30,925.25	
	Legal Fees	Trowers & Hamblins	10/01/2017	15,121.04	
	Legal Fees	Trowers & Hamblins	27/03/2017	620.00	
	Valuation Fees	Grave Jenkins Ltd	26/10/2016	900.00	
	Valuation Fees	Sussex Surveyors LLP	21/02/2017	600.00	
	Valuation Fees	Sussex Surveyors LLP	09/03/2017	600.00	
	Employers Agent or QS	Philip Pank Partnership	03/01/2017	19,388.40	
	Employers Agent or QS	Philip Pank Partnership	07/11/2017	10,178.92	
	Capitalised Interest	Capitalised Interest Mar-17	19/04/2017	53,670.83	
	Development administration	Development Capitalised Salaries 16-17	18/04/2017	38,508.53	
	LCHO legal costs	Penningtons Manches	09/05/2017	1,176.13	
	Council Tax	Arun District Council	09/01/2018	592.82	
	Council Tax	Arun District Council	09/01/2018	592.82	
	Council Tax	Arun District Council	09/01/2018	592.82	
	Council Tax	Arun District Council	09/01/2018	592.82	
	Marketing Costs	The McLaren Clark Consultancy	12/01/2017	3,370.80	
	Other Consultants	Sovereign Housing Association	29/03/2017	1,247.27	
	Redevelopment at Pelham & Waverley	Works	Drew Smith Ltd	28/07/2017	170,182.73
		Works	Drew Smith Ltd	29/08/2017	32,033.55
		Works	Drew Smith Ltd	22/09/2017	27,185.19
		Works	Drew Smith Ltd	26/10/2017	78,748.59
		Works	Drew Smith Ltd	27/11/2017	126,046.09
		Legal Fees	Trowers & Hamblins	14/06/2016	6,002.59
		Legal Fees	Trowers & Hamblins	10/10/2016	882.00
		Legal Fees	Trowers & Hamblins	04/05/2017	538.46
		Legal Fees	Trowers & Hamblins	12/06/2017	2,638.03
		Valuation Fees	The McLaren Clark Consultancy	11/11/2016	3,876.00
		Planning Fees	Horsham District Council	13/12/2016	8,085.00
Planning Fees		Horsham District Council	19/08/2016	812.00	
Site Surveys		M.J.Zara Associates Ltd	13/06/2016	2,268.00	
Site Surveys		The Ash Partnership (UK) Ltd	16/07/2016	801.00	
Site Surveys		Ambiental Technical Solutions Ltd	28/07/2016	834.00	
Site Surveys		Southern Water Services Ltd	03/08/2016	1,022.00	
Site Surveys		ECUS Ltd	18/08/2016	3,654.00	
Site Surveys		Reeves Transport Planning Ltd	18/08/2016	5,160.00	
Site Surveys		Survey Solutions (Utilities)	19/09/2016	3,420.00	
Site Surveys		Ecology Consultancy Ltd	03/10/2016	1,760.40	
Site Surveys		Ecology Consultancy Ltd	07/11/2016	2,436.00	
Site Surveys		Reeves Transport Planning Ltd	24/11/2016	3,300.00	
Site Surveys		Stephen Wilson Partnership Ltd	28/11/2016	1,200.00	
Site Surveys		The Ash Partnership (UK) Ltd	02/12/2016	516.00	
Site Surveys		Stephen Wilson Partnership Ltd	12/01/2017	1,050.00	
Site Surveys		ABM Surveys Ltd	19/01/2017	840.00	
Site Surveys		Office Acoustix Ltd	31/03/2017	1,740.00	
Site Surveys		The Ash Partnership (UK) Ltd	10/08/2017	1,305.42	
Architect		ECE Architecture Ltd	15/08/2016	2,400.00	
Architect		ECE Architecture Ltd	31/08/2016	1,200.00	
Architect		ECE Architecture Ltd	31/10/2016	1,200.00	
Architect		ECE Architecture Ltd	30/11/2016	31,438.73	
Architect		ECE Architecture Ltd	30/11/2016	4,800.00	
Architect		ECE Architecture Ltd	28/04/2017	6,840.00	
Employers Agent or QS		Rund Partnership	15/06/2017	8,028.00	
Employers Agent or QS		Rund Partnership	23/08/2017	1,800.00	
Employers Agent or QS		Rund Partnership	31/10/2017	1,800.00	
CDMC		Rund Partnership	29/11/2016	3,000.00	
CDMC		Rund Partnership	15/06/2017	1,800.00	
CDMC		Rund Partnership	23/08/2017	1,800.00	
CDMC		Rund Partnership	31/10/2017	1,800.00	
Party Wall Awards		GL Hearn Limited	21/07/2017	3,036.00	
Party Wall Awards		Rund Partnership	13/09/2017	1,200.00	
Party Wall Awards	Rund Partnership	31/08/2017	2,910.00		
Party Wall Awards	GL Hearn Limited	12/10/2017	1,800.00		
Party Wall Awards	Stace LLP	06/11/2017	3,000.00		
Party Wall Awards	Stace LLP	30/11/2017	1,170.00		
Party Wall Awards	DAC Beachcroft LLP	04/12/2017	1,088.40		
Development administration	Development Capitalised Salaries 16-17	18/04/2017	35,194.70		

	Minor Site Works	Hyde Housing Association Ltd	10/04/2017	1,211.54
	Marketing Costs	Storm Creative Partnership	21/07/2016	950.66
	Other Consultants	Sovereign Housing Association	29/03/2017	534.54
	SI06 Contributions	Horsham District Council	11/09/2017	43,850.02
Swann Way	Acquisition	Clarke Willmott LLP	30/11/2017	11,993.07
	Acquisition	Journal Entry Garages at Swann Way	24/10/2017	151,478.00
	Works	Drew Smith Ltd	28/07/2017	12,854.46
	Works	Drew Smith Ltd	29/08/2017	21,326.69
	Works	Drew Smith Ltd	26/09/2017	36,637.93
	Works	Drew Smith Ltd	26/10/2017	72,995.62
	Works	Drew Smith Ltd	27/11/2017	105,666.56
	Legal Fees	Clarke Willmott LLP	26/02/2016	2,830.17
	Legal Fees	Clarke Willmott LLP	21/04/2017	1,140.00
	Legal Fees	Trowers & Hamlins	27/04/2017	780.00
	Legal Fees	Trowers & Hamlins	12/06/2017	1,130.59
	Legal Fees	Kennedy Carter	13/06/2017	760.00
	Legal Fees	Clarke Willmott LLP	30/11/2017	1,846.93
	Valuation Fees	Grave Jenkins Ltd	24/02/2016	720.00
	Planning Fees	Horsham District Council	13/12/2016	3,465.00
	Site Surveys	The Ash Partnership (UK) Ltd	07/04/2016	816.00
	Site Surveys	Project Centre Ltd	19/05/2016	1,402.50
	Site Surveys	Project Centre Ltd	05/08/2016	1,402.50
	Site Surveys	Right of Light Consulting Ltd	18/08/2016	2,880.00
	Site Surveys	ECUS Ltd	24/10/2016	2,253.00
	Site Surveys	Right of Light Consulting Ltd	16/11/2016	900.00
	Site Surveys	Milton Keynes Surveys Ltd	03/02/2017	840.00
	Architect	Conran & Partners Ltd	09/10/2013	9,000.00
	Architect	Conran & Partners Ltd	29/02/2016	5,000.00
	Architect	Conran & Partners Ltd	07/09/2016	27,832.00
	Employers Agent or QS	Rund Partnership	15/06/2017	1,836.00
	Employers Agent or QS	Rund Partnership	28/06/2017	3,000.00
	Employers Agent or QS	Rund Partnership	28/07/2017	600.00
	Employers Agent or QS	Rund Partnership	23/08/2017	600.00
	Employers Agent or QS	Rund Partnership	20/09/2017	600.00
	Employers Agent or QS	Rund Partnership	12/10/2017	600.00
	Employers Agent or QS	Rund Partnership	29/11/2017	600.00
	Engineer	Stephen Wilson Partnership Ltd	08/12/2016	2,100.00
	Insurance	Willis Ltd	16/02/2017	4,290.00
	Development administration	Development Capitalised Salaries 15-16	05/05/2016	15,054.91
	Development administration	Development Capitalised Salaries 16-17	18/04/2017	24,117.04
	Minor Site Works	Hyde Housing Association Ltd	10/04/2017	519.23
	SI06 Contributions	Horsham District Council	11/09/2017	18,792.87
Winterton Court	Acquisition	Journal Entry Winterton Court Disposal 30/06/17	01/08/2017	405,704.77
	Works	Drew Smith Ltd	22/05/2017	186,220.56
	Works	Drew Smith Ltd	27/06/2017	104,846.25
	Works	Drew Smith Ltd	26/07/2017	73,640.69
	Works	Drew Smith Ltd	29/08/2017	367,569.00
	Works	Drew Smith Ltd	22/09/2017	294,934.68
	Works	Drew Smith Ltd	26/10/2017	285,538.59
	Works	Drew Smith Ltd	27/11/2017	448,064.83
	Legal Fees	Trowers & Hamlins	11/02/2014	3,067.03
	Legal Fees	Kennedy Carter	23/07/2014	1,863.30
	Legal Fees	Trowers & Hamlins	31/03/2015	2,925.00
	Legal Fees	Trowers & Hamlins	08/04/2015	3,150.00
	Legal Fees	Trowers & Hamlins	31/03/2015	701.56
	Legal Fees	Trowers & Hamlins	31/03/2016	8,453.76
	Legal Fees	Trowers & Hamlins	16/06/2016	772.20
	Legal Fees	Trowers & Hamlins	05/08/2016	1,321.08
	Legal Fees	Trowers & Hamlins	12/09/2016	6,565.92
	Legal Fees	Trowers & Hamlins	10/10/2016	3,012.00
	Legal Fees	Trowers & Hamlins	10/10/2016	1,216.90
	Legal Fees	Trowers & Hamlins	16/02/2017	1,735.00
	Legal Fees	Trowers & Hamlins	08/03/2017	5,075.00
	Legal Fees	Trowers & Hamlins	16/03/2017	780.00
	Legal Fees	Trowers & Hamlins	31/03/2017	3,561.12
	Legal Fees	Trowers & Hamlins	11/10/2017	921.60
	Valuation Fees	Savills (UK) Ltd	13/06/2016	5,940.00
	Valuation Fees	Savills (UK) Ltd	09/11/2016	780.00
	Valuation Fees	Savills (UK) Ltd	28/02/2017	900.00
	Planning Fees	Horsham District Council	22/01/2015	21,324.00
	Planning Fees	Horsham District Council	16/06/2016	15,015.00
	Planning Fees	Horsham District Council	27/06/2016	5,874.00
	Planning Fees	Horsham District Council	08/05/2017	2,200.00
	Site Surveys	Southern Water	24/04/2014	510.00
	Site Surveys	MACH Testing	30/05/2014	1,080.00

Site Surveys	J Brotherton & Partners	02/06/2014	1,080.00
Site Surveys	Lizard Landscape Design	24/06/2014	1,416.00
Site Surveys	Southern Testing Laboratories	24/06/2014	5,875.44
Site Surveys	Civil Engineering Practice	13/08/2014	840.00
Site Surveys	Southern Testing Laboratories	31/08/2014	5,047.44
Site Surveys	Lizard Landscape Design	29/01/2015	1,032.00
Site Surveys	Brooks Development Practice Ltd	05/02/2015	2,880.00
Site Surveys	Gemma Design Ltd	09/02/2015	1,800.00
Site Surveys	The Civil Engineering Practice	23/01/2015	900.00
Site Surveys	J Brotherton & Partners	07/04/2015	540.00
Site Surveys	Premier Energy Services Ltd	23/04/2015	2,880.00
Site Surveys	Premier Energy Services Ltd	01/06/2015	2,713.68
Site Surveys	GIA Architectural Input	24/09/2015	6,016.44
Site Surveys	Lizard Landscape Design	03/05/2016	948.00
Site Surveys	GIA Architectural Input	19/05/2016	2,100.00
Site Surveys	The Civil Engineering Practice	13/06/2016	3,600.00
Site Surveys	Lizard Landscape Design	20/06/2016	630.00
Site Surveys	Landspeed Development Consultancy Ltd	20/06/2016	3,600.00
Site Surveys	Brooks Development Practice Ltd	27/06/2016	1,380.00
Site Surveys	Gemma Design Ltd	15/07/2016	600.00
Site Surveys	Core Surveys Ltd	04/10/2016	3,240.00
Site Surveys	Lizard Landscape Design	23/12/2016	630.00
Site Security	Secure Site (UK) Ltd	29/07/2016	29,241.00
Site Security	Secure Site (UK) Ltd	31/08/2016	20,010.00
Site Security	Secure Site (UK) Ltd	27/09/2016	1,200.00
Site Security	Secure Site (UK) Ltd	21/10/2016	600.00
Architect	Miller Hughes Architects Ltd	21/01/2015	76,800.00
Architect	Miller Hughes Architects Ltd	29/04/2016	18,000.00
Architect	Miller Hughes Architects Ltd	14/06/2016	24,000.00
Architect	Miller Hughes Architects Ltd	21/12/2016	9,000.00
Architect	Miller Hughes Architects Ltd	08/03/2017	19,200.00
Employers Agent or QS	Sovereign Housing Association	17/03/2016	1,440.00
Employers Agent or QS	Rund Partnership	15/06/2017	21,847.68
Employers Agent or QS	Rund Partnership	28/07/2017	3,000.00
Employers Agent or QS	Rund Partnership	17/08/2017	3,000.00
Employers Agent or QS	Rund Partnership	29/09/2017	2,400.00
Employers Agent or QS	Rund Partnership	31/10/2017	2,400.00
Employers Agent or QS	Rund Partnership	29/11/2017	2,400.00
CDMC	Rund Partnership	15/06/2017	5,702.40
CDMC	Rund Partnership	23/08/2017	1,200.00
CDMC	Rund Partnership	31/10/2017	1,200.00
Development administration	Development Capitalised Salaries 13-14	24/04/2014	8,869.68
Development administration	Development Capitalised Salaries 14-15	22/04/2015	25,666.85
Development administration	Development Capitalised Salaries 15-16	05/05/2016	38,455.14
Development administration	Development Capitalised Salaries 16-17	18/04/2017	31,741.70
Minor Site Works	Journal Entry HomeFix overhead - Dev works	04/03/2015	2,807.98
Minor Site Works	Journal Entry HomeFix overhead - Dev works	17/04/2015	17,783.72
Minor Site Works	Hyde Housing Association Ltd	10/04/2017	3,750.00
Homeloss/Disturbance	DGH Group Ltd	09/04/2014	1,235.23
Homeloss/Disturbance	Complete Carpet Service	21/04/2014	1,288.80
Homeloss/Disturbance	DGH Group Ltd	15/05/2014	938.09
Homeloss/Disturbance	D Durrant Removals Ltd	30/06/2014	600.00
Homeloss/Disturbance	MVR-D	18/07/2014	1,278.00
Homeloss/Disturbance	Complete Carpet Service	24/06/2014	1,197.00
Homeloss/Disturbance	Complete Carpet Service	23/07/2014	1,124.52
Homeloss/Disturbance	Complete Carpet Service	01/09/2014	1,302.84
Homeloss/Disturbance	Complete Carpet Service	22/10/2014	1,238.28
Homeloss/Disturbance	Complete Carpet Service	22/10/2014	1,526.94
Homeloss/Disturbance	Complete Carpet Service	22/10/2014	964.56
Homeloss/Disturbance	Complete Carpet Service	29/10/2014	1,124.40
Homeloss/Disturbance	Complete Carpet Service	27/11/2014	1,908.60
Homeloss/Disturbance	D Durrant Removals Ltd	18/11/2014	540.00
Homeloss/Disturbance	DGH Group Ltd	26/11/2014	1,980.92
Homeloss/Disturbance	Hillarys	03/11/2014	1,134.60
Homeloss/Disturbance	Hillarys	24/11/2014	1,163.24
Homeloss/Disturbance	Hillarys	24/11/2014	852.48
Homeloss/Disturbance	D Durrant Removals Ltd	26/11/2014	585.00
Homeloss/Disturbance	Hillarys	06/12/2014	1,160.15
Homeloss/Disturbance	Argos Business Solutions Ltd	14/12/2014	821.45
Homeloss/Disturbance	DGH Group Ltd	17/12/2014	1,655.59
Homeloss/Disturbance	Complete Carpet Service	24/11/2014	1,151.00
Homeloss/Disturbance	Complete Carpet Service	18/02/2015	1,282.80
Homeloss/Disturbance	SCE Enterprises Ltd	05/03/2015	624.00
Homeloss/Disturbance	Complete Carpet Service	23/03/2015	1,150.98
Homeloss/Disturbance	Complete Carpet Service	23/03/2015	1,225.26
Homeloss/Disturbance	Hillarys	04/04/2015	647.00
Homeloss/Disturbance	Hillarys	20/04/2015	951.60

Homeloss/Disturbance	Complete Carpet Service	04/08/2015	1,462.86
Homeloss/Disturbance	D Durrant Removals Ltd	16/09/2015	604.50
Homeloss/Disturbance	Berwicks of Horsham Ltd	28/04/2016	1,999.20
Homeloss/Disturbance	Journal Entry - Homeloss Payment	06/05/2014	6,322.33
Homeloss/Disturbance	Journal Entry - Homeloss Payment	08/05/2014	4,929.99
Homeloss/Disturbance	Journal Entry - Homeloss Payment	19/06/2014	5,089.98
Homeloss/Disturbance	Journal Entry - Homeloss Payment	07/07/2014	4,700.00
Homeloss/Disturbance	Journal Entry - Homeloss Payment	07/07/2014	4,700.00
Homeloss/Disturbance	Journal Entry - Homeloss Payment	10/07/2014	4,700.00
Homeloss/Disturbance	Journal Entry - Homeloss Payment	20/10/2014	5,616.39
Homeloss/Disturbance	Journal Entry - Homeloss Payment	30/10/2014	5,019.99
Homeloss/Disturbance	Journal Entry - Homeloss Payment	10/11/2014	729.45
Homeloss/Disturbance	Journal Entry - Homeloss Payment	20/11/2014	4,700.00
Homeloss/Disturbance	Journal Entry - Homeloss Payment	28/11/2014	4,700.00
Homeloss/Disturbance	Journal Entry - Homeloss Payment	09/12/2014	1,020.00
Homeloss/Disturbance	Journal Entry - Homeloss Payment	08/12/2014	4,445.52
Homeloss/Disturbance	Journal Entry - Homeloss Payment	08/12/2014	5,634.99
Homeloss/Disturbance	Journal Entry - Homeloss Payment	12/12/2014	4,759.99
Homeloss/Disturbance	Journal Entry - Homeloss Payment	12/12/2014	4,585.10
Homeloss/Disturbance	Journal Entry - Homeloss Payment	16/12/2014	4,609.18
Homeloss/Disturbance	Journal Entry - Homeloss Payment	26/02/2015	2,986.83
Homeloss/Disturbance	Journal Entry - Homeloss Payment	26/03/2015	997.61
Homeloss/Disturbance	Journal Entry - Homeloss Payment	31/03/2015	3,702.39
Homeloss/Disturbance	Journal Entry - Homeloss Payment	01/04/2015	20,678.74
Homeloss/Disturbance	Journal Entry - Homeloss Payment	10/04/2015	4,000.00
Homeloss/Disturbance	Journal Entry - Homeloss Payment	07/04/2015	5,000.00
Homeloss/Disturbance	Journal Entry - Homeloss Payment	16/04/2015	772.31
Homeloss/Disturbance	Journal Entry - Homeloss Payment	23/04/2015	4,271.44
Homeloss/Disturbance	Journal Entry - Homeloss Payment	06/08/2015	4,638.67
Homeloss/Disturbance	Journal Entry - Homeloss Payment	14/09/2015	4,700.00
Homeloss/Disturbance	Journal Entry - Homeloss Payment	03/12/2015	4,700.00
Homeloss/Disturbance	Journal Entry - Homeloss Payment	06/04/2016	1,975.85
Homeloss/Disturbance	Journal Entry - Homeloss Payment	02/06/2016	708.81
Homeloss/Disturbance	Journal Entry - Homeloss Payment	06/06/2016	1,389.06
Homeloss/Disturbance	Journal Entry - Homeloss Payment	09/06/2016	4,700.00
Homeloss/Disturbance	Journal Entry - Homeloss Payment	09/06/2016	4,752.34
Council Tax	Horsham District Council	09/03/2015	569.74
Council Tax	Horsham District Council	06/03/2017	1,836.93
Council Tax	Horsham District Council	06/03/2017	1,836.93
Council Tax	Horsham District Council	07/08/2014	760.30
Council Tax	Horsham District Council	13/11/2015	576.38
Council Tax	Horsham District Council	11/03/2016	1,180.59
Council Tax	Horsham District Council	06/03/2017	1,836.93
Council Tax	Horsham District Council	06/05/2015	516.81
Council Tax	Horsham District Council	06/05/2015	516.82
Council Tax	Horsham District Council	18/04/2016	566.04
Council Tax	Horsham District Council	09/03/2015	569.74
Council Tax	Horsham District Council	17/10/2014	520.37
Council Tax	Horsham District Council	06/03/2017	1,836.93
Council Tax	Horsham District Council	11/03/2016	1,770.89
Council Tax	Horsham District Council	10/03/2014	1,137.34
Council Tax	Horsham District Council	09/03/2015	569.74
Council Tax	Horsham District Council	01/10/2015	634.68
Council Tax	Horsham District Council	09/03/2015	569.74
Council Tax	Horsham District Council	11/03/2016	1,180.59
Council Tax	Horsham District Council	23/05/2016	509.44
Council Tax	Horsham District Council	06/03/2017	1,836.93
Council Tax	Horsham District Council	13/08/2014	853.78
Council Tax	Horsham District Council	06/10/2014	853.78
Council Tax	Horsham District Council	09/03/2015	569.74
Council Tax	Horsham District Council	11/03/2016	1,180.59
Council Tax	Horsham District Council	11/03/2016	1,180.59
Council Tax	Horsham District Council	09/03/2015	569.74
Council Tax	Horsham District Council	06/03/2017	1,836.93
Council Tax	Horsham District Council	09/03/2015	569.74
Council Tax	Horsham District Council	11/03/2016	1,180.59
Council Tax	Horsham District Council	10/05/2016	556.34
Council Tax	Horsham District Council	11/03/2016	1,180.59
Council Tax	Horsham District Council	12/01/2016	1,052.31
Council Tax	Horsham District Council	11/03/2016	1,180.59
Council Tax	Horsham District Council	03/06/2015	567.85
Council Tax	Horsham District Council	11/03/2016	1,770.89
Council Tax	Horsham District Council	06/03/2017	1,836.93
Council Tax	Horsham District Council	01/10/2015	628.48
Council Tax	Horsham District Council	09/03/2015	569.74
Council Tax	Horsham District Council	11/03/2016	1,180.59
Council Tax	Horsham District Council	10/05/2016	538.55

	Council Tax	Horsham District Council	09/03/2015	569.74
	Council Tax	Horsham District Council	01/04/2015	569.74
	Council Tax	Horsham District Council	11/03/2016	1,180.59
	Council Tax	Horsham District Council	11/03/2016	1,180.59
	Council Tax	Horsham District Council	12/10/2015	544.83
	Council Tax	Horsham District Council	06/03/2017	1,224.62
	Council Tax	Horsham District Council	11/03/2016	1,180.59
	Council Tax	Horsham District Council	19/05/2015	500.00
	Council Tax	Horsham District Council	06/03/2017	1,836.93
	Council Tax	Horsham District Council	11/03/2016	1,180.59
	Council Tax	Horsham District Council	10/05/2016	1,077.09
	Council Tax	Horsham District Council	06/03/2017	1,224.62
	Council Tax	Horsham District Council	21/05/2015	500.00
	Council Tax	Horsham District Council	11/03/2016	1,180.59
	Marketing Costs	Storm Creative Partnership	21/07/2016	2,429.46
	Marketing Costs	Image Foundry Studios Ltd	25/05/2017	5,391.00
	Marketing Costs	Image Foundry Studios Ltd	18/10/2017	5,391.00
	Utilities	Southern Gas Networks	08/08/2016	30,255.89
	Utilities	UK Power Networks	08/08/2016	1,677.60
	Utilities	E.On Energy	20/06/2016	688.88
	Other Consultants	KPMG LLP	31/08/2016	3,000.00
	Other Consultants	DMH Stallard LLP	30/11/2016	7,801.62
	Other Consultants	DMH Stallard LLP	22/12/2016	3,608.64
	Other Consultants	Landspeed Development Consultancy Ltd	03/03/2017	1,800.00
	Other Consultants	DMH Stallard LLP	28/03/2017	2,400.00
	Other Consultants	DMH Stallard LLP	28/03/2017	3,600.00
	Other Consultants	Sovereign Housing Association	29/03/2017	1,654.55
	Other Consultants	DMH Stallard LLP	29/06/2017	7,200.00
Steele Close (West Chiltington)	Legal Fees	TLT LLP	30/04/2011	806.00
	Legal Fees	TLT LLP	29/02/2012	1,675.68
	Legal Fees	TLT LLP	30/04/2012	993.42
	Legal Fees	TLT LLP	31/08/2012	621.60
	Legal Fees	TLT LLP	31/10/2012	1,380.00
	Legal Fees	TLT LLP	30/11/2012	728.40
	Legal Fees	TLT LLP	28/08/2015	1,200.00
	Legal Fees	TLT LLP	30/09/2016	1,932.00
	Legal Fees	TLT LLP	31/08/2016	1,800.00
	Legal Fees	TLT LLP	31/10/2016	1,048.80
	Legal Fees	TLT LLP	30/04/2017	835.91
	Legal Fees	TLT LLP	31/08/2017	1,539.00
	Legal Fees	Devonshires Solicitors LLP	29/09/2017	9,480.00
	Valuation Fees	Grave Jenkins Ltd	18/02/2011	720.00
	Valuation Fees	Grave Jenkins Ltd	27/03/2015	600.00
	Valuation Fees	Grave Jenkins Ltd	17/11/2016	600.00
	Site Surveys	Quaife Woodlands	23/06/2011	780.00
	Site Surveys	M.J.Zara Associates Ltd	20/04/2012	978.00
	Site Surveys	Geotec Surveys Ltd	09/11/2012	1,080.00
	Site Surveys	FOA Ecology Ltd	19/11/2012	5,736.00
	Site Surveys	The Ash Partnership (UK) Ltd	12/12/2012	1,001.26
	Site Surveys	Hemsley Consulting Limited	22/01/2013	3,780.00
	Site Surveys	WSP UK Ltd	22/02/2013	1,140.00
	Architect	ECE Architecture Ltd	20/05/2013	8,279.06
	Architect	ECE Architecture Ltd	29/11/2013	18,117.00
	Employers Agent or QS	The Hyde Group	28/11/2016	900.00
	Consultation	Atlas Direct Mail	16/10/2012	510.95
	Development administration	Development Capitalised Salaries 2011/12	02/05/2012	12,968.00
	Development administration	Development Capitalised Salaries 12-13	26/04/2013	9,512.09
	Development administration	Development Capitalised Salaries 13-14	24/04/2014	3,175.17
	Development administration	Development Capitalised Salaries 15-16	05/05/2016	7,535.05
	Development administration	Development Capitalised Salaries 16-17	18/04/2017	15,182.20