

<b>Supplier</b>	<b>Document Date</b>	<b>Year</b>	<b>Period</b>	<b>Base Value</b>	<b>Description</b>
PMP Consultants Limited	31/01/2020	2019	12	791.67	Professional Services
Village Partnerships	04/02/2020	2019	12	57115.00	Build Costs
Village Partnerships	26/02/2020	2019	12	44257.00	Build Costs
Knights Professional Services Ltd	17/03/2020	2019	10	513270.00	Land Deposit
PMP Consultants Limited	29/02/2020	2019	11	760.00	Professional Services
PMP Consultants Limited	17/03/2020	2019	11	760.00	Professional Services
PMP Consultants Limited	31/12/2019	2019	11	845.00	Professional Services
Knights Professional Services Ltd	07/01/2020	2019	11	120500.00	Land Deposit
Bridgehouse Valuation Services Limited	13/01/2020	2019	11	9037.50	Professional Services
PMP Consultants Limited	31/01/2020	2019	11	845.00	Professional Services
Cottons Chartered Surveyors	31/01/2020	2019	12	900.00	Professional Services
Emms Gilmore Liberson Solicitors	28/11/2019	2019	12	4750.00	Professional Services
PMP Consultants Limited	29/02/2020	2019	12	845.00	Professional Services
PMP Consultants Limited	17/03/2020	2019	12	845.00	Professional Services
PMP Consultants Limited	18/12/2019	2019	12	950.00	Professional Services
Village Partnerships	06/01/2020	2019	12	52719.00	Build Costs
Bridgehouse Valuation Services Limited	06/09/2019	2019	10	570.00	Professional Services
Harper Group Construction Ltd	12/02/2020	2019	12	56276.82	Build Costs
Kartar Consulting	15/01/2020	2019	11	6000.00	Professional Services

**872,036.99**