

Cost Code Name	Expense Code Name	Description	Year	Period	Value £	Supplier Name
Middlemore Site 8E (affordable)	Development Agent QS	Plot 8 Middlemore	2020	1	1,377.70	Ridge and Partners LLP
Middlemore Site 8E (affordable)	Development Agent QS	Site 8E Middlemore	2020	2	1,797.00	Ridge and Partners LLP
Middlemore Site 8E (affordable)	Development Agent QS	Plot 8 Middlemore 20th Interim fee	2020	2	988.35	Ridge and Partners LLP
Middlemore Site 8E (affordable)	Development Agent QS	Plot 8 Middlemore	2020	3	988.35	Ridge and Partners LLP
Middlemore Site 8E (affordable)	Development Agent QS	Site 8E, Middlemore	2020	5	1,198.00	Ridge and Partners LLP
Middlemore Site 8E (affordable)	Development Agent QS	Plot 8 Middlemore	2020	5	988.35	Ridge and Partners LLP
Middlemore Site 8E (affordable)	Development Agent QS	Plot 8 Middlemore	2020	5	1,198.00	Ridge and Partners LLP
Middlemore Site 8E (affordable)	Development Agent QS	Site 8E, Middlemore	2020	5	1,198.00	Ridge and Partners LLP
Middlemore Site 8E (affordable)	Development Agent QS	Plot 8 Middlemore	2020	6	988.35	Ridge and Partners LLP
Middlemore Site 8E (affordable)	Development Agent QS	Plot 8 Middlemore - H&S	2020	6	898.50	Ridge and Partners LLP
Middlemore Site 8E (affordable)	Development Agent QS	Site 8e, Middlemore	2020	6	1,198.00	Ridge and Partners LLP
Middlemore Site 8E (affordable)	Development Agent QS	Plot 8 Middlemore	2020	6	988.35	Ridge and Partners LLP
Middlemore Site 8E (affordable)	Principal Contractor	Middlemore Daventry	2020	1	289,908.65	Engie Regeneration Ltd
Middlemore Site 8E (affordable)	Principal Contractor	Middlemore, Daventry	2020	3	4,304.08	Engie Regeneration Ltd
Middlemore Site 8E (affordable)	Principal Contractor	Middlemore Daventry	2020	3	5,621.32	Engie Regeneration Ltd
Middlemore Site 8E (affordable)	Principal Contractor	Middlemore, Daventry	2020	4	70,157.12	Engie Regeneration Ltd
Middlemore Site 8E (affordable)	Principal Contractor	Middlemore, Daventry	2020	5	303,105.11	Engie Regeneration Ltd
Middlemore Site 8E (affordable)	Principal Contractor	Middlemore, Daventry Engie	2020	6	317,106.00	Engie Regeneration Ltd
Bailey Grove	Legal Costs	PO/8104 - Plot 7 Bailey Grove Rd	2020	6	688.85	Anthony Collins Solicitor LLP
Bailey Grove	Marketing / PR	PO/8103 - Plot 7, 43 Bailey Grove	2020	6	1,617.30	Burchell Edwards
Bailey Grove	Marketing / PR	PO/8105 - Plot 6, 41 Bailey Grove	2020	6	1,617.30	Burchell Edwards
Bailey Grove	Development Agent QS	Bailey Grove, Eastwood	2020	2	494.41	Richard Morris Associates Ltd
Bailey Grove	Development Agent QS	Bailey Grove, Eastwood	2020	2	988.83	Richard Morris Associates Ltd
Bailey Grove	Development Agent QS	Bailey Grove, Eastwood	2020	4	988.83	Richard Morris Associates Ltd
Bailey Grove	Development Agent QS	Bailey Grove, Eastwood	2020	5	988.83	Richard Morris Associates Ltd
Bailey Grove	Development Agent QS	Bailey Grove, Eastwood	2020	5	988.83	Richard Morris Associates Ltd
Bailey Grove	Valuer	PO/7891 Plots 6 & 7 Bailey Grove Road Ea	2020	4	449.25	Rupert David & Co
Bailey Grove	Principal Contractor	Bailey Grove Road	2020	1	68,809.14	Sturdy Construction Ltd
Bailey Grove	Principal Contractor	Bailey Grove Road	2020	3	55,325.96	Sturdy Construction Ltd
Bailey Grove	Principal Contractor	Bailey Grove Rd	2020	3	34,817.83	Sturdy Construction Ltd
Bailey Grove	Principal Contractor	Bailey Grove Road	2020	4	78,501.19	Sturdy Construction Ltd
Bailey Grove	Principal Contractor	Bailey Grove RD	2020	5	41,313.58	Sturdy Construction Ltd
Rutland Mill Phase 2	Fees and Expenses	Site Security Rutland Mill	2020	2	1,200.00	8B (UK) Ltd
Rutland Mill Phase 2	Development Agent QS	Rutland Mill Phase 2	2020	1	1,290.00	Richard Morris Associates Ltd
Rutland Mill Phase 2	Valuer	PO/7892 Phase 2 Rutland Mill Market Stre	2020	4	450.00	Rupert David & Co
Rutland Mill Phase 2	Principal Contractor	Rutland Mill app 4	2020	1	161,876.92	8B (UK) Ltd
Rutland Mill Phase 2	Principal Contractor	Rutland Mill app 7	2020	1	133,411.48	8B (UK) Ltd