

Southern Housing Group
Analysis of Affordable Housing Development Programme transactions > £500
1st July 2013 - 30th September 2013

Project Code	Project Name	Activity Name	Base Value	Source Supplier Account	Transaction / Supplier Name
H273/	Pankhurst Ave Brighton Affordable Rent	Design & Build Consultancy	7,346.57	SOU002	Southern Development Services Ltd (Denne Construction Ltd)
H273/	Pankhurst Ave Brighton Affordable Rent	Design & Build Consultancy	9,833.22	SOU002	Southern Development Services Ltd (Denne Construction Ltd)
H273/	Pankhurst Ave Brighton Affordable Rent	Design & Build Consultancy	2,007.84	SOU002	Southern Development Services Ltd (Denne Construction Ltd)
H273/	Pankhurst Ave Brighton Affordable Rent	Design & Build Consultancy	13,492.02	SOU002	Southern Development Services Ltd (Denne Construction Ltd)
H273/	Pankhurst Ave Brighton Affordable Rent	Development Interest Received/Paid	25,673.78		Journal charging capitalised interest
H273/	Pankhurst Ave Brighton Affordable Rent	Development Interest Received/Paid	27,141.48		Journal charging capitalised interest
H273/	Pankhurst Ave Brighton Affordable Rent	Development Interest Received/Paid	28,750.09		Journal charging capitalised interest
H273/	Pankhurst Ave Brighton Affordable Rent	Employer's Agents	40,156.72	SOU002	Southern Development Services Ltd (Denne Construction Ltd)
H273/	Pankhurst Ave Brighton Affordable Rent	Main Contract Works & VAT	2,266.10		BACS: LEOMINSTER RECLAIM
H273/	Pankhurst Ave Brighton Affordable Rent	Main Contract Works & VAT	4,158.96		Lights - Pankhurst for Percent for Art
H273/	Pankhurst Ave Brighton Affordable Rent	Main Contract Works & VAT	645.00	STI005	Stig Evans
H273/	Pankhurst Ave Brighton Affordable Rent	Main Contract Works & VAT	1,720.00	STI005	Stig Evans
H273/	Pankhurst Ave Brighton Affordable Rent	Main Contract Works & VAT	196,664.45	SOU002	Southern Development Services Ltd (Denne Construction Ltd)
H273/	Pankhurst Ave Brighton Affordable Rent	Main Contract Works & VAT	1,720.00	STI005	Stig Evans
H273/	Pankhurst Ave Brighton Affordable Rent	Main Contract Works & VAT	269,840.39	SOU002	Southern Development Services Ltd (Denne Construction Ltd)
H273/	Pankhurst Ave Brighton Affordable Rent	Main Contract Works & VAT	146,931.43		WORKS 18 PIDE/21003660
H273/	Pankhurst Ave Brighton Affordable Rent	Miscellaneous Fees & Costs	69,908.75	BRI020	Brighton & Hove City Council
H273/ Total			848,256.80		
H279/	Hollingdene Road Affordable Rent	Employer's Agents	2,025.44	SOU002	Southern Development Services
H279/	Hollingdene Road Affordable Rent	Miscellaneous Fees & Costs	1,404.00	MAR048	Marina Services Ltd
H279/ Total			3,429.44		
H287/	605-623 Comercial RD AR	Architect Fees	22,418.40	FRA016	Fraser Brown Mackenna Architects
H287/	605-623 Comercial RD AR	Architect Fees	37,581.60	FRA016	Fraser Brown Mackenna Architects
H287/	605-623 Comercial RD AR	Architect Fees	51,600.00	FRA016	Fraser Brown Mackenna Architects
H287/	605-623 Comercial RD AR	Miscellaneous Fees & Costs	547.78	TOW006	London Borough of Tower Hamlets (Sundry)
H287/ Total			112,147.78		
H339/	Iris Court	Design & Build Consultancy	10,177.70	SOU002	Southern Development Services Ltd (Hill Partnership Ltd)
H339/	Iris Court	Design & Build Consultancy	11,815.03	SOU002	Southern Development Services Ltd (Hill Partnership Ltd)
H339/	Iris Court	Design & Build Consultancy	13,594.33	SOU002	Southern Development Services Ltd (Hill Partnership Ltd)
H339/	Iris Court	Design & Build Consultancy	10,825.24	SOU002	Southern Development Services Ltd (Hill Partnership Ltd)
H339/	Iris Court	Development Interest Received/Paid	10,028.61		Journal charging capitalised interest
H339/	Iris Court	Development Interest Received/Paid	11,822.08		Journal charging capitalised interest
H339/	Iris Court	Development Interest Received/Paid	12,728.83		Journal charging capitalised interest
H339/	Iris Court	Main Contract Works & VAT	203,554.06	SOU002	Southern Development Services Ltd (Hill Partnership Ltd)
H339/	Iris Court	Main Contract Works & VAT	236,300.67	SOU002	Southern Development Services Ltd (Hill Partnership Ltd)
H339/	Iris Court	Main Contract Works & VAT	271,886.61	SOU002	Southern Development Services Ltd (Hill Partnership Ltd)
H339/	Iris Court	Main Contract Works & VAT	216,504.80	SOU002	Southern Development Services Ltd (Hill Partnership Ltd)
H339/	Iris Court	Other Professional Fees	1,704.00	BAI002	Baily Garner
H339/ Total			1,010,941.96		
H353/	Taylor Court Affordable Rent	Design & Build Consultancy	8,427.75	SOU002	Southern Development Services (Hill Partnership)
H353/	Taylor Court Affordable Rent	Design & Build Consultancy	15,374.02	SOU002	Southern Development Services (Hill Partnership)
H353/	Taylor Court Affordable Rent	Design & Build Consultancy	7,618.64	SOU002	Southern Development Services (Hill Partnership)
H353/	Taylor Court Affordable Rent	Development Interest Received/Paid	528.83		Journal charging capitalised interest
H353/	Taylor Court Affordable Rent	Development Interest Received/Paid	1,149.79		Journal charging capitalised interest
H353/	Taylor Court Affordable Rent	Development Interest Received/Paid	1,460.76		Journal charging capitalised interest
H353/	Taylor Court Affordable Rent	Main Contract Works & VAT	81,027.96	SOU002	Southern Development Services (Hill Partnership)
H353/	Taylor Court Affordable Rent	Main Contract Works & VAT	147,812.35	SOU002	Southern Development Services (Hill Partnership)
H353/	Taylor Court Affordable Rent	Main Contract Works & VAT	73,248.80	SOU002	Southern Development Services (Hill Partnership)

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H353/	Taylor Court Affordable Rent	Other Professional Fees	1,922.88	SOU002	Southern Development Services (Hill Partnership)
H353/ Total			338,571.78		
H354/	Parsonage Farm Affordable Rent	Employer's Agents	2,720.00	SOU002	Southern Development Services Ltd (Persimmon Homes Ltd)
H354/	Parsonage Farm Affordable Rent	Employer's Agents	2,720.00	SOU002	Southern Development Services Ltd (Persimmon Homes Ltd)
H354/	Parsonage Farm Affordable Rent	Employer's Agents	2,720.00	SOU002	Southern Development Services Ltd (Persimmon Homes Ltd)
H354/ Total			8,160.00		
H358/	Bewbush Phase 1	Development Interest Received/Paid	2,238.90		Journal charging capitalised interest
H358/	Bewbush Phase 1	Development Interest Received/Paid	2,249.03		Journal charging capitalised interest
H358/	Bewbush Phase 1	Development Interest Received/Paid	3,366.89		Journal charging capitalised interest
H358/	Bewbush Phase 1	Legal Fees	580.00	LEW052	Lewis Silkin LLP Client Account
H358/	Bewbush Phase 1	Legal Fees	2,845.07	LEW001	Lewis Silkin Solicitors
H358/	Bewbush Phase 1	Main Contract Works & VAT	292,584.33	CRE004	Crest Nicholson Operations Ltd
H358/ Total			303,864.22		
H365/	Broadbridge Heath AR	Development Interest Received/Paid	2,478.54		Journal charging capitalised interest
H365/	Broadbridge Heath AR	Development Interest Received/Paid	3,149.68		Journal charging capitalised interest
H365/	Broadbridge Heath AR	Development Interest Received/Paid	3,829.21		Journal charging capitalised interest
H365/	Broadbridge Heath AR	Legal Fees	3,067.34	CRI019	Cripps Harries Hall LLP
H365/	Broadbridge Heath AR	Main Contract Works & VAT	102,364.35	DAV001	BDW Trading Ltd t/a David Wilson Homes S
H365/	Broadbridge Heath AR	Main Contract Works & VAT	174,274.60	DAV001	BDW Trading Ltd t/a David Wilson Homes S
H365/	Broadbridge Heath AR	Main Contract Works & VAT	178,839.98	DAV001	BDW Trading Ltd t/a David Wilson Homes S
H365/	Broadbridge Heath AR	Main Contract Works & VAT	192,612.00	CRI019	Cripps Harries Hall LLP
H365/	Broadbridge Heath AR	Main Contract Works & VAT	176,074.08	DAV001	BDW Trading Ltd t/a David Wilson Homes S
H365/ Total			836,689.78		
H367/	Bromley by Bow North Ph 1 Affordable Rent	Employer's Agents	2,795.40	PRP003	PRP Architects
H367/	Bromley by Bow North Ph 1 Affordable Rent	Legal Fees	4,775.88	WIN003	Winckworth Sherwood
H367/	Bromley by Bow North Ph 1 Affordable Rent	Legal Fees	7,154.72	WIN003	Winckworth Sherwood
H367/	Bromley by Bow North Ph 1 Affordable Rent	Legal Fees	1,498.27	WIN003	Winckworth Sherwood
H367/	Bromley by Bow North Ph 1 Affordable Rent	Legal Fees	1,786.62	WIN003	Winckworth Sherwood
H367/	Bromley by Bow North Ph 1 Affordable Rent	Miscellaneous Fees & Costs	652.26	CAM016	Camelot Property Management Ltd
H367/	Bromley by Bow North Ph 1 Affordable Rent	Other Professional Fees	2,189.74	KPM002	KPMG LLP
H367/ Total			20,852.89		
H374/	Cameron Close	Architect Fees	7,920.00	PCK001	PCKO Ltd
H374/	Cameron Close	Employer's Agents	16,847.54	CAL008	Calford Seaden Partnership
H374/	Cameron Close	Miscellaneous Fees & Costs	1,907.05		Miscellaneous Fees & Costs
H374/	Cameron Close	Miscellaneous Fees & Costs	3,156.77	SOU015	Southern Electric
H374/	Cameron Close	Other Professional Fees	594.00		Consultancy
H374/	Cameron Close	Other Professional Fees	1,788.00	NAT002	Natural Enterprise Ltd
H374/	Cameron Close	Other Professional Fees	2,290.20	WAR011	Warm Company (SW) Ltd t/a Warm
H374/	Cameron Close	Other Professional Fees	2,940.00	CON040	Conisbee
H374/	Cameron Close	Other Professional Fees	3,000.00	CON040	Conisbee
H374/ Total			40,443.56		
Y113/	Pankhurst Avenue Brighton S/O	Design & Build Consultancy	9,738.48	SOU002	Southern Development Services Ltd (Denne Construction Ltd)
Y113/	Pankhurst Avenue Brighton S/O	Design & Build Consultancy	13,034.74	SOU002	Southern Development Services Ltd (Denne Construction Ltd)
Y113/	Pankhurst Avenue Brighton S/O	Design & Build Consultancy	2,661.55	SOU002	Southern Development Services Ltd (Denne Construction Ltd)
Y113/	Pankhurst Avenue Brighton S/O	Design & Build Consultancy	17,884.77	SOU002	Southern Development Services Ltd (Denne Construction Ltd)
Y113/	Pankhurst Avenue Brighton S/O	Development Interest Received/Paid	38,291.09		Journal charging capitalised interest
Y113/	Pankhurst Avenue Brighton S/O	Development Interest Received/Paid	39,517.57		Journal charging capitalised interest
Y113/	Pankhurst Avenue Brighton S/O	Development Interest Received/Paid	41,692.94		Journal charging capitalised interest

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Y113/	Pankhurst Avenue Brighton S/O	Employer's Agents	53,231.00	SOU002	Southern Development Services Ltd (Denne Construction Ltd)
Y113/	Pankhurst Avenue Brighton S/O	Main Contract Works & VAT	3,003.90		BACS: LEOMINSTER RECLAIM
Y113/	Pankhurst Avenue Brighton S/O	Main Contract Works & VAT	5,513.04		Lights - Pankhurst for Percent for Art
Y113/	Pankhurst Avenue Brighton S/O	Main Contract Works & VAT	855.00	STI005	Stig Evans
Y113/	Pankhurst Avenue Brighton S/O	Main Contract Works & VAT	2,280.00	STI005	Stig Evans
Y113/	Pankhurst Avenue Brighton S/O	Main Contract Works & VAT	194,769.57	SOU002	Southern Development Services Ltd (Denne Construction Ltd)
Y113/	Pankhurst Avenue Brighton S/O	Main Contract Works & VAT	260,694.75	SOU002	Southern Development Services Ltd (Denne Construction Ltd)
Y113/	Pankhurst Avenue Brighton S/O	Main Contract Works & VAT	2,280.00	STI005	Stig Evans
Y113/	Pankhurst Avenue Brighton S/O	Main Contract Works & VAT	357,695.41	SOU002	Southern Development Services Ltd (Denne Construction Ltd)
Y113/	Pankhurst Avenue Brighton S/O	Marketing Costs - Advertising	640.00		Marketing Costs - Advertising
Y113/	Pankhurst Avenue Brighton S/O	Marketing Costs - Advertising	720.00	FOU003	Four Corners Advertising Ltd
Y113/	Pankhurst Avenue Brighton S/O	Marketing Costs - Advertising	1,170.00	FOU003	Four Corners Advertising Ltd
Y113/	Pankhurst Avenue Brighton S/O	Marketing Costs - Advertising	1,218.00	AAS001	AA Media Ltd
Y113/	Pankhurst Avenue Brighton S/O	Marketing Costs - Advertising	8,040.00	ISH001	Ishoka (UK) Limited
Y113/	Pankhurst Avenue Brighton S/O	Marketing Costs - Advertising	17,280.00	ISH001	Ishoka (UK) Limited
Y113/	Pankhurst Avenue Brighton S/O	Marketing Costs - Brochures	1,170.00	FOU003	Four Corners Advertising Ltd
Y113/	Pankhurst Avenue Brighton S/O	Marketing Valuations First Tranche Sales	1,800.00	AUS001	Austin Gray
Y113/	Pankhurst Avenue Brighton S/O	Miscellaneous Fees & Costs	-92,669.73	BRI020	Brighton & Hove City Council
Y113/	Pankhurst Avenue Brighton S/O	Miscellaneous Fees & Costs	92,669.73	BRI020	Brighton & Hove City Council
Y113/	Pankhurst Avenue Brighton S/O	Miscellaneous Fees & Costs	92,669.73	BRI020	Brighton & Hove City Council
Y113/	Pankhurst Avenue Brighton S/O	Move marketing costs to I&E	-25,690.13		Move marketing costs to I&E
Y113/	Pankhurst Avenue Brighton S/O	Move marketing costs to I&E	-2,122.00		Move marketing costs to I&E
Y113/	Pankhurst Avenue Brighton S/O	Move marketing costs to I&E	-540.16		Move marketing costs to I&E
Y113/ Total			<u>1,139,499.25</u>		
Y140/	North Bersted Shared Ownership	First Tranche Sales - Proceeds	582.00		Solicitor Fees
Y140/	North Bersted Shared Ownership	Marketing Costs - Advertising	804.00	RIG003	Rightmove Group Ltd
Y140/	North Bersted Shared Ownership	Marketing Costs - General	598.80		Marketing Costs - General
Y140/	North Bersted Shared Ownership	Marketing Legal Fees	582.00		Marketing Legal Fees
Y140/	North Bersted Shared Ownership	Move 1st Tranche Costs to I&E	-72,148.37		Move 1st Tranche Costs to I&E
Y140/	North Bersted Shared Ownership	Move 1st Tranche Costs to I&E	-36,074.19		Move 1st Tranche Costs to I&E
Y140/	North Bersted Shared Ownership	Move 1st tranche Sale Proceeds to I&E	31,250.00		Move 1st tranche Sale Proceeds to I&E
Y140/	North Bersted Shared Ownership	Move 1st tranche Sale Proceeds to I&E	62,500.00		Move 1st tranche Sale Proceeds to I&E
Y140/	North Bersted Shared Ownership	Move marketing costs to I&E	-804.00		Move marketing costs to I&E
Y140/	North Bersted Shared Ownership	Move marketing costs to I&E	-582.00		Move marketing costs to I&E
Y140/	North Bersted Shared Ownership	Move marketing costs to I&E	-582.00		Move marketing costs to I&E
Y140/	North Bersted Shared Ownership	Move marketing costs to I&E	1,164.00		Move marketing costs to I&E
Y140/ Total			<u>-12,709.76</u>		
Y199/	Taylor Court Shared Ownership	Development Interest Received/Paid	981.25		Journal charging capitalised interest
Y199/	Taylor Court Shared Ownership	Development Interest Received/Paid	1,590.81		Journal charging capitalised interest
Y199/	Taylor Court Shared Ownership	Development Interest Received/Paid	1,896.84		Journal charging capitalised interest
Y199/	Taylor Court Shared Ownership	Main Contract Works & VAT	87,527.09	SOU002	Southern Development Services (Hill Partnership)
Y199/	Taylor Court Shared Ownership	Main Contract Works & VAT	159,668.14	SOU002	Southern Development Services (Hill Partnership)
Y199/	Taylor Court Shared Ownership	Main Contract Works & VAT	79,123.96	SOU002	Southern Development Services (Hill Partnership)
Y199/	Taylor Court Shared Ownership	Other Professional Fees	2,077.12	SOU002	Southern Development Services (Hill Partnership)
Y199/ Total			<u>332,865.21</u>		
Y200/	Parsonage Farm Shared Ownership	Employer's Agents	1,280.00	SOU002	Southern Development Services Ltd (Persimmon Homes Ltd)
Y200/	Parsonage Farm Shared Ownership	Employer's Agents	1,280.00	SOU002	Southern Development Services Ltd (Persimmon Homes Ltd)
Y200/	Parsonage Farm Shared Ownership	Employer's Agents	1,280.00	SOU002	Southern Development Services Ltd (Persimmon Homes Ltd)

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Y200/	Parsonage Farm Shared Ownership	Marketing Costs - Advertising	780.00	RIG003	Rightmove Group Ltd
Y200/	Parsonage Farm Shared Ownership	Marketing Costs - Advertising	960.00	RIG003	Rightmove Group Ltd
Y200/	Parsonage Farm Shared Ownership	Marketing Costs - General	792.00	CLE016	Clean Care
Y200/	Parsonage Farm Shared Ownership	Marketing Legal Fees	-582.00		Marketing Legal Fees
Y200/	Parsonage Farm Shared Ownership	Move 1st Tranche Costs to I&E	-38,395.30		Move 1st Tranche Costs to I&E
Y200/	Parsonage Farm Shared Ownership	Move 1st Tranche Costs to I&E	-38,395.30		Move 1st Tranche Costs to I&E
Y200/	Parsonage Farm Shared Ownership	Move 1st Tranche Costs to I&E	-31,244.04		Move 1st Tranche Costs to I&E
Y200/	Parsonage Farm Shared Ownership	Move 1st tranche Sale Proceeds to I&E	54,000.00		Move 1st tranche Sale Proceeds to I&E
Y200/	Parsonage Farm Shared Ownership	Move 1st tranche Sale Proceeds to I&E	59,250.00		Move 1st tranche Sale Proceeds to I&E
Y200/	Parsonage Farm Shared Ownership	Move 1st tranche Sale Proceeds to I&E	60,000.00		Move 1st tranche Sale Proceeds to I&E
Y200/	Parsonage Farm Shared Ownership	Move marketing costs to I&E	-3,271.82		Move marketing costs to I&E
Y200/	Parsonage Farm Shared Ownership	Move marketing costs to I&E	-1,166.06		Move marketing costs to I&E
Y200/	Parsonage Farm Shared Ownership	Move marketing costs to I&E	-582.00		Move marketing costs to I&E
Y200/	Parsonage Farm Shared Ownership	Move marketing costs to I&E	-582.00		Move marketing costs to I&E
Y200/	Parsonage Farm Shared Ownership	Move marketing costs to I&E	-582.00		Move marketing costs to I&E
Y200/	Parsonage Farm Shared Ownership	Move marketing costs to I&E	582.00		Move marketing costs to I&E
Y200/ Total			65,403.48		
Y201/	Homethorp S/O Extra Units	Marketing Costs - General	696.00		Marketing Costs - General
Y201/	Homethorp S/O Extra Units	Marketing Legal Fees	-696.00		Marketing Legal Fees
Y201/	Homethorp S/O Extra Units	Move marketing costs to I&E	1,458.60		Move marketing costs to I&E
Y201/ Total			1,458.60		
Y202/	Bewbush Phase1 Shared Ownership	Development Interest Received/Paid	6,896.08		Journal charging capitalised interest
Y202/	Bewbush Phase1 Shared Ownership	Development Interest Received/Paid	6,926.86		Journal charging capitalised interest
Y202/	Bewbush Phase1 Shared Ownership	Development Interest Received/Paid	9,647.92		Journal charging capitalised interest
Y202/	Bewbush Phase1 Shared Ownership	Legal Fees	581.48	LEW001	Lewis Silkin Solicitors
Y202/	Bewbush Phase1 Shared Ownership	Legal Fees	1,420.00	LEW052	Lewis Silkin LLP Client Account
Y202/	Bewbush Phase1 Shared Ownership	Legal Fees	6,965.52	LEW001	Lewis Silkin Solicitors
Y202/	Bewbush Phase1 Shared Ownership	Main Contract Works & VAT	716,327.24	CRE004	Crest Nicholson Operations Ltd
Y202/ Total			748,765.10		
Y208/	Homethorp S/O Extra Units FINAL	Development Interest Received/Paid	3,352.37		Journal charging capitalised interest
Y208/	Homethorp S/O Extra Units FINAL	Development Interest Received/Paid	3,366.53		Journal charging capitalised interest
Y208/	Homethorp S/O Extra Units FINAL	Development Interest Received/Paid	3,611.09		Journal charging capitalised interest
Y208/	Homethorp S/O Extra Units FINAL	Main Contract Works & VAT	7,414.55	LIN006	Linden Homes South East Ltd
Y208/	Homethorp S/O Extra Units FINAL	Main Contract Works & VAT	63,068.68	LIN006	Linden Homes South East Ltd
Y208/	Homethorp S/O Extra Units FINAL	Miscellaneous Fees & Costs	-5,236.60		Security services PIDE/21003499
Y208/ Total			75,576.62		
Y209/	Broadbridge Heath SO	Development Interest Received/Paid	4,026.80		Journal charging capitalised interest
Y209/	Broadbridge Heath SO	Development Interest Received/Paid	4,606.03		Journal charging capitalised interest
Y209/	Broadbridge Heath SO	Development Interest Received/Paid	5,188.29		Journal charging capitalised interest
Y209/	Broadbridge Heath SO	Legal Fees	2,662.80	CRI019	Cripps Harries Hall LLP
Y209/	Broadbridge Heath SO	Main Contract Works & VAT	88,863.65	DAV001	BDW Trading Ltd t/a David Wilson Homes S
Y209/	Broadbridge Heath SO	Main Contract Works & VAT	154,545.40	DAV001	BDW Trading Ltd t/a David Wilson Homes S
Y209/	Broadbridge Heath SO	Main Contract Works & VAT	155,253.02	DAV001	BDW Trading Ltd t/a David Wilson Homes S
Y209/	Broadbridge Heath SO	Main Contract Works & VAT	255,192.00	CRI019	Cripps Harries Hall LLP
Y209/	Broadbridge Heath SO	Main Contract Works & VAT	152,851.92	DAV001	BDW Trading Ltd t/a David Wilson Homes S
Y209/	Broadbridge Heath SO	Marketing Costs - Advertising	780.00	STR001	Strudel Design Limited
Y209/	Broadbridge Heath SO	Marketing Costs - Brochures	2,520.00	STR001	Strudel Design Limited
Y209/	Broadbridge Heath SO	Marketing Costs - General	4,752.00	STR001	Strudel Design Limited

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Y209/	Broadbridge Heath SO	Move marketing costs to I&E	-7,272.00		Move marketing costs to I&E
Y209/	Broadbridge Heath SO	Move marketing costs to I&E	-1,872.00		Move marketing costs to I&E
Y209/ Total			<u>822,097.91</u>		
Grand Total			<u>6,696,314.62</u>		