

**Southern Housing Group**  
**Analysis of Homes England programme transactions > £500**  
**1st January - 31st March 2021**

Project	Project Name	Activity Name	Base Value	Source	Transaction / Supplier Name
7164/	The Downsman SO	Marketing Costs - Advertising Digital	1,388.96	GTA002	Full Communications Ltd
7164/	The Downsman SO	Marketing Costs - Advertising Digital	1,433.08	GTA002	Full Communications Ltd
7164/	The Downsman SO	Marketing Costs - Advertising Digital	1,491.08	GTA002	Full Communications Ltd
7164/	The Downsman SO	Marketing Costs - Advertising Digital	1,464.01	GTA002	Full Communications Ltd
7164/	The Downsman SO	A&D Allowances	5,250.22		Journal charging development costs
7164/	The Downsman SO	A&D Allowances	688.67		Journal charging development costs
7164/	The Downsman SO	Development Interest Received/Paid	3,773.21		Journal charging capitalised interest
7164/	The Downsman SO	Development Interest Received/Paid	7,926.58		Journal charging capitalised interest
7164/	The Downsman SO	Development Interest Received/Paid	20,312.49		Journal charging capitalised interest
7164/	The Downsman SO	Development Interest Received/Paid	8,835.96		Journal charging capitalised interest
7164/	The Downsman SO	Main Contract Works & VAT	162,032.05	SOU129	Southern Housing Construction Ltd
7164/	The Downsman SO	Marketing Costs - Advertising Media	2,241.76	THI006	The Media People
7164/	The Downsman SO	Marketing Costs - Signage / Landscape	3,465.00	FOU003	Four Corners Advertising Ltd
7164/	The Downsman SO	Marketing Costs - Brochures/Branding	575.00	FOU003	Four Corners Advertising Ltd
7164/	The Downsman SO	Marketing Costs - Advertising Media	1,670.71	THI006	The Media People
7164/	The Downsman SO	Marketing Costs - Advertising Media	3,408.21	THI006	The Media People
<b>7164/ Total</b>			<b>225,956.99</b>		
7165/	The Artisan SO	Marketing Costs - Advertising Creative	500.00	FOU003	Four Corners Advertising Ltd
7165/	The Artisan SO	Main Contract Works & VAT	1,695.09	SEV051	Seville Dev Ltd
7165/	The Artisan SO	Main Contract Works & VAT	3,973.78	SEV051	Seville Dev Ltd
7165/	The Artisan SO	Main Contract Works & VAT	75,314.93	SEV051	Seville Dev Ltd
7165/	The Artisan SO	Marketing Costs - Advertising Media	1,341.42	THI006	The Media People
7165/	The Artisan SO	Marketing Costs - Show Home Running Cost	750.00	CLE016	Chelsea Gate Ltd
7165/	The Artisan SO	Marketing Costs - Advertising Media	955.71	THI006	The Media People
7165/	The Artisan SO	Marketing Costs - Advertising Digital	1,310.80	GTA002	Full Communications Ltd
7165/	The Artisan SO	Marketing Costs - Advertising Digital	1,388.96	GTA002	Full Communications Ltd
7165/	The Artisan SO	Marketing Costs - Advertising Digital	1,464.41	GTA002	Full Communications Ltd
7165/	The Artisan SO	Marketing Costs - Advertising Digital	1,478.94	GTA002	Full Communications Ltd
7165/	The Artisan SO	Employer's Agents	500.00	MDA001	MDA Consulting Ltd
7165/	The Artisan SO	Employer's Agents	1,500.00	MDA001	MDA Consulting Ltd
<b>7165/ Total</b>			<b>92,174.04</b>		
7166/	Walstead Park AR	Architect Fees	3,022.00	AED001	AHR Architects Ltd
7166/	Walstead Park AR	Ecology/Arboriculturalist	534.13	GRE064	Greengage Environmental Ltd
7166/	Walstead Park AR	Employer's Agents	2,590.91	PER020	Perfect Circle JV Ltd
7166/	Walstead Park AR	Ecology/Arboriculturalist	1,232.32	GRE064	Greengage Environmental Ltd
7166/	Walstead Park AR	Ecology/Arboriculturalist	692.91	GRE064	Greengage Environmental Ltd
7166/	Walstead Park AR	Ecology/Arboriculturalist	4,449.60	GRE064	Greengage Environmental Ltd
7166/	Walstead Park AR	Ecology/Arboriculturalist	2,473.58	GRE064	Greengage Environmental Ltd
<b>7166/ Total</b>			<b>14,995.45</b>		
7168/	Walstead Park SO	Architect Fees	6,066.00	AED001	AHR Architects Ltd
7168/	Walstead Park SO	Ecology/Arboriculturalist	1,072.17	GRE064	Greengage Environmental Ltd
7168/	Walstead Park SO	Employer's Agents	5,200.69	PER020	Perfect Circle JV Ltd
7168/	Walstead Park SO	Marketing Costs - Market Researches	2,500.00	FOC001	Focus Integrated Marketing
<b>7168/ Total</b>			<b>14,838.86</b>		
7179/	The Downsman AR	Development Interest Received/Paid	1,752.68		Journal charging capitalised interest
7179/	The Downsman AR	Development Interest Received/Paid	1,891.03		Journal charging capitalised interest
7179/	The Downsman AR	Development Interest Received/Paid	1,943.07		Journal charging capitalised interest
7179/	The Downsman AR	Main Contract Works & VAT	12,888.91	SOU129	Southern Housing Construction Ltd
<b>7179/ Total</b>			<b>18,475.69</b>		
7181/	Longcross Phs 2 AR	A&D Allowances	3,148.62		Journal charging development costs
7181/	Longcross Phs 2 AR	Development Interest Received/Paid	690.84		Journal charging capitalised interest
7181/	Longcross Phs 2 AR	Employer's Agents	760.00	JOH029	John Rowan & Partners LLP
7181/	Longcross Phs 2 AR	Main Contract Works & VAT	116,275.88	CRE009	Crest Nicholson Operations Ltd
7181/	Longcross Phs 2 AR	Development Interest Received/Paid	4,036.89		Journal charging capitalised interest
7181/	Longcross Phs 2 AR	Development Interest Received/Paid	4,450.52		Journal charging capitalised interest
7181/	Longcross Phs 2 AR	Development Interest Received/Paid	4,872.19		Journal charging capitalised interest
<b>7181/ Total</b>			<b>134,234.94</b>		
7182/	Longcross Phs 2 SO	A&D Allowances	1,098.18		Journal charging development costs
7182/	Longcross Phs 2 SO	A&D Allowances	13,746.09		Journal charging development costs
7182/	Longcross Phs 2 SO	Development Interest Received/Paid	5,005.57		Journal charging capitalised interest
7182/	Longcross Phs 2 SO	Main Contract Works & VAT	495,702.44	CRE009	Crest Nicholson Operations Ltd
7182/	Longcross Phs 2 SO	Marketing Costs - Advertising Creative	1,650.00	SOC008	The Social Consultant Ltd
7182/	Longcross Phs 2 SO	Marketing Costs - Advertising Media	1,738.37	THI006	The Media People
7182/	Longcross Phs 2 SO	Marketing Costs - Brochures/Branding	6,325.00	FOU003	Four Corners Advertising Ltd
7182/	Longcross Phs 2 SO	Marketing Costs - Advertising Digital	933.52	GTA002	Full Communications Ltd
7182/	Longcross Phs 2 SO	Marketing Costs - Advertising Digital	928.75	GTA002	Full Communications Ltd
7182/	Longcross Phs 2 SO	Marketing Costs - Advertising Creative	2,400.00	SOC008	The Social Consultant Ltd
7182/	Longcross Phs 2 SO	Marketing Costs - Advertising Creative	575.00	FOU003	Four Corners Advertising Ltd
7182/	Longcross Phs 2 SO	Marketing Costs - Advertising Media	2,849.47	THI006	The Media People
7182/	Longcross Phs 2 SO	Employer's Agents	1,567.35	JOH029	John Rowan & Partners LLP
7182/	Longcross Phs 2 SO	Employer's Agents	3,240.00	JOH029	John Rowan & Partners LLP
7182/	Longcross Phs 2 SO	Employer's Agents	3,240.00	JOH029	John Rowan & Partners LLP
7182/	Longcross Phs 2 SO	Marketing Costs - Advertising Creative	500.00	SUN010	Suna Interior Design
7182/	Longcross Phs 2 SO	Marketing Costs - Show Home Set Up	9,632.27	SUN010	Suna Interior Design
7182/	Longcross Phs 2 SO	Marketing Costs - Signage / Landscape	960.00	FOU003	Four Corners Advertising Ltd
7182/	Longcross Phs 2 SO	Development Interest Received/Paid	26,603.67		Journal charging capitalised interest
7182/	Longcross Phs 2 SO	Development Interest Received/Paid	29,336.23		Journal charging capitalised interest
7182/	Longcross Phs 2 SO	Development Interest Received/Paid	31,213.94		Journal charging capitalised interest
7182/	Longcross Phs 2 SO	Marketing Costs - Advertising Digital	595.04	GTA002	Full Communications Ltd

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**Analysis of Homes England programme transactions > £500**  
**1st January - 31st March 2021**

<b>Project</b>	<b>Project Name</b>	<b>Activity Name</b>	<b>Base Value</b>	<b>Source</b>	<b>Transaction / Supplier Name</b>
7182/	Longcross Phs 2 SO	Valuation Fees & Pre Contract Work	1,000.00	DUN002	Dunster & Morton
<b>7182/ Total</b>			<b>640,840.89</b>		

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Project	Project Name	Activity Name	Base Value	Source	Transaction / Supplier Name
7183/	Cranleigh - SO	A&D Allowances	30,747.79		Journal charging development costs
7183/	Cranleigh - SO	A&D Allowances	2,042.59		Journal charging development costs
7183/	Cranleigh - SO	A&D Allowances	1,813.57		Journal charging development costs
7183/	Cranleigh - SO	Development Interest Received/Paid	13,914.38		Journal charging capitalised interest
7183/	Cranleigh - SO	Employer's Agents	1,000.69	JOH029	John Rowan & Partners LLP
7183/	Cranleigh - SO	Main Contract Works & VAT	912,266.97	CRE009	Crest Nicholson Operations Ltd
7183/	Cranleigh - SO	Marketing Costs - SEO/PPC	5,000.00	GTA002	Full Communications Ltd
7183/	Cranleigh - SO	Marketing Legal Fees	950.00	COF001	Capsticks Solicitors LLP
7183/	Cranleigh - SO	Marketing Costs - Advertising Creative	875.00	PUT001	Puttock Brown Ltd
7183/	Cranleigh - SO	Marketing Costs - Show Home Running Cost	1,261.00	FOU003	Four Corners Advertising Ltd
7183/	Cranleigh - SO	Marketing Costs - Advertising Media	3,979.02	THI006	The Media People
7183/	Cranleigh - SO	Marketing Costs - Advertising Creative	1,050.00	SOC008	The Social Consultant Ltd
7183/	Cranleigh - SO	Marketing Costs - Advertising Media	830.71	THI006	The Media People
7183/	Cranleigh - SO	Marketing Costs - Advertising Digital	915.78	GTA002	Full Communications Ltd
7183/	Cranleigh - SO	Marketing Costs - Advertising Digital	1,035.68	GTA002	Full Communications Ltd
7183/	Cranleigh - SO	Marketing Costs - Advertising Digital	936.37	GTA002	Full Communications Ltd
7183/	Cranleigh - SO	Marketing Costs - Advertising Digital	927.60	GTA002	Full Communications Ltd
7183/	Cranleigh - SO	Marketing Costs - SEO/PPC	5,000.00	GTA002	Full Communications Ltd
7183/	Cranleigh - SO	Development Interest Received/Paid	50,655.06		Journal charging capitalised interest
7183/	Cranleigh - SO	Development Interest Received/Paid	59,804.59		Journal charging capitalised interest
7183/	Cranleigh - SO	Development Interest Received/Paid	56,338.72		Journal charging capitalised interest
7183/	Cranleigh - SO	Marketing Costs - Advertising Digital	595.04	GTA002	Full Communications Ltd
<b>7183/ Total</b>			<b>1,151,940.56</b>		
7184/	Cranleigh - AR	A&D Allowances	6,746.59		Journal charging development costs
7184/	Cranleigh - AR	Development Interest Received/Paid	1,806.71		Journal charging capitalised interest
7184/	Cranleigh - AR	Main Contract Works & VAT	200,253.72	CRE009	Crest Nicholson Operations Ltd
7184/	Cranleigh - AR	Development Interest Received/Paid	7,454.35		Journal charging capitalised interest
7184/	Cranleigh - AR	Development Interest Received/Paid	7,626.23		Journal charging capitalised interest
7184/	Cranleigh - AR	Development Interest Received/Paid	9,457.66		Journal charging capitalised interest
<b>7184/ Total</b>			<b>233,345.26</b>		
7198/	Old Portsmouth Rd AR	Employer's Agents	837.97	PEL001	Pellings LLP
7198/	Old Portsmouth Rd AR	Employer's Agents	3,237.62	PEL001	Pellings LLP
7198/	Old Portsmouth Rd AR	Development Interest Received/Paid	7,749.32		Journal charging capitalised interest
7198/	Old Portsmouth Rd AR	Development Interest Received/Paid	8,537.79		Journal charging capitalised interest
7198/	Old Portsmouth Rd AR	Development Interest Received/Paid	8,584.10		Journal charging capitalised interest
<b>7198/ Total</b>			<b>28,946.80</b>		
7199/	Old Portsmouth Rd SO	Employer's Agents	1,980.66	PEL001	Pellings LLP
7199/	Old Portsmouth Rd SO	Employer's Agents	2,285.38	PEL001	Pellings LLP
7199/	Old Portsmouth Rd SO	Development Interest Received/Paid	7,792.55		Journal charging capitalised interest
7199/	Old Portsmouth Rd SO	Development Interest Received/Paid	8,588.74		Journal charging capitalised interest
7199/	Old Portsmouth Rd SO	Development Interest Received/Paid	8,635.34		Journal charging capitalised interest
<b>7199/ Total</b>			<b>29,282.67</b>		
7200/	Old Portsmouth Rd SR	Employer's Agents	952.24	PEL001	Pellings LLP
7200/	Old Portsmouth Rd SR	Employer's Agents	3,275.71	PEL001	Pellings LLP
7200/	Old Portsmouth Rd SR	Development Interest Received/Paid	2,866.29		Journal charging capitalised interest
7200/	Old Portsmouth Rd SR	Development Interest Received/Paid	3,158.77		Journal charging capitalised interest
7200/	Old Portsmouth Rd SR	Development Interest Received/Paid	3,185.08		Journal charging capitalised interest
<b>7200/ Total</b>			<b>13,438.09</b>		
7201/	Old Portsmouth Rd OMS	Employer's Agents	1,142.68	PEL001	Pellings LLP
7201/	Old Portsmouth Rd OMS	Employer's Agents	1,523.58	PEL001	Pellings LLP
7201/	Old Portsmouth Rd OMS	Development Interest Received/Paid	2,895.16		Journal charging capitalised interest
7201/	Old Portsmouth Rd OMS	Development Interest Received/Paid	3,189.97		Journal charging capitalised interest
7201/	Old Portsmouth Rd OMS	Development Interest Received/Paid	3,211.15		Journal charging capitalised interest
<b>7201/ Total</b>			<b>11,962.54</b>		
7203/	Wings Nursery Woodgate SR	Planning Application	6,961.14		Portal Plan Quest
<b>7203/ Total</b>			<b>6,961.14</b>		
7204/	Wings Nursery Woodgate AR	Planning Application	6,961.14		Portal Plan Quest
<b>7204/ Total</b>			<b>6,961.14</b>		
7205/	Wings Nursery Woodgate SO	Planning Application	11,859.72		Portal Plan Quest
<b>7205/ Total</b>			<b>11,859.72</b>		
7206/	The Crescent SR	A&D Allowances	7,593.94		Journal charging development costs
7206/	The Crescent SR	Development Interest Received/Paid	1,501.66		Journal charging capitalised interest
7206/	The Crescent SR	Other Professional Fees	3,788.95	AIR009	Airey Miller Ltd
7206/	The Crescent SR	Development Interest Received/Paid	6,858.82		Journal charging capitalised interest
7206/	The Crescent SR	Development Interest Received/Paid	7,553.52		Journal charging capitalised interest
7206/	The Crescent SR	Development Interest Received/Paid	8,576.28		Journal charging capitalised interest
7206/	The Crescent SR	Main Contract Works & VAT	283,006.23	CAL015	Cala Homes Thames Ltd
7206/	The Crescent SR	Employer's Agents	1,894.47	AIR009	Airey Miller Ltd
<b>7206/ Total</b>			<b>320,773.87</b>		
7207/	The Crescent AR	A&D Allowances	3,213.14		Journal charging development costs
7207/	The Crescent AR	Development Interest Received/Paid	637.38		Journal charging capitalised interest
7207/	The Crescent AR	Other Professional Fees	1,603.02	AIR009	Airey Miller Ltd
7207/	The Crescent AR	Development Interest Received/Paid	2,911.19		Journal charging capitalised interest
7207/	The Crescent AR	Development Interest Received/Paid	3,206.07		Journal charging capitalised interest
7207/	The Crescent AR	Development Interest Received/Paid	3,638.82		Journal charging capitalised interest
7207/	The Crescent AR	Main Contract Works & VAT	119,733.00	CAL015	Cala Homes Thames Ltd
7207/	The Crescent AR	Employer's Agents	801.51	AIR009	Airey Miller Ltd
<b>7207/ Total</b>			<b>135,744.13</b>		

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Project	Project Name	Activity Name	Base Value	Source	Transaction / Supplier Name
7208/	The Crescent SO	A&D Allowances	12,559.90		Journal charging development costs
7208/	The Crescent SO	Development Interest Received/Paid	2,483.41		Journal charging capitalised interest
7208/	The Crescent SO	Other Professional Fees	6,266.34	AIR009	Airey Miller Ltd
7208/	The Crescent SO	Development Interest Received/Paid	11,342.96		Journal charging capitalised interest
7208/	The Crescent SO	Development Interest Received/Paid	12,491.84		Journal charging capitalised interest
7208/	The Crescent SO	Development Interest Received/Paid	14,210.41		Journal charging capitalised interest
7208/	The Crescent SO	Main Contract Works & VAT	468,048.77	CAL015	Cala Homes Thames Ltd
7208/	The Crescent SO	Employer's Agents	3,133.17	AIR009	Airey Miller Ltd
7208/	The Crescent SO	Marketing Costs - Brochures/Branding	5,400.00	FOC001	Focus Integrated Marketing
7208/	The Crescent SO	Marketing Costs - Market Researches	2,500.00	FOC001	Focus Integrated Marketing
<b>7208/ Total</b>			<b>538,436.80</b>		
7211/	Beaufort Park - OMS	Legal Fees	9,156.00		Devonshires LLP
<b>7211/ Total</b>			<b>9,156.00</b>		
7212/	Beaufort Park - SO	Legal Fees	2,471.28		Devonshires LLP
<b>7212/ Total</b>			<b>2,471.28</b>		
7213/	Beaufort Park - SR	Legal Fees	2,861.04		Devonshires LLP
<b>7213/ Total</b>			<b>2,861.04</b>		
7214/	Beaufort Park - AR	Legal Fees	2,311.68		Devonshires LLP
<b>7214/ Total</b>			<b>2,311.68</b>		
8531/	Kings House AR	A&D Allowances	10,042.14		Journal charging development costs
8531/	Kings House AR	A&D Allowances	655.81		Journal charging development costs
8531/	Kings House AR	A&D Allowances	4,881.69		Journal charging development costs
8531/	Kings House AR	Development Interest Received/Paid	3,429.95		Journal charging capitalised interest
8531/	Kings House AR	Employer's Agents	604.80	POT003	Potter Raper Partnership
8531/	Kings House AR	Employer's Agents	604.80	POT003	Potter Raper Partnership
8531/	Kings House AR	Employer's Agents	604.80	POT003	Potter Raper Partnership
8531/	Kings House AR	Main Contract Works & VAT	128,580.82	REG012	Rego Property (Hove)
8531/	Kings House AR	Main Contract Works & VAT	165,499.07	REG012	Rego Property (Hove)
8531/	Kings House AR	Main Contract Works & VAT	169,500.58	REG012	Rego Property (Hove)
8531/	Kings House AR	Development Interest Received/Paid	17,533.20		Journal charging capitalised interest
8531/	Kings House AR	Development Interest Received/Paid	18,320.41		Journal charging capitalised interest
8531/	Kings House AR	Development Interest Received/Paid	20,027.44		Journal charging capitalised interest
<b>8531/ Total</b>			<b>540,285.51</b>		
8532/	Kings House SO	A&D Allowances	31,800.10		Journal charging development costs
8532/	Kings House SO	A&D Allowances	2,076.58		Journal charging development costs
8532/	Kings House SO	A&D Allowances	15,459.01		Journal charging development costs
8532/	Kings House SO	Development Interest Received/Paid	10,860.53		Journal charging capitalised interest
8532/	Kings House SO	Employer's Agents	1,915.20	POT003	Potter Raper Partnership
8532/	Kings House SO	Employer's Agents	1,915.20	POT003	Potter Raper Partnership
8532/	Kings House SO	Employer's Agents	1,915.20	POT003	Potter Raper Partnership
8532/	Kings House SO	Main Contract Works & VAT	407,172.61	REG012	Rego Property (Hove)
8532/	Kings House SO	Main Contract Works & VAT	524,080.37	REG012	Rego Property (Hove)
8532/	Kings House SO	Main Contract Works & VAT	536,751.82	REG012	Rego Property (Hove)
8532/	Kings House SO	Marketing Costs - Brochures/Branding	5,400.00	FOC001	Focus Integrated Marketing
8532/	Kings House SO	Development Interest Received/Paid	55,517.27		Journal charging capitalised interest
8532/	Kings House SO	Development Interest Received/Paid	58,009.64		Journal charging capitalised interest
8532/	Kings House SO	Development Interest Received/Paid	63,433.73		Journal charging capitalised interest
<b>8532/ Total</b>			<b>1,716,307.26</b>		
8536/	West Kent College AR	Architect Fees	1,854.00	WAU001	Waugh Thistleton Architects
8536/	West Kent College AR	Architect Fees	12,360.00	WAU001	Waugh Thistleton Architects
8536/	West Kent College AR	Other Professional Fees	504.00	CAL008	Calford Seaden Partnership
8536/	West Kent College AR	Employer's Agents	2,332.73	SIL011	Silver DCC Ltd
8536/	West Kent College AR	Employer's Agents	2,332.73	SIL011	Silver DCC Ltd
8536/	West Kent College AR	Landscape Architect	2,400.00	TUR003	Turkington Design Studio Ltd
8536/	West Kent College AR	M&E Engineer	3,678.80	RAM002	Ramboll UK Ltd
8536/	West Kent College AR	Other Professional Fees	7,806.80	RAM002	Ramboll UK Ltd
8536/	West Kent College AR	M&E Engineer	7,806.80	RAM002	Ramboll UK Ltd
8536/	West Kent College AR	Planning Consultant	504.00	DHA001	DHA Planning Ltd
8536/	West Kent College AR	Structural Engineer	1,100.00	RSK002	RSK Land & Dev Eng
8536/	West Kent College AR	Structural Engineer	1,200.00	RSK002	RSK Land & Dev Eng
8536/	West Kent College AR	Structural Engineer	2,000.00	RSK002	RSK Land & Dev Eng
8536/	West Kent College AR	Principal Designer	1,600.00	POT003	Potter Raper Partnership
<b>8536/ Total</b>			<b>47,479.86</b>		
8537/	West Kent College SO	Architect Fees	2,781.00	WAU001	Waugh Thistleton Architects
8537/	West Kent College SO	Architect Fees	18,540.00	WAU001	Waugh Thistleton Architects
8537/	West Kent College SO	Other Professional Fees	756.00	CAL008	Calford Seaden Partnership
8537/	West Kent College SO	Employer's Agents	3,499.10	SIL011	Silver DCC Ltd
8537/	West Kent College SO	Employer's Agents	3,499.10	SIL011	Silver DCC Ltd
8537/	West Kent College SO	Landscape Architect	3,600.00	TUR003	Turkington Design Studio Ltd
8537/	West Kent College SO	M&E Engineer	5,518.20	RAM002	Ramboll UK Ltd
8537/	West Kent College SO	Other Professional Fees	11,710.20	RAM002	Ramboll UK Ltd
8537/	West Kent College SO	M&E Engineer	11,710.20	RAM002	Ramboll UK Ltd
8537/	West Kent College SO	Planning Consultant	756.00	DHA001	DHA Planning Ltd
8537/	West Kent College SO	Structural Engineer	1,650.00	RSK002	RSK Land & Dev Eng
8537/	West Kent College SO	Structural Engineer	1,800.00	RSK002	RSK Land & Dev Eng
8537/	West Kent College SO	Structural Engineer	3,000.00	RSK002	RSK Land & Dev Eng
8537/	West Kent College SO	Marketing Costs - Brochures/Branding	5,400.00	FOC001	Focus Integrated Marketing
8537/	West Kent College SO	Principal Designer	2,400.00	POT003	Potter Raper Partnership
<b>8537/ Total</b>			<b>76,619.80</b>		

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8538/	Ockford Park SO	A&D Allowances	5,081.05		Journal charging development costs
8538/	Ockford Park SO	A&D Allowances	2,851.67		Journal charging development costs
8538/	Ockford Park SO	A&D Allowances	9,370.79		Journal charging development costs
8538/	Ockford Park SO	Development Interest Received/Paid	1,943.73		Journal charging capitalised interest
8538/	Ockford Park SO	Main Contract Works & VAT	348,957.12		Cala Homes
8538/	Ockford Park SO	Main Contract Works & VAT	150,757.68		Cala Homes
8538/	Ockford Park SO	Marketing Costs - SEO/PPC	5,000.00	GTA002	Full Communications Ltd
8538/	Ockford Park SO	Employer's Agents	2,533.97	AIR009	Airey Miller Ltd
8538/	Ockford Park SO	Main Contract Works & VAT	71,717.69	CAL014	Cala Homes (South Home Counties)
8538/	Ockford Park SO	Marketing Costs - Brochures/Branding	5,400.00	FOC001	Focus Integrated Marketing
8538/	Ockford Park SO	Marketing Costs - Market Researches	2,500.00	FOC001	Focus Integrated Marketing
8538/	Ockford Park SO	Development Interest Received/Paid	10,352.17		Journal charging capitalised interest
8538/	Ockford Park SO	Development Interest Received/Paid	10,894.82		Journal charging capitalised interest
8538/	Ockford Park SO	Development Interest Received/Paid	12,736.44		Journal charging capitalised interest
8538/	Ockford Park SO	Marketing Costs - General	750.00	GRA035	Graves Jenkins (Crawley) Ltd
<b>8538/ Total</b>			<b>640,847.13</b>		
8539/	Ockford Park AR	A&D Allowances	10,552.95		Journal charging development costs
8539/	Ockford Park AR	A&D Allowances	5,912.11		Journal charging development costs
8539/	Ockford Park AR	A&D Allowances	19,449.76		Journal charging development costs
8539/	Ockford Park AR	Development Interest Received/Paid	3,973.97		Journal charging capitalised interest
8539/	Ockford Park AR	Main Contract Works & VAT	724,757.10		Cala Homes
8539/	Ockford Park AR	Main Contract Works & VAT	313,112.09		Cala Homes
8539/	Ockford Park AR	Employer's Agents	5,262.86	AIR009	Airey Miller Ltd
8539/	Ockford Park AR	Main Contract Works & VAT	148,952.14	CAL014	Cala Homes (South Home Counties)
8539/	Ockford Park AR	Development Interest Received/Paid	21,213.34		Journal charging capitalised interest
8539/	Ockford Park AR	Development Interest Received/Paid	22,310.74		Journal charging capitalised interest
8539/	Ockford Park AR	Development Interest Received/Paid	26,023.87		Journal charging capitalised interest
<b>8539/ Total</b>			<b>1,301,520.93</b>		
H423/	Bucklers View IOW SR	Other Professional Fees	528.00		Dares Ltd
<b>H423/ Total</b>			<b>528.00</b>		
H424/	The Mannings Rented	Miscellaneous Costs	3,082.00		Adur District Council
H424/	The Mannings Rented	Miscellaneous Costs	3,082.00		Adur District Council
H424/	The Mannings Rented	Miscellaneous Costs	3,154.00		Adur District Council
H424/	The Mannings Rented	Home Loss/Disturbance Payments	3,250.00		Home Loss/Disturbance Payments
H424/	The Mannings Rented	Home Loss/Disturbance Payments	3,250.00		Home Loss/Disturbance Payments
H424/	The Mannings Rented	Home Loss/Disturbance Payments	3,250.00		Home Loss/Disturbance Payments
H424/	The Mannings Rented	Home Loss/Disturbance Payments	3,250.00		Home Loss/Disturbance Payments
H424/	The Mannings Rented	Home Loss/Disturbance Payments	1,170.62		Home Loss/Disturbance Payments
H424/	The Mannings Rented	Home Loss/Disturbance Payments	1,394.84		Home Loss/Disturbance Payments
H424/	The Mannings Rented	Employer's Agents	1,807.90	SIL011	Silver DCC Ltd
H424/	The Mannings Rented	Employer's Agents	1,807.90	SIL011	Silver DCC Ltd
H424/	The Mannings Rented	Employer's Agents	5,388.48	SIL011	Silver DCC Ltd
H424/	The Mannings Rented	Fire Consultant	1,090.48	BWC001	BWC Fire Ltd
<b>H424/ Total</b>			<b>34,978.22</b>		
Y217/	Clermont Road SO	Marketing Costs - SEO/PPC	1,200.00	GTA002	Full Communications Ltd
Y217/	Clermont Road SO	Architect Fees	720.00	YEL002	Yelo Architects Ltd
Y217/	Clermont Road SO	Miscellaneous Costs	7,516.80		GPB Construction Ltd
Y217/	Clermont Road SO	Marketing Costs - Advertising Digital	559.49	GTA002	Full Communications Ltd
Y217/	Clermont Road SO	Marketing Costs - Advertising Creative	840.00	FOU003	Four Corners Advertising Ltd
Y217/	Clermont Road SO	Marketing Costs - Advertising Creative	720.00	FOU003	Four Corners Advertising Ltd
Y217/	Clermont Road SO	Marketing Costs - Advertising Media	5,986.45	THI006	The Media People
<b>Y217/ Total</b>			<b>17,542.74</b>		
Y223/	Parcelforce Shoreham SO	Main Contract Works & VAT	99,987.50	WND001	WN Developments Ltd
Y223/	Parcelforce Shoreham SO	Employer's Agents	3,866.10	AIR009	Airey Miller Ltd
Y223/	Parcelforce Shoreham SO	Legal Fees	841.20	CRI019	Cripps Harries Hall LLP
<b>Y223/ Total</b>			<b>104,694.80</b>		
Y229/	Freewharf Shoreham	A&D Allowances	27,794.20		Journal charging development costs
Y229/	Freewharf Shoreham	A&D Allowances	13,920.99		Journal charging development costs
Y229/	Freewharf Shoreham	A&D Allowances	5,632.71		Journal charging development costs
Y229/	Freewharf Shoreham	Development Interest Received/Paid	54,141.26		Journal charging capitalised interest
Y229/	Freewharf Shoreham	Development Interest Received/Paid	56,988.46		Journal charging capitalised interest
Y229/	Freewharf Shoreham	Development Interest Received/Paid	44,988.03		Journal charging capitalised interest
Y229/	Freewharf Shoreham	Main Contract Works & VAT	10,455.72		Wates Construction Ltd
Y229/	Freewharf Shoreham	Main Contract Works & VAT	35,520.54		Wates Construction Ltd
Y229/	Freewharf Shoreham	Main Contract Works & VAT	206,626.90		Wates Construction Ltd
Y229/	Freewharf Shoreham	Main Contract Works & VAT	701,959.54		Wates Construction Ltd
Y229/	Freewharf Shoreham	EIA	1,680.00	CHA055	Challen Comm Investigations Ltd
Y229/	Freewharf Shoreham	EIA	2,400.00	TRI025	Trium Environmental Consulting LLP
Y229/	Freewharf Shoreham	Other Professional Fees	9,000.00	PUL002	Pulse Associates Ltd
Y229/	Freewharf Shoreham	Other Professional Fees	9,000.00	PUL002	Pulse Associates Ltd
Y229/	Freewharf Shoreham	EIA	5,385.00	NAT035	Nathaniel Lichfield & Partners Ltd
Y229/	Freewharf Shoreham	Main Contract Works & VAT	341,338.60	WAT018	Wates Construction Ltd
Y229/	Freewharf Shoreham	Main Contract Works & VAT	17,272.38	WAT018	Wates Construction Ltd
Y229/	Freewharf Shoreham	Architect Fees	2,700.00	CZW001	CZWG Ltd
Y229/	Freewharf Shoreham	Landscape Architect	7,416.00	ALL029	Allen Pyke Associates Ltd
Y229/	Freewharf Shoreham	Development Consultant	5,292.00	MTP001	MTP Pre-Contract Services
Y229/	Freewharf Shoreham	M&E Engineer	11,985.60	COU049	Couch Perry & Wilkes LLP
Y229/	Freewharf Shoreham	Valuation	3,000.00	VAI001	Vail Williams LLP
Y229/	Freewharf Shoreham	Planning Consultant	6,000.00	DAV015	Davies Murch Ltd

**Southern Housing Group**  
**Analysis of Homes England programme transactions > £500**  
**1st January - 31st March 2021**

<b>Project</b>	<b>Project Name</b>	<b>Activity Name</b>	<b>Base Value</b>	<b>Source</b>	<b>Transaction / Supplier Name</b>
Y229/	Freewharf Shoreham	Development Consultant	9,600.00	MTP001	MTP Pre-Contract Services
Y229/	Freewharf Shoreham	Employer's Agents	24,000.00	HUN005	Hunter & Partners Ltd
Y229/	Freewharf Shoreham	Engineering Consultant	19,382.70	HEM001	Hemsley Orrell Partnership
Y229/	Freewharf Shoreham	Principal Designer	4,440.00	POT003	Potter Raper Partnership
Y229/	Freewharf Shoreham	Engineering Consultant	6,182.70	HEM001	Hemsley Orrell Partnership
Y229/	Freewharf Shoreham	Other Professional Fees	1,440.00	POT003	Potter Raper Partnership
Y229/	Freewharf Shoreham	Other Professional Fees	2,880.00	POT003	Potter Raper Partnership
<b>Y229/ Total</b>			<b>1,648,423.33</b>		
Y234/	Sutton Court SO	Other Professional Fees	714.77	SOU002	Delphi Ceramics
<b>Y234/ Total</b>			<b>714.77</b>		
Y252/	The Mannings SO	Home Loss/Disturbance Payments	1,521.69		Home Loss/Disturbance Payments
Y252/	The Mannings SO	Home Loss/Disturbance Payments	1,813.16		Home Loss/Disturbance Payments
Y252/	The Mannings SO	Employer's Agents	2,350.10	SIL011	Silver DCC Ltd
Y252/	The Mannings SO	Employer's Agents	2,350.10	SIL011	Silver DCC Ltd
Y252/	The Mannings SO	Employer's Agents	7,004.52	SIL011	Silver DCC Ltd
Y252/	The Mannings SO	Fire Consultant	1,417.52	BWC001	BWC Fire Ltd
<b>Y252/ Total</b>			<b>16,457.09</b>		
<b>Grand Total</b>			<b>9,794,369.02</b>		