

Southern Housing Group
Analysis of Homes England programme transactions > £500
1st July - 30th September 2018

Project C	Project Name	Activity Name	Base Value	Source Supp	Transaction / Supplier Name
H378/	Aylesham Phase 1A	Employer's Agents	2,880.00	LAW006	Lawson Queay
H378/ Total			2,880.00		
H384/	Clermont Road AR	Main Contract Works & VAT	1,194.73	SOU002	GJ Taylor Consultancy
H384/	Clermont Road AR	Main Contract Works & VAT	47,316.44	SOU002	Rydon Group Ltd
H384/	Clermont Road AR	Main Contract Works & VAT	48,318.41	SOU002	Rydon Group Ltd
H384/	Clermont Road AR	Other Professional Fees	559.63	DAN001	Daniel Watney LLP
H384/	Clermont Road AR	A&D Allowances	1,388.58		Journal charging development costs
H384/	Clermont Road AR	Design & Build Consultancy	2,365.82	SOU002	Southern Development Services
H384/	Clermont Road AR	Design & Build Consultancy	2,415.92	SOU002	Southern Development Services
H384/ Total			103,559.53		
H395/	Fairview House Sandown IOW	Other Professional Fees	1,000.00	SOU002	Christopher Scott Ltd
H395/ Total			1,000.00		
H399/	Sutton Court RG6 1DG	Main Contract Works & VAT	1,383.54	SOU002	AC Beck & Sons
H399/	Sutton Court RG6 1DG	Main Contract Works & VAT	9,232.52	SOU002	Airey Miller Const Mgt
H399/	Sutton Court RG6 1DG	Main Contract Works & VAT	601.07	SOU002	AC Beck & Sons
H399/	Sutton Court RG6 1DG	Main Contract Works & VAT	793.44	SOU002	Scute Hoarding and Fencing Ltd
H399/	Sutton Court RG6 1DG	Main Contract Works & VAT	943.83	SOU002	IIEE Global Engineers Ltd
H399/	Sutton Court RG6 1DG	Main Contract Works & VAT	978.49	SOU002	IIEE Global Engineers Ltd
H399/	Sutton Court RG6 1DG	Main Contract Works & VAT	998.18	SOU002	Canopies UK Ltd
H399/	Sutton Court RG6 1DG	Main Contract Works & VAT	1,002.48	SOU002	IIEE Global Engineers Ltd
H399/	Sutton Court RG6 1DG	Main Contract Works & VAT	1,616.04	SOU002	Airey Miller Const Mgt
H399/	Sutton Court RG6 1DG	Main Contract Works & VAT	1,762.00	SOU002	Redfields Landscaping & Design
H399/	Sutton Court RG6 1DG	Main Contract Works & VAT	1,808.85	SOU002	Canopies UK Ltd
H399/	Sutton Court RG6 1DG	Main Contract Works & VAT	5,083.37	SOU002	Nick Kenward Const Ltd
H399/	Sutton Court RG6 1DG	Main Contract Works & VAT	7,284.12	SOU002	Airey Miller Const Mgt
H399/	Sutton Court RG6 1DG	Main Contract Works & VAT	10,883.38	SOU002	Airey Miller Const Mgt
H399/	Sutton Court RG6 1DG	Main Contract Works & VAT	13,079.03	SOU002	Nick Kenward Const Ltd
H399/	Sutton Court RG6 1DG	Main Contract Works & VAT	8,262.19	SOU002	Airey Miller Const Mgt
H399/	Sutton Court RG6 1DG	Other Professional Fees	1,056.14	BUI015	Building Life Plans Ltd
H399/	Sutton Court RG6 1DG	Other Professional Fees	1,846.68	BUI015	Building Life Plans Ltd
H399/	Sutton Court RG6 1DG	A&D Allowances	501.78		Journal charging development costs
H399/	Sutton Court RG6 1DG	Development Interest Receiver	4,903.58		Journal charging capitalised interest
H399/	Sutton Court RG6 1DG	Development Interest Receiver	4,741.36		Journal charging capitalised interest
H399/	Sutton Court RG6 1DG	Design & Build Consultancy	653.95	SOU002	Kenward Groundworks
H399/ Total			79,416.02		
Y217/	Clermont Road SO	Main Contract Works & VAT	3,072.15	SOU002	GJ Taylor Consultancy
Y217/	Clermont Road SO	Main Contract Works & VAT	121,670.85	SOU002	Rydon Group Ltd
Y217/	Clermont Road SO	Main Contract Works & VAT	124,247.35	SOU002	Rydon Group Ltd
Y217/	Clermont Road SO	Other Professional Fees	1,439.05	DAN001	Daniel Watney LLP
Y217/	Clermont Road SO	A&D Allowances	3,570.63		Journal charging development costs
Y217/	Clermont Road SO	Development Interest Receiver	10,424.14		Journal charging capitalised interest
Y217/	Clermont Road SO	Development Interest Receiver	9,430.53		Journal charging capitalised interest
Y217/	Clermont Road SO	Development Interest Receiver	10,153.97		Journal charging capitalised interest
Y217/	Clermont Road SO	Marketing Valuations First Trar	1,440.00	AUS001	Austin Gray
Y217/	Clermont Road SO	Design & Build Consultancy	6,083.54	SOU002	Southern Development Services
Y217/	Clermont Road SO	Design & Build Consultancy	6,212.37	SOU002	Southern Development Services
Y217/ Total			297,744.58		
Y221/	Broadbridge Heath SO Phase 2	Main Contract Works & VAT	10,874.82	DAV001	BDW Trading Ltd
Y221/	Broadbridge Heath SO Phase 2	Main Contract Works & VAT	1,059.30		DW Contracts
Y221/ Total			11,934.12		
Y223/	Parcelforce Shoreham SO	Legal Fees	1,125.60	CRI019	Cripps Harries Hall LLP
Y223/	Parcelforce Shoreham SO	Legal Fees	3,118.80	CRI019	Cripps Harries Hall LLP
Y223/	Parcelforce Shoreham SO	A&D Allowances	2,123.99		Journal charging development costs
Y223/	Parcelforce Shoreham SO	Development Interest Receiver	18,208.23		Journal charging capitalised interest
Y223/	Parcelforce Shoreham SO	Development Interest Receiver	18,091.53		Journal charging capitalised interest
Y223/	Parcelforce Shoreham SO	Development Interest Receiver	17,816.93		Journal charging capitalised interest
Y223/	Parcelforce Shoreham SO	Marketing Costs - General	1,854.00	RIG003	Rightmove Group Ltd
Y223/	Parcelforce Shoreham SO	Marketing Costs - General	928.56	THI006	Think BDW Ltd
Y223/	Parcelforce Shoreham SO	Marketing Costs - General	504.22	GTA002	Full Communications Ltd
Y223/	Parcelforce Shoreham SO	Marketing Costs - General	514.97	GTA002	Full Communications Ltd
Y223/	Parcelforce Shoreham SO	Marketing Costs - General	1,854.00	RIG003	Rightmove Group Ltd
Y223/	Parcelforce Shoreham SO	Marketing Costs - General	1,270.37	THI006	Think BDW Ltd
Y223/	Parcelforce Shoreham SO	Marketing Costs - General	1,854.00	RIG003	Rightmove Group Ltd
Y223/	Parcelforce Shoreham SO	Marketing Costs - General	1,637.40	THI006	Think BDW Ltd
Y223/	Parcelforce Shoreham SO	Marketing Costs - General	1,974.00	RIG003	Rightmove Group Ltd
Y223/	Parcelforce Shoreham SO	Marketing Costs - General	840.00		Celtheath

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Y223/	Parcelforce Shoreham SO	Marketing Costs - General	2,880.00		Celtheath
Y223/	Parcelforce Shoreham SO	Marketing Costs - Brochures	1,347.00	FOU003	Four Corners Advertising Ltd
Y223/	Parcelforce Shoreham SO	Marketing Costs - Advertising	540.00	FOU003	Four Corners Advertising Ltd
Y223/	Parcelforce Shoreham SO	Marketing Valuations First Trar	540.00	CRI019	Cripps Harries Hall LLP
Y223/	Parcelforce Shoreham SO	Marketing Valuations First Trar	3,600.00	CRI019	Cripps Harries Hall LLP
Y223/ Total			82,623.60		
Y234/	Sutton Court Culver Lane SO	Main Contract Works & VAT	6,011.09	SOU002	AC Beck & Sons
Y234/	Sutton Court Culver Lane SO	Main Contract Works & VAT	40,112.88	SOU002	Airey Miller Const Mgt
Y234/	Sutton Court Culver Lane SO	Main Contract Works & VAT	609.68	SOU002	White Young Environmental Ltd
Y234/	Sutton Court Culver Lane SO	Main Contract Works & VAT	637.11	SOU002	Westcott Construction Ltd
Y234/	Sutton Court Culver Lane SO	Main Contract Works & VAT	640.97	SOU002	Brendan Flynn Const Ltd
Y234/	Sutton Court Culver Lane SO	Main Contract Works & VAT	863.60	SOU002	Delphi Ceramics Ltd
Y234/	Sutton Court Culver Lane SO	Main Contract Works & VAT	1,401.49	SOU002	Brendan Flynn Const Ltd
Y234/	Sutton Court Culver Lane SO	Main Contract Works & VAT	1,771.31	SOU002	Bracknell Roofing Ltd
Y234/	Sutton Court Culver Lane SO	Main Contract Works & VAT	2,611.51	SOU002	AC Beck & Sons
Y234/	Sutton Court Culver Lane SO	Main Contract Works & VAT	3,447.27	SOU002	Acute Hoading and Fencing Ltd
Y234/	Sutton Court Culver Lane SO	Main Contract Works & VAT	4,100.67	SOU002	IIEE Global Engineers Ltd
Y234/	Sutton Court Culver Lane SO	Main Contract Works & VAT	4,251.26	SOU002	IIEE Global Engineers Ltd
Y234/	Sutton Court Culver Lane SO	Main Contract Works & VAT	4,336.82	SOU002	Canopies UK Ltd
Y234/	Sutton Court Culver Lane SO	Main Contract Works & VAT	4,355.52	SOU002	IIEE Global Engineers Ltd
Y234/	Sutton Court Culver Lane SO	Main Contract Works & VAT	7,021.26	SOU002	Airey Miller Const Mgt
Y234/	Sutton Court Culver Lane SO	Main Contract Works & VAT	7,655.41	SOU002	Redfields Landscaping & Design
Y234/	Sutton Court Culver Lane SO	Main Contract Works & VAT	7,858.99	SOU002	Canopies UK Ltd
Y234/	Sutton Court Culver Lane SO	Main Contract Works & VAT	22,085.90	SOU002	Nick Kenward Const Ltd
Y234/	Sutton Court Culver Lane SO	Main Contract Works & VAT	31,647.57	SOU002	Airey Miller Const Mgt
Y234/	Sutton Court Culver Lane SO	Main Contract Works & VAT	47,285.40	SOU002	Airey Miller Const Mgt
Y234/	Sutton Court Culver Lane SO	Main Contract Works & VAT	56,824.93	SOU002	Nick Kenward Const Ltd
Y234/	Sutton Court Culver Lane SO	Main Contract Works & VAT	35,897.04	SOU002	Airey Miller Const Mgt
Y234/	Sutton Court Culver Lane SO	Other Professional Fees	4,588.66	BUI015	Building Life Plans Ltd
Y234/	Sutton Court Culver Lane SO	Other Professional Fees	8,023.32	BUI015	Building Life Plans Ltd
Y234/	Sutton Court Culver Lane SO	A&D Allowances	2,180.11		Journal charging development costs
Y234/	Sutton Court Culver Lane SO	A&D Allowances	606.05		Journal charging development costs
Y234/	Sutton Court Culver Lane SO	Development Interest Receiver	10,120.60		Journal charging capitalised interest
Y234/	Sutton Court Culver Lane SO	Development Interest Receiver	9,501.13		Journal charging capitalised interest
Y234/	Sutton Court Culver Lane SO	Marketing Costs - General	1,236.00	RIG003	Rightmove Group Ltd
Y234/	Sutton Court Culver Lane SO	Marketing Costs - General	1,236.00	CLE016	Clean Care
Y234/	Sutton Court Culver Lane SO	Design & Build Consultancy	2,005.64	SOU002	Southern Development Services
Y234/	Sutton Court Culver Lane SO	Design & Build Consultancy	1,104.30	SOU002	Southern Development Services
Y234/	Sutton Court Culver Lane SO	Design & Build Consultancy	1,582.38	SOU002	Southern Development Services
Y234/	Sutton Court Culver Lane SO	Design & Build Consultancy	2,841.25	SOU002	Southern Development Services
Y234/	Sutton Court Culver Lane SO	Design & Build Consultancy	1,794.85	SOU002	Southern Development Services
Y234/ Total			338,247.97		
Y244/	Downsman Hangleton Way SO	Miscellaneous Costs	4,439.20	BRI020	Brighton & Hove City Council
Y244/	Downsman Hangleton Way SO	Legal Fees	3,642.00	CRI019	Cripps Harries Hall LLP
Y244/	Downsman Hangleton Way SO	Architect Fees	10,980.00	RHP001	RH Partnership Architects Ltd
Y244/	Downsman Hangleton Way SO	Other Professional Fees	1,440.00		ION Acoustics Ltd
Y244/ Total			20,501.20		
Y248/	The Causeway Worthing SO	Marketing Costs - General	2,820.00	THI006	Think BDW Ltd
Y248/	The Causeway Worthing SO	Marketing Costs - General	1,392.00	MIC012	Michael Jones & Co
Y248/	The Causeway Worthing SO	Marketing Costs - General	4,355.04	MIC013	Michael Jones Res Lettings
Y248/	The Causeway Worthing SO	Marketing Costs - General	24,100.50		Michael Jones
Y248/	The Causeway Worthing SO	Marketing Costs - General	21,646.50		Michael Jones
Y248/	The Causeway Worthing SO	Marketing Costs - General	1,392.00	MIC012	Michael Jones & Co
Y248/	The Causeway Worthing SO	Marketing Costs - General	1,392.00	MIC012	Michael Jones & Co
Y248/	The Causeway Worthing SO	Marketing Costs - General	1,392.00	MIC012	Michael Jones & Co
Y248/	The Causeway Worthing SO	Marketing Costs - General	1,392.00	MIC012	Michael Jones & Co
Y248/	The Causeway Worthing SO	Marketing Costs - General	1,392.00	MIC012	Michael Jones & Co
Y248/ Total			61,274.04		
Grand Total			999,181.06		