

Southern Housing Group
Analysis of Homes England programme transactions > £500
1st April - 30th June 2020

Project Code	Project Name	Activity Name	Base Value	Source Sup	Transaction / Supplier Name
7164/	The Downsman, Hangleton Way SO	Other Professional Fees	668.00	DHA001	DHA Planning Ltd
7164/	The Downsman, Hangleton Way SO	Other Professional Fees	668.80	DHA001	DHA Planning Ltd
7164/	The Downsman, Hangleton Way SO	Marketing Costs - Advertising	950.00	GTA002	Full Communications Ltd
7164/	The Downsman, Hangleton Way SO	Other Professional Fees	660.00	POT003	Potter Raper Partnership
7164/	The Downsman, Hangleton Way SO	Marketing Costs - Advertising	2,700.00	PUT001	Puttock Brown Ltd
7164/	The Downsman, Hangleton Way SO	Main Contract Works & VAT	135,049.82	SOU129	Southern Housing Construction Ltd
7164/	The Downsman, Hangleton Way SO	Main Contract Works & VAT	362,934.23	SOU129	Southern Housing Construction Ltd
7164/	The Downsman, Hangleton Way SO	Marketing Costs - Advertising	550.00	THI006	The Media People
7164/	The Downsman, Hangleton Way SO	Employer's Agents	1,505.26	WEL007	Welling Partnership
7164/	The Downsman, Hangleton Way SO	Employer's Agents	1,505.27	WEL007	Welling Partnership
7164/	The Downsman, Hangleton Way SO	Employer's Agents	1,505.27	WEL007	Welling Partnership
7164/	The Downsman, Hangleton Way SO	Employer's Agents	1,505.27	WEL007	Welling Partnership
7164/	The Downsman, Hangleton Way SO	A&D Allowances	2,920.29		Journal charging development costs
7164/	The Downsman, Hangleton Way SO	A&D Allowances	11,737.34		Journal charging development costs
7164/	The Downsman, Hangleton Way SO	Development Interest Received/Paid	16,255.38		Journal charging capitalised interest
7164/	The Downsman, Hangleton Way SO	Development Interest Received/Paid	16,469.62		Journal charging capitalised interest
7164/	The Downsman, Hangleton Way SO	A&D Allowances	16,529.42		Journal charging development costs
7164/	The Downsman, Hangleton Way SO	Development Interest Received/Paid	16,586.34		Journal charging capitalised interest
7164/ Total			590,700.31		
7165/	The Artisan SO	Marketing Costs - General	735.00	GTA002	Full Communications Ltd
7165/	The Artisan SO	Marketing Costs - General	1,500.00	OAK011	Oakley Commercial Ltd
7165/	The Artisan SO	Marketing Costs - Advertising	693.40	THI006	The Media People
7165/	The Artisan SO	Marketing Costs - Advertising	718.40	THI006	The Media People
7165/	The Artisan SO	Other Professional Fees	1,675.00	VEM001	Vemco Consulting Ltd
7165/ Total			5,321.80		
7166/	Walstead Park AR	Other Professional Fees	528.55	CRA016	Cratus Communications Ltd
7166/	Walstead Park AR	Other Professional Fees	528.85	CRA016	Cratus Communications Ltd
7166/	Walstead Park AR	Engineering Consultant	2,919.25	CUR004	Curtins Consulting Ltd
7166/	Walstead Park AR	Other Professional Fees	635.42	GRE064	Greengage Environmental Ltd
7166/	Walstead Park AR	Other Professional Fees	927.75	GRE064	Greengage Environmental Ltd
7166/	Walstead Park AR	Other Professional Fees	1,072.81	GRE064	Greengage Environmental Ltd
7166/	Walstead Park AR	Other Professional Fees	1,143.03	GRE064	Greengage Environmental Ltd
7166/	Walstead Park AR	Other Professional Fees	1,862.26	GRE064	Greengage Environmental Ltd
7166/	Walstead Park AR	Other Professional Fees	2,153.43	GRE064	Greengage Environmental Ltd
7166/	Walstead Park AR	Other Professional Fees	3,349.99	GRE064	Greengage Environmental Ltd
7166/	Walstead Park AR	Other Professional Fees	3,873.76	GRE064	Greengage Environmental Ltd

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7166/	Walstead Park AR	Other Professional Fees	1,566.91	JOH032	John Newton & Partners
7166/	Walstead Park AR	Other Professional Fees	2,324.67	JOH032	John Newton & Partners
7166/	Walstead Park AR	Other Professional Fees	2,413.07	JOH032	John Newton & Partners
7166/	Walstead Park AR	Planning Consultant	1,088.06	JUD003	Judith Ashton Associates
7166/	Walstead Park AR	Architect Fees	1,042.59	LAN022	Land Use Consultants Ltd
7166/	Walstead Park AR	Architect Fees	1,042.59	LAN022	Land Use Consultants Ltd
7166/	Walstead Park AR	Architect Fees	2,266.50	PCK001	PCKO Ltd
7166/	Walstead Park AR	Architect Fees	3,022.00	PCK001	PCKO Ltd
7166/	Walstead Park AR	Architect Fees	4,533.00	PCK001	PCKO Ltd
7166/	Walstead Park AR	Architect Fees	4,533.00	PCK001	PCKO Ltd
7166/ Total			42,827.49		
7168/	Walstead Park SO	Other Professional Fees	606.60	CRA016	Cratus Communications Ltd
7168/	Walstead Park SO	Other Professional Fees	758.25	CRA016	Cratus Communications Ltd
7168/	Walstead Park SO	Other Professional Fees	1,061.55	CRA016	Cratus Communications Ltd
7168/	Walstead Park SO	Other Professional Fees	1,104.02	CRA016	Cratus Communications Ltd
7168/	Walstead Park SO	Engineering Consultant	5,859.76	CUR004	Curtins Consulting Ltd
7168/	Walstead Park SO	Other Professional Fees	11,070.45	GAT002	Gateley PLC
7168/	Walstead Park SO	Other Professional Fees	576.27	JOH032	John Newton & Partners
7168/	Walstead Park SO	Other Professional Fees	3,145.22	JOH032	John Newton & Partners
7168/	Walstead Park SO	Other Professional Fees	4,666.27	JOH032	John Newton & Partners
7168/	Walstead Park SO	Other Professional Fees	4,843.70	JOH032	John Newton & Partners
7168/	Walstead Park SO	Planning Consultant	2,184.03	JUD003	Judith Ashton Associates
7168/	Walstead Park SO	Architect Fees	2,092.77	LAN022	Land Use Consultants Ltd
7168/	Walstead Park SO	Architect Fees	2,092.77	LAN022	Land Use Consultants Ltd
7168/	Walstead Park SO	Architect Fees	4,549.50	PCK001	PCKO Ltd
7168/	Walstead Park SO	Architect Fees	6,066.00	PCK001	PCKO Ltd
7168/	Walstead Park SO	Architect Fees	9,099.00	PCK001	PCKO Ltd
7168/	Walstead Park SO	Architect Fees	9,099.00	PCK001	PCKO Ltd
7168/ Total			68,875.16		
7179/	The Downsman, Hangleton Way AR	Main Contract Works & VAT	10,742.60	SOU129	Southern Housing Construction Ltd
7179/	The Downsman, Hangleton Way AR	Main Contract Works & VAT	28,869.77	SOU129	Southern Housing Construction Ltd
7179/	The Downsman, Hangleton Way AR	A&D Allowances	954.54		Journal charging development costs
7179/	The Downsman, Hangleton Way AR	A&D Allowances	1,314.84		Journal charging development costs
7179/	The Downsman, Hangleton Way AR	Development Interest Received/Paid	1,566.83		Journal charging capitalised interest
7179/	The Downsman, Hangleton Way AR	Development Interest Received/Paid	1,577.22		Journal charging capitalised interest
7179/	The Downsman, Hangleton Way AR	Development Interest Received/Paid	1,597.68		Journal charging capitalised interest

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Project Code	Project Name	Activity Name	Base Value	Source Sup Transaction / Supplier Name
7179/	Total		46,623.48	

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Project Code	Project Name	Activity Name	Base Value	Source Sup	Transaction / Supplier Name
7181/	Longcross Phs 2 AR	Employer's Agents	709.25	JOH029	John Rowan & Partners LLP
7181/	Longcross Phs 2 AR	Employer's Agents	709.25	JOH029	John Rowan & Partners LLP
7181/	Longcross Phs 2 AR	Development Interest Received/Paid	1,213.26		Journal charging capitalised interest
7181/	Longcross Phs 2 AR	Development Interest Received/Paid	1,236.20		Journal charging capitalised interest
7181/	Longcross Phs 2 AR	Development Interest Received/Paid	1,256.74		Journal charging capitalised interest
7181/ Total			5,124.70		
7182/	Longcross Phs 2 SO	Employer's Agents	3,023.62	JOH029	John Rowan & Partners LLP
7182/	Longcross Phs 2 SO	Employer's Agents	3,023.62	JOH029	John Rowan & Partners LLP
7182/	Longcross Phs 2 SO	A&D Allowances	1,429.19		Journal charging development costs
7182/	Longcross Phs 2 SO	A&D Allowances	2,713.74		Journal charging development costs
7182/	Longcross Phs 2 SO	Development Interest Received/Paid	15,254.13		Journal charging capitalised interest
7182/	Longcross Phs 2 SO	Development Interest Received/Paid	15,564.00		Journal charging capitalised interest
7182/	Longcross Phs 2 SO	Development Interest Received/Paid	15,821.68		Journal charging capitalised interest
7182/ Total			56,829.98		
7183/	Cranleigh - SO	Main Contract Works & VAT	428,627.64	CRE009	Crest Nicholson Operations Ltd
7183/	Cranleigh - SO	Marketing Costs - Advertising	1,360.00	GTA002	Full Communications Ltd
7183/	Cranleigh - SO	Employer's Agents	5,044.35	JOH029	John Rowan & Partners LLP
7183/	Cranleigh - SO	Employer's Agents	5,044.35	JOH029	John Rowan & Partners LLP
7183/	Cranleigh - SO	Employer's Agents	5,044.35	JOH029	John Rowan & Partners LLP
7183/	Cranleigh - SO	Marketing Costs - General	3,600.00	PUT001	Puttock Brown Ltd
7183/	Cranleigh - SO	Marketing Costs - Advertising	1,500.00	THI006	The Media People
7183/	Cranleigh - SO	A&D Allowances	5,238.75		Journal charging development costs
7183/	Cranleigh - SO	A&D Allowances	11,451.59		Journal charging development costs
7183/	Cranleigh - SO	A&D Allowances	19,516.18		Journal charging development costs
7183/	Cranleigh - SO	Development Interest Received/Paid	61,953.57		Journal charging capitalised interest
7183/	Cranleigh - SO	Development Interest Received/Paid	63,133.73		Journal charging capitalised interest
7183/	Cranleigh - SO	Development Interest Received/Paid	64,264.68		Journal charging capitalised interest
7183/ Total			675,779.19		
7184/	Cranleigh - AR	Main Contract Works & VAT	94,088.99	CRE009	Crest Nicholson Operations Ltd
7184/	Cranleigh - AR	Employer's Agents	1,107.30	JOH029	John Rowan & Partners LLP
7184/	Cranleigh - AR	Employer's Agents	1,107.30	JOH029	John Rowan & Partners LLP
7184/	Cranleigh - AR	Employer's Agents	1,107.30	JOH029	John Rowan & Partners LLP
7184/	Cranleigh - AR	A&D Allowances	671.65		Journal charging development costs
7184/	Cranleigh - AR	A&D Allowances	1,425.43		Journal charging development costs
7184/	Cranleigh - AR	A&D Allowances	4,284.04		Journal charging development costs
7184/	Cranleigh - AR	Development Interest Received/Paid	7,482.41		Journal charging capitalised interest

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Project Code	Project Name	Activity Name	Base Value	Source Sup	Transaction / Supplier Name
7184/	Cranleigh - AR	Development Interest Received/Paid	7,616.69		Journal charging capitalised interest
7184/	Cranleigh - AR	Development Interest Received/Paid	7,761.80		Journal charging capitalised interest
7184/ Total			126,652.91		
7198/	Old Portsmouth Rd AR	Employer's Agents	2,091.00	PEL001	Pellings LLP
7198/	Old Portsmouth Rd AR	Employer's Agents	4,182.00	PEL001	Pellings LLP
7198/ Total			6,273.00		
7199/	Old Portsmouth Rd SO	Employer's Agents	1,476.00	PEL001	Pellings LLP
7199/	Old Portsmouth Rd SO	Employer's Agents	2,952.00	PEL001	Pellings LLP
7199/ Total			4,428.00		
7200/	Old Portsmouth Rd SR	Employer's Agents	615.00	PEL001	Pellings LLP
7200/	Old Portsmouth Rd SR	Employer's Agents	1,230.00	PEL001	Pellings LLP
7200/ Total			1,845.00		
7201/	Old Portsmouth Rd OMS	Employer's Agents	738.00	PEL001	Pellings LLP
7201/	Old Portsmouth Rd OMS	Employer's Agents	1,476.00	PEL001	Pellings LLP
7201/ Total			2,214.00		
7203/	Wings Nursery Woodgate SR	Miscellaneous Fees & Costs	1,620.00		SPF Private Clients
7203/	Wings Nursery Woodgate SR	Other Professional Fees	12,690.12		Thakeham Client
7203/ Total			14,310.12		
7204/	Wings Nursery Woodgate AR	Miscellaneous Fees & Costs	1,620.00		SPF Private Clients
7204/	Wings Nursery Woodgate AR	Miscellaneous Fees & Costs	2,760.00		SPF Private Clients
7204/	Wings Nursery Woodgate AR	Other Professional Fees	9,517.59		Thakeham Client
7204/ Total			13,897.59		
7205/	Wings Nursery Woodgate SO	Other Professional Fees	25,380.23		Thakeham Client
7205/ Total			25,380.23		
7206/	The Crescent, Farnborough SR	Other Professional Fees	11,366.85	AIR009	Airey Miller Ltd
7206/	The Crescent, Farnborough SR	Other Professional Fees	1,634.66	DS2001	DS2 LLP
7206/	The Crescent, Farnborough SR	A&D Allowances	575.31		Journal charging development costs
7206/	The Crescent, Farnborough SR	A&D Allowances	585.10		Journal charging development costs
7206/	The Crescent, Farnborough SR	A&D Allowances	2,251.54		Journal charging development costs
7206/	The Crescent, Farnborough SR	Development Interest Received/Paid	7,357.56		Journal charging capitalised interest
7206/	The Crescent, Farnborough SR	Development Interest Received/Paid	7,468.59		Journal charging capitalised interest
7206/	The Crescent, Farnborough SR	Development Interest Received/Paid	7,594.09		Journal charging capitalised interest
7206/ Total			38,833.70		

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7207/	The Crescent, Farnborough AR	Other Professional Fees	4,809.05	AIR009	Airey Miller Ltd
7207/	The Crescent, Farnborough AR	Other Professional Fees	3,487.27	DS2001	DS2 LLP
7207/	The Crescent, Farnborough AR	A&D Allowances	954.33		Journal charging development costs
7207/	The Crescent, Farnborough AR	Development Interest Received/Paid	3,122.90		Journal charging capitalised interest
7207/	The Crescent, Farnborough AR	Development Interest Received/Paid	3,169.64		Journal charging capitalised interest
7207/	The Crescent, Farnborough AR	Development Interest Received/Paid	3,223.35		Journal charging capitalised interest
7207/ Total			18,766.54		
7208/	The Crescent, Farnborough SO	Other Professional Fees	18,799.02	AIR009	Airey Miller Ltd
7208/	The Crescent, Farnborough SO	Other Professional Fees	2,724.43	DS2001	DS2 LLP
7208/	The Crescent, Farnborough SO	A&D Allowances	951.43		Journal charging development costs
7208/	The Crescent, Farnborough SO	A&D Allowances	968.60		Journal charging development costs
7208/	The Crescent, Farnborough SO	A&D Allowances	3,723.60		Journal charging development costs
7208/	The Crescent, Farnborough SO	Development Interest Received/Paid	12,167.76		Journal charging capitalised interest
7208/	The Crescent, Farnborough SO	Development Interest Received/Paid	12,351.36		Journal charging capitalised interest
7208/	The Crescent, Farnborough SO	Development Interest Received/Paid	12,558.92		Journal charging capitalised interest
7208/ Total			64,245.12		
7209/	The Crescent, Farnborough OMS	Other Professional Fees	8,743.72	AIR009	Airey Miller Ltd
7209/	The Crescent, Farnborough OMS	Other Professional Fees	1,743.64	DS2001	DS2 LLP
7209/	The Crescent, Farnborough OMS	A&D Allowances	1,732.25		Journal charging development costs
7209/	The Crescent, Farnborough OMS	Development Interest Received/Paid	5,661.42		Journal charging capitalised interest
7209/	The Crescent, Farnborough OMS	Development Interest Received/Paid	5,746.77		Journal charging capitalised interest
7209/	The Crescent, Farnborough OMS	Development Interest Received/Paid	5,843.43		Journal charging capitalised interest
7209/ Total			29,471.23		
8531/	Kings House AR	Employer's Agents	561.60	POT003	Potter Raper Partnership
8531/	Kings House AR	Employer's Agents	648.00	POT003	Potter Raper Partnership
8531/	Kings House AR	Employer's Agents	648.00	POT003	Potter Raper Partnership
8531/	Kings House AR	Main Contract Works & VAT	23,232.24	REG012	Rego Property (Hove)
8531/	Kings House AR	Main Contract Works & VAT	23,232.28	REG012	Rego Property (Hove)
8531/	Kings House AR	Main Contract Works & VAT	78,290.97	REG012	Rego Property (Hove)
8531/	Kings House AR	Main Contract Works & VAT	109,063.41	REG012	Rego Property (Hove)
8531/	Kings House AR	Main Contract Works & VAT	113,242.57	REG012	Rego Property (Hove)
8531/	Kings House AR	A&D Allowances	5,614.27		Journal charging development costs
8531/	Kings House AR	A&D Allowances	10,034.06		Journal charging development costs
8531/	Kings House AR	A&D Allowances	12,016.80		Journal charging development costs
8531/	Kings House AR	Development Interest Received/Paid	13,987.55		Journal charging capitalised interest
8531/	Kings House AR	Development Interest Received/Paid	14,520.67		Journal charging capitalised interest

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8531/	Kings House AR	Development Interest Received/Paid	14,632.74		Journal charging capitalised interest
8531/ Total			419,725.16		
8532/	Kings House SO	Employer's Agents	1,778.40	POT003	Potter Raper Partnership
8532/	Kings House SO	Employer's Agents	2,052.00	POT003	Potter Raper Partnership
8532/	Kings House SO	Employer's Agents	2,052.00	POT003	Potter Raper Partnership
8532/	Kings House SO	Main Contract Works & VAT	73,568.76	REG012	Rego Property (Hove)
8532/	Kings House SO	Main Contract Works & VAT	73,568.87	REG012	Rego Property (Hove)
8532/	Kings House SO	Main Contract Works & VAT	247,921.39	REG012	Rego Property (Hove)
8532/	Kings House SO	Main Contract Works & VAT	345,367.48	REG012	Rego Property (Hove)
8532/	Kings House SO	Main Contract Works & VAT	358,601.46	REG012	Rego Property (Hove)
8532/	Kings House SO	A&D Allowances	17,778.52		Journal charging development costs
8532/	Kings House SO	A&D Allowances	31,774.16		Journal charging development costs
8532/	Kings House SO	A&D Allowances	38,052.33		Journal charging development costs
8532/	Kings House SO	Development Interest Received/Paid	44,288.95		Journal charging capitalised interest
8532/	Kings House SO	Development Interest Received/Paid	45,977.27		Journal charging capitalised interest
8532/	Kings House SO	Development Interest Received/Paid	46,331.98		Journal charging capitalised interest
8532/ Total			1,329,113.57		
8536/	West Kent College AR	Employer's Agents	1,333.18	SIL011	Silver DCC Ltd
8536/ Total			1,333.18		
8537/	West Kent College SO	Employer's Agents	1,999.77	SIL011	Silver DCC Ltd
8537/ Total			1,999.77		
8538/	Ockford Park S/O	Valuation	1,950.00	DS2001	DS2 LLP
8538/	Ockford Park S/O	A&D Allowances	563.99		Journal charging development costs
8538/	Ockford Park S/O	A&D Allowances	1,284.07		Journal charging development costs
8538/	Ockford Park S/O	Development Interest Received/Paid	7,212.84		Journal charging capitalised interest
8538/	Ockford Park S/O	Development Interest Received/Paid	7,364.54		Journal charging capitalised interest
8538/	Ockford Park S/O	Development Interest Received/Paid	7,486.29		Journal charging capitalised interest
8538/ Total			25,861.73		
8539/	Ockford Park AR	Valuation	4,050.00	DS2001	DS2 LLP
8539/	Ockford Park AR	Legal Fees	633.02	WIN003	Winckworth Sherwood
8539/	Ockford Park AR	A&D Allowances	1,147.22		Journal charging development costs
8539/	Ockford Park AR	A&D Allowances	2,611.94		Journal charging development costs
8539/	Ockford Park AR	Development Interest Received/Paid	14,671.76		Journal charging capitalised interest
8539/	Ockford Park AR	Development Interest Received/Paid	14,980.33		Journal charging capitalised interest
8539/	Ockford Park AR	Development Interest Received/Paid	15,227.97		Journal charging capitalised interest
8539/ Total			53,322.24		

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Project Code	Project Name	Activity Name	Base Value	Source Sup	Transaction / Supplier Name
H384/	Clermont Road AR	Main Contract Works & VAT	586.13	SOU002	Rydon Group Ltd
H384/	Clermont Road AR	Main Contract Works & VAT	1,662.30	SOU002	GJ Taylor Consultancy
H384/	Clermont Road AR	Main Contract Works & VAT	2,721.97	SOU002	GJ Taylor Consultancy
H384/	Clermont Road AR	Design & Build Consultancy	3,173.94	SOU002	Southern Development Services
H384/	Clermont Road AR	Main Contract Works & VAT	63,478.76	SOU002	Rydon Group Ltd
H384/	Clermont Road AR	A&D Allowances	1,297.85		Journal charging development costs
H384/	Clermont Road AR	A&D Allowances	6,138.86		Journal charging development costs
H384/	Clermont Road AR	Development Interest Received/Paid	7,216.30		Journal charging capitalised interest
H384/	Clermont Road AR	Development Interest Received/Paid	7,455.21		Journal charging capitalised interest
H384/	Clermont Road AR	Development Interest Received/Paid	13,142.54		Journal charging capitalised interest
H384/ Total			106,873.86		
H423/	Bucklers View IOW SR	Engineering Consultant	4,200.00	CLA010	Clancy Consulting Ltd
H423/	Bucklers View IOW SR	Legal Fees	2,107.20	COF001	Capsticks Solicitors LLP
H423/	Bucklers View IOW SR	Valuation	1,200.00	SAV001	Savills (UK) Ltd
H423/ Total			7,507.20		
H424/	The Mannings Rented	Other Professional Fees	652.20	BUR003	Bureau Veritas Building Control UK
H424/	The Mannings Rented	Fire Consultant	1,090.48	BWC001	BWC Fire Ltd
H424/	The Mannings Rented	Other Professional Fees	3,104.47	CLA010	Clancy Consulting Ltd
H424/	The Mannings Rented	Structural Engineer	3,481.55	CLA010	Clancy Consulting Ltd
H424/	The Mannings Rented	Architect Fees	1,826.16	PCK001	PCKO Ltd
H424/	The Mannings Rented	Landscape Architect	3,714.94	PCK001	PCKO Ltd
H424/	The Mannings Rented	Architect Fees	10,369.98	PCK001	PCKO Ltd
H424/	The Mannings Rented	Valuation	782.64	SAV001	Savills (UK) Ltd
H424/	The Mannings Rented	Other Professional Fees	2,008.78	SIL008	Silcock Dawson & Partners
H424/	The Mannings Rented	Employer's Agents	1,808.18	SIL011	Silver DCC Ltd
H424/	The Mannings Rented	Employer's Agents	1,808.18	SIL011	Silver DCC Ltd
H424/	The Mannings Rented	Employer's Agents	1,808.18	SIL011	Silver DCC Ltd
H424/	The Mannings Rented	Home Loss/Disturbance Payments	2,465.12		Home Loss/Disturbance Payment
H424/ Total			34,920.86		
H425/	67 Brighton Road	Other Professional Fees	17,213.04	GER003	Gerda Security Products Ltd
H425/ Total			17,213.04		
Y217/	Clermont Road SO	Marketing Valuations First Tranche Sale	1,800.00	AUS001	Austin Gray
Y217/	Clermont Road SO	Legal Fees	580.61	DEV002	Devonshires Solicitors
Y217/	Clermont Road SO	Legal Fees	870.91	DEV002	Devonshires Solicitors
Y217/	Clermont Road SO	Marketing Costs - Advertising	570.00	FOU003	Four Corners Advertising Ltd
Y217/	Clermont Road SO	Marketing Costs - Advertising	660.00	FOU003	Four Corners Advertising Ltd

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Y217/	Clermont Road SO	Marketing Costs - Advertising	1,665.00	FOU003	Four Corners Advertising Ltd
Y217/	Clermont Road SO	Marketing Costs - Advertising	5,118.00	FOU003	Four Corners Advertising Ltd
Y217/	Clermont Road SO	Marketing Valuations First Tranche Sale	960.00	GRA035	Graves Jenkins (Crawley) Ltd
Y217/	Clermont Road SO	Marketing Costs - Advertising	1,705.20	GTA002	Full Communications Ltd
Y217/	Clermont Road SO	Main Contract Works & VAT	1,507.19	SOU002	Rydon Group Ltd
Y217/	Clermont Road SO	Main Contract Works & VAT	4,274.49	SOU002	GJ Taylor Consultancy
Y217/	Clermont Road SO	Main Contract Works & VAT	6,999.35	SOU002	GJ Taylor Consultancy
Y217/	Clermont Road SO	Design & Build Consultancy	8,161.56	SOU002	Southern Development Services
Y217/	Clermont Road SO	Main Contract Works & VAT	163,231.10	SOU002	Rydon Group Ltd
Y217/	Clermont Road SO	Marketing Costs - Advertising	1,348.20	THI006	The Media People
Y217/	Clermont Road SO	Marketing Costs - Advertising	5,456.04	THI006	The Media People
Y217/	Clermont Road SO	A&D Allowances	3,687.85		Journal charging development costs
Y217/	Clermont Road SO	A&D Allowances	14,788.29		Journal charging development costs
Y217/	Clermont Road SO	Development Interest Received/Paid	20,550.31		Journal charging capitalised interest
Y217/	Clermont Road SO	Development Interest Received/Paid	21,040.10		Journal charging capitalised interest
Y217/	Clermont Road SO	Development Interest Received/Paid	21,230.38		Journal charging capitalised interest
Y217/ Total			286,204.58		
Y223/	Parcelforce Shoreham SO	Legal Fees	3,637.98	CRI019	Cripps Harries Hall LLP
Y223/ Total			3,637.98		
Y229/	Freewharf, Shoreham	Other Professional Fees	12,000.00	AEC001	Aecom Ltd
Y229/	Freewharf, Shoreham	Other Professional Fees	12,000.00	AEC001	Aecom Ltd
Y229/	Freewharf, Shoreham	Other Professional Fees	2,541.00	BUT002	Butler & Young
Y229/	Freewharf, Shoreham	Other Professional Fees	5,520.00	BUT002	Butler & Young
Y229/	Freewharf, Shoreham	Architect Fees	3,128.27	CZW001	CZWG Ltd
Y229/	Freewharf, Shoreham	Architect Fees	3,659.50	CZW001	CZWG Ltd
Y229/	Freewharf, Shoreham	Engineering Consultant	782.16	HEM001	Hemsley Orrell Partnership
Y229/	Freewharf, Shoreham	Other Professional Fees	948.00	HEM001	Hemsley Orrell Partnership
Y229/	Freewharf, Shoreham	Other Professional Fees	1,422.00	HEM001	Hemsley Orrell Partnership
Y229/	Freewharf, Shoreham	Engineering Consultant	2,530.80	HEM001	Hemsley Orrell Partnership
Y229/	Freewharf, Shoreham	Engineering Consultant	2,536.50	HEM001	Hemsley Orrell Partnership
Y229/	Freewharf, Shoreham	Engineering Consultant	2,548.50	HEM001	Hemsley Orrell Partnership
Y229/	Freewharf, Shoreham	Engineering Consultant	3,402.88	HEM001	Hemsley Orrell Partnership
Y229/	Freewharf, Shoreham	Engineering Consultant	4,672.26	HEM001	Hemsley Orrell Partnership
Y229/	Freewharf, Shoreham	Engineering Consultant	4,790.64	HEM001	Hemsley Orrell Partnership
Y229/	Freewharf, Shoreham	Employer's Agents	30,000.00	HUN005	Hunter & Partners Ltd
Y229/	Freewharf, Shoreham	Party Wall Surveyor	987.00	LIG002	Lighthouse Surveyors Ltd

Southern Housing Group
Analysis of Homes England programme transactions > £500
1st April - 30th June 2020

Project Code	Project Name	Activity Name	Base Value	Source Sup	Transaction / Supplier Name
Y229/	Freewharf, Shoreham	Miscellaneous Costs	658.00	MAR051	Marine Management Organisation
Y229/	Freewharf, Shoreham	Development Consultant	5,400.00	MTP001	MTP Pre-Contract Services
Y229/	Freewharf, Shoreham	Development Consultant	6,000.00	MTP001	MTP Pre-Contract Services
Y229/	Freewharf, Shoreham	Other Professional Fees	30,000.00	MTP001	MTP Pre-Contract Services
Y229/	Freewharf, Shoreham	Other Professional Fees	1,200.00	POT003	Potter Raper Partnership
Y229/	Freewharf, Shoreham	Other Professional Fees	1,200.00	POT003	Potter Raper Partnership
Y229/	Freewharf, Shoreham	Legal Fees	11,552.40	TRO001	Trowers & Hamlins
Y229/	Freewharf, Shoreham	Main Contract Works & VAT	1,513.80	WAT018	Wates Construction Ltd
Y229/	Freewharf, Shoreham	Main Contract Works & VAT	17,279.46	WAT018	Wates Construction Ltd
Y229/	Freewharf, Shoreham	Main Contract Works & VAT	29,915.50	WAT018	Wates Construction Ltd
Y229/	Freewharf, Shoreham	Main Contract Works & VAT	40,227.66	WAT018	Wates Construction Ltd
Y229/	Freewharf, Shoreham	Main Contract Works & VAT	47,913.90	WAT018	Wates Construction Ltd
Y229/	Freewharf, Shoreham	Main Contract Works & VAT	341,477.74	WAT018	Wates Construction Ltd
Y229/	Freewharf, Shoreham	Main Contract Works & VAT	439,104.87	WAT018	Wates Construction Ltd
Y229/	Freewharf, Shoreham	Main Contract Works & VAT	946,877.89	WAT018	Wates Construction Ltd
Y229/ Total			2,013,790.73		
Grand Total			6,139,903.45		