

**Yarlington Housing Group
Development Expenditure > £500
1st April 2018 - 30th June 2018**

Transaction Date	Supplier	Description	Base Amount
5 Apr 2018	PANOPTIC GROUP	Advertising Fees	£958.80
5 Apr 2018	CAPSTICKS	Legal Fees	£544.40
5 Apr 2018	CG FRY AND SON LTD	Design & Build Costs	£64,979.12
5 Apr 2018	WELLING PARTNERSHIP	Employers Agent & CDM	£19,661.76
12 Apr 2018	PARKERS PROPERTY	Estate Agent Fees	£2,820.00
27 Apr 2018	JOHN BURTON SIGN	Design & Build Costs	£5,340.00
27 Apr 2018	CAPSTICKS	Legal Fees	£1,023.60
27 Apr 2018	TUNSTALL TELECOM.	Design & Build Costs	£720.00
27 Apr 2018	WT HILLS LTD	Employers Agent & CDM	£2,451.60
3 May 2018	WT HILLS LTD	Employers Agent & CDM	£9,846.00
3 May 2018	BUILDING SERVICES	Development Professional Fees	£2,526.00
3 May 2018	BARRATT EXETER	Works	£438,230.00
10 May 2018	CAPSTICKS	Legal Fees	£558.00
10 May 2018	PANOPTIC GROUP	Advertising Fees	£900.00
10 May 2018	LYME REGIS CLT	Acquisition Costs	£3,120.00
10 May 2018	WESSEX COMMUNITY	Other Development On Costs	£12,000.00
17 May 2018	CAPSTICKS	Legal Fees	£565.20
24 May 2018	CAPSTICKS	Legal Fees	£554.40
24 May 2018	PARKERS PROPERTY	Estate Agent Fees	£2,820.00
31 May 2018	G A HELLIAR & SON	Design & Build Costs	£2,121.36
31 May 2018	PARKERS PROPERTY	Estate Agent Fees	£2,820.00
7 Jun 2018	PARKERS PROPERTY	Estate Agent Fees	£2,820.00
15 Jun 2018	SOUTHERN ELEC CONTR	Other Development On Costs	£4,387.58
15 Jun 2018	MOOR CONSULT	Legal Fees General	£3,782.44

**Yarlington Housing Group
Development Expenditure > £500
1st July 2018 - 30th September 2018**

Transaction Date	Supplier	Description	Base Amount
5 Jul 2018	PANOPTIC GROUP	Advertising	£900.00
5 Jul 2018	PARKERS PROPERTY	Estate Agent	£2,820.00
12 Jul 2018	TROWERS & HAMLINS	Legal Fees	£680.42
20 Jul 2018	WEST DORSET DC	S-Ownership Sales: Other Incidental Costs	£680.00
20 Jul 2018	WEST DORSET DC	S-Ownership Sales: Other Incidental Costs	£2,555.66
3 Aug 2018	SIMMONS AND SIMMONS	LegalFee	£1,020.00
16 Aug 2018	FFT LLP	Employers Agent & CDM	£3,416.28
31 Aug 2018	BUILDING SERVICES	Engineer	£1,263.00