

Strategic Partnership Supplier Spend Report Q1 2022/2023

Scheme Name	Acc. Code Desc.	Posted Date	Total
Clay's Farm, Yapton	Build - Contract Works	01/04/2022	68,902.48
	Other Consultants Fees	01/04/2022	10,950.00
		21/04/2022	1,500.00
Clay's Farm, Yapton Total			81,352.48
Louviers Road, Weymouth	Architect Fees	01/05/2022	5,324.40
	Legal	01/04/2022	5,000.00
	Planning Fees	01/04/2022	4,440.00
	Build - Other Works	01/04/2022	30,833.40
Louviers Road, Weymouth Total			45,597.80
Rotherlea, Petworth	Build - Contract Works	01/04/2022	21,360.27
		08/06/2022	45,953.03
	Legal	01/04/2022	2,562.50
		28/04/2022	1,650.00
	CDM Co-ordinator	29/04/2022	1,575.00
Employers Agent/QS	01/04/2022	8,000.00	
Rotherlea, Petworth Total			81,100.80
Brewery Square, Dorchester	Legal	27/04/2022	31,000.00
	Employers Agent/QS	28/04/2022	24,966.00
	Site Finders Fees	01/04/2022	26,500.00
		25/04/2022	132,500.00
	Acquisition - Other	01/05/2022	2,045.60
Brewery Square, Dorchester Total			217,011.60
Grand Total			425,062.68