Accounting Period	Amount Supplier	Category
2021/010	576.00 Veritas Property Management Ltd	Social Housing properties under construction
2021/010	576.00 Veritas Property Management Ltd	Social Housing properties under construction
2021/010	664.80 Poole Dick Associates	Social Housing properties under construction
2021/010	839.56 Cadent Gas Limited	Social Housing properties under construction
2021/010	844.08 PG Construction Consultancy	Social Housing properties under construction
2021/010	844.08 PG Construction Consultancy	Social Housing properties under construction
2021/010	900.00 Ellis Hillman Partnership	Social Housing properties under construction
2021/010	962.38 Smartest Energy	Social Housing properties under construction
2021/010	1,039.97 Western Power Distribution	Social Housing properties under construction
2021/010	1,039.97 Western Power Distribution	Social Housing properties under construction
2021/010	1,152.00 Veritas Property Management Ltd	Social Housing properties under construction
2021/010	1,247.40 Pozzoni LLP	Social Housing properties under construction
2021/010	1,524.00 Greenhatch Group	Social Housing properties under construction
2021/010	1,662.00 Poole Dick Associates	Social Housing properties under construction
2021/010	1,662.00 Poole Dick Associates	Social Housing properties under construction
2021/010	1,680.00 Poole Dick Associates	Social Housing properties under construction
2021/010	1,680.00 Poole Dick Associates	Social Housing properties under construction
2021/010	2,160.00 Poole Dick Associates	Social Housing properties under construction
2021/010	2,160.00 Poole Dick Associates	Social Housing properties under construction
2021/010	3,055.57 Western Power Distribution	Social Housing properties under construction
2021/010	4,050.00 Knights Solicitors	Social Housing properties under construction
2021/010	4,608.00 Castlefield Recruitment Ltd	Social Housing properties under construction
2021/010	90,435.87 Hawk Developments (UK) Ltd	Social Housing properties under construction
2021/011	500.00 Durata Developments	Social Housing properties under construction
2021/011	600.00 Openreach	Social Housing properties under construction
2021/011	622.64 Smartest Energy	Social Housing properties under construction
2021/011	729.12 Pozzoni LLP	Social Housing properties under construction
2021/011	829.94 Smartest Energy	Social Housing properties under construction
2021/011	874.20 Anthony Collins Solicitors	Social Housing properties under construction
2021/011	1,110.49 Veritas Property Management Ltd	Social Housing properties under construction
2021/011	1,236.83 Smartest Energy	Social Housing properties under construction
2021/011	1,267.68 Veritas Property Management Ltd	Social Housing properties under construction
2021/011	1,698.00 Avison Young (uk) Ltd	Social Housing properties under construction
2021/011	1,740.00 Engineering Services Design	Social Housing properties under construction
2021/011	1,740.00 Engineering Services Design	Social Housing properties under construction
2021/011	1,802.40 Knights PLC	Social Housing properties under construction
2021/011	2,112.00 Castlefield Recruitment Ltd	Social Housing properties under construction
2021/011	3,000.00 Durata Developments	Social Housing properties under construction
2021/011	3,000.00 Gateley Hamer	Social Housing properties under construction
2021/011	3,000.00 Newcastle under Lyme Borough Council	Social Housing properties under construction
2021/011	3,500.00 Durata Developments	Social Housing properties under construction
2021/011	5,370.60 Avison Young (uk) Ltd	Social Housing properties under construction
2021/011	6,353.00 Durata Developments	Social Housing properties under construction
2021/011	6,624.00 Exoteric Metering	Social Housing properties under construction

2021/011	12,000.00 Durata Developments	Social Housing properties under construction
2021/011	20,598.00 Durata Developments	Social Housing properties under construction
2021/011	40,134.88 Cadent Gas Limited	Social Housing properties under construction
2021/011	42,956.16 Hawk Developments (UK) Ltd	Social Housing properties under construction
2021/011	47,849.00 Durata Developments	Social Housing properties under construction
2021/011	50,993.00 Durata Developments	Social Housing properties under construction
2021/011	55,193.00 Durata Developments	Social Housing properties under construction
2021/011	206,781.00 Durata Developments	Social Housing properties under construction
2021/011	210,000.00 Durata Developments	Social Housing properties under construction
2021/011	385,421.00 Durata Developments	Social Housing properties under construction
2021/011	434,317.00 Durata Developments	Social Housing properties under construction
2021/011	603,549.00 Durata Developments	Social Housing properties under construction
2021/011	618,270.00 Durata Developments	Social Housing properties under construction
2021/011	624,563.00 Durata Developments	Social Housing properties under construction
2021/012	564.00 Anthony Collins Solicitors	Social Housing properties under construction
2021/012	714.00 Knight & Sons	Social Housing properties under construction
2021/012	729.12 Pozzoni LLP	Social Housing properties under construction
2021/012	730.80 Knight & Sons	Social Housing properties under construction
2021/012	732.00 Exoteric Metering	Social Housing properties under construction
2021/012	780.00 BM3 Architecture	Social Housing properties under construction
2021/012	844.08 PG Construction Consultancy	Social Housing properties under construction
2021/012	1,246.68 Smartest Energy	Social Housing properties under construction
2021/012	1,267.20 PG Construction Consultancy	Social Housing properties under construction
2021/012	1,380.00 Avison Young (uk) Ltd	Social Housing properties under construction
2021/012	1,662.00 Poole Dick Associates	Social Housing properties under construction
2021/012	1,828.80 Hardy Signs	Social Housing properties under construction
2021/012	2,100.00 Poole Dick Associates	Social Housing properties under construction
2021/012	2,400.00 Poole Dick Associates	Social Housing properties under construction
2021/012	3,540.00 Stantec Uk Ltd	Social Housing properties under construction
2021/012	3,588.00 Avison Young (uk) Ltd	Social Housing properties under construction
2021/012	4,224.00 Avison Young (uk) Ltd	Social Housing properties under construction
2021/012	5,108.40 Linx Mechanical	Social Housing properties under construction
2021/012	30,093.20 Hawk Developments (UK) Ltd	Social Housing properties under construction
2021/012	37,586.64 Hawk Developments (UK) Ltd	Social Housing properties under construction
2021/012	128,190.00 Borough Council of Newcastle-under-	-Lyme Social Housing properties under construction