

## Expenditure Over £500 Q4 2024-25

### Sum of value for publish

Name	Document_Date	Details	Total	Reference
Capsticks Solicitors LLP	27/09/2024	Legal Fees	£2,025.04	Q51/1
3D Visualisation	27/02/2025	Marketing	£2,930.00	Q51/2
Drees & Sommer	31/01/2025	Employers Agent	£3,366.00	Q51/3
Affordable Housing Consultancy	17/12/2024	Valuation Fees	£554.84	Q51/4
Lloyds Corporate Credit Card	17/02/2025	Marketing	£3,411.09	Q51/5
Stanbridge Interiors	06/01/2025	Marketing	£660.00	Q51/6
HHT Development Ltd	25/02/2025	Capital Costs	£695,557.61	Q51/7
Widnes Blinds	22/01/2025	Marketing	£700.00	Q51/8
Markhams Quantity Surveyors	06/01/2025	Employers Agent	£7,466.67	Q51/9
Newsquest Media Group	31/01/2025	Marketing	£1,280.00	Q51/10
Thompson Associates	12/02/2025	Valuation Fees	£1,777.86	Q51/11
Trowers and Hamlins	18/02/2025	Legal Fees	£2,188.42	Q51/12
Wilkinson Cowan Partnership Ltd	18/03/2025	Employers Agent	£11,128.29	Q51/13
Precision Packaging	18/02/2025	Marketing	£1,150.00	Q51/14
Anthony Collins	20/01/2025	Legal Fees	£757.20	Q51/15
Devonshires	10/02/2025	Legal Fees	£1,450.00	Q51/16
Devonshires	10/01/2025	Acquisition Costs	£144,127.80	Q51/17
I Brand Signs	06/03/2025	Marketing	£1,661.57	Q51/18
Sandymoor JV LLC	20/02/2025	Capital Costs	£2,170,575.88	Q51/19
Miller Homes	31/12/2024	Acquisition Costs	£296,190.00	Q51/20
Grand Total			£3,348,958.27	