

Name	Document_Date	Details	Total	Reference
Capsticks	18/06/2020	Acquisition Costs	226504	Q32-1
Equity Living	20/04/2020	Marketing	11826	Q32-2
HHT Development Limited	03/04/2020	Capital Works	153658.82	Q32-3
HHT Development Limited	29/04/2020	Capital Works	60053.24	Q32-4
HHT Development Limited	27/05/2020	Capital Works	84644.42	Q32-5
John McCall Architects	07/04/2020	CDMC	739.26	Q32-6
Red Moran Ltd	31/05/2020	Marketing	2025	Q32-7
Rightmove	31/03/2020	Marketing	1386.63	Q32-8
Weightmans	28/10/2019	Legal Fees	14318.6	Q32-9
Weightmans	31/01/2020	Legal Fees	9552	Q32-10
Weightmans	21/04/2020	Legal Fees	7243.53	Q32-11