

County Durham Housing Group – April to June 2018 - Expenditure on Homes England Supply of Affordable Homes Programme					
Supplier Name	Document Date	Description	Value £s	HCA scheme	Landlord
Acanthus Darbyshire Architects	18/04/2018	Matterdale Road, Peterlee (HE SOAHP) - Architects	3,480	HE SOAHP	EDH
Durham County Council	08/06/2018	Matterdale Road, Peterlee (HE SOAHP) - Legal Fees	705	HE SOAHP	EDH
WSP UK Limited	27/04/2018	Tamar Close, Peterlee (HE SOAHP) - Employer's Agent	1,353	HE SOAHP	EDH
Improvement Development Growth Ltd	15/05/2018	Tamar Close, Peterlee (HE SOAHP) - Professional Fees	2,100	HE SOAHP	EDH
WSP UK Limited	27/04/2018	Thames Road, Peterlee (HE SOAHP) - Employer's Agent	2,952	HE SOAHP	EDH
Spatial Geomatics Ltd	30/04/2018	Truro Avenue, Murton (HE SOAHP) - Topographical Survey	678	HE SOAHP	EDH
WSP UK Limited	27/04/2018	Truro Avenue, Murton (HE SOAHP) - Employer's Agent	4,264	HE SOAHP	EDH
Thornton-Firkin LLP	27/04/2018	Parkside, Seaham (HE SOAHP) - Health & Safety	1,200	HE SOAHP	EDH
Bevan Brittan	26/02/2018	Parkside, Seaham (HE SOAHP) - Legal Fees	1,140	HE SOAHP	EDH
Bevan Brittan	26/02/2018	Davis Avenue, St Helens (HE SOAHP) - Legal Fees	1,176	HE SOAHP	DVH
T.Manners & Sons Limited	02/05/2018	Davis Avenue, St Helens (HE SOAHP) - Build Costs	52,445	HE SOAHP	DVH
WSP UK Limited	27/04/2018	Davis Avenue, St Helens (HE SOAHP) - Clerk Of Works	750	HE SOAHP	DVH
T.Manners & Sons Limited	29/05/2018	Davis Avenue, St Helens (HE SOAHP) - Build Costs	114,351	HE SOAHP	DVH
Thornton-Firkin LLP	02/07/2018	Davis Avenue, St Helens (HE SOAHP) - Health & Safety	600	HE SOAHP	DVH
WSP UK Limited	25/05/2018	Davis Avenue, St Helens (HE SOAHP) - Clerk Of Works	750	HE SOAHP	DVH
WSP UK Limited	25/05/2018	Davis Avenue, St Helens (HE SOAHP) - Employer's Agent	882	HE SOAHP	DVH
T.Manners & Sons Limited	26/06/2018	Davis Avenue, St Helens (HE SOAHP) - Build Costs	94,128	HE SOAHP	DVH

Thornton-Firkin LLP	11/04/2018	Howard Close, Bishop Auckld (HE SOAHP) - Health & Safety	600	HE SOAHP	DVH
Bevan Brittan	23/02/2018	Howard Close, Bishop Auckld (HE SOAHP) - Legal Fees	1,140	HE SOAHP	DVH
ESH Construction	10/05/2018	Howard Close, Bishop Auckld (HE SOAHP) - Build Costs	28,551	HE SOAHP	DVH
Thornton-Firkin LLP	23/05/2018	Howard Close, Bishop Auckld (HE SOAHP) - Health & Safety	600	HE SOAHP	DVH
ESH Construction	30/05/2018	Howard Close, Bishop Auckld (HE SOAHP) - Build Costs	14,455	HE SOAHP	DVH
Durham County Council	08/06/2018	Bourne Way, Willington (HE SOAHP) - Legal Fees	695	HE SOAHP	EDH
Total April – June 2018			328,996		