

Property Development Expenditure (FAHHA) - items above £500

Quarter ended 30th June 2018

All amounts include VAT where charged

Date	Beneficiary	Description	Amount (£)
16/04/2018	Morgan Ashley Care Developments LLP	Development Projects	60,000.00
04/05/2018	Morgan Ashley Care Developments LLP	Development Projects	457,001.00
04/05/2018	Trowers & Hamlins LLP	Legal fees	107,485.53
04/05/2018	Trowers & Hamlins LLP	Legal fees	107,485.53
18/05/2018	Jones Lang LaSalle Limited	Professional services	42,000.00
18/05/2018	Jones Lang LaSalle Limited	Professional services	9,000.00
Total			782,972.06