

Property Development Expenditure - items above £500**Quarter Ended 31 December 2018**

All amounts include VAT were charged

Date	Beneficiary	Description	Amount (£)
05/10/2018	Morgan Ashley Care Developments LLP	Development Project	63,771.05
17/10/2018	Morgan Ashley Care Developments LLP	Development Project	437,092.62
23/10/2018	Morgan Ashley Care Developments LLP	Development Project	524,560.69
23/11/2018	Morgan Ashley Care Developments LLP	Development Project	623,639.12
14/12/2018	Trowers and Hamlins	Professional Services	12,096.38
14/12/2018	Morgan Ashley Care Developments LLP	Development Project	416,452.51
11/12/2018	Trowers and Hamlins	Professional Services	14,718.56
20/12/2018	Joes Lang LaSalle Limited	Professional Services	10,200.00
Total			2,102,530.93