

Property Development Expenditure - items above £500**Quarter Ended 31 March 2022**

All amounts include VAT where charged

Date	Beneficiary	Description	Amount (£)
14/01/2022	Brodies LLP	Professional Services	750.00
09/03/2022	Brodies LLP	Professional Services	5,050.00
09/03/2022	Brodies LLP	Professional Services	2,800.00
14/01/2022	Trowers & Hamblins	Professional Services	6,655.87
14/01/2022	Fadders Consultancy	Professional Services	31,332.10
14/01/2022	JLL	Professional Services	5,000.00
23/02/2022	Lovell Later Living	Development Drawdown	351,988.53
22/03/2022	JLL	Professional Services	2,500.00
22/03/2022	JLL	Professional Services	2,500.00
22/03/2022	JLL	Professional Services	2,500.00
22/03/2022	JLL	Professional Services	2,500.00
Total			413,576.50