

**Property Development Expenditure - items above £500****Quarter Ended 30 June 2022**

All amounts include VAT where charged

| <b>Date</b>  | <b>Beneficiary</b> | <b>Description</b>    | <b>Amount (£)</b> |
|--------------|--------------------|-----------------------|-------------------|
| 25/04/2022   | JLL                | Professional Services | 2,500.00          |
| 13/06/2022   | JLL                | Professional Services | 2,500.00          |
| 13/06/2022   | JLL                | Professional Services | 2,500.00          |
| 04/04/2022   | TBKonsult limited  | Professional Services | 44,360.50         |
| 04/04/2022   | TBKonsult limited  | Professional Services | 26,525.57         |
| 25/04/2022   | JLL                | Professional Services | 2,500.00          |
| 13/06/2022   | JLL                | Professional Services | 2,500.00          |
| 13/06/2022   | JLL                | Professional Services | 2,500.00          |
| 29/06/2022   | Trowers & Hamlins  | Professional Services | 10,970.00         |
| <b>Total</b> |                    |                       | <b>96,856.07</b>  |