

Cornerstone Housing Ltd

Expenditure on Affordable Homes Programme Schemes

1st January to 31st March 2019

Transaction Date	Supplier	Description	Amount
16/01/2019	CITY PLUMBING	PLUMBING SUPPLIES	£ 750.36
11/02/2019	RAWLE GAMMON & BAKER	BUILDING SUPPLIES	£ 1,190.28
27/02/2019	RAWLE GAMMON & BAKER	BUILDING SUPPLIES	£ 801.70
06/03/2019	RAWLE GAMMON & BAKER	BUILDING SUPPLIES	£ 523.78
15/02/2019	RAWLE GAMMON & BAKER	BUILDING SUPPLIES	£ 696.77
22/02/2019	RAWLE GAMMON & BAKER	BUILDING SUPPLIES	£ 2,322.80
26/02/2019	RAWLE GAMMON & BAKER	BUILDING SUPPLIES	£ 647.68
14/03/2019	RAWLE GAMMON & BAKER	BUILDING SUPPLIES	£ 634.37
13/02/2019	WESTERN COUNTIES ROOFING	ROOFING	£ 8,373.84
27/02/2019	WESTERN COUNTIES ROOFING	ROOFING	£ 7,477.14
08/03/2019	RAWLE GAMMON & BAKER	BUILDING SUPPLIES	£ 1,176.00
17/12/2018	RAWLE GAMMON & BAKER	BUILDING SUPPLIES	£ 553.75
09/01/2019	HCT TURF COMPANY	TURF	£ 1,200.00
18/12/2018	I - CIVILS	MOUNT DINHAM	£ 4,068.43
15/01/2019	MARKET CARPETS	MOUNT DINHAM	£ 2,886.00
14/02/2019	ST THOMAS SCAFFOLDING	SCAFFOLDING	£ 2,400.00
26/03/2019	TIMBERWISE	TIMBER	£ 3,657.20
30/11/2018	COASTAL WASTE	SKIP	£ 1,314.00
31/01/2019	COASTAL WASTE	SKIP	£ 2,478.00
28/02/2019	COASTAL WASTE	SKIP	£ 7,039.80
31/03/2019	COASTAL WASTE	SKIP	£ 1,410.00
04/03/2019	TWP	MOUNT DINHAM	£ 1,962.60
15/01/2019	KACH DEVELOPMENTS	ST JOHNS ROAD INVOICE 4	£ 114,100.00
22/03/2019	MICHELMORES SOLICITORS	TOPSHAM ROAD	£ 451,961.14
04/03/2019	TEAM REMOVALS	REMOVALS	£ 552.00
02/01/2019	BARCLAYCARD	SUBSCRIPTION	£ 529.00
20/12/2018	ASHFORDS	VALLEY PARK FEES	£ 600.00
07/01/2019	NOON ROBERTS	PROFESSIONAL FEES	£ 2,700.00
07/01/2019	NOON ROBERTS	PROFESSIONAL FEES	£ 1,732.80
09/01/2019	EXETER CITY COUNCIL	ENABLING FEES	£ 2,000.00
15/01/2019	HEIGHWAY FIELD ASSOCIATES	BEACON LANE	£ 621.00
31/01/2019	W T HILLS LIMITED	EXETER ROAD FEES	£ 702.00
12/02/2019	HEIGHWAY FIELD ASSOCIATES	BEACON AVENUE	£ 1,260.00
18/02/2019	TEIGNBRIDGE DISTRICT COUNCIL	PARTNERSHIP CONTRIBUTION	£ 1,250.00
04/03/2019	TWP	BEACON AVE / EXWICK ROAD	£ 1,170.00
04/03/2019	HAZEL GEDDIS	BEACON AVENUE	£ 600.00
08/03/2019	WESTCOUNTRY LAND	SURVEY FEES	£ 588.00

	SURVEYS		
15/03/2019	EXETER CITY COUNCIL	PLANNING FEES	£ 2,792.00
18/03/2019	HEIGHWAY FIELD ASSOCIATES	BEACON LANE	£ 660.00
22/03/2019	MICHELMORES SOLICITORS	TOPSHAM ROAD	£ 303.60
29/03/2019	W T HILLS LIMITED	EXETER ROAD	£ 702.00