

Development spend over £500 - Paid 2015 - 2016

Date	Supplier	Scheme name	Description of spending	Net cost	VAT	Gross cost	Date Paid
02/04/2015	RBA Moody	Hambly Road, Leyburn	Construction	218,610.27		218,610.27	14/04/2015
27/03/2015	Futurelease	Ivy Cottage	Construction	2,086.91		2,086.91	14/04/2015
07/04/2015	Kenslake	Ivy Cottage	Construction	66,099.43		66,099.43	14/04/2015
02/04/2015	RBA Moody	Hill Hill Lane, Hutton	Construction	1,518.15		1,518.15	14/04/2015
24/03/2015	Bond Dickinson	Garbuths Lane, Hutton Rudby	Legal fees	532.00	68.40	600.40	14/04/2015
27/03/2015	Hudson Moody	Burncliffe	Marketing	2,150.00	430.00	2,580.00	14/04/2015
47/03/2015	Hudson Moody	Burncliffe	Marketing	1,150.00	430.00	1,580.00	14/04/2015
27/03/2015	Hudson Moody	Burncliffe	Marketing	2,200.00	440.00	2,640.00	14/04/2015
27/03/2015	Nicol Thomas	Burncliffe	Professional fees	1,025.05	233.01	1,258.06	14/04/2015
31/03/2015	BES	Hambly Road, Leyburn	Professional fees	944.44	188.89	1,133.33	14/04/2015
27/03/2015	Nicol Thomas	Hambly Road, Leyburn	Professional fees	1,490.83	338.17	2,029.00	14/04/2015
27/03/2015	Baker Malliet	Swatcliffe	Professional fees	1,259.27	259.85	1,519.12	14/04/2015
27/03/2015	Baker Malliet	Swatcliffe	Professional fees	866.89	173.38	1,040.27	14/04/2015
27/03/2015	Nicol Thomas	Hill Hill Lane, Hutton	Professional fees	905.20		905.20	14/04/2015
09/04/2015	RBA Moody	Swatcliffe	Construction	163,963.83	163.84	164,127.67	20/04/2015
22/04/2015	Hartlepool District Council	Garbuths Lane, Hutton Rudby	Street lighting	456.00		456.00	22/04/2015
16/04/2015	Lindum Group LTD	Burncliffe	Construction	48,721.98		48,721.98	05/05/2015
16/04/2015	Lindum Group LTD	Burncliffe	Construction	52,788.98		52,788.98	05/05/2015
30/04/2015	Nicol Thomas	Burncliffe	Professional fees	1,000.00	1,000.00	2,000.00	07/05/2015
07/05/2015	NYCC	Hutton	Supplies/maintenance	3,600.00		3,600.00	07/05/2015
30/04/2015	Futurelease	Ivy Cottage	Construction	9,763.84		9,763.84	13/05/2015
23/04/2015	Bond Dickinson	Ivy Cottage	Legal fees	907.00	181.50	1,088.50	13/05/2015
07/05/2015	RBA Moody	Swatcliffe	Construction	27,684.98		27,684.98	18/05/2015
22/05/2015	Billinghurst George & Partners	Gilling West, Richmondshire	Construction	47,758.98		47,758.98	08/06/2015
28/05/2015	DCS	Garbuths Lane, Hutton Rudby	Professional fees	7,095.67	1,419.53	8,515.20	08/06/2015
28/05/2015	Nicol Thomas	Garbuths Lane, Hutton Rudby	Professional fees	526.21	105.24	631.45	08/06/2015
28/05/2015	Nicol Thomas	Garbuths Lane, Hutton Rudby	Professional fees	1,341.67	268.33	1,610.00	08/06/2015
30/04/2015	Baker Malliet	Swatcliffe	Professional fees	866.89	173.38	1,040.27	08/06/2015
28/05/2015	Baker Malliet	Swatcliffe	Professional fees	866.89	173.38	1,040.27	08/06/2015
05/06/2015	Futurelease	Ivy Cottage	Construction	15,254.03		15,254.03	17/06/2015
09/06/2015	Kenslake	Ivy Cottage	Construction	126,639.18		126,639.18	17/06/2015
28/04/2015	Bond Dickinson	Hutton	Legal fees	456.00	150.00	606.00	17/06/2015
30/04/2015	Baker Malliet	Ivy Cottage	Professional fees	1,259.26	258.65	1,517.91	17/06/2015
28/05/2015	Baker Malliet	Ivy Cottage	Professional fees	1,259.27	258.65	1,517.92	17/06/2015
28/06/2015	ESB Property Services	Garbuths Lane, Hutton Rudby	Construction	104,248.72		104,248.72	26/06/2015
01/06/2015	GHP Excavations Ltd	Gilling West, Richmondshire	Construction	12,400.00	2,400.00	14,800.00	24/06/2015
08/05/2015	Kenslake	Ivy Cottage	Construction	71,575.43		71,575.43	24/06/2015
16/06/2015	RBA Moody	Swatcliffe	Construction	41,015.38		41,015.38	24/06/2015
20/06/2015	Parsons Brinckerhoff	Landisburn Road	Professional fees	2,485.15	497.03	2,982.18	01/07/2015
24/06/2015	Nicol Thomas	Hutton Rudby	Professional fees	1,341.67	268.33	1,610.00	14/07/2015
02/07/2015	Futurelease	Ivy Cottage	Construction	9,509.72		9,509.72	14/07/2015
08/07/2015	Kenslake	Ivy Cottage	Construction	80,696.38		80,696.38	14/07/2015
30/06/2015	Nicol Thomas	Swatcliffe	Professional fees	935.00	187.00	1,122.00	14/07/2015
30/06/2015	Nicol Thomas	Swatcliffe	Professional fees	600.00	120.00	720.00	14/07/2015
28/06/2015	Bond Dickinson	Hutton Rudby	Legal fees	778.00	155.60	933.60	14/07/2015
02/07/2015	Downes Hargreth	Swatcliffe	Professional fees	7,507.50	1,501.50	9,009.00	14/07/2015
11/03/2015	Goodfry	Ashtly	Professional fees	1,250.00	250.00	1,500.00	24/07/2015
27/02/2015	Brewster Bye	Ashtly	Professional fees	5,500.00	1,100.00	6,600.00	28/07/2015
22/06/2015	GHP Excavations Ltd	Gilling West, Richmondshire	Construction	7,891.00	1,538.20	9,429.20	28/07/2015
28/07/2015	RBA Moody	Swatcliffe	Construction	7,158.92		7,158.92	28/07/2015
31/07/2015	Nicol Thomas	Hutton Rudby	Professional fees	1,341.67	268.33	1,610.00	12/08/2015
03/07/2015	ESB Property Services	Hutton Rudby	Construction	215,629.82		215,629.82	12/08/2015
03/08/2015	ESB Property Services	Hutton Rudby	Construction	158,324.59		158,324.59	12/08/2015
05/08/2015	Futurelease	Ivy Cottage	Construction	10,836.92		10,836.92	12/08/2015
05/08/2015	Kenslake	Ivy Cottage	Construction	98,847.73		98,847.73	12/08/2015
30/06/2015	Baker Malliet	Ivy Cottage	Professional fees	2,293.26	258.65	2,551.91	12/08/2015
31/07/2015	Baker Malliet	Ivy Cottage	Professional fees	2,293.27	258.65	2,551.92	12/08/2015
31/07/2015	Baker Malliet	Swatcliffe	Professional fees	866.89	173.38	1,040.27	12/08/2015
30/07/2015	Parsons Brinckerhoff	Landisburn Road	Professional fees	437.43	87.49	524.92	12/08/2015
24/03/2015	Billinghurst George & Partners	Swatcliffe	Professional fees	1,000.00	200.00	1,200.00	14/08/2015
31/08/2015	Chadwick Lawrence	Burncliffe	Construction	664.36	110.00	774.36	26/08/2015
31/08/2015	Chadwick Lawrence	Burncliffe	Construction	98,847.56		98,847.56	26/08/2015
31/08/2015	Chadwick Lawrence	Burncliffe	Legal fees	514.00	110.00	624.00	26/08/2015
31/08/2015	Chadwick Lawrence	Burncliffe	Construction	98,847.56		98,847.56	26/08/2015
31/08/2015	Chadwick Lawrence	Burncliffe	Legal fees	734.00	130.00	864.00	26/08/2015
31/08/2015	Chadwick Lawrence	Burncliffe	Construction	98,847.56		98,847.56	26/08/2015
31/08/2015	Chadwick Lawrence	Burncliffe	Legal fees	514.00	110.00	624.00	26/08/2015
31/08/2015	Chadwick Lawrence	Burncliffe	Construction	98,847.56		98,847.56	26/08/2015
31/08/2015	Chadwick Lawrence	Burncliffe	Legal fees	3,501.80	110.00	3,611.80	26/08/2015
31/08/2015	Chadwick Lawrence	Burncliffe	Construction	98,847.56		98,847.56	26/08/2015
12/08/2015	Hudson Moody	Burncliffe	Marketing	1,650.00	330.00	1,980.00	26/08/2015
12/08/2015	Hudson Moody	Burncliffe	Marketing	1,650.00	330.00	1,980.00	26/08/2015
12/08/2015	Hudson Moody	Burncliffe	Marketing	2,150.00	430.00	2,580.00	26/08/2015
12/08/2015	Hudson Moody	Burncliffe	Marketing	2,150.00	430.00	2,580.00	26/08/2015
12/08/2015	Hudson Moody	Burncliffe	Marketing	2,150.00	430.00	2,580.00	26/08/2015
31/07/2015	Baker Malliet	Ivy Cottage	Professional fees	1,259.27	258.65	1,517.92	26/08/2015
21/08/2015	ESB Property Services	Garbuths Lane, Hutton Rudby	Construction	114,284.21		114,284.21	26/08/2015
08/09/2015	Futurelease	Ivy Cottage	Construction	7,487.67		7,487.67	16/09/2015
08/09/2015	Kenslake	Ivy Cottage	Construction	57,285.25		57,285.25	16/09/2015
31/08/2015	Nicol Thomas	Burncliffe	Professional fees	1,010.93	202.19	1,213.12	16/09/2015
24/04/2015	Delismans	Melton	Prepay HHS	4,075.00	815.00	4,890.00	16/09/2015
02/03/2015	ESB Property Services	Garbuths Lane, Hutton Rudby	Construction	100,995.52	201.91	1,01,197.43	14/10/2015
31/07/2015	GHP Excavations Ltd	Gilling West, Richmondshire	Construction	1,300.00	260.00	1,560.00	14/10/2015
05/10/2015	RBA Moody	Hambly Road, Leyburn	Construction	218,478.87		218,478.87	14/10/2015
09/09/2015	BES	Hambly Road, Leyburn	Professional fees	944.44	188.89	1,133.33	14/10/2015
31/10/2015	Paul Lipson Design	Melkham	Professional fees	1,916.00	383.20	2,299.20	14/10/2015
28/09/2015	Bond Dickinson	Hutton Rudby	Legal fees	542.50	108.50	651.00	14/10/2015
30/09/2015	Nicol Thomas	Garbuths Lane, Hutton Rudby	Professional fees	1,341.67	268.33	1,610.00	14/10/2015
30/09/2015	Nicol Thomas	Hambly Road, Leyburn	Professional fees	1,490.83	338.17	2,029.00	14/10/2015
30/09/2015	Nicol Thomas	Hambly Road, Leyburn	Professional fees	541.82	108.36	650.18	14/10/2015
30/09/2015	Baker Malliet	Ivy Cottage	Professional fees	1,259.26	258.65	1,517.91	14/10/2015
02/10/2015	Futurelease	Ivy Cottage	Construction	21,837.41		21,837.41	21/10/2015
07/10/2015	Kenslake	Ivy Cottage	Construction	162,796.87		162,796.87	21/10/2015
29/10/2015	Chadwick Lawrence	Burncliffe	Legal fees	3,446.98	700.00	4,146.98	29/10/2015
02/11/2015	ESB Property Services	Garbuths Lane, Hutton Rudby	Construction	120,664.84		120,664.84	11/11/2015
16/11/2015	RBA Moody	Hambly Road, Leyburn	Construction	445,365.74		445,365.74	11/11/2015
16/10/2015	Fore Consulting	Melkham	Professional fees	558.00	111.60	669.60	11/11/2015
30/10/2015	BES	Hambly Road, Leyburn	Professional fees	944.44	188.89	1,133.33	11/11/2015
03/11/2015	Bond Dickinson	Garbuths Lane, Hutton Rudby	Legal fees	577.50	115.50	693.00	25/11/2015
03/11/2015	Hudson Moody	Burncliffe	Marketing	1,650.00	330.00	1,980.00	25/11/2015
03/11/2015	Hudson Moody	Burncliffe	Marketing	1,650.00	330.00	1,980.00	25/11/2015
03/11/2015	Hudson Moody	Burncliffe	Marketing	1,650.00	330.00	1,980.00	25/11/2015
03/11/2015	Hudson Moody	Burncliffe	Marketing	1,650.00	330.00	1,980.00	25/11/2015
03/11/2015	Hudson Moody	Burncliffe	Marketing	1,650.00	330.00	1,980.00	25/11/2015
03/11/2015	Hudson Moody	Burncliffe	Marketing	1,650.00	330.00	1,980.00	25/11/2015
31/07/2015	Billinghurst George & Partners	Garford, Balmer Hill	Professional fees	650.00	130.00	780.00	25/11/2015
30/10/2015	Nicol Thomas	Garbuths Lane, Hutton Rudby	Professional fees	1,341.67	268.33	1,610.00	25/11/2015
24/11/2015	ESB Property Services	Garbuths Lane, Hutton Rudby	Construction	63,115.04		63,115.04	25/11/2015
30/11/2015	Nicol Thomas	Garbuths Lane, Hutton Rudby	Professional fees	1,341.67	268.33	1,610.00	10/12/2015
10/12/2015	Hartlepool District Council	Garford, Balmer Hill	Professional fees	454.20		454.20	22/12/2015
22/12/2015	Lindum Group LTD	Burncliffe	Construction	141,543.00		141,543.00	06/01/2016
22/12/2015	Lindum Group LTD	Burncliffe	Construction	495,104.17		495,104.17	06/01/2016
24/12/2015	Nicol Thomas	Chale Lane Close	Professional fees	1,258.06	247.80	1,505.86	06/01/2016
22/12/2015	ESB Property Services	Hutton Rudby	Construction	70,132.50		70,132.50	06/01/2016
16/12/2015	RBA Moody	Newby Thirk	Construction	2,838.63	567.73	3,406.36	06/01/2016
22/12/2015	Nicol Thomas	Park Close	Construction	1,230.00	247.80	1,477.80	06/01/2016
22/12/2015	Nicol Thomas	Salmonson Court, Beckett	Construction	1,228.00	247.80	1,475.80	06/01/2016
28/12/2015	Nicol Thomas	Hutton Rudby	Professional fees	1,341.67	268.33	1,610.00	06/01/2016
18/12/2015	Nicol Thomas	Newby Thirk	Professional fees	5,925.37	385.08	6,310.45	06/01/2016
31/12/2015	RBA Moody	Hambly Road, Leyburn	Construction	373,254.40		373,254.40	15/01/2016
12/01/2016	Richmond District Council	Gilling West, Richmondshire	Planning	4,235.00		4,235.00	15/01/2016
18/12/2015	BES	Hambly Road, Leyburn	Professional fees	944.44	188.89	1,133.33	15/01/2016
20/12/2015	Nicol Thomas	Hambly Road, Leyburn	Professional fees	541.82	108.36	650.18	15/01/2016
22/12/2015	Nicol Thomas	Hambly Road, Leyburn	Professional fees	1,490.83	338.17	2,029.00	15/01/2016
13/01/2016	RBA Moody	Newby Thirk	Construction	1,915.31	195.82	2,111.13	03/02/2016
04/02/2016	ESB Property Services	Garbuths Lane, Hutton Rudby	Construction	163,796.73		163,796.73	10/02/2016
29/01/2016	Nicol Thomas	Garbuths Lane, Hutton Rudby	Professional fees	1,341.67	268.33	1,610.00	10/02/2016
10/03/2015	Britin Gas	Burncliffe	Utilities	1,113.21	222.64	1,335.85	10/02/2016
29/07/2015	Morgan Tucker	Hambly Road, Leyburn	Professional fees	944.44	188.89	1,133.33	16/02/2016
18/12/2015	Morgan Tucker	Hambly Road, Leyburn	Professional fees	944.44	188.89	1,133.33	16/02/2016
18/01/2016	Lindum Group LTD	Burncliffe	Professional fees	67,107.91	7,226.26	74,334.17	16/02/2016
22/12/2015	Baker Malliet	Gilling West, Richmondshire	Professional fees	1,000.00	200.00	1,200.00	16/02/2016
30/06/2015	Baker Malliet	Gilling West, Richmondshire	Professional fees	1,460.00	312.00	1,772.00	16/02/2016