

**County Durham Housing Group - 2017/18 - Expenditure on Homes England Supply of Affordable Homes Programme**

<b>Supplier Name</b>	<b>Document Date</b>	<b>Description</b>	<b>Value £s</b>	<b>HCA scheme</b>	<b>Landlord</b>
Aqueous 1st Kwikflow Ltd	19/07/2017	Matterdale Road, Peterlee (HE SOAHP) - CCTV Drainage surveys	793	HE SOAHP	EDH
Northumbrian Water Limited	08/08/2017	Matterdale Road, Peterlee (HE SOAHP) - Sewerage Investigations	1,079	HE SOAHP	EDH
CK21 Ltd	31/07/2017	Matterdale Road, Peterlee (HE SOAHP) - Flood risk assessment	2,400	HE SOAHP	EDH
Solmek Limited	22/08/2017	Matterdale Road, Peterlee (HE SOAHP) - Phase 2 Intrusive investigations	4,668	HE SOAHP	EDH
CK21 Ltd	31/08/2017	Matterdale Road, Peterlee (HE SOAHP) - Flood risk assessment	1,800	HE SOAHP	EDH
E3 Ecology Ltd	12/09/2017	Matterdale Road, Peterlee (HE SOAHP) - Phase 1 Survey	608	HE SOAHP	EDH
Durham County Council	06/12/2017	Matterdale Road, Peterlee (HE SOAHP) - Planning Fees	4,620	HE SOAHP	EDH
Acanthus Darbyshire Architects	03/01/2018	Matterdale Road, Peterlee (HE SOAHP) - Architect fees	6,960	HE SOAHP	EDH
Thornton-Firkin LLP	07/03/2018	Matterdale Road, Peterlee (HE SOAHP) - Health & Safety	600	HE SOAHP	EDH
WSP UK Limited	26/02/2018	Matterdale Road, Peterlee (HE SOAHP) - Employer's Agent	1,394	HE SOAHP	EDH
Aqueous 1st Kwikflow Ltd	19/07/2017	Tamar Close, Peterlee (HE SOAHP) - CCTV Drainage surveys	793	HE SOAHP	EDH
Northumbrian Water Limited	08/08/2017	Tamar Close, Peterlee (HE SOAHP) - Sewerage Investigations	1,079	HE SOAHP	EDH
CK21 Ltd	31/07/2017	Tamar Close, Peterlee (HE SOAHP) - Flood risk assessment	2,400	HE SOAHP	EDH
CK21 Ltd	30/09/2017	Tamar Close, Peterlee (HE SOAHP) - Site Investigations	1,440	HE SOAHP	EDH
Aqueous 1st Kwikflow Ltd	19/07/2017	Thames Road, Peterlee (HE SOAHP) - CCTV Drainage surveys	793	HE SOAHP	EDH
Northumbrian Water Limited	08/08/2017	Thames Road, Peterlee (HE SOAHP) - Sewerage Investigations	1,079	HE SOAHP	EDH
CK21 Ltd	31/07/2017	Thames Road, Peterlee (HE SOAHP) - Flood risk assessment	2,400	HE SOAHP	EDH

E3 Ecology Ltd	12/09/2017	Thames Road, Peterlee (HE SOAHP) - Phase 1 Survey	608	HE SOAHP	EDH
CK21 Ltd	30/09/2017	Thames Road, Peterlee (HE SOAHP) - Site Investigations	2,520	HE SOAHP	EDH
Durham County Council	12/12/2017	Thames Road, Peterlee (HE SOAHP) - Planning Fees	16,940	HE SOAHP	EDH
Acanthus Darbyshire Architects	08/01/2018	Thames Road, Peterlee (HE SOAHP) - Architects	20,700	HE SOAHP	EDH
Spatial Geomatics Ltd	31/05/2017	Truro Avenue, Murton (HE SOAHP) - Utility survey	1,668	HE SOAHP	EDH
Aqueous 1st Kwikflow Ltd	19/07/2017	Truro Avenue, Murton (HE SOAHP) - CCTV Drainage surveys	793	HE SOAHP	EDH
CK21 Ltd	31/07/2017	Truro Avenue, Murton (HE SOAHP) - Flood risk assessment	3,000	HE SOAHP	EDH
E3 Ecology Ltd	12/09/2017	Truro Avenue, Murton (HE SOAHP) - Phase 1 Survey	608	HE SOAHP	EDH
CK21 Ltd	30/09/2017	Truro Avenue, Murton (HE SOAHP) - Site Investigations	3,180	HE SOAHP	EDH
Durham County Council	04/01/2018	Truro Avenue, Murton (HE SOAHP) - Planning Fees	19,250	HE SOAHP	EDH
Acanthus Darbyshire Architects	29/01/2018	Truro Avenue, Murton (HE SOAHP) - Architects	17,100	HE SOAHP	EDH
Durham County Council	26/04/2017	Parkside, Seaham (HE SOAHP) - Planning Fees	18,480	HE SOAHP	EDH
Queensberry Design Limited	31/03/2017	Parkside, Seaham (HE SOAHP) - Drainage enquiry engineering	4,260	HE SOAHP	EDH
Acanthus Darbyshire Architects	25/05/2017	Parkside, Seaham (HE SOAHP) - Architect fees	16,500	HE SOAHP	EDH
WSP UK Limited	26/06/2017	Parkside, Seaham (HE SOAHP) - Employer's Agent fees	4,182	HE SOAHP	EDH
Aimrange (North East) Limited	09/05/2017	Parkside, Seaham (HE SOAHP) - Drain survey investigations	1,368	HE SOAHP	EDH
E3 Ecology Ltd	17/05/2017	Parkside, Seaham (HE SOAHP) - Phase 1 Survey	1,256	HE SOAHP	EDH
Queensberry Design Limited	31/08/2017	Parkside, Seaham (HE SOAHP) - Drainage enquiry engineering	2,040	HE SOAHP	EDH
Thornton-Firkin LLP	27/09/2017	Parkside, Seaham (HE SOAHP) - Professional services Health & Safety	600	HE SOAHP	EDH

Trowers & Hamblins LLP	30/08/2017	Parkside, Seaham (HE SOAHP) - Legal Fees	525	HE SOAHP	EDH
Trowers & Hamblins LLP	27/10/2017	Parkside, Seaham (HE SOAHP) - Legal Fees	525	HE SOAHP	EDH
Thornton-Firkin LLP	30/11/2017	Parkside, Seaham (HE SOAHP) - Health & Safety	1,200	HE SOAHP	EDH
Acanthus Darbyshire Architects	15/09/2017	Parkside, Seaham (HE SOAHP) - Architects	8,250	HE SOAHP	EDH
Durham County Council	06/09/2017	Surtees Avenue, Bowburn (HE SOAHP) - Planning Fees	3,850	HE SOAHP	DCH
Northumbrian Water Limited	04/07/2017	Surtees Avenue, Bowburn (HE SOAHP) - Sewerage Investigations	1,079	HE SOAHP	DCH
Aqueous 1st Kwikflow Ltd	19/07/2017	Surtees Avenue, Bowburn (HE SOAHP) - CCTV Drainage surveys	793	HE SOAHP	DCH
CK21 Ltd	31/07/2017	Surtees Avenue, Bowburn (HE SOAHP) - Flood risk assessment	2,400	HE SOAHP	DCH
CK21 Ltd	31/08/2017	Surtees Avenue, Bowburn (HE SOAHP) - Flood risk assessment	1,320	HE SOAHP	DCH
E3 Ecology Ltd	12/09/2017	Surtees Avenue, Bowburn (HE SOAHP) - Phase 1 Survey	648	HE SOAHP	DCH
Acanthus Darbyshire Architects	01/11/2017	Surtees Avenue, Bowburn (HE SOAHP) - Architect fees	5,760	HE SOAHP	DCH
WSP UK Limited	23/11/2017	Surtees Avenue, Bowburn (HE SOAHP) - Employer's Agent	1,837	HE SOAHP	DCH
Acanthus Darbyshire Architects	19/12/2017	Surtees Avenue, Bowburn (HE SOAHP) - Architects	2,880	HE SOAHP	DCH
Acanthus Darbyshire Architects	09/01/2018	Surtees Avenue, Bowburn (HE SOAHP) - Planning Fees	1,865	HE SOAHP	DCH
Thornton-Firkin LLP	16/01/2018	Surtees Avenue, Bowburn (HE SOAHP) - Health & Safety	600	HE SOAHP	DCH
Thornton-Firkin LLP	27/03/2018	Surtees Avenue, Bowburn (HE SOAHP) - Health & Safety	600	HE SOAHP	DCH
Acanthus Darbyshire Architects	13/04/2017	Davis Avenue, St Helens (HE SOAHP) - Architect fees	1,350	HE SOAHP	DVH
WSP UK Limited	26/06/2017	Davis Avenue, St Helens (HE SOAHP) - Employer's Agent fees	706	HE SOAHP	DVH
Thornton-Firkin LLP	27/09/2017	Davis Avenue, St Helens (HE SOAHP) - Professional services Health & Safety	600	HE SOAHP	DVH

WSP UK Limited	23/11/2017	Davis Avenue, St Helens (HE SOAHP) - Employer's Agent	1,058	HE SOAHP	DVH
WSP UK Limited	14/12/2017	Davis Avenue, St Helens (HE SOAHP) - Clerk Of Works	750	HE SOAHP	DVH
T.Manners & Sons Limited	25/01/2018	Davis Avenue, St Helens (HE SOAHP) - Build Costs	38,528	HE SOAHP	DVH
WSP UK Limited	30/01/2018	Davis Avenue, St Helens (HE SOAHP) - Clerk Of Works	750	HE SOAHP	DVH
T.Manners & Sons Limited	22/02/2018	Davis Avenue, St Helens (HE SOAHP) - Build Costs	47,078	HE SOAHP	DVH
Thornton-Firkin LLP	09/03/2018	Davis Avenue, St Helens (HE SOAHP) - Health & Safety	600	HE SOAHP	DVH
WSP UK Limited	26/02/2018	Davis Avenue, St Helens (HE SOAHP) - Clerk Of Works	750	HE SOAHP	DVH
WSP UK Limited	29/03/2018	Davis Avenue, St Helens (HE SOAHP) - Clerk Of Works	750	HE SOAHP	DVH
T.Manners & Sons Limited	27/03/2018	Davis Avenue, St Helens (HE SOAHP) - Build Costs	52,073	HE SOAHP	DVH
Durham County Council	28/06/2017	Howard Close, Bishop Auckland (HE SOAHP) - Planning Fees	4,620	HE SOAHP	DVH
Aqueous 1st Kwikflow Ltd	11/04/2017	Howard Close, Bishop Auckland (HE SOAHP) - Cleanse drainage systems for CCTV survey	1,272	HE SOAHP	DVH
Northumbrian Water Limited	17/05/2017	Howard Close, Bishop Auckland (HE SOAHP) - Sewerage Investigations	1,079	HE SOAHP	DVH
CK21 Ltd	31/05/2017	Howard Close, Bishop Auckland (HE SOAHP) - Structural engineering services	2,760	HE SOAHP	DVH
CK21 Ltd	28/04/2017	Howard Close, Bishop Auckland (HE SOAHP) - Structural engineering services	1,800	HE SOAHP	DVH
Acanthus Darbyshire Architects	08/08/2017	Howard Close, Bishop Auckland (HE SOAHP) - Architect fees	6,240	HE SOAHP	DVH
WSP UK Limited	22/09/2017	Howard Close, Bishop Auckland (HE SOAHP) - Employer's Agent fees	2,058	HE SOAHP	DVH
Thornton-Firkin LLP	27/09/2017	Howard Close, Bishop Auckland (HE SOAHP) - Professional services Health & Safety	600	HE SOAHP	DVH
Acanthus Darbyshire Architects	31/10/2017	Howard Close, Bishop Auckland (HE SOAHP) - Architect fees	3,120	HE SOAHP	DVH
Durham County Council	29/01/2018	Howard Close, Bishop Auckland (HE SOAHP) - Legal Fees	695	HE SOAHP	DVH

Northumbrian Water Limited	04/07/2017	Bourne Way, Willington (HE SOAHP) - Sewerage Investigations	1,079	HE SOAHP	DVH
Aqueous 1st Kwikflow Ltd	19/07/2017	Bourne Way, Willington (HE SOAHP) - CCTV Drainage surveys	793	HE SOAHP	DVH
CK21 Ltd	31/07/2017	Bourne Way, Willington (HE SOAHP) - Flood risk assessment	2,400	HE SOAHP	DVH
CK21 Ltd	31/08/2017	Bourne Way, Willington (HE SOAHP) - Flood risk assessment	1,920	HE SOAHP	DVH
E3 Ecology Ltd	12/09/2017	Bourne Way, Willington (HE SOAHP) - Phase 1 Survey	648	HE SOAHP	DVH
E3 Ecology Ltd	11/10/2017	Bourne Way, Willington (HE SOAHP) - Artificial refuge survey	4,216	HE SOAHP	DVH
Durham County Council	06/12/2017	Bourne Way, Willington (HE SOAHP) - Planning Fees	6,160	HE SOAHP	DVH
Acanthus Darbyshire Architects	19/12/2017	Bourne Way, Willington (HE SOAHP) - Architects	9,120	HE SOAHP	DVH
LA Environmental	05/02/2018	Bourne Way, Willington (HE SOAHP) - Site Investigations	840	HE SOAHP	DVH
Acanthus Darbyshire Architects	08/03/2018	Bourne Way, Willington (HE SOAHP) - Architects	4,560	HE SOAHP	DVH
WSP UK Limited	26/02/2018	Bourne Way, Willington (HE SOAHP) - Employer's Agent	2,940	HE SOAHP	DVH
Improvement Development Growth Ltd	27/02/2018	Bourne Way, Willington (HE SOAHP) - Professional Fees	1,912	HE SOAHP	DVH
Thornton-Firkin LLP	27/03/2018	Bourne Way, Willington (HE SOAHP) - Health & Safety	600	HE SOAHP	DVH
<b>Total 2017/18</b>			<b>410,518</b>		