

## **Thirteen Housing Group Development Spend 01.01.18 - 31.03.18**

### **Purchase of Land, Buildings and Construction Costs Over £500**

<b>Account Name</b>	<b>Document Date</b>	<b>Description</b>	<b>£'s Value</b>
Avant Homes (England) Ltd NE Division	23/01/2018	South Rectory Lane G'boro AR - Purchase of Land and Buildings	106,974.00
Avant Homes (England) Ltd NE Division	02/01/2018	South Rectory Lane G'boro AR - Purchase of Land and Buildings	196,126.00
Hartlepool NDC Trust	31/12/2017	19 Coronation Street, Empty Homes - Construction Costs	1,848.00
Hartlepool NDC Trust	31/12/2017	19 Coronation Street, Empty Homes - Construction Costs	12,721.41
Hartlepool NDC Trust	30/11/2017	89 Beaumont Street, Empty Homes - Construction Costs	15,272.16
Hartlepool NDC Trust	11/01/2018	26 Pilkington St, Empty Homes - Construction Costs	22,489.18
Middlesbrough Council	02/02/2018	Union Street AR - Construction Costs	2,303.22
North Shore Development Ltd	02/01/2018	Homezone Ph 3, Northshore - Construction Costs	81,649.38
North Shore Development Ltd	06/02/2018	Homezone Ph 3, Northshore - Construction Costs	127,713.75
North Shore Development Ltd	07/03/2018	Homezone Ph 3, Northshore - Construction Costs	149,446.85
S Harrison Developments	05/02/2018	High Stakesby Whitby AHO - Construction Costs	214,192.83
S Harrison Developments	12/03/2018	High Stakesby Whitby AHO - Construction Costs	723,059.98
Spirit Regeneration & Development Co LLP	10/01/2018	Cornforth, Parkend, M'Bro AR - Construction Costs	5,039.30
Spirit Regeneration & Development Co LLP	10/01/2018	Cornforth, Parkend, M'Bro AR - Construction Costs	31,534.96
Spirit Regeneration & Development Co LLP	07/03/2018	Alderman Leach AR - Construction Costs	42,898.20
Spirit Regeneration & Development Co LLP	10/01/2018	Parkfield Ph2 AR - Construction Costs	53,436.91
Spirit Regeneration & Development Co LLP	14/02/2018	Beresford Crescent - Construction Costs	55,755.92
Spirit Regeneration & Development Co LLP	14/02/2018	Raby Gardens, Ph2 - Construction Costs	197,502.06
Spirit Regeneration & Development Co LLP	24/01/2018	Grindon S'land AR - Construction Costs	209,985.14
Spirit Regeneration & Development Co LLP	24/01/2018	Raby Gardens, Ph2 - Construction Costs	272,701.29
Spirit Regeneration & Development Co LLP	14/03/2018	Raby Gardens, Ph2 - Construction Costs	273,615.15
Spirit Regeneration & Development Co LLP	14/03/2018	Grindon S'land AR - Construction Costs	304,497.98
Spirit Regeneration & Development Co LLP	14/02/2018	Grindon S'land AR - Construction Costs	315,784.95
Stockton Borough Council	16/03/2018	4 Madison Square, Empty Homes - Construction Costs	4,722.67
Stockton Borough Council	22/02/2018	16 Harlow Crescent, Empty Homes - Construction Costs	16,663.18
Taylor Wimpey North Yorkshire	08/03/2018	Urley Nook AR - Construction Costs	22,243.00
Taylor Wimpey North Yorkshire	10/01/2018	Urley Nook AR - Construction Costs	22,244.00

Taylor Wimpey North Yorkshire	10/01/2018 Morley Carr Farm AR - Construction Costs	26,424.80
Taylor Wimpey North Yorkshire	08/02/2018 Morley Carr Farm AR - Construction Costs	60,356.00
Taylor Wimpey North Yorkshire	08/02/2018 Morley Carr Farm AR - Construction Costs	90,534.00
Taylor Wimpey North Yorkshire	01/03/2018 Urlay Nook AR - Construction Costs	163,530.00
<b>Total for period from 01/01/18 to 31/03/18</b>		<b><u><u>3,823,266.27</u></u></b>