**Payments from Aurora to North Tyneside Council**

**2017/18**

£28,250 (17.08.17, invoice M0007543782) + VAT

* £14,000 project management/technical (housing team)
* £7,500 Finance
* £5,500 Legal
* £1,250 Company Secretary

£40,500 (31.10.17, invoice M0007640094) + VAT

* £26,250 project management/technical (housing team)
* £7,500 Finance
* £5,500 Legal
* £1,250 Company Secretary

£40,500 (05.03.18, invoice M0007747957) + VAT

* £26,250 project management/technical (housing team)
* £7,500 Finance
* £5,500 Legal
* £1,250 Company Secretary

£40,500 (29.01.18, invoice M0007716579) + VAT

* £26,250 project management/technical (housing team)
* £7,500 Finance
* £5,500 Legal
* £1,250 Company Secretary

**2018/19**

£46,947.50 (30.05.18, invoice 20654219) + VAT for Quarter 1 recharges

* £32,500 project management/technical (housing team)
* £7,500 Finance
* £5,610 Legal
* £1,250 Company Secretary
* £87.50 information governance

TBC for Quarter 2 recharges

TBC for Quarter 3 recharges

TBC for Quarter 4 recharges