

Places for People

Transparency Report

July 22 to September 22



Document Date	Scheme Name	Expense Code Name	Amount (£)	Supplier Name
09/06/2022	Alder View, Harwell Phase 2 (TW) Turnkey 7 LCHO	Other Consultants Fee	730.44	Oxbury & Company Ltd
11/07/2022	Barton Park, Headington, Oxfordshire - Affordable Rent	Planning Fees	4,020.60	Bevan Brittan LLP
30/09/2022	Barton Park, Headington, Oxfordshire - Shared Ownership	Purchase - Monies	3,400,000.00	Bevan Brittan LLP
28/06/2022	Bordon 3.8 HE SO	Legal Fees - Non Purchase or Sale	700.00	Perrin Myddelton Solicitors
09/06/2022	Broadgate Park Ph2, Sprowston (TW) Turnkey 5 LCHO	Other Consultants Fee	521.74	Oxbury & Company Ltd
26/05/2022	Brooklands Phase 6A - Affordable Rent	Other Consultants Fee	1,563.42	Rund Partnership Ltd
01/08/2022	Brooklands Reserve Site 1 Shared Ownership - COINS	Planning Fees	19,404.00	Portalplanquest Ltd
09/06/2022	Brunel Rise Phase 2 (TW) Turnkey 12 LCHO	Other Consultants Fee	1,252.18	Oxbury & Company Ltd
29/06/2022	Carr Lodge Affordable Rent HE Grant Funded - Phase 2	Other Consultants Fee	1,200.00	GW Clerk Of Works Services Ltd
28/07/2022	Carr Lodge Affordable Rent HE Grant Funded - Phase 2	Other Consultants Fee	1,500.00	GW Clerk Of Works Services Ltd
24/08/2022	Carr Lodge Shared Ownership HE Grant Funded - Phase 2	Other Consultants Fee	1,800.00	GW Clerk Of Works Services Ltd
11/08/2022	Carr Lodge Shared Ownership HE Grant Funded - Phase 2	Works - Main Contract	332,200.00	Womble Bond Dickinson UK LLP
18/08/2022	Carr Lodge Shared Ownership HE Grant Funded - Phase 2	Works - Main Contract	36,880.00	Womble Bond Dickinson UK LLP
11/07/2022	Carvers Lane, Attleborough	Works - Main Contract	2,115.60	Subframe UK
10/08/2022	Carvers Lane, Attleborough	Works - Main Contract	7,931.52	Brickability T/A Alfiam Building Supplies
16/08/2022	Carvers Lane, Attleborough	Works - Main Contract	7,013.60	Norfolk County Council
24/08/2022	Carvers Lane, Attleborough	Works - Main Contract	585.00	Robust Details Limited
31/08/2022	Carvers Lane, Attleborough	Works - Main Contract	5,744.15	Allenhire
31/08/2022	Carvers Lane, Attleborough	Works - Main Contract	383.82	Watercoolersdirect.Com Limited

Document Date	Scheme Name	Expense Code Name	Amount (£)	Supplier Name
07/09/2022	Carvers Lane, Attleborough	Works - Main Contract	7,499.52	Brickability T/A Alfiam Building Supplies
14/09/2022	Carvers Lane, Attleborough	Works - Main Contract	1,060.80	Considerate Constructors Scheme
22/09/2022	Carvers Lane, Attleborough	Works - Main Contract	7,499.52	Brickability T/A Alfiam Building Supplies
22/09/2022	Carvers Lane, Attleborough	Works - Main Contract	4,500.00	Hilson Moran Partnership Limited
22/09/2022	Carvers Lane, Attleborough	Works - Main Contract	121.60	Travis Perkins Trading Co Ltd
28/09/2022	Carvers Lane, Attleborough	Works - Main Contract	10,379.88	Brickability T/A Alfiam Building Supplies
28/09/2022	Carvers Lane, Attleborough	Works - Main Contract	524.41	P F Cusack (Tool Supplies) Ltd
31/03/2022	Carvers Lane, Attleborough - Affordable Rent	Legal Fees - Purchase	22.00	Bevan Brittan LLP
31/03/2022	Carvers Lane, Attleborough - Affordable Rent	Legal Fees - Purchase	978.30	Bevan Brittan LLP
30/06/2022	Carvers Lane, Attleborough - Affordable Rent	Other Consultants Fee	1,994.16	Parker Planning Services Limited
20/07/2022	Carvers Lane, Attleborough - Affordable Rent	Planning Fees	2,079.00	Portalplanquest Ltd
20/07/2022	Carvers Lane, Attleborough - Affordable Rent	Planning Fees	26.83	Portalplanquest Ltd
28/07/2022	Carvers Lane, Attleborough - Affordable Rent	Planning Fees	156.50	Parker Planning Services Limited
31/03/2022	Carvers Lane, Attleborough - Shared Ownership	Legal Fees - Purchase	978.30	Bevan Brittan LLP
31/03/2022	Carvers Lane, Attleborough - Shared Ownership	Legal Fees - Purchase	22.00	Bevan Brittan LLP
30/06/2022	Carvers Lane, Attleborough - Shared Ownership	Other Consultants Fee	1,138.20	Parker Planning Services Limited
20/07/2022	Carvers Lane, Attleborough - Shared Ownership	Planning Fees	2,079.00	Portalplanquest Ltd
28/07/2022	Carvers Lane, Attleborough - Shared Ownership	Planning Fees	130.42	Parker Planning Services Limited
09/06/2022	Castle Grange (TW) Turnkey 9 LCHO	Other Consultants Fee	939.13	Oxbury & Company Ltd
17/08/2022	Chapel St, Shipdham	Works - Main Contract	232.12	Rainbow Signs & Graphics Ltd

Document Date	Scheme Name	Expense Code Name	Amount (£)	Supplier Name
31/08/2022	Chapel St, Shipdham	Works - Main Contract	966.83	Allenhire
31/08/2022	Chapel St, Shipdham	Works - Main Contract	73.13	Rainbow Signs & Graphics Ltd
07/09/2022	Chapel St, Shipdham	Works - Main Contract	10,633.32	Brickability T/A Alfiam Building Supplies
14/09/2022	Chapel St, Shipdham	Works - Main Contract	9,904.68	Brickability T/A Alfiam Building Supplies
22/09/2022	Chapel St, Shipdham	Works - Main Contract	12,972.96	Brickability T/A Alfiam Building Supplies
22/09/2022	Chapel St, Shipdham	Works - Main Contract	1,599.36	New Era Fuels Ltd
22/09/2022	Chapel St, Shipdham	Works - Main Contract	383.82	Watercoolersdirect.Com Limited
30/06/2022	Chapel Street, Shipdham - Affordable rent	Architect Fees	9,526.50	HGP Architects
28/07/2022	Chapel Street, Shipdham - Affordable rent	Legal Fees - Non Purchase or Sale	724.50	Pinsent Masons LLP
12/07/2022	Chapel Street, Shipdham - Affordable rent	Legal Fees - Purchase	1,800.00	Pinsent Masons LLP
30/04/2022	Chapel Street, Shipdham - Affordable rent	Other Consultants Fee	5,469.29	Create Consulting Engineers Limited
30/06/2022	Chapel Street, Shipdham - Affordable rent	Other Consultants Fee	1,470.00	Parker Planning Services Limited
05/07/2022	Chapel Street, Shipdham - Affordable rent	Planning Fees	148.20	Parker Planning Services Limited
07/09/2022	Chapel Street, Shipdham - Affordable rent	Planning Fees	15,224.50	Portalplanquest Ltd
07/09/2022	Chapel Street, Shipdham - Affordable rent	Planning Fees	16.10	Portalplanquest Ltd
27/06/2022	Chapel Street, Shipdham - Affordable rent	Site Investigation/Survey	1,318.64	James Blake Associates Limited
08/07/2022	Chapel Street, Shipdham - Affordable rent	Site Investigation/Survey	1,798.15	James Blake Associates Limited
27/07/2022	Chapel Street, Shipdham - Affordable rent	Site Investigation/Survey	959.01	James Blake Associates Limited
29/07/2022	Chapel Street, Shipdham - Affordable rent	Site Investigation/Survey	210.94	James Blake Associates Limited
30/06/2022	Chapel Street, Shipdham - Shared Ownership	Architect Fees	7,938.75	HGP Architects

Document Date	Scheme Name	Expense Code Name	Amount (£)	Supplier Name
28/07/2022	Chapel Street, Shipdham - Shared Ownership	Legal Fees - Non Purchase or Sale	775.50	Pinsent Masons LLP
12/07/2022	Chapel Street, Shipdham - Shared Ownership	Legal Fees - Purchase	1,500.00	Pinsent Masons LLP
30/04/2022	Chapel Street, Shipdham - Shared Ownership	Other Consultants Fee	4,135.26	Create Consulting Engineers Limited
30/06/2022	Chapel Street, Shipdham - Shared Ownership	Other Consultants Fee	1,225.00	Parker Planning Services Limited
07/09/2022	Chapel Street, Shipdham - Shared Ownership	Planning Fees	15,224.50	Portalplanquest Ltd
07/09/2022	Chapel Street, Shipdham - Shared Ownership	Planning Fees	16.10	Portalplanquest Ltd
27/06/2022	Chapel Street, Shipdham - Shared Ownership	Site Investigation/Survey	1,211.13	James Blake Associates Limited
08/07/2022	Chapel Street, Shipdham - Shared Ownership	Site Investigation/Survey	1,651.55	James Blake Associates Limited
27/07/2022	Chapel Street, Shipdham - Shared Ownership	Site Investigation/Survey	880.82	James Blake Associates Limited
29/07/2022	Chapel Street, Shipdham - Shared Ownership	Site Investigation/Survey	164.22	James Blake Associates Limited
09/06/2022	Chariots, Andover (TW) Turnkey 12 LCHO	Other Consultants Fee	1,252.18	Oxbury & Company Ltd
09/06/2022	Chariots, Andover (TW) Turnkey 16 AR	Other Consultants Fee	1,669.56	Oxbury & Company Ltd
31/03/2022	Cringleford, South Norfolk - Affordable Rent Grant Funded	Legal Fees - Purchase	13,616.64	Bevan Brittan LLP
01/06/2022	Cringleford, South Norfolk - Affordable Rent Grant Funded	Purchase - Monies	342,000.00	Birketts LLP
09/06/2022	Deer Leap Park, Spencers Wood (TW) Turnkey 3 AR	Other Consultants Fee	313.04	Oxbury & Company Ltd
09/06/2022	Deer Leap Park, Spencers Wood (TW) Turnkey 4 LCHO	Other Consultants Fee	417.40	Oxbury & Company Ltd
06/09/2022	Eskdale Road, Stoke Mandeville - Affordable Rent	Purchase - Monies	64,625.00	Ridgepoint Homes Limited
28/04/2022	Exmouth Junction, Exeter - Affordable Rent	Legal Fees - Non Purchase or Sale	410.29	Bevan Brittan LLP
31/05/2022	Exmouth Junction, Exeter - Affordable Rent	Legal Fees - Non Purchase or Sale	1,203.04	Bevan Brittan LLP
28/04/2022	Exmouth Junction, Exeter - Shared Ownership	Legal Fees - Non Purchase or Sale	589.50	Bevan Brittan LLP

Document Date	Scheme Name	Expense Code Name	Amount (£)	Supplier Name
31/05/2022	Exmouth Junction, Exeter - Shared Ownership	Legal Fees - Non Purchase or Sale	1,728.50	Bevan Brittan LLP
31/01/2022	Exmouth Junction, Exeter - Shared Ownership	Legal Fees - Purchase	1,271.50	Bevan Brittan LLP
28/04/2022	Exmouth Junction, Exeter - Social Rent	Legal Fees - Non Purchase or Sale	297.11	Bevan Brittan LLP
31/05/2022	Exmouth Junction, Exeter - Social Rent	Legal Fees - Non Purchase or Sale	871.16	Bevan Brittan LLP
31/05/2022	Fernmount New Milton - Affordable Rent	External Programme Manager	156.00	Bevan Brittan LLP
31/05/2022	Fernmount New Milton - Affordable Rent	External Programme Manager	2,700.00	Ridge & Partners LLP
28/06/2022	Fernmount New Milton - Affordable Rent	External Programme Manager	2,778.00	Mace Ltd
30/06/2022	Fernmount New Milton - Affordable Rent	External Programme Manager	1,800.00	Ridge & Partners LLP
01/07/2022	Fernmount New Milton - Affordable Rent	External Programme Manager	1,800.00	A E Robb And Associates Limited
27/07/2022	Fernmount New Milton - Affordable Rent	External Programme Manager	2,328.00	Mace Ltd
29/07/2022	Fernmount New Milton - Affordable Rent	External Programme Manager	600.00	A E Robb And Associates Limited
29/07/2022	Fernmount New Milton - Affordable Rent	External Programme Manager	1,800.00	Ridge & Partners LLP
30/08/2022	Fernmount New Milton - Affordable Rent	External Programme Manager	2,328.00	Mace Ltd
31/08/2022	Fernmount New Milton - Affordable Rent	External Programme Manager	1,800.00	Ridge & Partners LLP
09/09/2022	Fernmount New Milton - Affordable Rent	External Programme Manager	2,247.70	Bevan Brittan LLP
21/07/2022	Fernmount New Milton - Affordable Rent	Miscellaneous Works	6,600.00	Jones Lang Lasalle
24/06/2022	Fernmount New Milton - Affordable Rent	Works - Main Contract	151,953.17	Lovell Later Living Llp
29/07/2022	Fernmount New Milton - Affordable Rent	Works - Main Contract	899,024.62	Lovell Later Living Llp
26/08/2022	Fernmount New Milton - Affordable Rent	Works - Main Contract	804,751.71	Lovell Later Living Llp
26/09/2022	Fernmount New Milton - Affordable Rent	Works - Main Contract	550,266.69	Lovell Later Living Llp

Document Date	Scheme Name	Expense Code Name	Amount (£)	Supplier Name
31/05/2022	Gillingham - Affordable Rent	Legal Fees - Purchase	1,755.16	Bevan Brittan LLP
11/07/2022	Gillingham - Affordable Rent	Legal Fees - Purchase	3,716.06	Bevan Brittan LLP
12/05/2022	Gillingham - Affordable Rent	Other Consultants Fee	1,200.00	Residentially
18/05/2022	Gillingham - Affordable Rent	Purchase - Monies	140,140.00	Bevan Brittan LLP
31/05/2022	Gillingham - Shared Ownership	Legal Fees - Purchase	5,223.67	Bevan Brittan LLP
11/07/2022	Gillingham - Shared Ownership	Legal Fees - Purchase	7,655.78	Bevan Brittan LLP
12/05/2022	Gillingham - Shared Ownership	Other Consultants Fee	1,000.00	Residentially
18/05/2022	Gillingham - Shared Ownership	Purchase - Monies	140,140.00	Bevan Brittan LLP
09/06/2022	Grosvenor Park (TW) Turnkey 9 LCHO	Other Consultants Fee	939.13	Oxbury & Company Ltd
09/06/2022	Hastings Manor, Hugglescote (TW) Turnkey 3 LCHO	Other Consultants Fee	313.04	Oxbury & Company Ltd
31/05/2022	Havant College, Waterloo, Portsmouth, PO78AA - Shared Ownership	Other Consultants Fee	23.10	P V Projects Ltd T/A Pro Vision
16/08/2022	Leeds Wakefield Grant Funded Affordable Rent	Legal Fees - Purchase	285.60	Womble Bond Dickinson UK LLP
29/06/2022	Leeds Wakefield Grant Funded Affordable Rent	Other Consultants Fee	80.00	GW Clerk Of Works Services Ltd
28/07/2022	Leeds Wakefield Grant Funded Affordable Rent	Other Consultants Fee	120.00	GW Clerk Of Works Services Ltd
11/07/2022	Leeds Wakefield Grant Funded Affordable Rent	Works - Main Contract	330,400.00	Keepmoat Homes Ltd
22/07/2022	Leeds Wakefield Grant Funded Affordable Rent	Works - Main Contract	165,200.00	Womble Bond Dickinson UK LLP
11/07/2022	Leeds Wakefield Grant Funded Shared Ownership	Works - Main Contract	76,744.80	Keepmoat Homes Ltd
31/08/2022	Leeds Wakefield Grant Funded Shared Ownership	Works - Main Contract	61,639.86	Keepmoat Homes Ltd
26/04/2022	Longden Terrace, Warsop - Affordable Rent	Legal Fees - Purchase	2,524.67	Bevan Brittan LLP
31/08/2022	Longden Terrace, Warsop - Affordable Rent	Legal Fees - Purchase	29.94	Citysprint (Uk) Ltd

Document Date	Scheme Name	Expense Code Name	Amount (£)	Supplier Name
05/08/2022	Longden Terrace, Warsop - Affordable Rent	Purchase - Monies	360,000.00	Bevan Brittan LLP
11/07/2022	Marine Gardens, North Tyneside - Social Rent	Inter Company Margin Charges	9,313.32	Pfp Developments Limited
21/07/2022	Marine Gardens, North Tyneside - Social Rent	Inter Company Margin Charges	4,671.73	Pfp Developments Limited
15/08/2022	Marine Gardens, North Tyneside - Social Rent	Inter Company Margin Charges	4,991.84	Pfp Developments Limited
11/07/2022	Marine Gardens, North Tyneside - Social Rent	Works - Main Contract	372,532.82	Pfp Developments Limited
12/07/2022	Marine Gardens, North Tyneside - Social Rent	Works - Main Contract	559.86	Rainbow Signs & Graphics Ltd
12/07/2022	Marine Gardens, North Tyneside - Social Rent	Works - Main Contract	254.47	Travis Perkins Trading Company Ltd
20/07/2022	Marine Gardens, North Tyneside - Social Rent	Works - Main Contract	186,869.02	Pfp Developments Limited
22/07/2022	Marine Gardens, North Tyneside - Social Rent	Works - Main Contract	2,059.95	Allenhire
22/07/2022	Marine Gardens, North Tyneside - Social Rent	Works - Main Contract	1,600.00	Malcom Dinning
22/07/2022	Marine Gardens, North Tyneside - Social Rent	Works - Main Contract	48.00	Rainbow Signs & Graphics Ltd
22/07/2022	Marine Gardens, North Tyneside - Social Rent	Works - Main Contract	534.60	RWO Associates Limited
10/08/2022	Marine Gardens, North Tyneside - Social Rent	Works - Main Contract	3,600.00	ID Partnership Northern
15/08/2022	Marine Gardens, North Tyneside - Social Rent	Works - Main Contract	199,673.55	Pfp Developments Limited
24/08/2022	Marine Gardens, North Tyneside - Social Rent	Works - Main Contract	3,600.00	ID Partnership Northern
31/08/2022	Marine Gardens, North Tyneside - Social Rent	Works - Main Contract	264.00	Safety Services (UK) Limited
31/08/2022	Marine Gardens, North Tyneside - Social Rent	Works - Main Contract	289.49	Travis Perkins Trading Co Ltd
07/09/2022	Marine Gardens, North Tyneside - Social Rent	Works - Main Contract	261.59	Travis Perkins Trading Co Ltd
14/09/2022	Marine Gardens, North Tyneside - Social Rent	Works - Main Contract	1,600.00	Malcolm Dinning
14/09/2022	Marine Gardens, North Tyneside - Social Rent	Works - Main Contract	240.55	Rainbow Signs & Graphics Ltd

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14/09/2022	Marine Gardens, North Tyneside - Social Rent	Works - Main Contract	534.60	RWO Associates Limited
22/09/2022	Marine Gardens, North Tyneside - Social Rent	Works - Main Contract	8,491.20	Grayson GB Ltd
28/09/2022	Marine Gardens, North Tyneside - Social Rent	Works - Main Contract	2,802.00	Brickability T/A Alfiam Building Supplies
28/09/2022	Marine Gardens, North Tyneside - Social Rent	Works - Main Contract	3,600.00	ID Partnership Northern
28/06/2022	Nairn Street, Jarrow - Affordable Rent	Legal Fees - Purchase	7,444.24	Womble Bond Dickinson UK LLP
22/07/2022	Nairn Street, Jarrow - Affordable Rent	Legal Fees - Purchase	330.00	Womble Bond Dickinson UK LLP
30/08/2022	Nairn Street, Jarrow - Affordable Rent	Legal Fees - Purchase	5,190.00	Womble Bond Dickinson UK LLP
22/07/2022	Nairn Street, Jarrow - Affordable Rent	Purchase - Monies	443,000.00	Womble Bond Dickinson UK LLP
02/08/2022	Nightingale Road, Osmaston, Derby - Affordable Rent	Employers Agent - External	808.28	Richard Morris Associates Limited
31/08/2022	Nightingale Road, Osmaston, Derby - Affordable Rent	Employers Agent - External	1,842.05	Richard Morris Associates Limited
20/07/2022	Nightingale Road, Osmaston, Derby - Affordable Rent	Legal Fees - Purchase	909.22	Womble Bond Dickinson UK LLP
20/07/2022	Nightingale Road, Osmaston, Derby - Affordable Rent	Legal Fees - Purchase	2,406.94	Womble Bond Dickinson UK LLP
27/09/2022	Nightingale Road, Osmaston, Derby - Affordable Rent	Purchase - Monies	133,318.92	Womble Bond Dickinson UK LLP
01/07/2022	Nightingale Road, Osmaston, Derby - Affordable Rent	Works - Main Contract	199,978.39	Keepmoat Homes Ltd
01/08/2022	Nightingale Road, Osmaston, Derby - Affordable Rent	Works - Main Contract	242,460.95	Keepmoat Homes Ltd
31/08/2022	Nightingale Road, Osmaston, Derby - Affordable Rent	Works - Main Contract	184,954.32	Keepmoat Homes Ltd
02/08/2022	Nightingale Road, Osmaston, Derby - Shared Ownership	Employers Agent - External	182.08	Richard Morris Associates Limited
31/08/2022	Nightingale Road, Osmaston, Derby - Shared Ownership	Employers Agent - External	414.96	Richard Morris Associates Limited
20/07/2022	Nightingale Road, Osmaston, Derby - Shared Ownership	Legal Fees - Purchase	542.21	Womble Bond Dickinson UK LLP
20/07/2022	Nightingale Road, Osmaston, Derby - Shared Ownership	Legal Fees - Purchase	245.78	Womble Bond Dickinson UK LLP

Document Date	Scheme Name	Expense Code Name	Amount (£)	Supplier Name
27/09/2022	Nightingale Road, Osmaston, Derby - Shared Ownership	Purchase - Monies	57,291.28	Womble Bond Dickinson UK LLP
31/08/2022	Nightingale Road, Osmaston, Derby - Shared Ownership	Works - Main Contract	43,949.71	Keepmoat Homes Ltd
09/06/2022	Northbourne View (TW) Turnkey 12 LCHO	Other Consultants Fee	1,252.15	Oxbury & Company Ltd
30/06/2022	Northumberland Street, Norwich - Affordable Rent	Other Consultants Fee	600.00	Parker Planning Services Limited
05/07/2022	Northumberland Street, Norwich - Affordable Rent	Planning Fees	234.00	Parker Planning Services Limited
11/07/2022	Northumberland Street, Norwich - Affordable Rent	Planning Fees	26.83	Parker Planning Services Limited
11/07/2022	Northumberland Street, Norwich - Affordable Rent	Planning Fees	116.00	Parker Planning Services Limited
28/07/2022	Northumberland Street, Norwich - Affordable Rent	Planning Fees	148.20	Parker Planning Services Limited
04/08/2022	Northumberland Street, Norwich - Affordable Rent	Planning Fees	148.20	Parker Planning Services Limited
23/05/2022	Northumberland Street, Norwich - Affordable Rent	Works - Main Contract	1,395.51	Uk Power Networks
22/07/2022	Northumberland Street, Norwich - Affordable Rent	Works - Main Contract	33,935.66	Brickability T/A Alfiam Building Supplies
10/08/2022	Northumberland Street, Norwich - Affordable Rent	Works - Main Contract	7,031.94	Grayson GB Ltd
17/08/2022	Northumberland Street, Norwich - Affordable Rent	Works - Main Contract	833.23	Rainbow Signs & Graphics Ltd
17/08/2022	Northumberland Street, Norwich - Affordable Rent	Works - Main Contract	960.00	Travis Perkins Trading Co Ltd
31/08/2022	Northumberland Street, Norwich - Affordable Rent	Works - Main Contract	9,626.04	Brickability T/A Alfiam Building Supplies
31/08/2022	Northumberland Street, Norwich - Affordable Rent	Works - Main Contract	4,292.70	Lords Builders Merchants
07/09/2022	Northumberland Street, Norwich - Affordable Rent	Works - Main Contract	324.34	Lords Builders Merchants
14/09/2022	Northumberland Street, Norwich - Affordable Rent	Works - Main Contract	20,088.00	Brickability T/A Alfiam Building Supplies
14/09/2022	Northumberland Street, Norwich - Affordable Rent	Works - Main Contract	5,485.35	Lords Builders Merchants
22/09/2022	Northumberland Street, Norwich - Affordable Rent	Works - Main Contract	6,421.14	Brickability T/A Alfiam Building Supplies

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22/09/2022	Northumberland Street, Norwich - Affordable Rent	Works - Main Contract	931.20	Considerate Constructors Scheme
29/06/2022	Parkway Close, Leeds - Affordable Rent Grant Funded	Other Consultants Fee	29.77	GW Clerk Of Works Services Ltd
28/07/2022	Parkway Close, Leeds - Affordable Rent Grant Funded	Other Consultants Fee	44.65	GW Clerk Of Works Services Ltd
24/08/2022	Parkway Close, Leeds - Affordable Rent Grant Funded	Other Consultants Fee	111.63	GW Clerk Of Works Services Ltd
29/06/2022	Parkway Close, Leeds - Shared Ownership Grant Funded	Other Consultants Fee	42.79	GW Clerk Of Works Services Ltd
28/07/2022	Parkway Close, Leeds - Shared Ownership Grant Funded	Other Consultants Fee	64.19	GW Clerk Of Works Services Ltd
24/08/2022	Parkway Close, Leeds - Shared Ownership Grant Funded	Other Consultants Fee	160.47	GW Clerk Of Works Services Ltd
26/04/2022	Queens Hill, Costessey	Employers Agent - External	3,360.00	Oxbury & Company Ltd
26/05/2022	Queens Hill, Costessey	Employers Agent - External	3,360.00	Oxbury & Company Ltd
08/08/2022	Queens Hill, Costessey	Works - Main Contract	78,648.70	Westgate Construction (Hertford) Limited
11/08/2022	Queens Hill, Costessey	Works - Main Contract	18,211.00	Anglian Water Services Ltd - Utilities
12/08/2022	Queens Hill, Costessey	Works - Main Contract	58,016.25	The Independent Connection Provider Limited
23/08/2022	Queens Hill, Costessey	Works - Main Contract	46,309.69	Portico GB Limited
31/08/2022	Reserve Site 1, Brooklands - Shared Ownership	Works - Main Contract	40,807.20	Egniol Consulting Limited
07/09/2022	Reserve Site 1, Brooklands - Shared Ownership	Works - Main Contract	11,473.20	Egniol Consulting Limited
28/07/2022	Sandy Lane, Cottam, Preston - Affordable Rent	Legal Fees - Purchase	1,301.84	Trowers & Hamlins (Manchester)
31/08/2022	Sandy Lane, Cottam, Preston - Affordable Rent	Principle Designer / Construction Design & Management (CDM)	498.79	Aa Projects Limited
28/04/2022	Seacroft Crescent 16no. Units - Shared Ownership	Other Consultants Fee	132.00	GW Clerk Of Works Services Ltd
29/06/2022	Seacroft Crescent 16no. Units - Shared Ownership	Other Consultants Fee	184.80	GW Clerk Of Works Services Ltd
28/07/2022	Seacroft Crescent 16no. Units - Shared Ownership	Other Consultants Fee	158.40	GW Clerk Of Works Services Ltd

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24/08/2022	Seacroft Crescent 16no. Units - Shared Ownership	Other Consultants Fee	198.00	GW Clerk Of Works Services Ltd
28/04/2022	Seacroft Crescent 33 no. Units - Affordable Rent	Other Consultants Fee	268.00	GW Clerk Of Works Services Ltd
29/06/2022	Seacroft Crescent 33 no. Units - Affordable Rent	Other Consultants Fee	375.20	GW Clerk Of Works Services Ltd
28/07/2022	Seacroft Crescent 33 no. Units - Affordable Rent	Other Consultants Fee	321.60	GW Clerk Of Works Services Ltd
24/08/2022	Seacroft Crescent 33 no. Units - Affordable Rent	Other Consultants Fee	402.00	GW Clerk Of Works Services Ltd
11/07/2022	Seacroft Crescent 33 no. Units - Affordable Rent	Purchase - Monies	147,518.34	Keepmoat Homes Ltd
31/08/2022	Seacroft Crescent 33 no. Units - Affordable Rent	Purchase - Monies	147,518.33	Keepmoat Homes Ltd
29/07/2022	Shaftesbury Avenue, South Shields - Outright Sale	Other Consultants Fee	640.00	AC Clerk Of Works Services Ltd
31/08/2022	Shaftesbury Avenue, South Shields - Outright Sale	Other Consultants Fee	480.00	AC Clerk Of Works Services Ltd
01/07/2022	Shaftesbury Avenue, South Shields - Outright Sale	Works - Main Contract	357,848.62	Adderstone Living Limited
29/07/2022	Shaftesbury Avenue, South Shields - Outright Sale	Works - Main Contract	275,959.92	Adderstone Living Limited
02/09/2022	Shaftesbury Avenue, South Shields - Outright Sale	Works - Main Contract	459,216.78	Adderstone Living Limited
31/05/2022	Shipdham, Chapel Street, Land 3 - Affordable Rent	Legal Fees - Purchase	4,607.63	Pinsent Masons LLP
30/08/2022	Shipdham, Chapel Street, Land 3 - Affordable Rent	Legal Fees - Purchase	1,318.50	Pinsent Masons LLP
31/05/2022	Shipdham, Chapel Street, Land 3 - Shared Ownership	Legal Fees - Purchase	5,119.26	Pinsent Masons LLP
30/08/2022	Shipdham, Chapel Street, Land 3 - Shared Ownership	Legal Fees - Purchase	1,464.90	Pinsent Masons LLP
09/06/2022	St Andrews Court, Phase 27 (TW) Turnkey 4 LCHO	Other Consultants Fee	417.40	Oxbury & Company Ltd
29/10/2021	St Neots Garage Sites Phase 1 - Affordable Rent	Engineer - Other	714.00	Rossi Long Consulting Ltd
30/04/2022	St Neots Garage Sites Phase 1 - Affordable Rent	Engineer - Other	2,340.00	Rossi Long Consulting Ltd
12/08/2022	St Neots Garage Sites Phase 1 - Affordable Rent	Engineer - Other	1,020.00	Rossi Long Consulting Ltd

Document Date	Scheme Name	Expense Code Name	Amount (£)	Supplier Name
25/08/2022	St Neots Garage Sites Phase 1 - Affordable Rent	Principle Designer / Construction Design & Management (CDM)	3,060.00	Sweco Consulting Engineers Ltd
25/10/2021	Suffolk House/Butts Grove Way, Huntingdon - Affordable Rent	Legal Fees - Non Purchase or Sale	3,614.00	Bevan Brittan LLP
31/05/2022	Suffolk House/Butts Grove Way, Huntingdon - Affordable Rent	Legal Fees - Non Purchase or Sale	2,803.20	Bevan Brittan LLP
18/07/2022	Suffolk House/Butts Grove Way, Huntingdon - Affordable Rent	Legal Fees - Non Purchase or Sale	99.60	Bevan Brittan LLP
22/07/2022	Suffolk House/Butts Grove Way, Huntingdon - Affordable Rent	Legal Fees - Non Purchase or Sale	876.20	Bevan Brittan LLP
22/07/2022	Suffolk House/Butts Grove Way, Huntingdon - Affordable Rent	Legal Fees - Non Purchase or Sale	2,400.00	Bevan Brittan LLP
31/08/2022	Suffolk House/Butts Grove Way, Huntingdon - Affordable Rent	Other Consultants Fee	8,298.00	Egniol Consulting Limited
31/08/2022	Suffolk House/Butts Grove Way, Huntingdon - Affordable Rent	Other Consultants Fee	1,350.00	Egniol Consulting Limited
30/06/2022	Suffolk House/Butts Grove Way, Huntingdon - Affordable Rent	Site Investigation/Survey	14,070.00	Egniol Consulting Limited
23/06/2022	The Green, (LCHO) Great Staughton - Shared Ownership	Works - Main Contract	12,535.86	Aspen Build (East Anglia) Ltd
31/05/2022	The Green, Great Staughton - Affordable Rent	Employers Agent - External	360.00	Oxbury & Company Ltd
23/06/2022	The Green, Great Staughton - Affordable Rent	Works - Main Contract	37,607.59	Aspen Build (East Anglia) Ltd
09/06/2022	Thornberry Green (TW) Turnkey 7 LCHO	Other Consultants Fee	730.44	Oxbury & Company Ltd
30/06/2022	Trevenson Park, Heartlands Affordable Rent	Other Consultants Fee	4,200.00	Building Design Consultants Limited
30/06/2022	Trevenson Park, Heartlands Affordable Rent	Site Investigation/Survey	2,844.00	Hydrock Consultants Limited
27/07/2022	Trevenson Park, Heartlands Affordable Rent	Site Investigation/Survey	690.00	Hydrock Consultants Limited
24/08/2022	Trevenson Park, Heartlands Affordable Rent	Site Investigation/Survey	3,319.20	Hydrock Consultants Limited

