

Places for People

Transparency Report

October 19 to December 19



Document Date	Scheme Name	Expense Code Name	Amount (£)	Supplier Name
16/10/2019	1 Chapel Close - School Lane Forton - Buy Back - Shared Ownership	Purchase - Monies	188,500.00	Womble Bond Dickinson UK LLP
16/10/2019	1 Chapel Close - School Lane Forton - Buy Back - Shared Ownership	Legal Fees - Purchase	696.98	Womble Bond Dickinson UK LLP
16/10/2019	1 Chapel Close - School Lane Forton - Buy Back - Shared Ownership	Legal Fees - Purchase	95.00	Womble Bond Dickinson UK LLP
03/12/2019	Alder View, Harwell Phase 2 (TW) Turnkey 7 LCHO	Legal Fees - Purchase	4,060.49	DWF LLP
04/12/2019	Alder View, Harwell Phase 2 (TW) Turnkey 7 LCHO	Purchase - Monies	601,953.66	DWF LLP
13/12/2019	Alder View, Harwell Phase 2 (TW) Turnkey 7 LCHO	Other Consultants Fee	3,053.22	Oxbury & Company Ltd
13/12/2019	Alder View, Harwell Phase 2 (TW) Turnkey 7 LCHO	Purchase - Monies	573,457.32	Taylor Wimpey UK Ltd
14/10/2019	Back Lane Congleton - Shared Ownership	Miscellaneous Works	1,560.00	Rescom Ltd
01/11/2019	Bluntisham Road (LCHO), Needingworth - Shared Ownership	Employers Agent - External	756.00	Solas Ds Limited
31/01/2019	Bordon 3.8 HE SO	Planning Consultant	10,639.70	Avison Young
03/09/2019	Bordon 3.8 HE SO	Valuation Fees - Acquisitions	4,176.00	Connell Residential
23/08/2019	Bordon 3.8 HE SO	Legal Fees - Purchase	11,560.00	Tees Law
23/08/2019	Bordon 3.8 HE SO	Legal Fees - Purchase	9.00	Tees Law
03/12/2019	Broadgate Park Ph2, Sprowston (TW) Turnkey 5 LCHO	Legal Fees - Purchase	2,900.34	DWF LLP
04/12/2019	Broadgate Park Ph2, Sprowston (TW) Turnkey 5 LCHO	Purchase - Monies	293,789.70	DWF LLP
13/12/2019	Broadgate Park Ph2, Sprowston (TW) Turnkey 5 LCHO	Other Consultants Fee	2,180.87	Oxbury & Company Ltd
27/11/2019	Broadgate Park Ph2, Sprowston (TW) Turnkey 5 LCHO	Valuation Fees - Acquisitions	1,241.02	Savills (UK) Ltd
13/12/2019	Broadgate Park Ph2, Sprowston (TW) Turnkey 5 LCHO	Purchase - Monies	158,873.40	Taylor Wimpey UK Ltd
03/12/2019	Brunel Rise Phase 2 (TW) Turnkey 12 LCHO	Legal Fees - Purchase	6,960.83	DWF LLP
04/12/2019	Brunel Rise Phase 2 (TW) Turnkey 12 LCHO	Purchase - Monies	1,093,200.30	DWF LLP

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13/12/2019	Brunel Rise Phase 2 (TW) Turnkey 12 LCHO	Other Consultants Fee	5,234.09	Oxbury & Company Ltd
27/11/2019	Brunel Rise Phase 2 (TW) Turnkey 12 LCHO	Valuation Fees - Acquisitions	2,978.45	Savills (Uk) Ltd
13/12/2019	Brunel Rise Phase 2 (TW) Turnkey 12 LCHO	Purchase - Monies	2,186,400.60	Taylor Wimpey Uk Ltd
23/10/2019	Carr Lodge Affordable Rent HE Grant Funded - Phase 2	Works - Main Contract	920,800.00	Womble Bond Dickinson UK LLP
18/04/2019	Carr Lodge Shared Ownership HE Grant Funded - Phase 2	Legal Fees - Purchase	12,546.00	Womble Bond Dickinson UK LLP
03/10/2019	Castle Court PfP Homes 4 Units - Shared Ownership	Valuation Fees - Acquisitions	3,787.92	Savills (Uk) Ltd
26/09/2019	Castle Court PfP Homes 4 Units - Shared Ownership	Legal Fees - Purchase	1,920.00	Tees Law
26/09/2019	Castle Court PfP Homes 4 Units - Shared Ownership	Legal Fees - Purchase	228.00	Tees Law
21/10/2019	Castle Court PfP Homes 4 Units - Shared Ownership	Legal Fees - Purchase	857.60	Tees Law
03/12/2019	Castle Grange (TW) Turnkey 9 LCHO	Legal Fees - Purchase	5,220.62	DWF LLP
04/12/2019	Castle Grange (TW) Turnkey 9 LCHO	Purchase - Monies	649,867.86	DWF LLP
13/12/2019	Castle Grange (TW) Turnkey 9 LCHO	Other Consultants Fee	3,925.56	Oxbury & Company Ltd
27/11/2019	Castle Grange (TW) Turnkey 9 LCHO	Valuation Fees - Acquisitions	3,971.27	Savills (Uk) Ltd
13/12/2019	Castle Grange (TW) Turnkey 9 LCHO	Purchase - Monies	882,798.12	Taylor Wimpey Uk Ltd
03/12/2019	Chariots, Andover (TW) Turnkey 12 LCHO	Legal Fees - Purchase	6,960.83	DWF LLP
04/12/2019	Chariots, Andover (TW) Turnkey 12 LCHO	Purchase - Monies	798,149.70	DWF LLP
13/12/2019	Chariots, Andover (TW) Turnkey 12 LCHO	Other Consultants Fee	5,234.09	Oxbury & Company Ltd
27/11/2019	Chariots, Andover (TW) Turnkey 12 LCHO	Valuation Fees - Acquisitions	2,978.45	Savills (Uk) Ltd
13/12/2019	Chariots, Andover (TW) Turnkey 12 LCHO	Purchase - Monies	1,494,754.92	Taylor Wimpey Uk Ltd
03/12/2019	Chariots, Andover (TW) Turnkey 16 AR	Legal Fees - Purchase	9,281.10	DWF LLP

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04/12/2019	Chariots, Andover (TW) Turnkey 16 AR	Purchase - Monies	1,203,150.78	DWF LLP
13/12/2019	Chariots, Andover (TW) Turnkey 16 AR	Other Consultants Fee	6,978.78	Oxbury & Company Ltd
27/11/2019	Chariots, Andover (TW) Turnkey 16 AR	Valuation Fees - Acquisitions	3,971.27	Savills (Uk) Ltd
13/12/2019	Chariots, Andover (TW) Turnkey 16 AR	Purchase - Monies	2,064,009.24	Taylor Wimpey Uk Ltd - East Anglia
04/12/2019	Deer Leap Park, Spencers Wood (TW) Turnkey 3 AR	Purchase - Monies	301,355.10	DWF LLP
13/12/2019	Deer Leap Park, Spencers Wood (TW) Turnkey 3 AR	Other Consultants Fee	1,308.54	Oxbury & Company Ltd
27/11/2019	Deer Leap Park, Spencers Wood (TW) Turnkey 3 AR	Valuation Fees - Acquisitions	744.64	Savills (Uk) Ltd
13/12/2019	Deer Leap Park, Spencers Wood (TW) Turnkey 3 AR	Purchase - Monies	330,355.80	Taylor Wimpey Uk Ltd - East Anglia
03/12/2019	Deer Leap Park, Spencers Wood (TW) Turnkey 4 LCHO	Legal Fees - Purchase	4,060.49	DWF LLP
04/12/2019	Deer Leap Park, Spencers Wood (TW) Turnkey 4 LCHO	Purchase - Monies	436,268.88	DWF LLP
13/12/2019	Deer Leap Park, Spencers Wood (TW) Turnkey 4 LCHO	Other Consultants Fee	1,744.69	Oxbury & Company Ltd
27/11/2019	Deer Leap Park, Spencers Wood (TW) Turnkey 4 LCHO	Valuation Fees - Acquisitions	992.82	Savills (Uk) Ltd
13/12/2019	Deer Leap Park, Spencers Wood (TW) Turnkey 4 LCHO	Purchase - Monies	232,003.08	Taylor Wimpey UK Ltd
13/11/2019	Dorchester CLT, Trinity Street, Dorchester, Dorset, DT1 1DD - Affordable Rent	Engineer - Civil	2,250.00	Awcock Ward Partnership AWP
26/07/2019	Dorchester CLT, Trinity Street, Dorchester, Dorset, DT1 1DD - Affordable Rent	Infra - Prof Fees - Landscape Design	432.00	Swan Paul Partners Ltd
30/09/2019	Grimsby Extra Care - Social Rent - Winchester Avenue	Other Consultants Fee	840.00	AC CLERK OF WORKS SERVICES LTD
31/10/2019	Grimsby Extra Care - Social Rent - Winchester Avenue	Other Consultants Fee	980.00	AC Clerk of Works Services Ltd
30/11/2019	Grimsby Extra Care - Social Rent - Winchester Avenue	Other Consultants Fee	700.00	AC Clerk of Works Services Ltd
28/08/2019	Grimsby Extra Care - Social Rent - Winchester Avenue	Legal Fees - Purchase	1,277.62	Bevan Brittan Llp
30/09/2019	Grimsby Extra Care - Social Rent - Winchester Avenue	Legal Fees - Non Purchase or Sale	776.40	BEVAN BRITTAN LLP

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03/10/2019	Grimsby Extra Care - Social Rent - Winchester Avenue	Works - Main Contract	445,265.29	Esh Construction Ltd
31/10/2019	Grimsby Extra Care - Social Rent - Winchester Avenue	Works - Main Contract	255,245.88	Esh Construction Ltd
02/12/2019	Grimsby Extra Care - Social Rent - Winchester Avenue	Works - Main Contract	322,890.12	Esh Construction Ltd
30/09/2019	Grimsby Extra Care - Social Rent - Winchester Avenue	Employers Agent - External	1,800.00	Fox Lloyd Jones Ltd
31/10/2019	Grimsby Extra Care - Social Rent - Winchester Avenue	Employers Agent - External	1,800.00	Fox Lloyd Jones Ltd
20/12/2019	Grimsby Extra Care - Social Rent - Winchester Avenue	Employers Agent - External	3,600.00	Fox Lloyd Jones Ltd
04/10/2019	Grimsby Extra Care - Social Rent - Winchester Avenue	Works - Main Contract	29,680.26	Lovell Later Living LLP
14/11/2019	Grimsby Extra Care - Social Rent - Winchester Avenue	Works - Main Contract	29,680.25	Lovell Later Living LLP
05/12/2019	Grimsby Extra Care - Social Rent - Winchester Avenue	Works - Main Contract	29,680.24	Lovell Later Living LLP
08/08/2019	Grimsby Extra Care - Social Rent - Winchester Avenue	Miscellaneous Works	70.00	North Lincolnshire Council
08/08/2019	Grimsby Extra Care - Social Rent - Winchester Avenue	Miscellaneous Works	1,450.62	North Lincolnshire Council
08/08/2019	Grimsby Extra Care - Social Rent - Winchester Avenue	Miscellaneous Works	1,520.62	North Lincolnshire Council
03/12/2019	Grosvenor Park (TW) Turnkey 9 LCHO	Legal Fees - Purchase	5,220.62	DWF LLP
04/12/2019	Grosvenor Park (TW) Turnkey 9 LCHO	Purchase - Monies	524,533.14	DWF LLP
13/12/2019	Grosvenor Park (TW) Turnkey 9 LCHO	Other Consultants Fee	3,925.56	Oxbury & Company Ltd
27/11/2019	Grosvenor Park (TW) Turnkey 9 LCHO	Valuation Fees - Acquisitions	2,233.84	Savills (UK) Ltd
13/12/2019	Grosvenor Park (TW) Turnkey 9 LCHO	Purchase - Monies	1,020,696.03	Taylor Wimpey UK Ltd
03/12/2019	Hastings Manor, Hugglescote (TW) Turnkey 3 LCHO	Legal Fees - Purchase	1,740.20	DWF LLP
04/12/2019	Hastings Manor, Hugglescote (TW) Turnkey 3 LCHO	Purchase - Monies	75,654.00	DWF LLP
13/12/2019	Hastings Manor, Hugglescote (TW) Turnkey 3 LCHO	Other Consultants Fee	1,308.52	Oxbury & Company Ltd

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27/11/2019	Hastings Manor, Hugglescote (TW) Turnkey 3 LCHO	Valuation Fees - Acquisitions	744.60	Savills (Uk) Ltd
13/12/2019	Hastings Manor, Hugglescote (TW) Turnkey 3 LCHO	Purchase - Monies	50,436.00	Taylor Wimpey UK Ltd
02/10/2019	High Street, Riddings (additional affordable rent units)	Valuation Fees - Acquisitions	240.00	Bridgehouse Valuation Services Ltd
30/09/2019	High Street, Riddings (additional affordable rent units)	Employers Agent - External	837.01	Richard Morris Associates Limited
30/10/2019	High Street, Riddings (additional affordable rent units)	Employers Agent - External	837.01	Richard Morris Associates Limited
04/10/2019	High Street, Riddings (additional affordable rent units)	Works - Main Contract	168,906.46	Vistry Partnerships Ltd
05/11/2019	High Street, Riddings (additional affordable rent units)	Works - Main Contract	174,841.11	Vistry Partnerships Ltd
10/12/2019	High Street, Riddings (additional affordable rent units)	Works - Main Contract	99,328.78	Vistry Partnerships Ltd
31/08/2019	High Street, Riddings (additional shared ownership units)	Legal Fees - Purchase	960.00	Freeths LLP
30/09/2019	High Street, Riddings (additional shared ownership units)	Employers Agent - External	257.53	Richard Morris Associates Limited
30/10/2019	High Street, Riddings (additional shared ownership units)	Employers Agent - External	214.61	Richard Morris Associates Limited
04/10/2019	High Street, Riddings (additional shared ownership units)	Works - Main Contract	52,696.90	Vistry Partnerships Ltd
05/11/2019	High Street, Riddings (additional shared ownership units)	Works - Main Contract	54,548.45	Vistry Partnerships Ltd
10/12/2019	High Street, Riddings (additional shared ownership units)	Works - Main Contract	30,989.46	Vistry Partnerships Ltd
28/10/2019	Leeds Wakefield Grant Funded Affordable Rent	Other Consultants Fee	114.77	Gw Clerk Of Works Services Ltd
25/09/2019	Leeds Wakefield Grant Funded Affordable Rent	Legal Fees - Purchase	13,315.51	Womble Bond Dickinson UK LLP
31/10/2019	Leeds Wakefield Grant Funded Affordable Rent	Legal Fees - Purchase	12,915.41	Womble Bond Dickinson UK LLP
28/10/2019	Leeds Wakefield Grant Funded Shared Ownership	Other Consultants Fee	77.00	Gw Clerk Of Works Services Ltd
19/11/2019	Leeds Wakefield Grant Funded Shared Ownership	Valuation Fees - Sales	2,500.00	Jones Lang Lasalle
17/10/2019	Leeds Wakefield Grant Funded Shared Ownership	Valuation Fees - Sales	2,400.00	Knight Frank

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22/10/2019	Leeds Wakefield Grant Funded Shared Ownership	Works - Main Contract	251,279.40	Womble Bond Dickinson UK LLP
23/10/2019	Leeds Wakefield Grant Funded Shared Ownership	Works - Main Contract	1,596,426.74	Womble Bond Dickinson UK LLP
12/12/2019	Leeds Wakefield Grant Funded Shared Ownership	Works - Main Contract	318,225.14	Womble Bond Dickinson UK LLP
19/12/2019	Leeds Wakefield Grant Funded Shared Ownership	Legal Fees - Sale	1,200.00	Womble Bond Dickinson UK LLP
25/10/2019	Melody Gardens, Salford - Affordable Rent	Works - Main Contract	369,585.00	Investar Developments Melody Gardens Ltd
22/11/2019	Melody Gardens, Salford - Affordable Rent	Works - Main Contract	364,779.00	Investar Developments Melody Gardens Ltd
31/10/2019	Melody Gardens, Salford - Affordable Rent	Quantity Surveyor - External	6,888.00	Savills (Uk) Ltd
22/11/2019	Melody Gardens, Salford - Affordable Rent	Other Consultants Fee	300.00	Thomson Associates
31/10/2019	Merton Rise - Affordable Rent	Employers Agent - External	36,240.60	Airey Miller Ltd
27/11/2019	Merton Rise - Affordable Rent	Employers Agent - External	10,659.00	Airey Miller Ltd
30/08/2019	Merton Rise - Affordable Rent	Valuation Fees - Acquisitions	5,400.00	GI Hearn Ltd
17/12/2019	Merton Rise - Affordable Rent	Other Consultants Fee	264.00	Niceic Group Ltd
27/09/2019	Merton Rise - Affordable Rent	Legal Fees - Purchase	12,525.95	Womble Bond Dickinson UK LLP
29/10/2019	Merton Rise - Affordable Rent	Legal Fees - Purchase	4,938.24	Womble Bond Dickinson UK LLP
08/11/2019	Merton Rise - Affordable Rent	Purchase - Monies	500,000.00	Womble Bond Dickinson UK LLP
03/12/2019	Northbourne View (TW) Turnkey 12 LCHO	Legal Fees - Purchase	6,960.83	DWF LLP
04/12/2019	Northbourne View (TW) Turnkey 12 LCHO	Purchase - Monies	1,083,113.10	DWF LLP
13/12/2019	Northbourne View (TW) Turnkey 12 LCHO	Other Consultants Fee	5,234.09	Oxbury & Company Ltd
27/11/2019	Northbourne View (TW) Turnkey 12 LCHO	Valuation Fees - Acquisitions	2,978.45	Savills (Uk) Ltd
13/12/2019	Northbourne View (TW) Turnkey 12 LCHO	Purchase - Monies	2,122,725.15	Taylor Wimpey Uk Ltd - East Anglia

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08/07/2019	Romsey Extra Care - Nightingale Court - Affordable Rent	Legal Fees - Non Purchase or Sale	1,221.00	Devonshires Solicitors
31/10/2019	Romsey Extra Care - Nightingale Court - Affordable Rent	Employers Agent - External	788.40	Mace Ltd
31/10/2019	Romsey Extra Care - Nightingale Court - Affordable Rent	Employers Agent - External	243.00	Mace Ltd
04/12/2019	Romsey Extra Care - Nightingale Court - Affordable Rent	Employers Agent - External	788.40	Mace Ltd
04/12/2019	Romsey Extra Care - Nightingale Court - Affordable Rent	Employers Agent - External	243.00	Mace Ltd
22/11/2019	Shepherd Cross Street, Bolton - Affordable Rent	Other Consultants Fee	300.00	Thomson Associates
03/12/2019	St Andrews Court, Phase 27 (TW) Turnkey 4 LCHO	Legal Fees - Purchase	2,320.27	DWF LLP
04/12/2019	St Andrews Court, Phase 27 (TW) Turnkey 4 LCHO	Purchase - Monies	358,599.96	DWF LLP
13/12/2019	St Andrews Court, Phase 27 (TW) Turnkey 4 LCHO	Other Consultants Fee	1,744.69	Oxbury & Company Ltd
27/11/2019	St Andrews Court, Phase 27 (TW) Turnkey 4 LCHO	Valuation Fees - Acquisitions	992.82	Savills (UK) Ltd
13/12/2019	St Andrews Court, Phase 27 (TW) Turnkey 4 LCHO	Purchase - Monies	717,199.92	Taylor Wimpey UK Ltd
22/10/2019	St Anthony's & Walker Road, Walker, Newcastle - Affordable Rent	Planning Fees	487.00	Pcard Transactions
07/08/2019	St. Andrews Close, Old Buckenham Phase 4 - Affordable Rent	Other Consultants Fee	551.52	Haydens Arboricultural Consultants Ltd
24/09/2019	St. Andrews Close, Old Buckenham Phase 4 - Affordable Rent	Other Consultants Fee	495.36	Norfolk Wildlife Services Ltd
30/10/2019	St. Andrews Close, Old Buckenham Phase 4 - Affordable Rent	Planning Fees	3,346.40	Portalplanquest Ltd
07/08/2019	St. Andrews Close, Old Buckenham Phase 4 - Shared Ownership	Other Consultants Fee	114.90	Haydens Arboricultural Consultants Ltd
24/09/2019	St. Andrews Close, Old Buckenham Phase 4 - Shared Ownership	Other Consultants Fee	123.84	Norfolk Wildlife Services Ltd
30/10/2019	St. Andrews Close, Old Buckenham Phase 4 - Shared Ownership	Planning Fees	836.60	Portalplanquest Ltd
19/12/2019	The Park, Fenstanton - Phase 2 SO (Additional 7 Units plots 45-51)	Purchase - Monies	1,837,500.00	Bevan Brittan Llp
19/12/2019	The Park, Fenstanton - Phase 2 SO (Additional 7 Units plots 45-51)	Legal Fees - Purchase	2,659.38	Bevan Brittan Llp

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03/12/2019	Thornberry Green (TW) Turnkey 7 LCHO	Legal Fees - Purchase	4,060.49	DWF LLP
04/12/2019	Thornberry Green (TW) Turnkey 7 LCHO	Purchase - Monies	771,670.80	DWF LLP
13/12/2019	Thornberry Green (TW) Turnkey 7 LCHO	Other Consultants Fee	3,053.22	Oxbury & Company Ltd
27/11/2019	Thornberry Green (TW) Turnkey 7 LCHO	Valuation Fees - Acquisitions	1,737.43	Savills (Uk) Ltd
13/12/2019	Thornberry Green (TW) Turnkey 7 LCHO	Purchase - Monies	1,543,341.60	Taylor Wimpey UK Ltd
06/11/2019	Thurnscoe 20 units - Affordable Rent	Miscellaneous Costs - Capital	990.00	Barnsley Metropolitan Bc - Income Account
08/10/2019	Thurnscoe 20 units - Affordable Rent	Works - Main Contract	272,250.00	Keepmoat Homes Ltd
11/11/2019	Thurnscoe 20 units - Affordable Rent	Miscellaneous Costs - Capital	25.00	Pcard Transactions
15/10/2019	Thurnscoe 20 units - Affordable Rent	Works - Main Contract	79,200.00	Womble Bond Dickinson UK LLP
22/10/2019	Thurnscoe 20 units - Affordable Rent	Works - Main Contract	39,600.00	Womble Bond Dickinson UK LLP
05/12/2019	Thurnscoe 20 units - Affordable Rent	Legal Fees - Purchase	1,492.80	Womble Bond Dickinson UK LLP
05/12/2019	Thurnscoe 20 units - Affordable Rent	Legal Fees - Purchase	800.00	Womble Bond Dickinson UK LLP
26/09/2019	Wharrier Street, Walker, Newcastle - Affordable Rent	Legal Fees - Purchase	3,152.68	Womble Bond Dickinson UK LLP

