Places for People

## Transparency Report

April 22 to June 22



Document Date	Scheme Name	Expense Code Name	Amount (£)	Suppler Name
28/04/2022	Barton Park, Headington, Oxfordshire - Affordable Rent	Infra - Prof Fees - Continuing Legals	802.64	Bevan Brittan LLP
28/04/2022	Barton Park, Headington, Oxfordshire - Shared Ownership	Infra - Prof Fees - Continuing Legals	886.63	Bevan Brittan LLP
31/05/2022	Bordon 3.8 HE AR	Purchase - Monies	707,030.00	Perrin Myddelton Solicitors
31/05/2022	Bordon 3.8 HE SO	Purchase - Monies	800,190.00	Perrin Myddelton Solicitors
29/04/2022	Brooklands Parcel E, Milton Keynes - Affordable Rent	Employers Agent - External	1,020.00	Rund Partnership Ltd
09/02/2021	Brooklands Parcel E, Milton Keynes - Shared Ownership	Legal Fees - Non Purchase or Sale	207.00	DWF Law LLP
07/09/2021	Brooklands Parcel E, Milton Keynes - Shared Ownership	Legal Fees - Non Purchase or Sale	474.00	DWF Law LLP
14/09/2021	Brooklands Parcel E, Milton Keynes - Shared Ownership	Legal Fees - Non Purchase or Sale	474.00	DWF Law LLP
10/11/2021	Brooklands Parcel E, Milton Keynes - Shared Ownership	Legal Fees - Non Purchase or Sale	30.00	DWF Law LLP
05/01/2022	Brooklands Parcel E, Milton Keynes - Shared Ownership	Legal Fees - Non Purchase or Sale	30.00	DWF Law LLP
25/01/2022	Brooklands Parcel E, Milton Keynes - Shared Ownership	Legal Fees - Non Purchase or Sale	7.20	DWF Law LLP
10/02/2022	Brooklands Parcel E, Milton Keynes - Shared Ownership	Legal Fees - Non Purchase or Sale	30.00	DWF Law LLP
22/04/2022	Brooklands Parcel E, Milton Keynes - Shared Ownership	Legal Fees - Sale	500.00	DWF LLP
31/12/2021	Brooklands Phase 6A - Affordable Rent	Other Consultants Fee	1,563.42	Rund Partnership Ltd
24/02/2022	Brooklands Phase 6A - Affordable Rent	Other Consultants Fee	1,563.54	Rund Partnership Ltd
26/05/2022	Brooklands Phase 6A - Affordable Rent	Other Consultants Fee	2,365.50	Rund Partnership Ltd
20/04/2022	Brooklands Phase 6A - Affordable Rent	Purchase - Monies	647,627.10	Brooklands (Milton Keynes) LLP
20/04/2022	Brooklands Phase 6A - Affordable Rent	Purchase - Monies	647,635.60	Brooklands (Milton Keynes) LLP
28/04/2022	Carr Lodge Affordable Rent HE Grant Funded - Phase 2	Other Consultants Fee	600.00	GW Clerk Of Works Services Ltd

Document Date	Scheme Name	Expense Code Name	Amount (£)	Suppler Name
26/05/2022	Carr Lodge Affordable Rent HE Grant Funded - Phase 2	Other Consultants Fee	1,800.00	GW Clerk Of Works Services Ltd
18/05/2022	Carr Lodge Shared Ownership HE Grant Funded - Phase 2	Legal Fees - Purchase	259.00	Womble Bond Dickinson UK LLP
18/05/2022	Carr Lodge Shared Ownership HE Grant Funded - Phase 2	Legal Fees - Purchase	330.00	Womble Bond Dickinson UK LLP
10/06/2022	Carvers Lane, Attleborough	Works - Main Contract	11,700.00	Hunter Dunning ltd
17/06/2022	Carvers Lane, Attleborough	Works - Main Contract	1,625.00	Becker Properties
28/02/2022	Carvers Lane, Attleborough - Affordable Rent	Architect Fees	8,775.00	Chaplin Farrant Ltd
30/03/2022	Carvers Lane, Attleborough - Affordable Rent	Architect Fees	9,450.00	Chaplin Farrant Ltd
29/04/2022	Carvers Lane, Attleborough - Affordable Rent	Architect Fees	7,033.50	Chaplin Farrant Ltd
30/07/2021	Carvers Lane, Attleborough - Affordable Rent	Legal Fees - Purchase	564.00	Bevan Brittan LLP
07/01/2022	Carvers Lane, Attleborough - Affordable Rent	Legal Fees - Purchase	12.22	Bevan Brittan LLP
07/01/2022	Carvers Lane, Attleborough - Affordable Rent	Legal Fees - Purchase	8,814.87	Bevan Brittan LLP
25/03/2022	Carvers Lane, Attleborough - Affordable Rent	Other Consultants Fee	1,994.16	Parker Planning Services Limited
29/04/2022	Carvers Lane, Attleborough - Affordable Rent	Other Consultants Fee	1,994.16	Parker Planning Services Limited
20/05/2022	Carvers Lane, Attleborough - Affordable Rent	Other Consultants Fee	694.28	James Blake Associates Limited
26/05/2022	Carvers Lane, Attleborough - Affordable Rent	Other Consultants Fee	1,994.16	Parker Planning Services Limited
29/04/2022	Carvers Lane, Attleborough - Affordable Rent	Site Investigation/Survey	2,450.58	James Blake Associates Limited
19/11/2021	Carvers Lane, Attleborough - Affordable Rent	Valuation Fees - Acquisitions	1,128.00	BNP Paribas Real Estate Advisory Property Management UK Limited
28/02/2022	Carvers Lane, Attleborough - Shared Ownership	Architect Fees	10,725.00	Chaplin Farrant Ltd
30/03/2022	Carvers Lane, Attleborough - Shared Ownership	Architect Fees	11,550.00	Chaplin Farrant Ltd
29/04/2022	Carvers Lane, Attleborough - Shared Ownership	Architect Fees	8,596.50	Chaplin Farrant Ltd

Document Date	Scheme Name	Expense Code Name	Amount (£)	Suppler Name
30/07/2021	Carvers Lane, Attleborough - Shared Ownership	Legal Fees - Purchase	530.00	Bevan Brittan LLP
07/01/2022	Carvers Lane, Attleborough - Shared Ownership	Legal Fees - Purchase	9,940.17	Bevan Brittan LLP
07/01/2022	Carvers Lane, Attleborough - Shared Ownership	Legal Fees - Purchase	13.78	Bevan Brittan LLP
25/03/2022	Carvers Lane, Attleborough - Shared Ownership	Other Consultants Fee	1,138.20	Parker Planning Services Limited
29/04/2022	Carvers Lane, Attleborough - Shared Ownership	Other Consultants Fee	1,138.20	Parker Planning Services Limited
20/05/2022	Carvers Lane, Attleborough - Shared Ownership	Other Consultants Fee	652.43	James Blake Associates Limited
26/05/2022	Carvers Lane, Attleborough - Shared Ownership	Other Consultants Fee	1,138.20	Parker Planning Services Limited
29/04/2022	Carvers Lane, Attleborough - Shared Ownership	Site Investigation/Survey	2,763.42	James Blake Associates Limited
19/11/2021	Carvers Lane, Attleborough - Shared Ownership	Valuation Fees - Acquisitions	1,060.00	BNP Paribas Real Estate Advisory Property Management UK Limited
26/05/2022	Chapel Street, Shipdham - Affordable rent	Architect Fees	170.60	Parker Planning Services Limited
21/04/2022	Chapel Street, Shipdham - Affordable rent	Miscellaneous Costs - Capital	139.68	I Signs Ltd
28/02/2022	Chapel Street, Shipdham - Affordable rent	Other Consultants Fee	1,470.00	Parker Planning Services Limited
25/03/2022	Chapel Street, Shipdham - Affordable rent	Other Consultants Fee	1,470.00	Parker Planning Services Limited
29/04/2022	Chapel Street, Shipdham - Affordable rent	Other Consultants Fee	1,470.00	Parker Planning Services Limited
20/05/2022	Chapel Street, Shipdham - Affordable rent	Other Consultants Fee	1,198.76	James Blake Associates Limited
26/05/2022	Chapel Street, Shipdham - Affordable rent	Other Consultants Fee	1,470.00	Parker Planning Services Limited
20/05/2022	Chapel Street, Shipdham - Affordable rent	Site Investigation/Survey	2,020.77	James Blake Associates Limited
26/05/2022	Chapel Street, Shipdham - Affordable rent	Site Investigation/Survey	199.79	James Blake Associates Limited
26/05/2022	Chapel Street, Shipdham - Shared Ownership	Architect Fees	132.83	Parker Planning Services Limited
28/02/2022	Chapel Street, Shipdham - Shared Ownership	Other Consultants Fee	1,225.00	Parker Planning Services Limited

Document Date	Scheme Name	Expense Code Name	Amount (£)	Suppler Name
25/03/2022	Chapel Street, Shipdham - Shared Ownership	Other Consultants Fee	1,225.00	Parker Planning Services Limited
29/04/2022	Chapel Street, Shipdham - Shared Ownership	Other Consultants Fee	1,225.00	Parker Planning Services Limited
20/05/2022	Chapel Street, Shipdham - Shared Ownership	Other Consultants Fee	1,101.03	James Blake Associates Limited
26/05/2022	Chapel Street, Shipdham - Shared Ownership	Other Consultants Fee	1,225.00	Parker Planning Services Limited
20/05/2022	Chapel Street, Shipdham - Shared Ownership	Site Investigation/Survey	1,856.02	James Blake Associates Limited
26/05/2022	Chapel Street, Shipdham - Shared Ownership	Site Investigation/Survey	183.51	James Blake Associates Limited
20/10/2021	Cringleford, South Norfolk - Affordable Rent Grant Funded	Valuation Fees - Acquisitions	1,497.60	Residentially
31/01/2022	Cringleford, South Norfolk - Affordable Rent Grant Funded	Valuation Fees - Acquisitions	1,497.60	Residentially
30/11/2021	Eskdale Road, Stoke Mandeville - Affordable Rent	Employers Agent - External	3,810.00	Womble Bond Dickinson UK LLP
30/11/2021	Eskdale Road, Stoke Mandeville - Affordable Rent	Employers Agent - External	1,146.00	Womble Bond Dickinson UK LLP
31/03/2022	Exmouth Junction, Exeter - Affordable Rent	Legal Fees - Non Purchase or Sale	1,082.46	Bevan Brittan LLP
03/03/2022	Exmouth Junction, Exeter - Affordable Rent	Other Consultants Fee	595.94	Bevan Brittan LLP
31/03/2022	Exmouth Junction, Exeter - Shared Ownership	Legal Fees - Non Purchase or Sale	1,555.25	Bevan Brittan LLP
03/03/2022	Exmouth Junction, Exeter - Shared Ownership	Other Consultants Fee	856.25	Bevan Brittan LLP
31/03/2022	Exmouth Junction, Exeter - Social Rent	Legal Fees - Non Purchase or Sale	783.84	Bevan Brittan LLP
03/03/2022	Exmouth Junction, Exeter - Social Rent	Other Consultants Fee	431.56	Bevan Brittan LLP
30/03/2022	Fernmount New Milton - Affordable Rent	External Programme Manager	6,000.00	Frankham Consultancy Group Limited

Document Date	Scheme Name	Expense Code Name	Amount (£)	Suppler Name
31/03/2022	Fernmount New Milton - Affordable Rent	External Programme Manager	576.00	A E Robb And Associates Limited
31/03/2022	Fernmount New Milton - Affordable Rent	External Programme Manager	9,024.00	A E Robb And Associates Limited
31/03/2022	Fernmount New Milton - Affordable Rent	External Programme Manager	1,378.00	Bevan Brittan LLP
27/04/2022	Fernmount New Milton - Affordable Rent	External Programme Manager	3,000.00	Mace Ltd
28/04/2022	Fernmount New Milton - Affordable Rent	External Programme Manager	93.60	Bevan Brittan LLP
29/04/2022	Fernmount New Milton - Affordable Rent	External Programme Manager	1,200.00	A E Robb And Associates Limited
29/04/2022	Fernmount New Milton - Affordable Rent	External Programme Manager	1,464.00	A E Robb And Associates Limited
27/05/2022	Fernmount New Milton - Affordable Rent	External Programme Manager	600.00	A E Robb And Associates Limited
30/05/2022	Fernmount New Milton - Affordable Rent	External Programme Manager	4,440.00	Mace Ltd
03/05/2022	Fernmount New Milton - Affordable Rent	Works - Main Contract	400,021.34	Lovell Later Living Llp
27/05/2022	Fernmount New Milton - Affordable Rent	Works - Main Contract	268,777.20	Lovell Later Living Llp
31/03/2022	Havant College, Waterlooville, Portsmouth, P078AA - Affordable Rent	Engineer - Other	2,016.00	Hydrock Consultants Limited
30/11/2021	Havant College, Waterlooville, Portsmouth, P078AA - Affordable Rent	Other Consultants Fee	378.00	HGP Architects
13/02/2022	Havant College, Waterlooville, Portsmouth, P078AA - Affordable Rent	Other Consultants Fee	1,267.20	The Y Factory Limited
28/02/2022	Havant College, Waterlooville, Portsmouth, P078AA - Affordable Rent	Other Consultants Fee	2,407.56	The Y Factory Limited
24/03/2022	Havant College, Waterlooville, Portsmouth, P078AA - Affordable Rent	Other Consultants Fee	504.00	Acd Environmental Limited
25/03/2022	Havant College, Waterlooville, Portsmouth, P078AA - Affordable Rent	Other Consultants Fee	378.01	Orion Heritage LimIted
25/03/2022	Havant College, Waterlooville, Portsmouth, P078AA - Affordable Rent	Other Consultants Fee	83.16	Orion Heritage LimIted
30/03/2022	Havant College, Waterlooville, Portsmouth, P078AA - Affordable Rent	Other Consultants Fee	10,422.72	Awcock Ward Partnership AWP
31/03/2022	Havant College, Waterlooville, Portsmouth, P078AA - Affordable Rent	Other Consultants Fee	1,638.00	Hydrock Consultants Limited

Document Date	Scheme Name	Expense Code Name	Amount (£)	Suppler Name
31/03/2022	Havant College, Waterlooville, Portsmouth, P078AA - Affordable Rent	Other Consultants Fee	2,242.08	The Y Factory Limited
28/04/2022	Havant College, Waterlooville, Portsmouth, P078AA - Affordable Rent	Other Consultants Fee	299.52	Awcock Ward Partnership AWP
28/04/2022	Havant College, Waterlooville, Portsmouth, P078AA - Affordable Rent	Other Consultants Fee	189.00	Noise.Co.Uk Limited
08/04/2022	Havant College, Waterlooville, Portsmouth, P078AA - Affordable Rent	Planning Fees	7,200.00	Mission Town Planning Limited
13/04/2022	Havant College, Waterlooville, Portsmouth, P078AA - Affordable Rent	Planning Fees	12,626.46	Portalplanquest Ltd
31/01/2022	Havant College, Waterlooville, Portsmouth, P078AA - Shared Ownership	Architect Fees	10,000.00	HGP Architects
28/02/2022	Havant College, Waterlooville, Portsmouth, P078AA - Shared Ownership	Architect Fees	5,000.00	HGP Architects
31/03/2022	Havant College, Waterlooville, Portsmouth, P078AA - Shared Ownership	Architect Fees	30,000.00	HGP Architects
31/03/2022	Havant College, Waterlooville, Portsmouth, P078AA - Shared Ownership	Engineer - Other	1,820.00	Hydrock Consultants Limited
30/11/2021	Havant College, Waterlooville, Portsmouth, P078AA - Shared Ownership	Other Consultants Fee	435.00	HGP Architects
13/02/2022	Havant College, Waterlooville, Portsmouth, P078AA - Shared Ownership	Other Consultants Fee	1,144.00	The Y Factory Limited
28/02/2022	Havant College, Waterlooville, Portsmouth, P078AA - Shared Ownership	Other Consultants Fee	2,191.30	The Y Factory Limited
24/03/2022	Havant College, Waterlooville, Portsmouth, P078AA - Shared Ownership	Other Consultants Fee	580.00	Acd Environmental Limited
25/03/2022	Havant College, Waterlooville, Portsmouth, P078AA - Shared Ownership	Other Consultants Fee	435.00	Orion Heritage LimIted
25/03/2022	Havant College, Waterlooville, Portsmouth, P078AA - Shared Ownership	Other Consultants Fee	128.69	Orion Heritage LimIted
30/03/2022	Havant College, Waterlooville, Portsmouth, P078AA - Shared Ownership	Other Consultants Fee	9,409.40	Awcock Ward Partnership AWP
31/03/2022	Havant College, Waterlooville, Portsmouth, P078AA - Shared Ownership	Other Consultants Fee	1,885.00	Hydrock Consultants Limited
31/03/2022	Havant College, Waterlooville, Portsmouth, P078AA - Shared Ownership	Other Consultants Fee	2,024.10	The Y Factory Limited
28/04/2022	Havant College, Waterlooville, Portsmouth, P078AA - Shared Ownership	Other Consultants Fee	217.50	Noise.Co.Uk Limited
28/04/2022	Havant College, Waterlooville, Portsmouth, P078AA - Shared Ownership	Other Consultants Fee	270.40	Awcock Ward Partnership AWP

<b>Document Date</b>	Scheme Name	Expense Code Name	Amount (£)	Suppler Name
30/04/2022	Havant College, Waterlooville, Portsmouth, P078AA - Shared Ownership	Other Consultants Fee	4,384.69	Mec-Serv Ltd
08/04/2022	Havant College, Waterlooville, Portsmouth, P078AA - Shared Ownership	Planning Fees	6,500.00	Mission Town Planning Limited
13/04/2022	Havant College, Waterlooville, Portsmouth, P078AA - Shared Ownership	Planning Fees	17,440.74	Portalplanquest Ltd
17/05/2022	High Street, Riddings (additional shared ownership units)	Works - Main Contract	23,623.85	Vistry Partnerships Ltd
17/05/2022	High Street, Riddings (additional shared ownership units)	Works - Main Contract	11,074.00	Vistry Partnerships Ltd
28/03/2022	Leeds Wakefield Grant Funded Affordable Rent	Other Consultants Fee	200.00	GW Clerk Of Works Services Ltd
15/06/2022	Leeds Wakefield Grant Funded Affordable Rent	Works - Main Contract	100,082.40	Keepmoat Homes Ltd
15/06/2022	Leeds Wakefield Grant Funded Shared Ownership	Works - Main Contract	83,745.20	Keepmoat Homes Ltd
27/05/2022	Longden Terrace, Warsop - Affordable Rent	Valuation Fees - Acquisitions	1,800.00	Residentially
05/04/2022	Marine Gardens, North Tyneside - Social Rent	Building Regulations	405.00	Robust Details Limited
31/03/2022	Marine Gardens, North Tyneside - Social Rent	Other Consultants Fee	791.40	Considerate Constructors Scheme
29/04/2022	Marine Gardens, North Tyneside - Social Rent	Planning Fees	32.20	North Tyneside Council
29/04/2022	Marine Gardens, North Tyneside - Social Rent	Planning Fees	116.00	North Tyneside Council
29/04/2022	Marine Gardens, North Tyneside - Social Rent	Principle Designer / Construction Design & Management (CDM)	720.00	Storm Tempest Ltd
31/05/2022	Marine Gardens, North Tyneside - Social Rent	Works - Main Contract	9,834.36	National House Building Council
10/06/2022	Marine Gardens, North Tyneside - Social Rent	Works - Main Contract	6,000.00	ID Partnership Northern
10/06/2022	Marine Gardens, North Tyneside - Social Rent	Works - Main Contract	1,904.87	Malcolm Dinning
10/06/2022	Marine Gardens, North Tyneside - Social Rent	Works - Main Contract	6,415.20	RWO Associates Limited
21/06/2022	Marine Gardens, North Tyneside - Social Rent	Works - Main Contract	2,673.00	RWO Associates Limited
28/06/2022	Marine Gardens, North Tyneside - Social Rent	Works - Main Contract	6,000.00	ID Partnership Northern

Document Date	Scheme Name	Expense Code Name	Amount (£)	Suppler Name
28/06/2022	Marine Gardens, North Tyneside - Social Rent	Works - Main Contract	1,600.00	Malcom Dinning
16/05/2022	Nairn Street, Jarrow - Affordable Rent	Valuation Fees - Acquisitions	1,680.00	Residentially
25/02/2022	Nightingale Road, Osmaston, Derby - Affordable Rent	Legal Fees - Purchase	4,723.20	Womble Bond Dickinson UK LLP
31/03/2022	Nightingale Road, Osmaston, Derby - Affordable Rent	Legal Fees - Purchase	2,839.59	Womble Bond Dickinson UK LLP
01/04/2022	Nightingale Road, Osmaston, Derby - Affordable Rent	Other Consultants Fee	44,462.21	Millers Consultancy
20/05/2022	Nightingale Road, Osmaston, Derby - Affordable Rent	Purchase - Monies	324,803.54	Womble Bond Dickinson UK LLP
25/02/2022	Nightingale Road, Osmaston, Derby - Shared Ownership	Legal Fees - Purchase	1,276.80	Womble Bond Dickinson UK LLP
31/03/2022	Nightingale Road, Osmaston, Derby - Shared Ownership	Legal Fees - Purchase	767.61	Womble Bond Dickinson UK LLP
01/04/2022	Nightingale Road, Osmaston, Derby - Shared Ownership	Other Consultants Fee	12,019.24	Millers Consultancy
20/05/2022	Nightingale Road, Osmaston, Derby - Shared Ownership	Purchase - Monies	58,599.61	Womble Bond Dickinson UK LLP
30/11/2021	Northumberland Street, Norwich - Affordable Rent	Architect Fees	9,600.00	HGP Architects
31/01/2022	Northumberland Street, Norwich - Affordable Rent	Architect Fees	8,400.00	HGP Architects
31/03/2022	Northumberland Street, Norwich - Affordable Rent	Architect Fees	120.00	HGP Architects
31/05/2022	Northumberland Street, Norwich - Affordable Rent	Architect Fees	1,500.00	HGP Architects
30/03/2022	Northumberland Street, Norwich - Affordable Rent	Legal Fees - Non Purchase or Sale	3,500.00	Pinsent Masons LLP
29/04/2022	Northumberland Street, Norwich - Affordable Rent	Miscellaneous Costs - Capital	139.68	I Signs Ltd
25/03/2022	Northumberland Street, Norwich - Affordable Rent	Other Consultants Fee	2,400.00	Parker Planning Services Limited
29/04/2022	Northumberland Street, Norwich - Affordable Rent	Other Consultants Fee	2,400.00	Parker Planning Services Limited
26/05/2022	Northumberland Street, Norwich - Affordable Rent	Other Consultants Fee	2,400.00	Parker Planning Services Limited
23/05/2022	Northumberland Street, Norwich - Affordable Rent	Works - Main Contract	40,234.60	National House Building Council

<b>Document Date</b>	Scheme Name	Expense Code Name	Amount (£)	Suppler Name
30/03/2022	Parkway Close, Leeds - Affordable Rent Grant Funded	Legal Fees - Purchase	5,807.88	Womble Bond Dickinson UK LLP
30/03/2022	Parkway Close, Leeds - Shared Ownership Grant Funded	Legal Fees - Purchase	6,329.10	Womble Bond Dickinson UK LLP
20/10/2021	Preston Road, Grimsargh, Lancashire - Affordable Rent	Legal Fees - Purchase	8,880.00	Trowers & Hamlins (Manchester)
19/11/2021	Preston Road, Grimsargh, Lancashire - Affordable Rent	Legal Fees - Purchase	12,417.47	Trowers & Hamlins (Manchester)
19/01/2022	Preston Road, Grimsargh, Lancashire - Affordable Rent	Legal Fees - Purchase	455.00	Trowers & Hamlins (Manchester)
09/06/2022	Preston Road, Grimsargh, Lancashire - Affordable Rent	Legal Fees - Purchase	300.00	Trowers & Hamlins (Manchester)
14/06/2022	Preston Road, Grimsargh, Lancashire - Affordable Rent	Legal Fees - Purchase	24.00	Trowers & Hamlins (Manchester)
31/08/2021	Preston Road, Grimsargh, Lancashire - Affordable Rent	Principle Designer / Construction Design & Management (CDM)	960.00	Aa Projects Limited
30/11/2021	Preston Road, Grimsargh, Lancashire - Affordable Rent	Principle Designer / Construction Design & Management (CDM)	960.00	Aa Projects Limited
28/02/2022	Preston Road, Grimsargh, Lancashire - Affordable Rent	Principle Designer / Construction Design & Management (CDM)	960.00	Aa Projects Limited
31/05/2022	Preston Road, Grimsargh, Lancashire - Affordable Rent	Principle Designer / Construction Design & Management (CDM)	960.00	Aa Projects Limited
26/04/2022	Queens Hill, Costessey	Legal Fees - Non Purchase or Sale	1,080.00	Womble Bond Dickinson UK LLP
30/05/2022	Queens Hill, Costessey	Works - Main Contract	130,621.32	Westgate Construction (Hertford) Limited
31/08/2021	Sandy Lane, Cottam, Preston - Affordable Rent	Principle Designer / Construction Design & Management (CDM)	932.52	Aa Projects Limited
31/12/2021	Sandy Lane, Cottam, Preston - Affordable Rent	Principle Designer / Construction Design & Management (CDM)	455.41	Aa Projects Limited
31/01/2022	Sandy Lane, Cottam, Preston - Affordable Rent	Principle Designer / Construction Design & Management (CDM)	455.41	Aa Projects Limited
28/02/2022	Sandy Lane, Cottam, Preston - Affordable Rent	Principle Designer / Construction Design & Management (CDM)	433.72	Aa Projects Limited
31/03/2022	Sandy Lane, Cottam, Preston - Affordable Rent	Principle Designer / Construction Design & Management (CDM)	498.79	Aa Projects Limited
30/04/2022	Sandy Lane, Cottam, Preston - Affordable Rent	Principle Designer / Construction Design & Management (CDM)	455.43	Aa Projects Limited
31/05/2022	Sandy Lane, Cottam, Preston - Affordable Rent	Principle Designer / Construction Design & Management (CDM)	477.10	Aa Projects Limited

Scheme Name	Expense Code Name	Amount (£)	Suppler Name
Seacroft Crescent 16no. Units - Shared Ownership	Other Consultants Fee	99.00	GW Clerk Of Works Services Ltd
Seacroft Crescent 16no. Units - Shared Ownership	Other Consultants Fee	97.35	GW Clerk Of Works Services Ltd
Seacroft Crescent 16no. Units - Shared Ownership	Other Consultants Fee	105.60	GW Clerk Of Works Services Ltd
Seacroft Crescent 16no. Units - Shared Ownership	Purchase - Monies	274,244.83	Keepmoat Homes Ltd
Seacroft Crescent 16no. Units - Shared Ownership	Purchase - Monies	97,494.58	Keepmoat Homes Ltd
Seacroft Crescent 33 no. Units - Affordable Rent	Other Consultants Fee	201.00	GW Clerk Of Works Services Ltd
Seacroft Crescent 33 no. Units - Affordable Rent	Other Consultants Fee	197.65	GW Clerk Of Works Services Ltd
Seacroft Crescent 33 no. Units - Affordable Rent	Other Consultants Fee	214.40	GW Clerk Of Works Services Ltd
Seacroft Crescent 33 no. Units - Affordable Rent	Purchase - Monies	181,996.50	Keepmoat Homes Ltd
Seacroft Crescent 33 no. Units - Affordable Rent	Purchase - Monies	95,142.33	Keepmoat Homes Ltd
Shaftesbury Avenue, South Shields - Outright Sale	Other Consultants Fee	320.00	AC Clerk Of Works Services Ltd
Shaftesbury Avenue, South Shields - Outright Sale	Works - Main Contract	593,878.04	Adderstone Living Limited
Shaftesbury Avenue, South Shields - Outright Sale	Works - Main Contract	360,608.57	Adderstone Living Limited
Shaftesbury Avenue, South Shields - Outright Sale	Works - Main Contract	84,016.24	Adderstone Living Limited
Shipdham, Chapel Street, Land 3 - Affordable Rent	Site Investigation/Survey	312.64	James Blake Associates Limited
Shipdham, Chapel Street, Land 3 - Shared Ownership	Site Investigation/Survey	289.47	James Blake Associates Limited
St Neots Garage Sites Phase 1 - Affordable Rent	Employers Agent - External	12,516.64	Oxbury & Company Ltd
St Neots Garage Sites Phase 1 - Affordable Rent	Employers Agent - External	2,057.53	Oxbury & Company Ltd
St Neots Garage Sites Phase 1 - Affordable Rent	Employers Agent - External	4,172.22	Oxbury & Company Ltd
St Neots Garage Sites Phase 1 - Affordable Rent	Employers Agent - External	2,057.53	Oxbury & Company Ltd
	Seacroft Crescent 16no. Units - Shared Ownership  Seacroft Crescent 33 no. Units - Affordable Rent  Shaftesbury Avenue, South Shields - Outright Sale  Shipdham, Chapel Street, Land 3 - Affordable Rent  St Neots Garage Sites Phase 1 - Affordable Rent  St Neots Garage Sites Phase 1 - Affordable Rent	Seacroft Crescent 16no. Units - Shared Ownership Other Consultants Fee  Seacroft Crescent 16no. Units - Shared Ownership Other Consultants Fee  Seacroft Crescent 16no. Units - Shared Ownership Other Consultants Fee  Seacroft Crescent 16no. Units - Shared Ownership Purchase - Monies  Seacroft Crescent 16no. Units - Shared Ownership Purchase - Monies  Seacroft Crescent 33 no. Units - Affordable Rent Other Consultants Fee  Seacroft Crescent 33 no. Units - Affordable Rent Other Consultants Fee  Seacroft Crescent 33 no. Units - Affordable Rent Other Consultants Fee  Seacroft Crescent 33 no. Units - Affordable Rent Other Consultants Fee  Seacroft Crescent 33 no. Units - Affordable Rent Purchase - Monies  Seacroft Crescent 33 no. Units - Affordable Rent Purchase - Monies  Shaftesbury Avenue, South Shields - Outright Sale Other Consultants Fee  Shaftesbury Avenue, South Shields - Outright Sale Works - Main Contract  Shaftesbury Avenue, South Shields - Outright Sale Works - Main Contract  Shaftesbury Avenue, South Shields - Outright Sale Works - Main Contract  Shaftesbury Avenue, South Shields - Outright Sale Works - Main Contract  Shaftesbury Avenue, South Shields - Outright Sale Works - Main Contract  Shaftesbury Avenue, South Shields - Outright Sale Works - Main Contract  Shaftesbury Avenue, South Shields - Outright Sale Works - Main Contract  Shaftesbury Avenue, South Shields - Outright Sale Works - Main Contract  Shaftesbury Avenue, South Shields - Outright Sale Works - Main Contract  Shaftesbury Avenue, South Shields - Outright Sale Works - Main Contract  Shipdham, Chapel Street, Land 3 - Affordable Rent Site Investigation/Survey  Shipdham, Chapel Street, Land 3 - Shared Ownership Site Investigation/Survey  Shipdham, Chapel Street, Land 3 - Affordable Rent Employers Agent - External  St Neots Garage Sites Phase 1 - Affordable Rent Employers Agent - External	Seacroft Crescent 16no. Units - Shared Ownership Other Consultants Fee 97.35 Seacroft Crescent 16no. Units - Shared Ownership Other Consultants Fee 105.60 Seacroft Crescent 16no. Units - Shared Ownership Other Consultants Fee 105.60 Seacroft Crescent 16no. Units - Shared Ownership Purchase - Monies 274,244.83 Seacroft Crescent 16no. Units - Shared Ownership Purchase - Monies 97,494.58 Seacroft Crescent 33 no. Units - Affordable Rent Other Consultants Fee 201.00 Seacroft Crescent 33 no. Units - Affordable Rent Other Consultants Fee 197.65 Seacroft Crescent 33 no. Units - Affordable Rent Other Consultants Fee 214.40 Seacroft Crescent 33 no. Units - Affordable Rent Other Consultants Fee 214.40 Seacroft Crescent 33 no. Units - Affordable Rent Other Consultants Fee 214.40 Seacroft Crescent 33 no. Units - Affordable Rent Other Consultants Fee 214.40 Seacroft Crescent 33 no. Units - Affordable Rent Other Consultants Fee 214.40 Seacroft Crescent 33 no. Units - Affordable Rent Other Consultants Fee 320.00 Shaftesbury Avenue, South Shields - Outright Sale Other Consultants Fee 320.00 Shaftesbury Avenue, South Shields - Outright Sale Works - Main Contract Shaftesbury Avenue, South Shields - Outright Sale Works - Main Contract Shaftesbury Avenue, South Shields - Outright Sale Works - Main Contract Shaftesbury Avenue, South Shields - Outright Sale Works - Main Contract Shaftesbury Avenue, South Shields - Outright Sale Works - Main Contract Shaftesbury Avenue, South Shields - Outright Sale Works - Main Contract Shaftesbury Avenue, South Shields - Outright Sale Works - Main Contract Shipdham, Chapel Street, Land 3 - Affordable Rent Site Investigation/Survey 312.64 Shipdham, Chapel Street, Land 3 - Shared Ownership Site Investigation/Survey 289.47 St Neots Garage Sites Phase 1 - Affordable Rent Employers Agent - External 2,057.53 St Neots Garage Sites Phase 1 - Affordable Rent Employers Agent - External 4,172.22

Document Date	Scheme Name	Expense Code Name	Amount (£)	Suppler Name
27/04/2022	St Neots Garage Sites Phase 1 - Affordable Rent	Employers Agent - External	4,172.21	Oxbury & Company Ltd
23/03/2022	St Neots Garage Sites Phase 1 - Affordable Rent	Other Consultants Fee	16,740.00	Environmental Protection Strategies Limited
25/01/2022	Suffolk House/Buttsgrove Way, Huntingdon - Affordable Rent	Legal Fees - Non Purchase or Sale	426.00	Bevan Brittan LLP
25/03/2022	Suffolk House/Buttsgrove Way, Huntingdon - Affordable Rent	Legal Fees - Non Purchase or Sale	878.40	Bevan Brittan LLP
21/04/2022	Suffolk House/Buttsgrove Way, Huntingdon - Affordable Rent	Legal Fees - Non Purchase or Sale	1,128.00	Bevan Brittan LLP
30/03/2022	The Green, (LCHO) Great Staughton - Shared Ownership	Employers Agent - External	1,920.00	Oxbury & Company Ltd
27/04/2022	The Green, (LCHO) Great Staughton - Shared Ownership	Employers Agent - External	480.00	Oxbury & Company Ltd
21/04/2022	The Green, (LCHO) Great Staughton - Shared Ownership	Works - Main Contract	21,174.32	Aspen Build (East Anglia) Ltd
27/04/2022	The Green, Great Staughton - Affordable Rent	Employers Agent - External	1,440.00	Oxbury & Company Ltd
26/05/2022	The Green, Great Staughton - Affordable Rent	Employers Agent - External	1,920.00	Oxbury & Company Ltd
15/06/2022	The Green, Great Staughton - Affordable Rent	Employers Agent - External	360.00	Oxbury & Company Ltd
18/03/2022	The Green, Great Staughton - Affordable Rent	Works - Main Contract	37,082.96	Aspen Build (East Anglia) Ltd
21/04/2022	The Green, Great Staughton - Affordable Rent	Works - Main Contract	63,522.97	Aspen Build (East Anglia) Ltd
20/05/2022	The Green, Great Staughton - Affordable Rent	Works - Main Contract	202,331.77	Aspen Build (East Anglia) Ltd
20/05/2022	Trevenson Park, Heartlands Affordable Rent	Architect Fees	3,596.40	Green Sky Architecture T/A Fuse Architects
28/04/2022	Trevenson Park, Heartlands Affordable Rent	Infra - Prof Fees - Planning Application Fees	3,536.00	Cornwall Council
09/05/2022	Trevenson Park, Heartlands Affordable Rent	Legal Fees - Non Purchase or Sale	6,472.67	Womble Bond Dickinson UK LLP
10/06/2022	Walker Road Frontage Sites - Affordable Rent	Planning Fees	3,600.00	Newcastle City Council
17/02/2022	Wykes Road Yaxley - Affordable Rent	Site Investigation/Survey	930.00	Torc Ecology Ltd
11/04/2022	Wykes Road Yaxley - Affordable Rent	Site Investigation/Survey	4,122.00	Environmental Protection Strategies Limited



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