

Places for People

Transparency Report

July 19 to September 19



| Document Date | Scheme Name | Expense Code Name | Amount (£) | Supplier Name |
|---------------|---|-----------------------------------|-------------|--------------------------------|
| 31/07/2019 | Bluntisham Road (LCHO), Needingworth - Shared Ownership | Land Husbandry | 60.00 | PMR Limited |
| 20/08/2019 | Bordon 3.8 HE AR | Legal Fees - Purchase | 572.16 | Tees Law |
| 20/08/2019 | Bordon 3.8 HE AR | Purchase - Monies | 314,375.70 | Tees Law |
| 20/08/2019 | Bordon 3.8 HE AR | Purchase - Monies | 427,550.95 | Tees Law |
| 20/08/2019 | Bordon 3.8 HE SO | Legal Fees - Purchase | 308.43 | Tees Law |
| 20/08/2019 | Bordon 3.8 HE SO | Purchase - Monies | 169,464.80 | Tees Law |
| 19/09/2019 | Castle Court PFP Homes 4 Units - Shared Ownership | Purchase - Monies | 9,140,00.00 | Zero C Holdings Ltd |
| 19/06/2019 | Clayton Brook Infill Sites | Valuation Fees - Acquisitions | 900.00 | Thomson Associates |
| 26/04/2019 | Fakenham 2 - General Needs - 13 Units | Legal Fees - Non Purchase or Sale | 4,800.00 | Womble Bond Dickinson UK LLP |
| 26/04/2019 | Fakenham 2 - General Needs - 13 Units | Legal Fees - Non Purchase or Sale | 329.90 | Womble Bond Dickinson UK LLP |
| 26/04/2019 | Fakenham 2 - General Needs - 13 Units | Legal Fees - Non Purchase or Sale | 307.00 | Womble Bond Dickinson UK LLP |
| 30/06/2019 | Gibbs Close, Little Melton - Shared Ownership | Employers Agent - External | 162.00 | Keith Peattie Associates |
| 29/05/2019 | Gibbs Close, Little Melton - Shared Ownership | Legal Fees - Purchase | 10.28 | Womble Bond Dickinson UK LLP |
| 29/05/2019 | Gibbs Close, Little Melton - Shared Ownership | Legal Fees - Purchase | 2,312.99 | Womble Bond Dickinson UK LLP |
| 16/07/2019 | Gibbs Close, Little Melton - Shared Ownership | Legal Fees - Non Purchase or Sale | 900.00 | Womble Bond Dickinson UK LLP |
| 29/07/2019 | Gibbs Close, Little Melton - Shared Ownership | Legal Fees - Purchase | 125.28 | Womble Bond Dickinson UK LLP |
| 29/07/2019 | Gibbs Close, Little Melton - Shared Ownership | Legal Fees - Purchase | 273.00 | Womble Bond Dickinson UK LLP |
| 31/05/2019 | Grimsby Extra Care - Social Rent - Winchester Avenue | Other Consultants Fee | 420.00 | AC Clerk of Works Services Ltd |
| 30/06/2019 | Grimsby Extra Care - Social Rent - Winchester Avenue | Other Consultants Fee | 420.00 | AC Clerk of Works Services Ltd |
| 31/07/2019 | Grimsby Extra Care - Social Rent - Winchester Avenue | Other Consultants Fee | 980.00 | AC Clerk of Works Services Ltd |

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|---------------|--|-------------------------------|------------|-----------------------------------|
| 30/08/2019 | Grimsby Extra Care - Social Rent - Winchester Avenue | Other Consultants Fee | 840.00 | AC Clerk of Works Services Ltd |
| 02/07/2019 | Grimsby Extra Care - Social Rent - Winchester Avenue | Works - Main Contract | 209,151.28 | Esh Construction Ltd |
| 09/08/2019 | Grimsby Extra Care - Social Rent - Winchester Avenue | Works - Main Contract | 349,215.27 | Esh Construction Ltd |
| 06/09/2019 | Grimsby Extra Care - Social Rent - Winchester Avenue | Works - Main Contract | 435,163.27 | Esh Construction Ltd |
| 01/04/2019 | Grimsby Extra Care - Social Rent - Winchester Avenue | Employers Agent - External | 6,000.00 | Fox Lloyd Jones Ltd |
| 14/06/2019 | Grimsby Extra Care - Social Rent - Winchester Avenue | Employers Agent - External | 1,800.00 | Fox Lloyd Jones Ltd |
| 04/07/2019 | Grimsby Extra Care - Social Rent - Winchester Avenue | Employers Agent - External | 1,800.00 | Fox Lloyd Jones Ltd |
| 09/08/2019 | Grimsby Extra Care - Social Rent - Winchester Avenue | Employers Agent - External | 1,800.00 | Fox Lloyd Jones Ltd |
| 31/08/2019 | Grimsby Extra Care - Social Rent - Winchester Avenue | Employers Agent - External | 1,800.00 | Fox Lloyd Jones Ltd |
| 11/06/2019 | Grimsby Extra Care - Social Rent - Winchester Avenue | Works - Main Contract | 29,680.25 | Lovell Later Living LLP |
| 03/07/2019 | Grimsby Extra Care - Social Rent - Winchester Avenue | Works - Main Contract | 29,680.25 | Lovell Later Living LLP |
| 12/08/2019 | Grimsby Extra Care - Social Rent - Winchester Avenue | Works - Main Contract | 29,680.25 | Lovell Later Living LLP |
| 10/09/2019 | Grimsby Extra Care - Social Rent - Winchester Avenue | Works - Main Contract | 29,680.25 | Lovell Later Living LLP |
| 30/06/2019 | Grimsby Extra Care - Social Rent - Winchester Avenue | Valuation Fees - Acquisitions | 12,600.00 | Savills (UK) Ltd |
| 10/06/2019 | High Street, Riddings (additional affordable rent units) | Legal Fees - Purchase | 849.19 | Freeths LLP |
| 10/07/2019 | High Street, Riddings (additional affordable rent units) | Legal Fees - Purchase | 532.64 | Freeths LLP |
| 31/05/2019 | High Street, Riddings (additional affordable rent units) | Employers Agent - External | 837.01 | Richard Morris Associates Limited |
| 30/06/2019 | High Street, Riddings (additional affordable rent units) | Employers Agent - External | 837.01 | Richard Morris Associates Limited |
| 31/07/2019 | High Street, Riddings (additional affordable rent units) | Employers Agent - External | 837.01 | Richard Morris Associates Limited |
| 31/08/2019 | High Street, Riddings (additional affordable rent units) | Employers Agent - External | 837.01 | Richard Morris Associates Limited |

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|---------------|---|----------------------------|------------|--|
| 04/07/2019 | High Street, Riddings (additional affordable rent units) | Works - Main Contract | 145,299.05 | Vistry Partnerships Ltd |
| 01/08/2019 | High Street, Riddings (additional affordable rent units) | Works - Main Contract | 175,017.22 | Vistry Partnerships Ltd |
| 30/08/2019 | High Street, Riddings (additional affordable rent units) | Works - Main Contract | 163,429.78 | Vistry Partnerships Ltd |
| 10/06/2019 | High Street, Riddings (additional shared ownership units) | Legal Fees - Purchase | 261.28 | Freeths LLP |
| 10/07/2019 | High Street, Riddings (additional shared ownership units) | Legal Fees - Purchase | 163.88 | Freeths LLP |
| 31/05/2019 | High Street, Riddings (additional shared ownership units) | Employers Agent - External | 214.61 | Richard Morris Associates Limited |
| 30/06/2019 | High Street, Riddings (additional shared ownership units) | Employers Agent - External | 214.61 | Richard Morris Associates Limited |
| 31/07/2019 | High Street, Riddings (additional shared ownership units) | Employers Agent - External | 257.53 | Richard Morris Associates Limited |
| 31/08/2019 | High Street, Riddings (additional shared ownership units) | Employers Agent - External | 214.61 | Richard Morris Associates Limited |
| 04/07/2019 | High Street, Riddings (additional shared ownership units) | Works - Main Contract | 45,331.66 | Vistry Partnerships Ltd |
| 01/08/2019 | High Street, Riddings (additional shared ownership units) | Works - Main Contract | 54,603.39 | Vistry Partnerships Ltd |
| 30/08/2019 | High Street, Riddings (additional shared ownership units) | Works - Main Contract | 50,988.24 | Vistry Partnerships Ltd |
| 24/06/2019 | Melody Gardens, Salford - Affordable Rent | Works - Main Contract | 314,175.00 | Investar Developments Melody Gardens Ltd |
| 23/07/2019 | Melody Gardens, Salford - Affordable Rent | Works - Main Contract | 391,144.00 | Investar Developments Melody Gardens Ltd |
| 23/08/2019 | Melody Gardens, Salford - Affordable Rent | Works - Main Contract | 222,444.00 | Investar Developments Melody Gardens Ltd |
| 23/09/2019 | Melody Gardens, Salford - Affordable Rent | Works - Main Contract | 238,642.00 | Investar Developments Melody Gardens Ltd |
| 30/06/2019 | Romsey Extra Care - Nightingale Court - Affordable Rent | Other Consultants Fee | 3,600.00 | Mace Ltd |
| 29/05/2019 | St Anthony's & Walker Road, Walker, Newcastle - Affordable Rent | Legal Fees - Purchase | 4,892.88 | Womble Bond Dickinson UK LLP |
| 29/05/2019 | St Anthony's & Walker Road, Walker, Newcastle - Affordable Rent | Legal Fees - Purchase | 216.00 | Womble Bond Dickinson UK LLP |
| 28/06/2019 | St. Andrews Close, Old Buckenham Phase 4 - Affordable Rent | Site Investigation/Survey | 1,855.98 | Harrison Group Environmental Ltd |

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| 28/06/2019 | St. Andrews Close, Old Buckenham Phase 4 - Shared Ownership | Site Investigation/Survey | 795.42 | Harrison Group Environmental Ltd |
| 12/08/2019 | Thurnscoe 20 units - Affordable Rent | Works - Main Contract | 354,750.00 | Keepmoat Homes Ltd |
| 30/05/2019 | Thurnscoe 20 units - Affordable Rent | Legal Fees - Purchase | 2,734.32 | Womble Bond Dickinson UK LLP |
| 30/05/2019 | Thurnscoe 20 units - Affordable Rent | Legal Fees - Purchase | 20.00 | Womble Bond Dickinson UK LLP |
| 26/06/2019 | West Hull Phase 8A Affordable Rent | Works - Main Contract | 47,250.00 | Keepmoat Homes Ltd |
| 08/07/2019 | Westgate, Fylde | Works - Main Contract | 40,500.00 | Baxter Construction Ltd |
| 12/08/2019 | Wharrier Street, Walker, Newcastle - Affordable Rent | Landscape Architect | 750.00 | Saville Landscape Design Ltd |
| 28/08/2019 | Wharrier Street, Walker, Newcastle - Affordable Rent | Valuation Fees - Acquisitions | 696.00 | Wisemove Land & Property Consultants Limited |
| 29/05/2019 | Wharrier Street, Walker, Newcastle - Affordable Rent | Legal Fees - Purchase | 9,107.37 | Womble Bond Dickinson UK LLP |
| 22/07/2019 | Wharrier Street, Walker, Newcastle - Affordable Rent | Legal Fees - Non Purchase or Sale | 18,478.32 | Womble Bond Dickinson UK LLP |
| 31/07/2019 | Wharrier Street, Walker, Newcastle - Affordable Rent | Legal Fees - Purchase | 1,623.60 | Womble Bond Dickinson UK LLP |

