Places for People

Transparency Report

April 18 to June 18



Document Date	Scheme Name	Expense Code Name	Amount (£)	Suppler Name
31/03/2018	Castle Court Portland - Shared Ownership	Other Consultants Fee	864.00	Hickton Consultants Ltd
26/03/2018	Castle Court Portland - Shared Ownership	Legal Fees - Purchase	2,400.00	Tees Law
26/03/2018	Castle Court Portland - Shared Ownership	Legal Fees - Purchase	455.00	Tees Law
02/05/2018	Fakenham 2 - General Needs - 13 Units	Works - Main Contract	148,954.41	Healthcare & Community Construction Ltd
28/03/2018	Fakenham General Needs - 22 Units	Works - Main Contract	95,698.48	Healthcare & Community Construction Ltd
02/05/2018	Fakenham General Needs - 22 Units	Works - Main Contract	65,373.70	Healthcare & Community Construction Ltd
29/05/2018	Hawthorn Avenue East Phase 3 Aff Rent	Other Consultants Fee	226.00	GW Clerk Of Works Services Ltd
28/06/2018	Hawthorn Avenue East Phase 3 Aff Rent	Other Consultants Fee	452.00	GW Clerk Of Works Services Ltd
18/04/2018	High Street, Riddings (additional affordable rent units)	Valuation Fees - Acquisitions	513.66	Bridgehouse Valuation Services Ltd
25/06/2018	High Street, Riddings (additional affordable rent units)	Legal Fees - Purchase	406,691.45	Freeths LLP
18/04/2018	High Street, Riddings (additional shared ownership units)	Valuation Fees - Acquisitions	158.04	Bridgehouse Valuation Services Ltd
25/06/2018	High Street, Riddings (additional shared ownership units)	Legal Fees - Purchase	125,130.89	Freeths LLP
29/03/2018	Hulme Mill Leyland	Works - Main Contract	186,090.13	Kier Living Ltd
01/05/2018	Hulme Mill Leyland	Works - Main Contract	78,833.02	Kier Living Ltd
01/05/2018	Hulme Mill Leyland	Works - Main Contract	78,833.12	Kier Living Ltd
01/06/2018	Hulme Mill Leyland	Works - Main Contract	66,547.09	Kier Living Ltd
15/06/2018	Hulme Mill Leyland	Other Consultants Fee	440.00	Niceic Group Ltd
11/06/2018	Hulme Mill Leyland	Other Consultants Fee	745.00	Total Fire Services Ltd
20/04/2018	Melody Gardens, Salford - Affordable Rent	Site Investigation/Survey	900.00	Thomson Associates
06/04/2018	School Lane Forton Shared Ownership	Legal Fees - Non Purchase or Sale	750.00	Womble Bond Dickinson UK LLP

Document Date	Scheme Name	Expense Code Name	Amount (£)	Suppler Name
13/06/2018	School Lane Forton Shared Ownership	Legal Fees - Non Purchase or Sale	500.00	Womble Bond Dickinson UK LLP
13/06/2018	School Lane Forton Shared Ownership	Legal Fees - Non Purchase or Sale	500.00	Womble Bond Dickinson UK LLP
06/04/2018	West Hull Phase 7A Affordable Rent	Works - Main Contract	152,011.03	Keepmoat Homes Ltd
01/06/2018	West Hull Phase 7A Affordable Rent	Works - Main Contract	25,448.44	Keepmoat Homes Ltd
01/06/2018	West Hull Phase 7A Affordable Rent	Works - Main Contract	21,924.00	Keepmoat Homes Ltd
15/02/2018	West Hull Phase 7A Affordable Rent	Miscellaneous Costs - Capital	94.54	Savills (Uk) Ltd
28/03/2018	West Hull Phase 8A Affordable Rent	Other Consultants Fee	170.00	GW Clerk Of Works Services Ltd
27/04/2018	West Hull Phase 8A Affordable Rent	Other Consultants Fee	170.00	GW Clerk Of Works Services Ltd
29/05/2018	West Hull Phase 8A Affordable Rent	Other Consultants Fee	170.00	GW Clerk Of Works Services Ltd
26/04/2018	Westgate, Fylde	Miscellaneous Works	211.80	Chris Bull
28/03/2018	Westgate, Fylde	Legal Fees - Non Purchase or Sale	5,768.40	Womble Bond Dickinson UK LLP
28/03/2018	Westgate, Fylde	Legal Fees - Non Purchase or Sale	3,120.00	Womble Bond Dickinson UK LLP
28/03/2018	Westgate, Fylde	Legal Fees - Non Purchase or Sale	7.20	Womble Bond Dickinson UK LLP
28/03/2018	Westgate, Fylde	Legal Fees - Non Purchase or Sale	6.96	Womble Bond Dickinson UK LLP
01/06/2018	Westgate, Fylde	Legal Fees - Non Purchase or Sale	3,500.00	Womble Bond Dickinson UK LLP
16/05/2018	Wharrier Street, Walker, Newcastle - Affordable Rent	Site Investigation/Survey	456.00	All About Trees Ltd
08/06/2018	Wharrier Street, Walker, Newcastle - Affordable Rent	Site Investigation/Survey	1,120.80	Northumbrian Water Limited



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