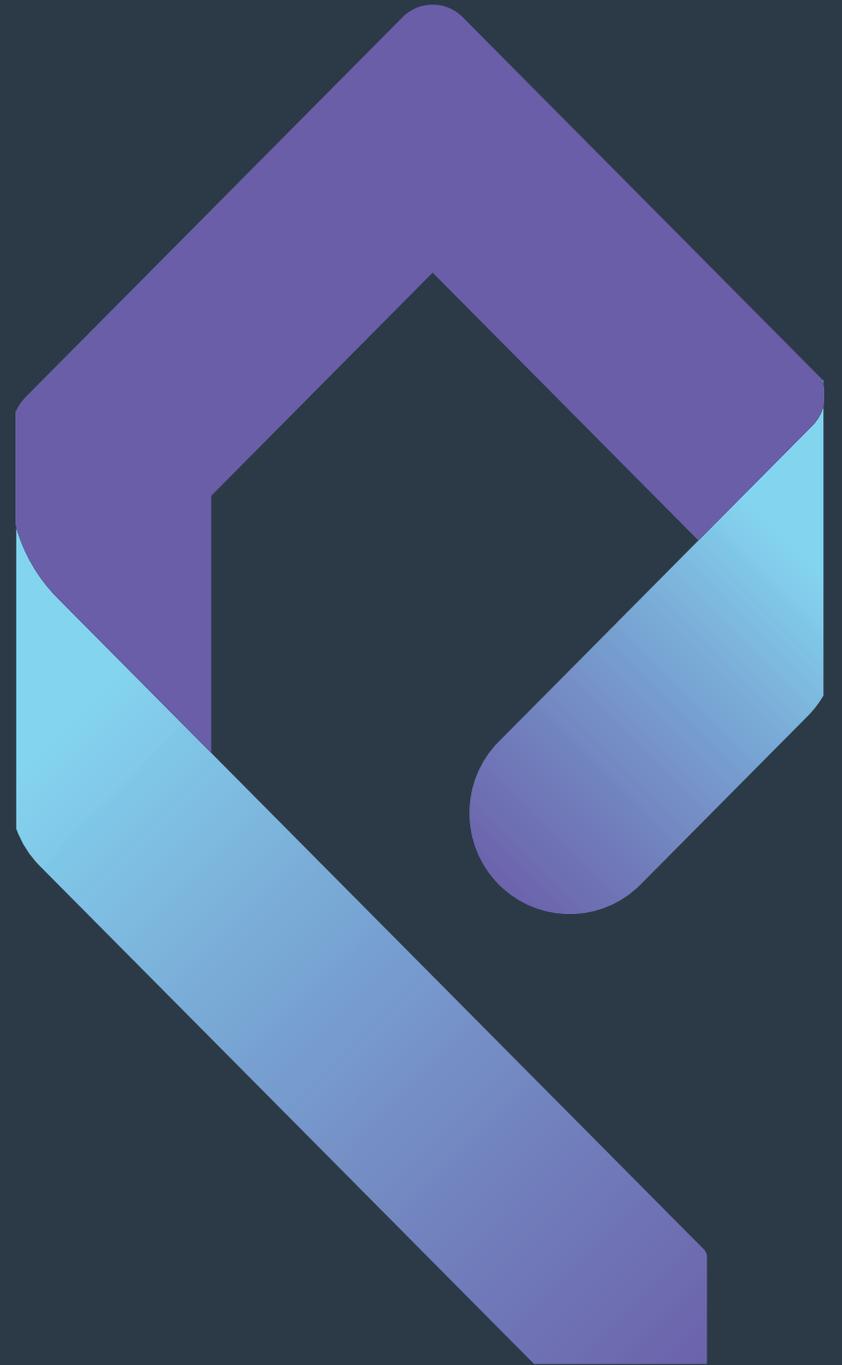


Places for People

Transparency Report

January 20 to March 20



Document Date	Scheme Name	Expense Code Name	Amount (£)	Supplier Name
23/12/2019	Alder View, Harwell Phase 2 (TW) Turnkey 7 LCHO	Legal Fees - Purchase	299.48	DWF LLP
23/12/2019	Alder View, Harwell Phase 2 (TW) Turnkey 7 LCHO	Legal Fees - Purchase	68.76	DWF LLP
21/01/2020	Alder View, Harwell Phase 2 (TW) Turnkey 7 LCHO	Legal Fees - Purchase	127.22	DWF LLP
21/01/2020	Alder View, Harwell Phase 2 (TW) Turnkey 7 LCHO	Legal Fees - Purchase	43.46	DWF LLP
30/01/2020	Alder View, Harwell Phase 2 (TW) Turnkey 7 LCHO	Legal Fees - Purchase	657.40	DWF LLP
13/12/2019	Alder View, Harwell Phase 2 (TW) Turnkey 7 LCHO	Other Consultants Fee	980.60	Oxbury & Company Ltd
23/01/2020	Alder View, Harwell Phase 2 (TW) Turnkey 7 LCHO	Other Consultants Fee	2,552.87	Oxbury & Company Ltd
20/02/2020	Alder View, Harwell Phase 2 (TW) Turnkey 7 LCHO	Other Consultants Fee	1,149.34	Oxbury & Company Ltd
30/11/2019	Alder View, Harwell Phase 2 (TW) Turnkey 7 LCHO	Other Consultants Fee	6,705.40	Red Loft Limited
27/02/2020	Alder View, Harwell Phase 2 (TW) Turnkey 7 LCHO	Purchase - Monies	164,447.52	Taylor Wimpey UK Ltd
27/02/2020	Alder View, Harwell Phase 2 (TW) Turnkey 7 LCHO	Furniture / White Goods/ Equipment	15,675.54	Taylor Wimpey UK Ltd
28/02/2020	Alder View, Harwell Phase 2 (TW) Turnkey 7 LCHO	Purchase - Monies	497,635.20	Taylor Wimpey UK Ltd
17/02/2020	Bluntisham Road (LCHO), Needingworth - Shared Ownership	Works - Main Contract	37,973.68	Aspen Build (East Anglia) Ltd
02/01/2020	Bluntisham Road (LCHO), Needingworth - Shared Ownership	Employers Agent - External	756.00	Solas Ds Limited
31/01/2020	Bluntisham Road (LCHO), Needingworth - Shared Ownership	Employers Agent - External	756.00	Solas Ds Limited
27/02/2020	Bluntisham Road (LCHO), Needingworth - Shared Ownership	Employers Agent - External	756.00	Solas Ds Limited
05/09/2019	Bluntisham Road (LCHO), Needingworth - Shared Ownership	Legal Fees - Non Purchase or Sale	241.62	Trowers & Hamblins(Manchester)
07/11/2019	Bluntisham Road (LCHO), Needingworth - Shared Ownership	Legal Fees - Non Purchase or Sale	303.96	Trowers & Hamblins(Manchester)
10/03/2020	Bordon 3,8 HE SO	Planning Fees	24,264.00	Portalplanquest Ltd
24/01/2020	Bordon 3,8 HE SO	Planning Consultant	8,796.12	Urban Place Lab Limited

Document Date	Scheme Name	Expense Code Name	Amount (£)	Supplier Name
23/12/2019	Broadgate Park Ph2, Sprowston (TW) Turnkey 5 LCHO	Legal Fees - Purchase	213.91	DWF LLP
23/12/2019	Broadgate Park Ph2, Sprowston (TW) Turnkey 5 LCHO	Legal Fees - Purchase	49.12	DWF LLP
21/01/2020	Broadgate Park Ph2, Sprowston (TW) Turnkey 5 LCHO	Legal Fees - Purchase	90.87	DWF LLP
21/01/2020	Broadgate Park Ph2, Sprowston (TW) Turnkey 5 LCHO	Legal Fees - Purchase	31.04	DWF LLP
30/01/2020	Broadgate Park Ph2, Sprowston (TW) Turnkey 5 LCHO	Legal Fees - Purchase	469.56	DWF LLP
13/12/2019	Broadgate Park Ph2, Sprowston (TW) Turnkey 5 LCHO	Other Consultants Fee	700.44	Oxbury & Company Ltd
23/01/2020	Broadgate Park Ph2, Sprowston (TW) Turnkey 5 LCHO	Other Consultants Fee	1,823.48	Oxbury & Company Ltd
20/02/2020	Broadgate Park Ph2, Sprowston (TW) Turnkey 5 LCHO	Other Consultants Fee	820.96	Oxbury & Company Ltd
30/11/2019	Broadgate Park Ph2, Sprowston (TW) Turnkey 5 LCHO	Other Consultants Fee	4,789.56	Red Loft Limited
31/01/2020	Broadgate Park Ph2, Sprowston (TW) Turnkey 5 LCHO	Purchase - Monies	428,706.00	Taylor Wimpey UK Ltd
23/12/2019	Brunel Rise Phase 2 (TW) Turnkey 12 LCHO	Legal Fees - Purchase	513.39	DWF LLP
23/12/2019	Brunel Rise Phase 2 (TW) Turnkey 12 LCHO	Legal Fees - Purchase	117.86	DWF LLP
21/01/2020	Brunel Rise Phase 2 (TW) Turnkey 12 LCHO	Legal Fees - Purchase	218.09	DWF LLP
21/01/2020	Brunel Rise Phase 2 (TW) Turnkey 12 LCHO	Legal Fees - Purchase	74.52	DWF LLP
30/01/2020	Brunel Rise Phase 2 (TW) Turnkey 12 LCHO	Legal Fees - Purchase	1,126.96	DWF LLP
13/12/2019	Brunel Rise Phase 2 (TW) Turnkey 12 LCHO	Other Consultants Fee	1,681.04	Oxbury & Company Ltd
23/01/2020	Brunel Rise Phase 2 (TW) Turnkey 12 LCHO	Other Consultants Fee	4,376.35	Oxbury & Company Ltd
20/02/2020	Brunel Rise Phase 2 (TW) Turnkey 12 LCHO	Other Consultants Fee	1,970.29	Oxbury & Company Ltd
30/11/2019	Brunel Rise Phase 2 (TW) Turnkey 12 LCHO	Other Consultants Fee	11,494.96	Red Loft Limited
26/02/2020	Carr Lodge Affordable Rent HE Grant Funded - Phase 2	Other Consultants Fee	400.00	Gw Clerk Of Works Services Ltd

Document Date	Scheme Name	Expense Code Name	Amount (£)	Supplier Name
26/09/2019	Castle Court PfP Homes 4 Units - Shared Ownership	Legal Fees - Purchase	2,400.00	Tees Law
19/12/2019	Castle Court PfP Homes 4 Units - Shared Ownership	Miscellaneous Costs - Capital	1,400.00	Zero C Holdings Ltd
30/03/2020	Castle Court Portland - Shared Ownership	Works - Main Contract	25,000.00	Zero C Holdings Ltd
23/12/2019	Castle Grange (TW) Turnkey 9 LCHO	Legal Fees - Purchase	385.04	DWF LLP
23/12/2019	Castle Grange (TW) Turnkey 9 LCHO	Legal Fees - Purchase	88.40	DWF LLP
21/01/2020	Castle Grange (TW) Turnkey 9 LCHO	Legal Fees - Purchase	163.57	DWF LLP
21/01/2020	Castle Grange (TW) Turnkey 9 LCHO	Legal Fees - Purchase	55.88	DWF LLP
30/01/2020	Castle Grange (TW) Turnkey 9 LCHO	Legal Fees - Purchase	845.22	DWF LLP
13/12/2019	Castle Grange (TW) Turnkey 9 LCHO	Other Consultants Fee	1,260.78	Oxbury & Company Ltd
23/01/2020	Castle Grange (TW) Turnkey 9 LCHO	Other Consultants Fee	3,282.26	Oxbury & Company Ltd
20/02/2020	Castle Grange (TW) Turnkey 9 LCHO	Other Consultants Fee	1,477.72	Oxbury & Company Ltd
30/11/2019	Castle Grange (TW) Turnkey 9 LCHO	Other Consultants Fee	8,621.22	Red Loft Limited
28/02/2020	Castle Grange (TW) Turnkey 9 LCHO	Purchase - Monies	206,787.60	Taylor Wimpey UK Ltd
23/12/2019	Chariots, Andover (TW) Turnkey 12 LCHO	Legal Fees - Purchase	513.39	DWF LLP
23/12/2019	Chariots, Andover (TW) Turnkey 12 LCHO	Legal Fees - Purchase	117.86	DWF LLP
21/01/2020	Chariots, Andover (TW) Turnkey 12 LCHO	Legal Fees - Purchase	218.09	DWF LLP
21/01/2020	Chariots, Andover (TW) Turnkey 12 LCHO	Legal Fees - Purchase	74.52	DWF LLP
30/01/2020	Chariots, Andover (TW) Turnkey 12 LCHO	Legal Fees - Purchase	1,126.96	DWF LLP
13/12/2019	Chariots, Andover (TW) Turnkey 12 LCHO	Other Consultants Fee	1,681.04	Oxbury & Company Ltd
23/01/2020	Chariots, Andover (TW) Turnkey 12 LCHO	Other Consultants Fee	4,376.35	Oxbury & Company Ltd

Document Date	Scheme Name	Expense Code Name	Amount (£)	Supplier Name
20/02/2020	Chariots, Andover (TW) Turnkey 12 LCHO	Other Consultants Fee	1,970.29	Oxbury & Company Ltd
30/11/2019	Chariots, Andover (TW) Turnkey 12 LCHO	Other Consultants Fee	11,494.92	Red Loft Limited
21/02/2020	Chariots, Andover (TW) Turnkey 12 LCHO	Purchase - Monies	117,117.38	Taylor Wimpey UK Ltd
21/02/2020	Chariots, Andover (TW) Turnkey 12 LCHO	Furniture / White Goods/ Equipment	24,497.43	Taylor Wimpey UK Ltd
28/02/2020	Chariots, Andover (TW) Turnkey 12 LCHO	Purchase - Monies	149,626.80	Taylor Wimpey UK Ltd
23/12/2019	Chariots, Andover (TW) Turnkey 16 AR	Legal Fees - Purchase	157.18	DWF LLP
23/12/2019	Chariots, Andover (TW) Turnkey 16 AR	Legal Fees - Purchase	684.52	DWF LLP
21/01/2020	Chariots, Andover (TW) Turnkey 16 AR	Legal Fees - Purchase	290.78	DWF LLP
21/01/2020	Chariots, Andover (TW) Turnkey 16 AR	Legal Fees - Purchase	99.39	DWF LLP
30/01/2020	Chariots, Andover (TW) Turnkey 16 AR	Legal Fees - Purchase	1,502.58	DWF LLP
13/12/2019	Chariots, Andover (TW) Turnkey 16 AR	Other Consultants Fee	2,241.40	Oxbury & Company Ltd
23/01/2020	Chariots, Andover (TW) Turnkey 16 AR	Other Consultants Fee	5,835.13	Oxbury & Company Ltd
20/02/2020	Chariots, Andover (TW) Turnkey 16 AR	Other Consultants Fee	2,627.06	Oxbury & Company Ltd
30/11/2019	Chariots, Andover (TW) Turnkey 16 AR	Other Consultants Fee	15,326.62	Red Loft Limited
21/02/2020	Chariots, Andover (TW) Turnkey 16 AR	Purchase - Monies	189,674.24	Taylor Wimpey UK Ltd
21/02/2020	Chariots, Andover (TW) Turnkey 16 AR	Furniture / White Goods/ Equipment	31,831.43	Taylor Wimpey UK Ltd
30/11/2019	Clayton Brook Infill Sites	Other Consultants Fee	1,393.50	Arcus Consulting LLP
31/12/2019	Copper Building Lakeshore - Shared Ownership	Valuation Fees - Sales	3,600.00	Savills (Uk) Ltd
31/01/2020	Copper Building Lakeshore - Shared Ownership	Purchase - Monies	860,000.00	Womble Bond Dickinson UK LLP
31/01/2020	Copper Building Lakeshore - Shared Ownership	Legal Fees - Non Purchase or Sale	2,079.92	Womble Bond Dickinson UK LLP

Document Date	Scheme Name	Expense Code Name	Amount (£)	Supplier Name
31/01/2020	Copper Building Lakeshore - Shared Ownership	Legal Fees - Purchase	720.00	Womble Bond Dickinson UK LLP
18/02/2020	Copper Building Lakeshore - Shared Ownership	Purchase - Monies	215,000.00	Womble Bond Dickinson UK LLP
25/03/2020	Copper Building Lakeshore - Shared Ownership	Purchase - Monies	1,720,000.00	Womble Bond Dickinson UK LLP
23/12/2019	Deer Leap Park, Spencers Wood (TW) Turnkey 3 AR	Legal Fees - Purchase	29.42	DWF LLP
23/12/2019	Deer Leap Park, Spencers Wood (TW) Turnkey 3 AR	Legal Fees - Purchase	128.35	DWF LLP
21/01/2020	Deer Leap Park, Spencers Wood (TW) Turnkey 3 AR	Legal Fees - Purchase	18.62	DWF LLP
21/01/2020	Deer Leap Park, Spencers Wood (TW) Turnkey 3 AR	Legal Fees - Purchase	54.52	DWF LLP
30/01/2020	Deer Leap Park, Spencers Wood (TW) Turnkey 3 AR	Legal Fees - Purchase	281.74	DWF LLP
13/12/2019	Deer Leap Park, Spencers Wood (TW) Turnkey 3 AR	Other Consultants Fee	420.25	Oxbury & Company Ltd
23/01/2020	Deer Leap Park, Spencers Wood (TW) Turnkey 3 AR	Other Consultants Fee	1,094.09	Oxbury & Company Ltd
20/02/2020	Deer Leap Park, Spencers Wood (TW) Turnkey 3 AR	Other Consultants Fee	492.61	Oxbury & Company Ltd
30/11/2019	Deer Leap Park, Spencers Wood (TW) Turnkey 3 AR	Other Consultants Fee	2,873.74	Red Loft Limited
23/12/2019	Deer Leap Park, Spencers Wood (TW) Turnkey 4 LCHO	Legal Fees - Purchase	171.13	DWF LLP
23/12/2019	Deer Leap Park, Spencers Wood (TW) Turnkey 4 LCHO	Legal Fees - Purchase	39.29	DWF LLP
21/01/2020	Deer Leap Park, Spencers Wood (TW) Turnkey 4 LCHO	Legal Fees - Purchase	24.84	DWF LLP
21/01/2020	Deer Leap Park, Spencers Wood (TW) Turnkey 4 LCHO	Legal Fees - Purchase	72.70	DWF LLP
30/01/2020	Deer Leap Park, Spencers Wood (TW) Turnkey 4 LCHO	Legal Fees - Purchase	375.65	DWF LLP
13/12/2019	Deer Leap Park, Spencers Wood (TW) Turnkey 4 LCHO	Other Consultants Fee	560.35	Oxbury & Company Ltd
23/01/2020	Deer Leap Park, Spencers Wood (TW) Turnkey 4 LCHO	Other Consultants Fee	1,458.78	Oxbury & Company Ltd
20/02/2020	Deer Leap Park, Spencers Wood (TW) Turnkey 4 LCHO	Other Consultants Fee	656.76	Oxbury & Company Ltd

Document Date	Scheme Name	Expense Code Name	Amount (£)	Supplier Name
30/11/2019	Deer Leap Park, Spencers Wood (TW) Turnkey 4 LCHO	Other Consultants Fee	3,831.65	Red Loft Limited
28/02/2020	Deer Leap Park, Spencers Wood (TW) Turnkey 4 LCHO	Purchase - Monies	136,177.20	Taylor Wimpey UK Ltd
30/11/2019	Eskdale Road, Stoke Mandeville	Principle Designer / Construction Design & Management (CDM)	3,900.00	Egniol Consulting Limited
31/12/2019	Eskdale Road, Stoke Mandeville	Valuation Fees - Acquisitions	5,760.00	Residentially
28/11/2019	Eskdale Road, Stoke Mandeville	Legal Fees - Purchase	11,788.78	Womble Bond Dickinson UK LLP
18/12/2019	Eskdale Road, Stoke Mandeville	Legal Fees - Purchase	4,320.00	Womble Bond Dickinson UK LLP
03/03/2020	Fakenham 2 - General Needs - 13 Units	Works - Main Contract	34,573.78	Healthcare & Community Construction Ltd
17/12/2019	Gibbs Close, Little Melton - Shared Ownership	Valuation Fees - Sales	900.00	Bruton Knowles
31/12/2019	Grimsby Extra Care - Social Rent - Winchester Avenue	Other Consultants Fee	840.00	AC Clerk of Works Services Ltd
31/01/2020	Grimsby Extra Care - Social Rent - Winchester Avenue	Other Consultants Fee	840.00	AC Clerk of Works Services Ltd
23/01/2020	Grimsby Extra Care - Social Rent - Winchester Avenue	Legal Fees - Purchase	900.00	Bevan Brittan Llp
20/12/2019	Grimsby Extra Care - Social Rent - Winchester Avenue	Works - Main Contract	168,799.21	Esh Construction Ltd
04/02/2020	Grimsby Extra Care - Social Rent - Winchester Avenue	Works - Main Contract	331,312.17	Esh Construction Ltd
03/03/2020	Grimsby Extra Care - Social Rent - Winchester Avenue	Works - Main Contract	461,346.37	Esh Construction Ltd
28/02/2020	Grimsby Extra Care - Social Rent - Winchester Avenue	Employers Agent - External	3,600.00	Fox Lloyd Jones Ltd
02/01/2019	Grimsby Extra Care - Social Rent - Winchester Avenue	Works - Main Contract	29,680.26	Lovell Later Living LLP
06/02/2020	Grimsby Extra Care - Social Rent - Winchester Avenue	Works - Main Contract	34,266.62	Lovell Later Living LLP
07/02/2020	Grimsby Extra Care - Social Rent - Winchester Avenue	Works - Main Contract	29,680.25	Lovell Later Living LLP
03/03/2020	Grimsby Extra Care - Social Rent - Winchester Avenue	Works - Main Contract	22,844.42	Lovell Later Living LLP
06/03/2020	Grimsby Extra Care - Social Rent - Winchester Avenue	Works - Main Contract	29,680.25	Lovell Later Living LLP

Document Date	Scheme Name	Expense Code Name	Amount (£)	Supplier Name
23/12/2019	Grosvenor Park (TW) Turnkey 9 LCHO	Legal Fees - Purchase	385.04	DWF LLP
23/12/2019	Grosvenor Park (TW) Turnkey 9 LCHO	Legal Fees - Purchase	88.40	DWF LLP
21/01/2020	Grosvenor Park (TW) Turnkey 9 LCHO	Legal Fees - Purchase	163.57	DWF LLP
21/01/2020	Grosvenor Park (TW) Turnkey 9 LCHO	Legal Fees - Purchase	55.88	DWF LLP
30/01/2020	Grosvenor Park (TW) Turnkey 9 LCHO	Legal Fees - Purchase	845.22	DWF LLP
13/12/2019	Grosvenor Park (TW) Turnkey 9 LCHO	Other Consultants Fee	1,260.78	Oxbury & Company Ltd
23/01/2020	Grosvenor Park (TW) Turnkey 9 LCHO	Other Consultants Fee	3,282.26	Oxbury & Company Ltd
20/02/2020	Grosvenor Park (TW) Turnkey 9 LCHO	Other Consultants Fee	1,477.72	Oxbury & Company Ltd
30/11/2019	Grosvenor Park (TW) Turnkey 9 LCHO	Other Consultants Fee	8,621.22	Red Loft Limited
31/01/2020	Grosvenor Park (TW) Turnkey 9 LCHO	Purchase - Monies	28,370.25	Taylor Wimpey Uk Ltd - East Anglia
18/03/2020	Halfpenny Lane, Longridge, Preston - Affordable Rent	Other Consultants Fee	528.00	Niceic Group Ltd
23/12/2019	Hastings Manor, Hugglescote (TW) Turnkey 3 LCHO	Legal Fees - Purchase	128.35	DWF LLP
23/12/2019	Hastings Manor, Hugglescote (TW) Turnkey 3 LCHO	Legal Fees - Purchase	29.47	DWF LLP
21/01/2020	Hastings Manor, Hugglescote (TW) Turnkey 3 LCHO	Legal Fees - Purchase	54.52	DWF LLP
21/01/2020	Hastings Manor, Hugglescote (TW) Turnkey 3 LCHO	Legal Fees - Purchase	18.62	DWF LLP
30/01/2020	Hastings Manor, Hugglescote (TW) Turnkey 3 LCHO	Legal Fees - Purchase	281.74	DWF LLP
13/12/2019	Hastings Manor, Hugglescote (TW) Turnkey 3 LCHO	Other Consultants Fee	420.26	Oxbury & Company Ltd
23/01/2020	Hastings Manor, Hugglescote (TW) Turnkey 3 LCHO	Other Consultants Fee	1,094.07	Oxbury & Company Ltd
20/02/2020	Hastings Manor, Hugglescote (TW) Turnkey 3 LCHO	Other Consultants Fee	492.58	Oxbury & Company Ltd
30/11/2019	Hastings Manor, Hugglescote (TW) Turnkey 3 LCHO	Other Consultants Fee	2,873.74	Red Loft Limited

Document Date	Scheme Name	Expense Code Name	Amount (£)	Supplier Name
29/11/2019	High Street, Riddings (additional affordable rent units)	Employers Agent - External	837.01	Richard Morris Associates Limited
31/12/2019	High Street, Riddings (additional affordable rent units)	Employers Agent - External	837.01	Richard Morris Associates Limited
13/01/2020	High Street, Riddings (additional affordable rent units)	Works - Main Contract	121,139.04	Vistry Partnerships Ltd
06/02/2020	High Street, Riddings (additional affordable rent units)	Works - Main Contract	63,789.41	Vistry Partnerships Ltd
12/03/2020	High Street, Riddings (additional affordable rent units)	Works - Main Contract	99,985.42	Vistry Partnerships Ltd
29/11/2019	High Street, Riddings (additional shared ownership units)	Employers Agent - External	214.61	Richard Morris Associates Limited
31/12/2019	High Street, Riddings (additional shared ownership units)	Employers Agent - External	214.61	Richard Morris Associates Limited
13/01/2020	High Street, Riddings (additional shared ownership units)	Works - Main Contract	37,794.01	Vistry Partnerships Ltd
06/02/2020	High Street, Riddings (additional shared ownership units)	Works - Main Contract	19,901.57	Vistry Partnerships Ltd
12/03/2020	High Street, Riddings (additional shared ownership units)	Works - Main Contract	31,194.32	Vistry Partnerships Ltd
20/12/2019	Leeds Wakefield Grant Funded Affordable Rent	Other Consultants Fee	417.33	Gw Clerk Of Works Services Ltd
29/01/2020	Leeds Wakefield Grant Funded Affordable Rent	Other Consultants Fee	344.30	Gw Clerk Of Works Services Ltd
20/12/2019	Leeds Wakefield Grant Funded Shared Ownership	Other Consultants Fee	280.00	Gw Clerk Of Works Services Ltd
29/01/2020	Leeds Wakefield Grant Funded Shared Ownership	Other Consultants Fee	231.00	Gw Clerk Of Works Services Ltd
28/01/2020	Leeds Wakefield Grant Funded Shared Ownership	Legal Fees - Sale	1,200.00	Womble Bond Dickinson UK LLP
20/12/2019	Melody Gardens, Salford - Affordable Rent	Works - Main Contract	212,754.00	Investar Developments Melody Gardens Ltd
18/12/2019	Melody Gardens, Salford - Affordable Rent	Quantity Surveyor - External	6,888.00	Savills (UK) Ltd
03/02/2020	Melody Gardens, Salford - Affordable Rent	Site Investigation/Survey	420.00	Thomson Associates
18/02/2020	Melody Gardens, Salford - Affordable Rent	Miscellaneous Costs - Capital	144.00	Watson Construction Ltd
20/12/2019	Merton Rise - Affordable Rent	Employers Agent - External	10,659.00	Airey Miller Ltd

Document Date	Scheme Name	Expense Code Name	Amount (£)	Supplier Name
07/02/2020	Merton Rise - Affordable Rent	Employers Agent - External	10,659.00	Airey Miller Ltd
06/03/2020	Merton Rise - Affordable Rent	Other Consultants Fee	528.00	Niceic Group Ltd
29/11/2019	Merton Rise - Affordable Rent	Legal Fees - Purchase	744.00	Womble Bond Dickinson UK LLP
27/03/2020	Merton Rise - Affordable Rent	Works - Main Contract	2,553,505.62	Womble Bond Dickinson UK LLP
23/12/2019	Northbourne View (TW) Turnkey 12 LCHO	Legal Fees - Purchase	513.39	DWF LLP
23/12/2019	Northbourne View (TW) Turnkey 12 LCHO	Legal Fees - Purchase	117.86	DWF LLP
21/01/2020	Northbourne View (TW) Turnkey 12 LCHO	Legal Fees - Purchase	218.09	DWF LLP
21/01/2020	Northbourne View (TW) Turnkey 12 LCHO	Legal Fees - Purchase	74.52	DWF LLP
30/01/2020	Northbourne View (TW) Turnkey 12 LCHO	Legal Fees - Purchase	1,126.96	DWF LLP
13/12/2019	Northbourne View (TW) Turnkey 12 LCHO	Other Consultants Fee	1,681.04	Oxbury & Company Ltd
23/01/2020	Northbourne View (TW) Turnkey 12 LCHO	Other Consultants Fee	4,376.35	Oxbury & Company Ltd
20/02/2020	Northbourne View (TW) Turnkey 12 LCHO	Other Consultants Fee	1,970.29	Oxbury & Company Ltd
30/11/2019	Northbourne View (TW) Turnkey 12 LCHO	Other Consultants Fee	11,494.96	Red Loft Limited
28/02/2020	Northbourne View (TW) Turnkey 12 LCHO	Purchase - Monies	43,501.05	Taylor Wimpey UK Ltd
05/04/2019	Romsey Extra Care - Nightingale Court - Affordable Rent	Legal Fees - Non Purchase or Sale	11,683.75	Bevan Brittan LLP
05/04/2019	Romsey Extra Care - Nightingale Court - Affordable Rent	Legal Fees - Non Purchase or Sale	4,414.01	Bevan Brittan LLP
30/04/2019	Romsey Extra Care - Nightingale Court - Affordable Rent	Legal Fees - Non Purchase or Sale	26,356.12	Bevan Brittan LLP
30/04/2019	Romsey Extra Care - Nightingale Court - Affordable Rent	Legal Fees - Non Purchase or Sale	9,957.08	Bevan Brittan LLP
31/05/2019	Romsey Extra Care - Nightingale Court - Affordable Rent	Legal Fees - Non Purchase or Sale	3,627.67	Bevan Brittan LLP
17/03/2020	Romsey Extra Care - Nightingale Court - Affordable Rent	Legal Fees - Non Purchase or Sale	91,872.60	Bevan Brittan LLP

Document Date	Scheme Name	Expense Code Name	Amount (£)	Supplier Name
31/12/2019	Romsey Extra Care - Nightingale Court - Affordable Rent	Employers Agent - External	788.40	Mace LTD
31/12/2019	Romsey Extra Care - Nightingale Court - Affordable Rent	Employers Agent - External	243.00	Mace LTD
31/01/2020	Romsey Extra Care - Nightingale Court - Affordable Rent	Employers Agent - External	788.40	Mace LTD
31/01/2020	Romsey Extra Care - Nightingale Court - Affordable Rent	Employers Agent - External	243.00	Mace LTD
29/02/2020	Romsey Extra Care - Nightingale Court - Affordable Rent	Employers Agent - External	788.40	Mace LTD
29/02/2020	Romsey Extra Care - Nightingale Court - Affordable Rent	Employers Agent - External	243.00	Mace LTD
09/03/2020	Seacroft Crescent 16no, Units - Shared Ownership	Works - Main Contract	1,332,564.65	Womble Bond Dickinson UK LLP
09/03/2020	Seacroft Crescent 33 no, Units - Affordable Rent	Works - Main Contract	2,619,090.35	Womble Bond Dickinson UK LLP
23/12/2019	St Andrews Court, Phase 27 (TW) Turnkey 4 LCHO	Legal Fees - Purchase	39.29	DWF LLP
23/12/2019	St Andrews Court, Phase 27 (TW) Turnkey 4 LCHO	Legal Fees - Purchase	171.13	DWF LLP
21/01/2020	St Andrews Court, Phase 27 (TW) Turnkey 4 LCHO	Legal Fees - Purchase	24.84	DWF LLP
21/01/2020	St Andrews Court, Phase 27 (TW) Turnkey 4 LCHO	Legal Fees - Purchase	72.70	DWF LLP
30/01/2020	St Andrews Court, Phase 27 (TW) Turnkey 4 LCHO	Legal Fees - Purchase	375.65	DWF LLP
13/12/2019	St Andrews Court, Phase 27 (TW) Turnkey 4 LCHO	Other Consultants Fee	560.35	Oxbury & Company Ltd
23/01/2020	St Andrews Court, Phase 27 (TW) Turnkey 4 LCHO	Other Consultants Fee	1,458.78	Oxbury & Company Ltd
20/02/2020	St Andrews Court, Phase 27 (TW) Turnkey 4 LCHO	Other Consultants Fee	656.76	Oxbury & Company Ltd
30/11/2019	St Andrews Court, Phase 27 (TW) Turnkey 4 LCHO	Other Consultants Fee	3,831.65	Red Loft Limited
31/12/2019	St, Andrews Close, Old Buckenham Phase 4 - Affordable Rent	Site Investigation/Survey	2,544.00	Delta Simons Env Consultants
05/03/2020	St, Andrews Close, Old Buckenham Phase 4 - Affordable Rent	Site Investigation/Survey	1,968.00	Delta Simons Env Consultants
06/12/2019	St, Andrews Close, Old Buckenham Phase 4 - Affordable Rent	Site Investigation/Survey	508.61	Norfolk Wildlife Services Ltd

Document Date	Scheme Name	Expense Code Name	Amount (£)	Supplier Name
31/12/2019	St, Andrews Close, Old Buckenham Phase 4 - Shared Ownership	Site Investigation/Survey	530.00	Delta Simons Env Consultants
05/03/2020	St, Andrews Close, Old Buckenham Phase 4 - Shared Ownership	Site Investigation/Survey	492.00	Delta Simons Env Consultants
06/12/2019	St, Andrews Close, Old Buckenham Phase 4 - Shared Ownership	Site Investigation/Survey	127.15	Norfolk Wildlife Services Ltd
25/01/2020	The Park, Fenstanton - Phase 2 SO (Additional 7 Units plots 45-51)	Furniture / White Goods/ Equipment	11,301.30	John Seymour Carpets
05/03/2020	The Park, Fenstanton - Phase 2 SO (Additional 7 Units plots 45-51)	Furniture / White Goods/ Equipment	11,618.70	John Seymour Carpets
23/01/2020	The Park, Fenstanton - Phase 2 SO (Additional 7 Units plots 45-51)	Employers Agent - External	3,900.00	Oxbury & Company Ltd
23/12/2019	Thornberry Green (TW) Turnkey 7 LCHO	Legal Fees - Purchase	299.48	DWF LLP
23/12/2019	Thornberry Green (TW) Turnkey 7 LCHO	Legal Fees - Purchase	68.76	DWF LLP
21/01/2020	Thornberry Green (TW) Turnkey 7 LCHO	Legal Fees - Purchase	127.22	DWF LLP
21/01/2020	Thornberry Green (TW) Turnkey 7 LCHO	Legal Fees - Purchase	43.46	DWF LLP
30/01/2020	Thornberry Green (TW) Turnkey 7 LCHO	Legal Fees - Purchase	657.40	DWF LLP
13/12/2019	Thornberry Green (TW) Turnkey 7 LCHO	Other Consultants Fee	980.60	Oxbury & Company Ltd
23/01/2020	Thornberry Green (TW) Turnkey 7 LCHO	Other Consultants Fee	2,552.87	Oxbury & Company Ltd
20/02/2020	Thornberry Green (TW) Turnkey 7 LCHO	Other Consultants Fee	1,149.34	Oxbury & Company Ltd
30/11/2019	Thornberry Green (TW) Turnkey 7 LCHO	Other Consultants Fee	6,705.40	Red Loft Limited
26/02/2020	Thornberry Green (TW) Turnkey 7 LCHO	Furniture / White Goods/ Equipment	32,524.98	Taylor Wimpey UK LTD
28/02/2020	Thornberry Green (TW) Turnkey 7 LCHO	Purchase - Monies	253,723.60	Taylor Wimpey UK LTD
04/01/2020	Thurnscoe 20 units - Affordable Rent	Works - Main Contract	290,400.00	Keepmoat Homes Ltd
17/03/2020	Thurnscoe 20 units - Affordable Rent	Works - Main Contract	141,900.00	Keepmoat Homes Ltd

