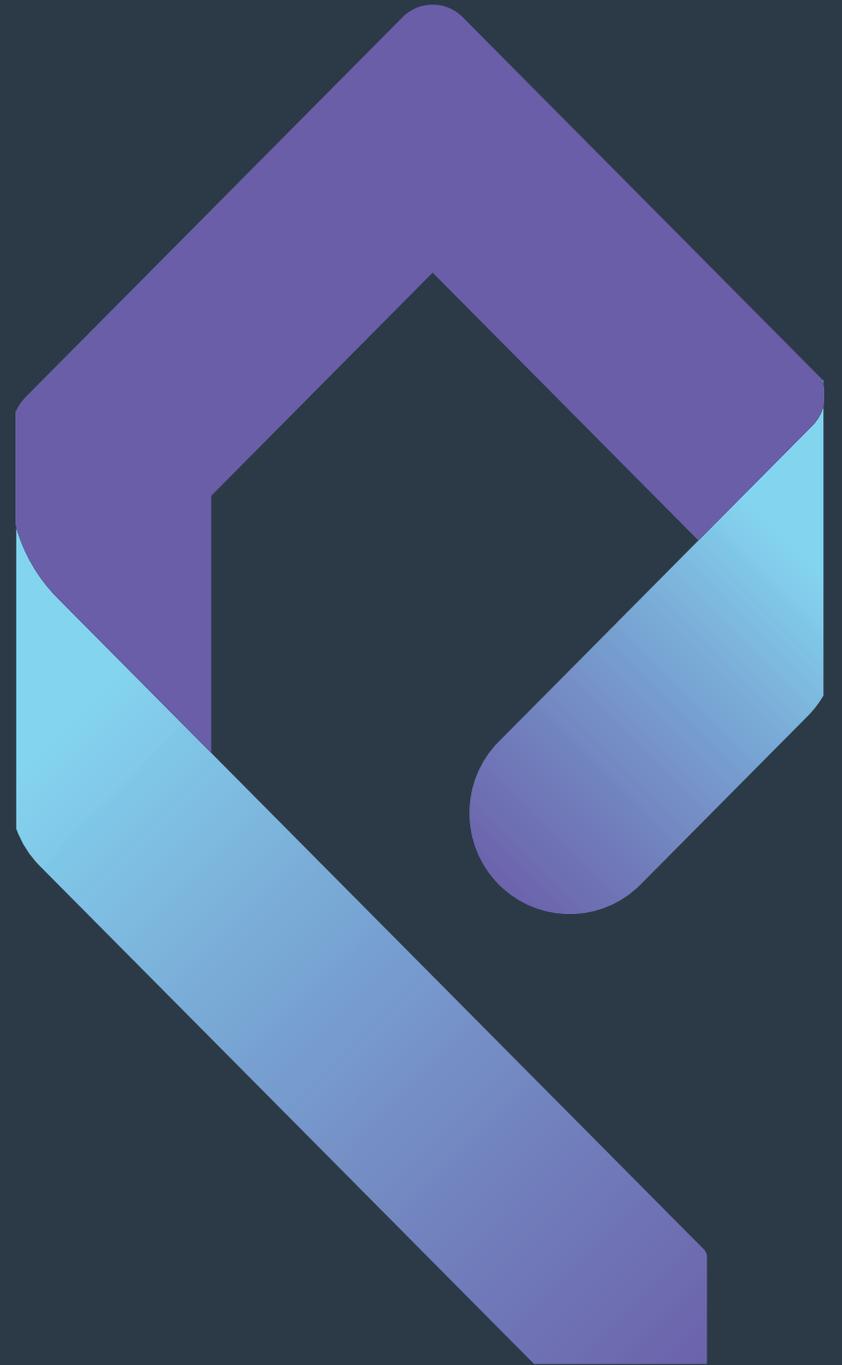


Places for People

# Transparency Report

July 18 to September 18



Document Date	Scheme Name	Expense Code Name	Amount (£)	Supplier Name
30/08/2018	Back Lane Congleton - Shared Ownership	Valuation Fees - Acquisitions	750.00	Scanlans Consultant Surveyors
29/03/2018	Fakenham 2 - General Needs - 13 Units	Other Consultants Fee	2,037.96	Allenbuild Ltd
05/06/2018	Fakenham 2 - General Needs - 13 Units	Works - Main Contract	173,381.58	Healthcare & Community Construction Ltd
02/07/2018	Fakenham 2 - General Needs - 13 Units	Works - Main Contract	166,865.93	Healthcare & Community Construction Ltd
31/07/2018	Fakenham 2 - General Needs - 13 Units	Works - Main Contract	76,552.61	Healthcare & Community Construction Ltd
31/08/2018	Fakenham 2 - General Needs - 13 Units	Works - Main Contract	50,122.50	Healthcare & Community Construction Ltd
29/03/2018	Fakenham General Needs - 22 Units	Other Consultants Fee	2,037.96	Allenbuild Ltd
20/08/2018	Fakenham General Needs - 22 Units	Legal Fees - Non Purchase or Sale	480.00	Senior Bursary Trinity College
30/07/2018	Hawthorn Avenue East Phase 3 Aff Rent	Other Consultants Fee	420.00	Gw Clerk Of Works Services Ltd
30/07/2018	Hawthorn Avenue East Phase 3 Aff Rent	Other Consultants Fee	210.00	Gw Clerk Of Works Services Ltd
26/08/2018	Hawthorn Avenue East Phase 3 Aff Rent	Other Consultants Fee	420.00	Gw Clerk Of Works Services Ltd
10/07/2018	Hawthorn Avenue East Phase 3 Aff Rent	Works - Main Contract	405,496.99	Keepmoat Homes Ltd
10/08/2018	Hawthorn Avenue East Phase 3 Aff Rent	Works - Main Contract	192,814.34	Keepmoat Homes Ltd
10/09/2018	Hawthorn Avenue East Phase 3 Aff Rent	Works - Main Contract	42,466.86	Keepmoat Homes Ltd
28/08/2018	High Street, Riddings (additional affordable rent units)	Legal Fees - Purchase	13,316.10	Freeths LLP
29/06/2018	High Street, Riddings (additional affordable rent units)	Employers Agent - External	13,316.10	Richard Morris Associates Limited
31/07/2018	High Street, Riddings (additional affordable rent units)	Employers Agent - External	837.01	Richard Morris Associates Limited
28/08/2018	High Street, Riddings (additional shared ownership units)	Legal Fees - Purchase	3,414.25	Freeths LLP
29/06/2018	High Street, Riddings (additional shared ownership units)	Employers Agent - External	3,414.25	Richard Morris Associates Limited
31/07/2018	High Street, Riddings (additional shared ownership units)	Employers Agent - External	214.61	Richard Morris Associates Limited

Document Date	Scheme Name	Expense Code Name	Amount (£)	Supplier Name
29/06/2018	Hulme Mill Leyland	Other Consultants Fee	1,275.00	Equilibrium Architects Ltd
25/06/2018	Hulme Mill Leyland	Works - Main Contract	54,352.16	Kier Living Ltd
12/09/2018	Hulme Mill, Leyland	Miscellaneous Costs - Capital	151.20	Moss House Farm
16/08/2018	Hulme Mill, Leyland	Valuation Fees - Acquisitions	780.00	Thomson Associates
16/08/2018	Hulme Mill, Leyland	Valuation Fees - Acquisitions	780.00	Thomson Associates
22/08/2018	Melody Gardens, Salford - Affordable Rent	Works - Main Contract	451,327.00	Investar Developments Melody Gardens Ltd
03/08/2018	Melody Gardens, Salford - Affordable Rent	Purchase - Monies	696,000.00	JMW Solicitors
08/08/2018	Melody Gardens, Salford - Affordable Rent	Legal Fees - Non Purchase or Sale	450.00	Mason Owen Financial Services
29/06/2018	Melody Gardens, Salford - Affordable Rent	Other Consultants Fee	240.00	Movveo Ltd
30/07/2018	Melody Gardens, Salford - Affordable Rent	Quantity Surveyor - External	24,816.00	Savills (UK) Ltd
18/07/2018	Romsey Extra Care - Nightingale Court - Affordable Rent	Legal Fees - Non Purchase or Sale	3,224.17	Bevan Brittan LLP
18/07/2018	Romsey Extra Care - Nightingale Court - Affordable Rent	Legal Fees - Non Purchase or Sale	1,015.05	Bevan Brittan LLP
29/06/2018	School Lane Forton Shared Ownership	Legal Fees - Non Purchase or Sale	5,656.00	Womble Bond Dickinson UK LLP
29/06/2018	School Lane Forton Shared Ownership	Legal Fees - Non Purchase or Sale	9.00	Womble Bond Dickinson UK LLP
31/08/2018	School Lane Forton Shared Ownership	Legal Fees - Non Purchase or Sale	1,500.00	Womble Bond Dickinson UK LLP
31/08/2018	School Lane Forton Shared Ownership	Legal Fees - Non Purchase or Sale	42.00	Womble Bond Dickinson UK LLP
29/03/2018	West Hull Phase 7A Affordable Rent	Other Consultants Fee	4,075.92	Allenbuild Ltd
31/07/2018	Thurnscoe 20 units - Affordable Rent	Legal Fees - Purchase	1,465.79	Womble Bond Dickinson UK LLP
28/06/2018	Westgate, Fylde	Legal Fees - Non Purchase or Sale	1,166.70	Womble Bond Dickinson UK LLP
29/08/2018	Wharrier Street, Walker, Newcastle - Affordable Rent	Site Investigation/Survey	10,674.00	Arc Enviromental Ltd

