

Places for People

Transparency Report

October 20 to December 20



Document Date	Scheme Name	Expense Code Name	Amount (£)	Supplier Name
30/10/2020	Alder View, Harwell Phase 2 (TW) Turnkey 7 LCHO	Other Consultants Fee	335.27	Red Loft Limited
05/11/2020	Bellfield Road, High Wycombe - Affordable Rent - Homes England Grant Funded	Planning Consultant	234.00	Rapleys LLP
30/11/2020	Bellfield Road, High Wycombe - Affordable Rent - Homes England Grant Funded	Planning Consultant	722.40	Rapleys LLP
23/11/2020	Bluntisham Road (LCHO), Needingworth - Shared Ownership	Works - Main Contract	52,779.84	Aspen Build (East Anglia) Ltd
23/10/2020	Bluntisham Road (LCHO), Needingworth - Shared Ownership	Quantity Surveyor - External	1,134.00	Oxbury & Company Ltd
18/11/2020	Bluntisham Road (LCHO), Needingworth - Shared Ownership	Quantity Surveyor - External	252.00	Oxbury & Company Ltd
29/07/2020	Bordon 3.8 HE AR	Construction - Planning Design Fees	393.96	Cass Allen Associates Limited
28/09/2020	Bordon 3.8 HE AR	Construction - Planning Design Fees	550.39	Cass Allen Associates Limited
08/07/2020	Bordon 3.8 HE AR	Construction - Planning Design Fees	0.29	Engineering Studio Ltd
08/07/2020	Bordon 3.8 HE AR	Construction - Planning Design Fees	1,577.89	Engineering Studio Ltd
08/07/2020	Bordon 3.8 HE AR	Infra - Civils & Constr WorksInfrastructure Rds & Drainage Inc Sewers	1,434.01	Engineering Studio Ltd
29/07/2020	Bordon 3.8 HE SO	Construction - Planning Design Fees	246.23	Cass Allen Associates Limited
28/09/2020	Bordon 3.8 HE SO	Construction - Planning Design Fees	412.79	Cass Allen Associates Limited
08/07/2020	Bordon 3.8 HE SO	Construction - Planning Design Fees	0.22	Engineering Studio Ltd
08/07/2020	Bordon 3.8 HE SO	Infra - Civils & Constr WorksInfrastructure Rds & Drainage Inc Sewers	896.00	Engineering Studio Ltd
08/07/2020	Bordon 3.8 HE SO	Construction - Planning Design Fees	1,183.41	Engineering Studio Ltd
30/10/2020	Broadgate Park Ph2, Sprowston (TW) Turnkey 5 LCHO	Other Consultants Fee	239.48	Red Loft Limited
22/10/2020	Brooklands Phase 6A - Affordable Rent	Purchase - Monies	1,501,110.00	Bevan Brittan LLP
24/08/2020	Brooklands Phase 6A - Affordable Rent	Valuation Fees - Acquisitions	5,040.00	Residentially
30/10/2020	Brunel Rise Phase 2 (TW) Turnkey 12 LCHO	Other Consultants Fee	574.74	Red Loft Limited

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29/09/2020	Carr Lodge Affordable Rent HE Grant Funded - Phase 2	Other Consultants Fee	500.00	Gw Clerk Of Works Services Ltd
28/10/2020	Carr Lodge Affordable Rent HE Grant Funded - Phase 2	Other Consultants Fee	750.00	Gw Clerk Of Works Services Ltd
27/11/2020	Carr Lodge Affordable Rent HE Grant Funded - Phase 2	Other Consultants Fee	500.00	Gw Clerk Of Works Services Ltd
18/07/2019	Carr Lodge Affordable Rent HE Grant Funded - Phase 2	Valuation Fees - Acquisitions	1,200.00	Your Move
19/09/2020	Carr Lodge Shared Ownership HE Grant Funded - Phase 2	Works - Main Contract	540,000.00	Womble Bond Dickinson UK LLP
19/09/2020	Carr Lodge Shared Ownership HE Grant Funded - Phase 2	Works - Main Contract	24,627.88	Womble Bond Dickinson UK LLP
26/10/2020	Carr Lodge Shared Ownership HE Grant Funded - Phase 2	Marketing - Sales Agent Fees	2,009.00	Womble Bond Dickinson UK LLP
26/10/2020	Carr Lodge Shared Ownership HE Grant Funded - Phase 2	Legal Fees - Purchase	9,848.00	Womble Bond Dickinson UK LLP
26/10/2020	Carr Lodge Shared Ownership HE Grant Funded - Phase 2	Legal Fees - Purchase	40.00	Womble Bond Dickinson UK LLP
30/10/2020	Castle Grange (TW) Turnkey 9 LCHO	Other Consultants Fee	431.06	Red Loft Limited
12/10/2020	Chalgrove, Marely Lane, Chalgrove - Affordable Rent	Valuation Fees - Acquisitions	6,600.00	Residentially
29/09/2020	Chalgrove, Marely Lane, Chalgrove - Affordable Rent	Legal Fees - Purchase	6,075.86	Womble Bond Dickinson UK LLP
26/11/2020	Chalgrove, Marely Lane, Chalgrove - Affordable Rent	Legal Fees - Purchase	2,151.00	Womble Bond Dickinson UK LLP
12/10/2020	Chalgrove, Marely Lane, Chalgrove - Shared Ownership	Valuation Fees - Acquisitions	5,500.00	Residentially
29/09/2020	Chalgrove, Marely Lane, Chalgrove - Shared Ownership	Legal Fees - Purchase	5,063.22	Womble Bond Dickinson UK LLP
26/11/2020	Chalgrove, Marely Lane, Chalgrove - Shared Ownership	Legal Fees - Purchase	2,151.00	Womble Bond Dickinson UK LLP
30/10/2020	Chariots, Andover (TW) Turnkey 12 LCHO	Other Consultants Fee	574.75	Red Loft Limited
07/10/2020	Chariots, Andover (TW) Turnkey 12 LCHO	Purchase - Monies	119,705.80	Taylor Wimpey UK Ltd
07/10/2020	Chariots, Andover (TW) Turnkey 12 LCHO	Furniture / White Goods/ Equipment	1,951.00	Taylor Wimpey UK Ltd
26/10/2020	Chariots, Andover (TW) Turnkey 12 LCHO	Purchase - Monies	72,124.20	Taylor Wimpey UK Ltd

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28/10/2020	Chariots, Andover (TW) Turnkey 16 AR	Other Consultants Fee	2,160.00	Oxbury & Company Ltd
30/10/2020	Chariots, Andover (TW) Turnkey 16 AR	Other Consultants Fee	766.33	Red Loft Limited
26/10/2020	Chariots, Andover (TW) Turnkey 16 AR	Purchase - Monies	188,644.00	Taylor Wimpey UK Ltd
26/10/2020	Chariots, Andover (TW) Turnkey 16 AR	Furniture / White Goods/ Equipment	5,091.00	Taylor Wimpey UK Ltd
28/10/2020	Deer Leap Park, Spencers Wood (TW) Turnkey 3 AR	Other Consultants Fee	1,680.00	Oxbury & Company Ltd
30/10/2020	Deer Leap Park, Spencers Wood (TW) Turnkey 3 AR	Other Consultants Fee	143.69	Red Loft Limited
25/02/2020	Deer Leap Park, Spencers Wood (TW) Turnkey 3 AR	Purchase - Monies	31,863.50	Taylor Wimpey UK Ltd
25/02/2020	Deer Leap Park, Spencers Wood (TW) Turnkey 3 AR	Furniture / White Goods/ Equipment	2,333.00	Taylor Wimpey UK Ltd
10/08/2020	Deer Leap Park, Spencers Wood (TW) Turnkey 3 AR	Purchase - Monies	93,385.50	Taylor Wimpey UK Ltd
10/08/2020	Deer Leap Park, Spencers Wood (TW) Turnkey 3 AR	Furniture / White Goods/ Equipment	6,805.00	Taylor Wimpey UK Ltd
28/10/2020	Deer Leap Park, Spencers Wood (TW) Turnkey 4 LCHO	Other Consultants Fee	3,360.00	Oxbury & Company Ltd
30/10/2020	Deer Leap Park, Spencers Wood (TW) Turnkey 4 LCHO	Other Consultants Fee	191.58	Red Loft Limited
16/06/2020	Deer Leap Park, Spencers Wood (TW) Turnkey 4 LCHO	Purchase - Monies	192,835.90	Taylor Wimpey UK Ltd
16/06/2020	Deer Leap Park, Spencers Wood (TW) Turnkey 4 LCHO	Furniture / White Goods/ Equipment	3,666.00	Taylor Wimpey UK Ltd
10/08/2020	Deer Leap Park, Spencers Wood (TW) Turnkey 4 LCHO	Purchase - Monies	76,337.00	Taylor Wimpey UK Ltd
22/09/2020	Deer Leap Park, Spencers Wood (TW) Turnkey 4 LCHO	Furniture / White Goods/ Equipment	4,607.00	Taylor Wimpey UK Ltd
22/09/2020	Deer Leap Park, Spencers Wood (TW) Turnkey 4 LCHO	Purchase - Monies	339,444.00	Taylor Wimpey UK Ltd
25/08/2020	Dorchester CLT, Trinity Street, Dorchester, Dorset, DT1 1DD - Affordable Rent	Legal Fees - Purchase	4,676.40	Bevan Brittan Llp
02/11/2020	Eskdale Road, Stoke Mandeville	Employers Agent - External	6,960.00	Philip Pank Partnership
31/08/2020	Grimsby Extra Care - Social Rent - Winchester Avenue	Other Consultants Fee	560.00	AC Clerk of Works Services LTD

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28/10/2020	Grimsby Extra Care - Social Rent - Winchester Avenue	Other Consultants Fee	1,260.00	AC Clerk of Works Services LTD
10/11/2020	Grimsby Extra Care - Social Rent - Winchester Avenue	Legal Fees - Non Purchase or Sale	2,640.00	Bevan Brittan LLP
07/10/2020	Grimsby Extra Care - Social Rent - Winchester Avenue	ITS - Cabling Costs	300.00	BT Global Services
07/10/2020	Grimsby Extra Care - Social Rent - Winchester Avenue	ITS - Cabling Costs	600.00	BT Global Services
22/10/2020	Grimsby Extra Care - Social Rent - Winchester Avenue	Furniture / White Goods/ Equipment	745.07	Bunzl Lockhart Catering Equipment
22/10/2020	Grimsby Extra Care - Social Rent - Winchester Avenue	Furniture / White Goods/ Equipment	816.67	Bunzl Lockhart Catering Equipment
27/10/2020	Grimsby Extra Care - Social Rent - Winchester Avenue	Furniture / White Goods/ Equipment	75.47	Bunzl Lockhart Catering Equipment
27/10/2020	Grimsby Extra Care - Social Rent - Winchester Avenue	Furniture / White Goods/ Equipment	53.69	Bunzl Lockhart Catering Equipment
14/10/2020	Grimsby Extra Care - Social Rent - Winchester Avenue	Works - Main Contract	191,551.83	Esh Construction LTD
19/11/2020	Grimsby Extra Care - Social Rent - Winchester Avenue	Works - Main Contract	89,599.60	Esh Construction Ltd
30/09/2020	Grimsby Extra Care - Social Rent - Winchester Avenue	Employers Agent - External	1,800.00	Fox Lloyd Jones Ltd
13/11/2020	Grimsby Extra Care - Social Rent - Winchester Avenue	Miscellaneous Costs - Capital	2,418.00	Insite Energy Limited
22/09/2020	Grimsby Extra Care - Social Rent - Winchester Avenue	Furniture / White Goods/ Equipment	353.86	Just Imagine Contract Interiors Limited
30/10/2020	Grimsby Extra Care - Social Rent - Winchester Avenue	Miscellaneous Costs - Capital	144.01	Just Imagine Contract Interiors Limited
30/10/2020	Grimsby Extra Care - Social Rent - Winchester Avenue	Miscellaneous Costs - Capital	1,023.60	Just Imagine Contract Interiors Limited
30/10/2020	Grimsby Extra Care - Social Rent - Winchester Avenue	Miscellaneous Costs - Capital	3,636.00	Just Imagine Contract Interiors Limited
07/10/2020	Grimsby Extra Care - Social Rent - Winchester Avenue	Furniture / White Goods/ Equipment	1,136.39	Karcher Centre MCC Limited
07/10/2020	Grimsby Extra Care - Social Rent - Winchester Avenue	Furniture / White Goods/ Equipment	42.59	Karcher Centre MCC Limited
07/10/2020	Grimsby Extra Care - Social Rent - Winchester Avenue	Furniture / White Goods/ Equipment	42.59	Karcher Centre MCC Limited
08/10/2020	Grimsby Extra Care - Social Rent - Winchester Avenue	Miscellaneous Costs - Capital	330.00	Paintcraft LTD T/A Hospital Aids

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08/10/2020	Grimsby Extra Care - Social Rent - Winchester Avenue	Miscellaneous Costs - Capital	276.00	Paintcraft LTD T/A Hospital Aids
08/10/2020	Grimsby Extra Care - Social Rent - Winchester Avenue	Miscellaneous Costs - Capital	276.00	Paintcraft LTD T/A Hospital Aids
08/10/2020	Grimsby Extra Care - Social Rent - Winchester Avenue	Miscellaneous Costs - Capital	660.00	Paintcraft LTD T/A Hospital Aids
08/10/2020	Grimsby Extra Care - Social Rent - Winchester Avenue	Miscellaneous Costs - Capital	660.00	Paintcraft LTD T/A Hospital Aids
29/10/2020	Grimsby Extra Care - Social Rent - Winchester Avenue	Miscellaneous Costs - Capital	660.00	Paintcraft LTD T/A Hospital Aids
29/10/2020	Grimsby Extra Care - Social Rent - Winchester Avenue	Miscellaneous Costs - Capital	18.00	Paintcraft LTD T/A Hospital Aids
13/08/2020	Grimsby Extra Care - Social Rent - Winchester Avenue	Miscellaneous Costs - Capital	452.40	Pearce Signs Ltd
13/08/2020	Grimsby Extra Care - Social Rent - Winchester Avenue	Miscellaneous Costs - Capital	54.00	Pearce Signs Ltd
19/10/2020	Grimsby Extra Care - Social Rent - Winchester Avenue	Miscellaneous Costs - Capital	4,988.04	Pearce Signs Ltd
18/10/2020	Grimsby Extra Care - Social Rent - Winchester Avenue	Furniture / White Goods/ Equipment	1,366.54	Quintus Systems Limited
10/09/2020	Grimsby Extra Care - Social Rent - Winchester Avenue	Furniture / White Goods/ Equipment	10,267.50	Travis Perkins Trading Co LTD
30/10/2020	Grosvenor Park (TW) Turnkey 9 LCHO	Other Consultants Fee	431.06	Red Loft Limited
13/02/2020	Grosvenor Park (TW) Turnkey 9 LCHO	Purchase - Monies	170,341.58	Taylor Wimpey UK Ltd
13/02/2020	Grosvenor Park (TW) Turnkey 9 LCHO	Furniture / White Goods/ Equipment	28,887.00	Taylor Wimpey UK Ltd
30/10/2020	Hastings Manor, Hugglescote (TW) Turnkey 3 LCHO	Other Consultants Fee	143.68	Red Loft Limited
21/04/2020	Hastings Manor, Hugglescote (TW) Turnkey 3 LCHO	Purchase - Monies	100,872.00	Taylor Wimpey UK Ltd
13/11/2020	Hastings Manor, Hugglescote (TW) Turnkey 3 LCHO	Purchase - Monies	346,167.38	Taylor Wimpey UK Ltd
13/11/2020	Hastings Manor, Hugglescote (TW) Turnkey 3 LCHO	Furniture / White Goods/ Equipment	7,596.00	Taylor Wimpey UK Ltd
30/09/2020	High Street, Riddings (additional affordable rent units)	Works - Main Contract	40,450.34	Vistry Partnerships Ltd
05/12/2020	High Street, Riddings (additional affordable rent units)	Works - Main Contract	34,333.88	Vistry Partnerships Ltd

Document Date	Scheme Name	Expense Code Name	Amount (£)	Supplier Name
21/09/2020	JMS, Peterborough - Affordable Rent - 2 Units	Legal Fees - Purchase	289.20	Womble Bond Dickinson UK LLP
28/10/2020	Leeds Wakefield Grant Funded Affordable Rent	Other Consultants Fee	156.50	Gw Clerk Of Works Services Ltd
15/10/2020	Leeds Wakefield Grant Funded Affordable Rent	Works - Main Contract	217,582.00	Womble Bond Dickinson UK LLP
28/10/2020	Leeds Wakefield Grant Funded Shared Ownership	Other Consultants Fee	105.00	Gw Clerk Of Works Services Ltd
30/10/2020	Northbourne View (TW) Turnkey 12 LCHO	Other Consultants Fee	574.75	Red Loft Limited
23/10/2020	Romsey Extra Care - Nightingale Court - Affordable Rent	Legal Fees - Non Purchase or Sale	16,516.13	Bevan Brittan LLP
30/11/2020	Romsey Extra Care - Nightingale Court - Affordable Rent	Legal Fees - Non Purchase or Sale	1,299.60	Bevan Brittan LLP
06/10/2020	Romsey Extra Care - Nightingale Court - Affordable Rent	Marketing - Marketing Materials - CGI's	1,895.00	Cast Media Group Limited
04/11/2020	Romsey Extra Care - Nightingale Court - Affordable Rent	Marketing - Marketing Materials - CGI's	2,274.00	Cast Media Group Limited
30/09/2020	Romsey Extra Care - Nightingale Court - Affordable Rent	Employers Agent - External	788.40	Mace LTD
30/09/2020	Romsey Extra Care - Nightingale Court - Affordable Rent	Employers Agent - External	243.00	Mace LTD
31/10/2020	Romsey Extra Care - Nightingale Court - Affordable Rent	Employers Agent - External	788.40	Mace LTD
31/10/2020	Romsey Extra Care - Nightingale Court - Affordable Rent	Employers Agent - External	243.00	Mace LTD
30/11/2020	Romsey Extra Care - Nightingale Court - Affordable Rent	Employers Agent - External	788.40	Mace LTD
30/11/2020	Romsey Extra Care - Nightingale Court - Affordable Rent	Employers Agent - External	243.00	Mace LTD
29/09/2020	Seacroft Crescent 16no. Units - Shared Ownership	Other Consultants Fee	39.60	Gw Clerk Of Works Services Ltd
28/10/2020	Seacroft Crescent 16no. Units - Shared Ownership	Other Consultants Fee	105.60	Gw Clerk Of Works Services Ltd
27/11/2020	Seacroft Crescent 16no. Units - Shared Ownership	Other Consultants Fee	148.50	Gw Clerk Of Works Services Ltd
08/12/2020	Seacroft Crescent 16no. Units - Shared Ownership	Valuation Fees - Sales	1,200.00	Jones Lang Lasalle
29/09/2020	Seacroft Crescent 33 no. Units - Affordable Rent	Other Consultants Fee	80.40	Gw Clerk Of Works Services Ltd

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28/10/2020	Seacroft Crescent 33 no. Units - Affordable Rent	Other Consultants Fee	214.40	Gw Clerk Of Works Services Ltd
27/11/2020	Seacroft Crescent 33 no. Units - Affordable Rent	Other Consultants Fee	301.50	Gw Clerk Of Works Services Ltd
29/09/2020	Seacroft Crescent 33 no. Units - Affordable Rent	Legal Fees - Purchase	3,408.00	Womble Bond Dickinson UK LLP
29/09/2020	Seacroft Crescent 33 no. Units - Affordable Rent	Legal Fees - Purchase	455.00	Womble Bond Dickinson UK LLP
30/10/2020	St Andrews Court, Phase 27 (TW) Turnkey 4 LCHO	Other Consultants Fee	191.58	Red Loft Limited
24/09/2020	St Anthony's & Walker Road, Walker, Newcastle - Affordable Rent	Legal Fees - Non Purchase or Sale	15,552.32	Womble Bond Dickinson UK LLP
26/10/2020	St Anthony's & Walker Road, Walker, Newcastle - Affordable Rent	Legal Fees - Purchase	7,485.17	Womble Bond Dickinson UK LLP
30/10/2020	St Neots Garage Sites Phase 1 - Affordable Rent	Employers Agent - External	4,800.00	Ridge & Partners Llp
22/10/2020	St Neots Garage Sites Phase 1 - Affordable Rent	Architect Fees	43,721.32	The Design Partnership (Ely) Limited
09/03/2020	St Neots Garage Sites Phase 1 - Affordable Rent	Legal Fees - Non Purchase or Sale	10,760.11	Trowers & Hamlins(Manchester)
13/05/2020	St Neots Garage Sites Phase 1 - Affordable Rent	Legal Fees - Non Purchase or Sale	1,544.16	Trowers & Hamlins(Manchester)
24/06/2020	St Neots Garage Sites Phase 1 - Affordable Rent	Legal Fees - Non Purchase or Sale	1,638.00	Trowers & Hamlins(Manchester)
25/09/2020	St. Andrews Close, Old Buckenham Phase 4 - Shared Ownership	Valuation Fees - Acquisitions	1,080.00	Bruton Knowles
30/03/2020	The Green, (LCHO) Great Staughton - Shared Ownership	Legal Fees - Non Purchase or Sale	1,614.94	Womble Bond Dickinson UK LLP
30/03/2020	The Green, Great Staughton - Affordable Rent	Legal Fees - Non Purchase or Sale	2,032.22	Womble Bond Dickinson UK LLP
29/09/2020	The Green, Great Staughton - Affordable Rent	Legal Fees - Non Purchase or Sale	2,005.00	Womble Bond Dickinson UK LLP
21/10/2020	The Park, Fenstanton - Phase 2 SO (Additional 7 Units plots 45-51)	Marketing - General	580.20	John Seymour Carpets
30/10/2020	Thornberry Green (TW) Turnkey 7 LCHO	Other Consultants Fee	335.28	Red Loft Limited
13/11/2020	Thurnscoe 20 units - Affordable Rent	Miscellaneous Costs - Capital	546.26	Pcard Transactions
05/11/2020	West Hull Phase 7A Affordable Rent	Miscellaneous Costs - Capital	870.00	Places For People Landscapes

