Places for People

## Transparency Report

July 20 to September 20



21/09/2020         Alaska Street, Blackburn - Affordable Rent         Valuation Fees - Acquisitions         300.00         Thomson Associates           29/06/2020         Alder View, Harwell Phase 2 (TW) Turnkey 7 LCHO         Legal Fees - Purchase         106.16         DWF LLP           30/07/2020         Alder View, Harwell Phase 2 (TW) Turnkey 7 LCHO         Legal Fees - Purchase         96.76         DWF LLP           30/07/2020         Alder View, Harwell Phase 2 (TW) Turnkey 7 LCHO         Legal Fees - Purchase         1.82         DWF LLP           29/06/2020         Alder View, Harwell Phase 2 (TW) Turnkey 7 LCHO         Other Consultants Fee         525.91         Oxbury & Company Ltd           24/07/2020         Alder View, Harwell Phase 2 (TW) Turnkey 7 LCHO         Other Consultants Fee         288.44         Oxbury & Company Ltd           26/08/2020         Alder View, Harwell Phase 2 (TW) Turnkey 7 LCHO         Other Consultants Fee         153.40         Oxbury & Company Ltd           26/08/2020         Alder View, Harwell Phase 2 (TW) Turnkey 7 LCHO         Other Consultants Fee         3.017.42         Red Loft Limited           29/07/2020         Bellfield Road, High Wycombe - Affordable Rent - Homes England Grant Funded         Architect Fees         1,163.40         Hester Architects Limited           25/09/2020         Bellfield Road, High Wycombe - Affordable Rent - Homes England Grant Funded	Document Date	Scheme Name	Expense Code Name	Amount (£)	Suppler Name
Alder View, Harwell Phase 2 (TW) Turnkey 7 LCHO Legal Fees - Purchase 1.82 DWF LLP 30/07/2020 Alder View, Harwell Phase 2 (TW) Turnkey 7 LCHO Other Consultants Fee 525.91 Oxbury & Company Ltd 24/07/2020 Alder View, Harwell Phase 2 (TW) Turnkey 7 LCHO Other Consultants Fee 248.44 Oxbury & Company Ltd 24/07/2020 Alder View, Harwell Phase 2 (TW) Turnkey 7 LCHO Other Consultants Fee 153.40 Oxbury & Company Ltd 26/08/2020 Alder View, Harwell Phase 2 (TW) Turnkey 7 LCHO Other Consultants Fee 153.40 Oxbury & Company Ltd 26/08/2020 Alder View, Harwell Phase 2 (TW) Turnkey 7 LCHO Other Consultants Fee 153.40 Oxbury & Company Ltd 26/08/2020 Alder View, Harwell Phase 2 (TW) Turnkey 7 LCHO Other Consultants Fee 3,017.42 Red Loft Limited 29/07/2020 Bellfield Road, High Wycombe - Affordable Rent - Homes England Grant Funded 29/07/2020 Bellfield Road, High Wycombe - Affordable Rent - Homes England Grant Funded 25/09/2020 Bellfield Road, High Wycombe - Affordable Rent - Homes England Grant Funded 25/09/2020 Bellfield Road, High Wycombe - Affordable Rent - Homes England Grant Funded 25/09/2020 Bellfield Road, High Wycombe - Affordable Rent - Homes England Grant Funded 25/09/2020 Bluntisham Road (LCHO), Needingworth - Shared Ownership Works - Main Contract 33,168.51 Aspen Build (East Anglia) Ltd 23/07/2020 Bluntisham Road (LCHO), Needingworth - Shared Ownership Principle Designer / Construction Design & Management (CDM) Bluntisham Road (LCHO), Needingworth - Shared Ownership Employers Agent - External 504.00 Solas Ds Limited 14/07/2020 Bluntisham Road (LCHO), Needingworth - Shared Ownership Employers Agent - External 504.00 Solas Ds Limited 14/07/2020 Bordon 3.8 HE AR Construction - Planning Design Fees 380.44 Energist Uk Ltd 27/06/2020 Broadgate Park Ph2, Sprowston (TW) Turnkey 5 LCHO Legal Fees - Purchase 75.84 DWF LLP	21/09/2020	Alaska Street, Blackburn - Affordable Rent	Valuation Fees - Acquisitions	300.00	Thomson Associates
Alder View, Harwell Phase 2 (TW) Turnkey 7 LCHO  Dither Consultants Fee  \$25.91  Oxbury & Company Ltd  24/07/2020  Alder View, Harwell Phase 2 (TW) Turnkey 7 LCHO  Other Consultants Fee  248.44  Oxbury & Company Ltd  26/08/2020  Alder View, Harwell Phase 2 (TW) Turnkey 7 LCHO  Other Consultants Fee  153.40  Oxbury & Company Ltd  26/08/2020  Alder View, Harwell Phase 2 (TW) Turnkey 7 LCHO  Other Consultants Fee  153.40  Oxbury & Company Ltd  26/08/2020  Alder View, Harwell Phase 2 (TW) Turnkey 7 LCHO  Other Consultants Fee  153.40  Oxbury & Company Ltd  26/08/2020  Alder View, Harwell Phase 2 (TW) Turnkey 7 LCHO  Other Consultants Fee  3,017.42  Red Loft Limited  29/07/2020  Bellifield Road, High Wycombe - Affordable Rent - Homes England Grant Funded  25/09/2020  Bellifield Road, High Wycombe - Affordable Rent - Homes England Grant Funded  25/09/2020  Bellifield Road, High Wycombe - Affordable Rent - Homes England Grant Funded  25/09/2020  Bellifield Road, High Wycombe - Affordable Rent - Homes England Grant Funded  25/09/2020  Bellifield Road, High Wycombe - Affordable Rent - Homes England Grant Funded  25/09/2020  Bluntisham Road (LCHO), Needingworth - Shared Ownership  Works - Main Contract  33,188.51  Aspen Build (East Anglia) Ltd  23/07/2020  Bluntisham Road (LCHO), Needingworth - Shared Ownership  Principle Designer / Construction Design & Management (CDM)  Bluntisham Road (LCHO), Needingworth - Shared Ownership  Employers Agent - External  504.00  Solas Ds Limited  28/07/2020  Bluntisham Road (LCHO), Needingworth - Shared Ownership  Employers Agent - External  504.00  Solas Ds Limited  14/07/2020  Bordon 3.8 HE AR  Construction - Planning Design Fees  380.44  Energist Uk Ltd  29/06/2020  Broadgate Park Ph2, Sprowston (TW) Turnkey 5 LCHO  Legal Fees - Purchase  75.84  DWF LLP	29/06/2020	Alder View, Harwell Phase 2 (TW) Turnkey 7 LCH0	Legal Fees - Purchase	106.16	DWF LLP
29/06/2020 Alder View, Harwell Phase 2 (TW) Turnkey 7 LCHO Other Consultants Fee 268.44 Oxbury & Company Ltd 24/07/2020 Alder View, Harwell Phase 2 (TW) Turnkey 7 LCHO Other Consultants Fee 153.40 Oxbury & Company Ltd 26/08/2020 Alder View, Harwell Phase 2 (TW) Turnkey 7 LCHO Other Consultants Fee 153.40 Oxbury & Company Ltd 26/08/2020 Alder View, Harwell Phase 2 (TW) Turnkey 7 LCHO Other Consultants Fee 153.40 Oxbury & Company Ltd 26/08/2020 Alder View, Harwell Phase 2 (TW) Turnkey 7 LCHO Other Consultants Fee 3,017.42 Red Loft Limited 29/07/2020 Bellfield Road, High Wycombe - Affordable Rent - Homes England Grant Funded Architect Fees 1,163.40 Hester Architects Limited 25/09/2020 Bellfield Road, High Wycombe - Affordable Rent - Homes England Grant Funded Planning Fees 554.00 Wycombe District Council 15/06/2020 Bluntisham Road (LCHO), Needingworth - Shared Ownership Works - Main Contract 33,168.51 Aspen Build (East Anglia) Ltd 10/07/2020 Bluntisham Road (LCHO), Needingworth - Shared Ownership Principle Designer / Construction Design & Management (CDM) Bluntisham Road (LCHO), Needingworth - Shared Ownership Employers Agent - External 504.00 Solas Ds Limited 28/07/2020 Bluntisham Road (LCHO), Needingworth - Shared Ownership Employers Agent - External 504.00 Solas Ds Limited 28/07/2020 Bluntisham Road (LCHO), Needingworth - Shared Ownership Employers Agent - External 504.00 Solas Ds Limited 28/07/2020 Bluntisham Road (LCHO), Needingworth - Shared Ownership Employers Agent - External 504.00 Solas Ds Limited 28/07/2020 Bordon 3.8 HE AR Construction - Planning Design Fees 38.04 Energist Uk Ltd 28/07/2020 Broadgate Park Ph2, Sprowston (TW) Turnkey 5 LCHO Legal Fees - Purchase 75.84 DWF LLP	30/07/2020	Alder View, Harwell Phase 2 (TW) Turnkey 7 LCHO	Legal Fees - Purchase	96.76	DWF LLP
24/07/2020 Alder View, Harwell Phase 2 (TW) Turnkey 7 LCHO Other Consultants Fee 153.40 Oxbury & Company Ltd 26/08/2020 Alder View, Harwell Phase 2 (TW) Turnkey 7 LCHO Other Consultants Fee 153.40 Oxbury & Company Ltd 26/08/2020 Alder View, Harwell Phase 2 (TW) Turnkey 7 LCHO Other Consultants Fee 3,017.42 Red Loft Limited 29/07/2020 Beltifield Road, High Wycombe - Affordable Rent - Homes England Grant Funded Architect Fees 1,163.40 Hester Architects Limited 25/09/2020 Beltifield Road, High Wycombe - Affordable Rent - Homes England Grant Funded Architect Fees 1,163.40 Hester Architects Limited 25/09/2020 Beltifield Road, High Wycombe - Affordable Rent - Homes England Grant Funded Planning Fees 554.00 Wycombe District Council 15/06/2020 Bluntisham Road (LCHO), Needingworth - Shared Ownership Works - Main Contract 33,168.51 Aspen Build (East Anglia) Ltd 10/07/2020 Bluntisham Road (LCHO), Needingworth - Shared Ownership Works - Main Contract 37,770.29 Aspen Build (East Anglia) Ltd 23/07/2020 Bluntisham Road (LCHO), Needingworth - Shared Ownership Principle Designer / Construction Design & Management (CDM) 84.00 MIm Consulting Engineers Ltd 28/07/2020 Bluntisham Road (LCHO), Needingworth - Shared Ownership Employers Agent - External 504.00 Solas Ds Limited 28/07/2020 Bluntisham Road (LCHO), Needingworth - Shared Ownership Employers Agent - External 504.00 Solas Ds Limited 28/07/2020 Bordon 3.8 HE AR Construction - Planning Design Fees 380.40 Energist Uk Ltd 41/07/2020 Bordon 3.8 HE AR Construction - Planning Design Fees 59.00 Energist Uk Ltd 59/06/2020 Broadgate Park Ph2, Sprowston (TW) Turnkey 5 LCHO Legal Fees - Purchase 75.84 DWF LLP	30/07/2020	Alder View, Harwell Phase 2 (TW) Turnkey 7 LCHO	Legal Fees - Purchase	1.82	DWF LLP
Alder View, Harwell Phase 2 (TW) Turnkey 7 LCHO Other Consultants Fee 153.40 Oxbury & Company Ltd 26/08/2020 Alder View, Harwell Phase 2 (TW) Turnkey 7 LCHO Other Consultants Fee 3,017.42 Red Loft Limited 29/07/2020 Bellfield Road, High Wycombe - Affordable Rent - Homes England Grant Funded 25/09/2020 Bellfield Road, High Wycombe - Affordable Rent - Homes England Grant Funded 25/09/2020 Bellfield Road, High Wycombe - Affordable Rent - Homes England Grant Funded 25/09/2020 Bellfield Road, High Wycombe - Affordable Rent - Homes England Grant Funded 25/09/2020 Bellfield Road, High Wycombe - Affordable Rent - Homes England Grant Flanning Fees 554.00 Wycombe District Council 15/06/2020 Bluntisham Road (LCHO), Needingworth - Shared Ownership Works - Main Contract 33,168.51 Aspen Build (East Anglia) Ltd 10/07/2020 Bluntisham Road (LCHO), Needingworth - Shared Ownership Works - Main Contract 37,770.29 Aspen Build (East Anglia) Ltd 23/07/2020 Bluntisham Road (LCHO), Needingworth - Shared Ownership Design & Management (CDM) 01/07/2020 Bluntisham Road (LCHO), Needingworth - Shared Ownership Employers Agent - External 504.00 Solas Ds Limited 28/07/2020 Bluntisham Road (LCHO), Needingworth - Shared Ownership Employers Agent - External 504.00 Solas Ds Limited 28/07/2020 Bluntisham Road (LCHO), Needingworth - Shared Ownership Employers Agent - External 504.00 Solas Ds Limited 28/07/2020 Bordon 3.8 HE AR Construction - Planning Design Fees 380.44 Energist Uk Ltd 29/06/2020 Broadgate Park Ph2, Sprowston (TW) Turnkey 5 LCHO Legal Fees - Purchase 75.84 DWF LLP	29/06/2020	Alder View, Harwell Phase 2 (TW) Turnkey 7 LCHO	Other Consultants Fee	525.91	Oxbury & Company Ltd
26/08/2020 Alder View, Harwell Phase 2 (TW) Turnkey 7 LCHO Other Consultants Fee 3,017.42 Red Loft Limited 29/07/2020 Bellfield Road, High Wycombe - Affordable Rent - Homes England Grant Funded 25/09/2020 Bellfield Road, High Wycombe - Affordable Rent - Homes England Grant Funded 25/09/2020 Bellfield Road, High Wycombe - Affordable Rent - Homes England Grant Funded 25/09/2020 Bellfield Road, High Wycombe - Affordable Rent - Homes England Grant Funded 25/09/2020 Bellfield Road, High Wycombe - Affordable Rent - Homes England Grant Funded 25/09/2020 Bellfield Road, High Wycombe - Affordable Rent - Homes England Grant Funded 25/09/2020 Bellfield Road, High Wycombe - Affordable Rent - Homes England Grant Funded 26/09/2020 Bluntisham Road (LCHO), Needingworth - Shared Ownership Works - Main Contract 33,168.51 Aspen Build (East Anglia) Ltd 27/09/2020 Bluntisham Road (LCHO), Needingworth - Shared Ownership Principle Designer / Construction Design & Management (CDM) 27/09/2020 Bluntisham Road (LCHO), Needingworth - Shared Ownership Employers Agent - External 504.00 Solas Ds Limited 28/09/2020 Bluntisham Road (LCHO), Needingworth - Shared Ownership Employers Agent - External 504.00 Solas Ds Limited 28/09/2020 Bluntisham Road (LCHO), Needingworth - Shared Ownership Employers Agent - External 504.00 Solas Ds Limited 28/09/2020 Bordon 3.8 HE AR Construction - Planning Design Fees 29/06/2020 Bordon 3.8 HE SO Construction - Planning Design Fees 29/06/2020 Broadgate Park Ph2, Sprowston (TW) Turnkey 5 LCHO Legal Fees - Purchase 75.84 DWF LLP	24/07/2020	Alder View, Harwell Phase 2 (TW) Turnkey 7 LCHO	Other Consultants Fee	268.44	Oxbury & Company Ltd
29/07/2020Bellfield Road, High Wycombe - Affordable Rent - Homes England Grant FundedArchitect Fees1,163.40Hester Architects Limited25/09/2020Bellfield Road, High Wycombe - Affordable Rent - Homes England Grant FundedArchitect Fees1,163.40Hester Architects Limited25/09/2020Bellfield Road, High Wycombe - Affordable Rent - Homes England Grant FundedPlanning Fees554.00Wycombe District Council15/06/2020Bluntisham Road (LCHO), Needingworth - Shared OwnershipWorks - Main Contract33,168.51Aspen Build (East Anglia) Ltd10/07/2020Bluntisham Road (LCHO), Needingworth - Shared OwnershipWorks - Main Contract37,770.29Aspen Build (East Anglia) Ltd23/07/2020Bluntisham Road (LCHO), Needingworth - Shared OwnershipPrinciple Designer / Construction Design & Management (CDM)84.00Mlm Consulting Engineers Ltd01/07/2020Bluntisham Road (LCHO), Needingworth - Shared OwnershipEmployers Agent - External504.00Solas Ds Limited28/07/2020Bluntisham Road (LCHO), Needingworth - Shared OwnershipEmployers Agent - External504.00Solas Ds Limited14/07/2020Bordon 3.8 HE ARConstruction - Planning Design Fees380.64Energist Uk Ltd14/07/2020Bordon 3.8 HE SOConstruction - Planning Design Fees422.93Energist Uk Ltd29/06/2020Broadgate Park Ph2, Sprowston (TW) Turnkey 5 LCHOLegal Fees - Purchase75.84DWF LLP	26/08/2020	Alder View, Harwell Phase 2 (TW) Turnkey 7 LCHO	Other Consultants Fee	153.40	Oxbury & Company Ltd
Funded  Bellfield Road, High Wycombe - Affordable Rent - Homes England Grant Funded  Bellfield Road, High Wycombe - Affordable Rent - Homes England Grant Funded  Planning Fees  554.00 Wycombe District Council  Bluntisham Road (LCHO), Needingworth - Shared Ownership  Works - Main Contract  33,168.51 Aspen Build (East Anglia) Ltd  Bluntisham Road (LCHO), Needingworth - Shared Ownership  Works - Main Contract  37,770.29 Aspen Build (East Anglia) Ltd  Bluntisham Road (LCHO), Needingworth - Shared Ownership  Principle Designer / Construction Design & Management (CDM)  Bluntisham Road (LCHO), Needingworth - Shared Ownership  Employers Agent - External  504.00 Solas Ds Limited  Bluntisham Road (LCHO), Needingworth - Shared Ownership  Employers Agent - External  504.00 Solas Ds Limited  14/07/2020  Bordon 3.8 HE AR  Construction - Planning Design Fees  422.93 Energist Uk Ltd  29/06/2020  Broadgate Park Ph2, Sprowston (TW) Turnkey 5 LCHO  Legal Fees - Purchase  75.84 DWF LLP	26/08/2020	Alder View, Harwell Phase 2 (TW) Turnkey 7 LCHO	Other Consultants Fee	3,017.42	Red Loft Limited
Funded  25/09/2020 Bellfield Road, High Wycombe - Affordable Rent - Homes England Grant Funded  15/06/2020 Bluntisham Road (LCHO), Needingworth - Shared Ownership Works - Main Contract 33,168.51 Aspen Build (East Anglia) Ltd  10/07/2020 Bluntisham Road (LCHO), Needingworth - Shared Ownership Works - Main Contract 37,770.29 Aspen Build (East Anglia) Ltd  23/07/2020 Bluntisham Road (LCHO), Needingworth - Shared Ownership Principle Designer / Construction Design & Management (CDM)  10/07/2020 Bluntisham Road (LCHO), Needingworth - Shared Ownership Employers Agent - External 504.00 Solas Ds Limited  28/07/2020 Bluntisham Road (LCHO), Needingworth - Shared Ownership Employers Agent - External 504.00 Solas Ds Limited  28/07/2020 Bluntisham Road (LCHO), Needingworth - Shared Ownership Employers Agent - External 504.00 Solas Ds Limited  14/07/2020 Bordon 3.8 HE AR Construction - Planning Design Fees 380.64 Energist Uk Ltd  29/06/2020 Broadgate Park Ph2, Sprowston (TW) Turnkey 5 LCHO Legal Fees - Purchase 75.84 DWF LLP	29/07/2020		Architect Fees	1,163.40	Hester Architects Limited
Funded Fu	25/09/2020		Architect Fees	1,163.40	Hester Architects Limited
Bluntisham Road (LCHO), Needingworth - Shared Ownership  Works - Main Contract  37,770.29 Aspen Build (East Anglia) Ltd  Bluntisham Road (LCHO), Needingworth - Shared Ownership  Design & Management (CDM)  Bluntisham Road (LCHO), Needingworth - Shared Ownership  Employers Agent - External  Bluntisham Road (LCHO), Needingworth - Shared Ownership  Employers Agent - External  Bluntisham Road (LCHO), Needingworth - Shared Ownership  Employers Agent - External  Construction - Planning Design Fees  Bordon 3.8 HE AR  Construction - Planning Design Fees  Broadgate Park Ph2, Sprowston (TW) Turnkey 5 LCHO  Legal Fees - Purchase  75.84 DWF LLP	25/09/2020		Planning Fees	554.00	Wycombe District Council
23/07/2020 Bluntisham Road (LCHO), Needingworth - Shared Ownership Principle Designer / Construction Design & Management (CDM)  84.00 Mlm Consulting Engineers Ltd  101/07/2020 Bluntisham Road (LCHO), Needingworth - Shared Ownership Employers Agent - External  504.00 Solas Ds Limited  28/07/2020 Bluntisham Road (LCHO), Needingworth - Shared Ownership Employers Agent - External  504.00 Solas Ds Limited  14/07/2020 Bordon 3.8 HE AR  Construction - Planning Design Fees  380.64 Energist Uk Ltd  14/07/2020 Bordon 3.8 HE SO  Construction - Planning Design Fees  422.93 Energist Uk Ltd  29/06/2020 Broadgate Park Ph2, Sprowston (TW) Turnkey 5 LCHO  Legal Fees - Purchase  75.84 DWF LLP	15/06/2020	Bluntisham Road (LCHO), Needingworth - Shared Ownership	Works - Main Contract	33,168.51	Aspen Build (East Anglia) Ltd
Design & Management (CDM)  Bluntisham Road (LCHO), Needingworth - Shared Ownership  Employers Agent - External  Bluntisham Road (LCHO), Needingworth - Shared Ownership  Employers Agent - External  504.00 Solas Ds Limited  Employers Agent - External  504.00 Solas Ds Limited  Construction - Planning Design Fees  14/07/2020  Bordon 3.8 HE AR  Construction - Planning Design Fees  422.93 Energist Uk Ltd  Planning Design Fees  Planning Design Fees  Design & Management (CDM)  Fees  Design & Management (CDM)  For in the Construction of the Construc	10/07/2020	Bluntisham Road (LCHO), Needingworth - Shared Ownership	Works - Main Contract	37,770.29	Aspen Build (East Anglia) Ltd
28/07/2020Bluntisham Road (LCHO), Needingworth - Shared OwnershipEmployers Agent - External504.00Solas Ds Limited14/07/2020Bordon 3.8 HE ARConstruction - Planning Design Fees380.64Energist Uk Ltd14/07/2020Bordon 3.8 HE SOConstruction - Planning Design Fees422.93Energist Uk Ltd29/06/2020Broadgate Park Ph2, Sprowston (TW) Turnkey 5 LCHOLegal Fees - Purchase75.84DWF LLP	23/07/2020	Bluntisham Road (LCHO), Needingworth - Shared Ownership		84.00	Mlm Consulting Engineers Ltd
14/07/2020Bordon 3.8 HE ARConstruction - Planning Design Fees380.64Energist Uk Ltd14/07/2020Bordon 3.8 HE SOConstruction - Planning Design Fees422.93Energist Uk Ltd29/06/2020Broadgate Park Ph2, Sprowston (TW) Turnkey 5 LCHOLegal Fees - Purchase75.84DWF LLP	01/07/2020	Bluntisham Road (LCHO), Needingworth - Shared Ownership	Employers Agent - External	504.00	Solas Ds Limited
14/07/2020 Bordon 3.8 HE SO  Bordon 3.8 HE SO  Construction - Planning Design Fees  422.93 Energist Uk Ltd  29/06/2020 Broadgate Park Ph2, Sprowston (TW) Turnkey 5 LCHO  Legal Fees - Purchase  75.84 DWF LLP	28/07/2020	Bluntisham Road (LCHO), Needingworth - Shared Ownership	Employers Agent - External	504.00	Solas Ds Limited
Fees Fees Fees Fees Fees Fees Fees Fees	14/07/2020	Bordon 3.8 HE AR		380.64	Energist Uk Ltd
	14/07/2020	Bordon 3.8 HE SO		422.93	Energist Uk Ltd
	29/06/2020	Broadgate Park Ph2, Sprowston (TW) Turnkey 5 LCH0	Legal Fees - Purchase	75.84	DWF LLP
30/07/2020 Broadgate Park Ph2, Sprowston (TW) Turnkey 5 LCHO Legal Fees - Purchase 69.11 DWF LLP	30/07/2020	Broadgate Park Ph2, Sprowston (TW) Turnkey 5 LCH0	Legal Fees - Purchase	69.11	DWF LLP

<b>Document Date</b>	Scheme Name	Expense Code Name	Amount (£)	Suppler Name
30/07/2020	Broadgate Park Ph2, Sprowston (TW) Turnkey 5 LCH0	Legal Fees - Purchase	1.31	DWF LLP
29/06/2020	Broadgate Park Ph2, Sprowston (TW) Turnkey 5 LCH0	Other Consultants Fee	375.65	Oxbury & Company Ltd
24/07/2020	Broadgate Park Ph2, Sprowston (TW) Turnkey 5 LCH0	Other Consultants Fee	191.74	Oxbury & Company Ltd
26/08/2020	Broadgate Park Ph2, Sprowston (TW) Turnkey 5 LCH0	Other Consultants Fee	109.56	Oxbury & Company Ltd
26/08/2020	Broadgate Park Ph2, Sprowston (TW) Turnkey 5 LCH0	Other Consultants Fee	2,155.31	Red Loft Limited
29/05/2020	Brooklands Parcel E, Milton Keynes - Affordable Rent	Legal Fees - Non Purchase or Sale	2.36	DWF LLP
29/06/2020	Brunel Rise Phase 2 (TW) Turnkey 12 LCH0	Legal Fees - Purchase	182.00	DWF LLP
27/07/2020	Brunel Rise Phase 2 (TW) Turnkey 12 LCH0	Legal Fees - Sale	500.00	DWF LLP
30/07/2020	Brunel Rise Phase 2 (TW) Turnkey 12 LCH0	Legal Fees - Purchase	3.13	DWF LLP
30/07/2020	Brunel Rise Phase 2 (TW) Turnkey 12 LCH0	Legal Fees - Purchase	165.85	DWF LLP
29/06/2020	Brunel Rise Phase 2 (TW) Turnkey 12 LCH0	Other Consultants Fee	901.56	Oxbury & Company Ltd
24/07/2020	Brunel Rise Phase 2 (TW) Turnkey 12 LCH0	Other Consultants Fee	460.18	Oxbury & Company Ltd
26/08/2020	Brunel Rise Phase 2 (TW) Turnkey 12 LCH0	Other Consultants Fee	262.96	Oxbury & Company Ltd
26/08/2020	Brunel Rise Phase 2 (TW) Turnkey 12 LCH0	Other Consultants Fee	5,172.75	Red Loft Limited
29/07/2020	Carr Lodge Affordable Rent HE Grant Funded - Phase 2	Other Consultants Fee	300.00	Gw Clerk Of Works Services Ltd
24/08/2020	Carr Lodge Affordable Rent HE Grant Funded - Phase 2	Other Consultants Fee	650.00	Gw Clerk Of Works Services Ltd
29/06/2020	Castle Grange (TW) Turnkey 9 LCHO	Legal Fees - Purchase	136.51	DWF LLP
30/07/2020	Castle Grange (TW) Turnkey 9 LCHO	Legal Fees - Purchase	124.39	DWF LLP
30/07/2020	Castle Grange (TW) Turnkey 9 LCHO	Legal Fees - Purchase	2.35	DWF LLP
29/06/2020	Castle Grange (TW) Turnkey 9 LCHO	Other Consultants Fee	676.18	Oxbury & Company Ltd

Document Date	Scheme Name	Expense Code Name	Amount (£)	Suppler Name
24/07/2020	Castle Grange (TW) Turnkey 9 LCH0	Other Consultants Fee	345.10	Oxbury & Company Ltd
26/08/2020	Castle Grange (TW) Turnkey 9 LCHO	Other Consultants Fee	197.22	Oxbury & Company Ltd
26/08/2020	Castle Grange (TW) Turnkey 9 LCHO	Other Consultants Fee	3,879.55	Red Loft Limited
29/06/2020	Chariots, Andover (TW) Turnkey 12 LCHO	Legal Fees - Purchase	182.00	DWF LLP
30/07/2020	Chariots, Andover (TW) Turnkey 12 LCHO	Legal Fees - Purchase	3.13	DWF LLP
30/07/2020	Chariots, Andover (TW) Turnkey 12 LCHO	Legal Fees - Purchase	165.85	DWF LLP
29/06/2020	Chariots, Andover (TW) Turnkey 12 LCHO	Other Consultants Fee	901.56	Oxbury & Company Ltd
24/07/2020	Chariots, Andover (TW) Turnkey 12 LCH0	Other Consultants Fee	460.18	Oxbury & Company Ltd
26/08/2020	Chariots, Andover (TW) Turnkey 12 LCH0	Other Consultants Fee	262.96	Oxbury & Company Ltd
26/08/2020	Chariots, Andover (TW) Turnkey 12 LCH0	Other Consultants Fee	5,172.73	Red Loft Limited
29/06/2020	Chariots, Andover (TW) Turnkey 16 AR	Legal Fees - Purchase	242.68	DWF LLP
30/07/2020	Chariots, Andover (TW) Turnkey 16 AR	Legal Fees - Purchase	221.14	DWF LLP
30/07/2020	Chariots, Andover (TW) Turnkey 16 AR	Legal Fees - Purchase	4.18	DWF LLP
29/06/2020	Chariots, Andover (TW) Turnkey 16 AR	Other Consultants Fee	1,202.09	Oxbury & Company Ltd
24/07/2020	Chariots, Andover (TW) Turnkey 16 AR	Other Consultants Fee	613.56	Oxbury & Company Ltd
26/08/2020	Chariots, Andover (TW) Turnkey 16 AR	Other Consultants Fee	350.60	Oxbury & Company Ltd
26/08/2020	Chariots, Andover (TW) Turnkey 16 AR	Other Consultants Fee	6,896.98	Red Loft Limited
09/07/2020	Copper Building Lakeshore - Shared Ownership	Purchase - Monies	71,902.56	Womble Bond Dickinson UK LLP
09/07/2020	Copper Building Lakeshore - Shared Ownership	Legal Fees - Non Purchase or Sale	3,142.20	Womble Bond Dickinson UK LLP
09/07/2020	Copper Building Lakeshore - Shared Ownership	Legal Fees - Purchase	1,080.00	Womble Bond Dickinson UK LLP

Document Date	Scheme Name	Expense Code Name	Amount (£)	Suppler Name
23/09/2020	Copper Building Lakeshore - Shared Ownership	Legal Fees - Purchase	4,480.82	Womble Bond Dickinson UK LLP
23/09/2020	Copper Building Lakeshore - Shared Ownership	Legal Fees - Purchase	2,980.00	Womble Bond Dickinson UK LLP
29/06/2020	Deer Leap Park, Spencers Wood (TW) Turnkey 3 AR	Legal Fees - Purchase	45.50	DWFLLP
30/07/2020	Deer Leap Park, Spencers Wood (TW) Turnkey 3 AR	Legal Fees - Purchase	0.78	DWF LLP
30/07/2020	Deer Leap Park, Spencers Wood (TW) Turnkey 3 AR	Legal Fees - Purchase	41.47	DWF LLP
29/06/2020	Deer Leap Park, Spencers Wood (TW) Turnkey 3 AR	Other Consultants Fee	225.40	Oxbury & Company Ltd
24/07/2020	Deer Leap Park, Spencers Wood (TW) Turnkey 3 AR	Other Consultants Fee	115.04	Oxbury & Company Ltd
26/08/2020	Deer Leap Park, Spencers Wood (TW) Turnkey 3 AR	Other Consultants Fee	65.75	Oxbury & Company Ltd
26/08/2020	Deer Leap Park, Spencers Wood (TW) Turnkey 3 AR	Other Consultants Fee	1,293.18	Red Loft Limited
29/06/2020	Deer Leap Park, Spencers Wood (TW) Turnkey 4 LCH0	Legal Fees - Purchase	60.66	DWF LLP
30/07/2020	Deer Leap Park, Spencers Wood (TW) Turnkey 4 LCH0	Legal Fees - Purchase	1.04	DWFLLP
30/07/2020	Deer Leap Park, Spencers Wood (TW) Turnkey 4 LCH0	Legal Fees - Purchase	55.28	DWF LLP
29/06/2020	Deer Leap Park, Spencers Wood (TW) Turnkey 4 LCHO	Other Consultants Fee	300.52	Oxbury & Company Ltd
24/07/2020	Deer Leap Park, Spencers Wood (TW) Turnkey 4 LCH0	Other Consultants Fee	153.40	Oxbury & Company Ltd
26/08/2020	Deer Leap Park, Spencers Wood (TW) Turnkey 4 LCH0	Other Consultants Fee	87.65	Oxbury & Company Ltd
26/08/2020	Deer Leap Park, Spencers Wood (TW) Turnkey 4 LCH0	Other Consultants Fee	1,724.24	Red Loft Limited
14/07/2020	Eskdale Road, Stoke Mandeville	Employers Agent - External	6,960.00	Philip Pank Partnership
31/08/2020	evenson Park, Heartlands Affordable Rent	Design Fees	2,340.00	Hgp Architects
30/06/2020	Grimsby Extra Care - Social Rent - Winchester Avenue	Other Consultants Fee	640.00	AC Clerk of Works Services Ltd
31/07/2020	Grimsby Extra Care - Social Rent - Winchester Avenue	Other Consultants Fee	840.00	AC Clerk of Works Services Ltd

Document Date	Scheme Name	Expense Code Name	Amount (£)	Suppler Name
30/10/2019	Grimsby Extra Care - Social Rent - Winchester Avenue	Legal Fees - Non Purchase or Sale	3,283.25	Bevan Brittan Llp
01/06/2020	Grimsby Extra Care - Social Rent - Winchester Avenue	Works - Main Contract	521,884.43	Esh Construction Ltd
31/07/2020	Grimsby Extra Care - Social Rent - Winchester Avenue	Works - Main Contract	374,948.53	Esh Construction Ltd
14/09/2020	Grimsby Extra Care - Social Rent - Winchester Avenue	Works - Main Contract	246,301.29	Esh Construction Ltd
30/06/2020	Grimsby Extra Care - Social Rent - Winchester Avenue	Employers Agent - External	1,800.00	Fox Lloyd Jones Ltd
31/07/2020	Grimsby Extra Care - Social Rent - Winchester Avenue	Employers Agent - External	1,800.00	Fox Lloyd Jones Ltd
31/08/2020	Grimsby Extra Care - Social Rent - Winchester Avenue	Employers Agent - External	1,800.00	Fox Lloyd Jones Ltd
31/03/2020	Grimsby Extra Care - Social Rent - Winchester Avenue	Miscellaneous Works	474.00	Just imagine Contract Interiors Limited
27/08/2020	Grimsby Extra Care - Social Rent - Winchester Avenue	Furniture / White Goods/ Equipment	270.00	Just imagine Contract Interiors Limited
18/08/2020	Grimsby Extra Care - Social Rent - Winchester Avenue	Miscellaneous Costs - Capital	1,959.60	Open Reality Limited
18/08/2020	Grimsby Extra Care - Social Rent - Winchester Avenue	Miscellaneous Costs - Capital	160.80	Open Reality Limited
31/07/2020	Grimsby Extra Care - Social Rent - Winchester Avenue	Marketing - Advertising	1,047.46	Reach Publishing Services LTD
09/08/2020	Grimsby Extra Care - Social Rent - Winchester Avenue	Marketing - Advertising	20.54	Reach Publishing Services LTD
29/06/2020	Grosvenor Park (TW) Turnkey 9 LCHO	Legal Fees - Purchase	136.53	DWF LLP
27/07/2020	Grosvenor Park (TW) Turnkey 9 LCHO	Legal Fees - Sale	500.00	DWF LLP
30/07/2020	Grosvenor Park (TW) Turnkey 9 LCHO	Legal Fees - Purchase	124.33	DWF LLP
30/07/2020	Grosvenor Park (TW) Turnkey 9 LCHO	Legal Fees - Purchase	2.35	DWF LLP
29/06/2020	Grosvenor Park (TW) Turnkey 9 LCHO	Other Consultants Fee	676.19	Oxbury & Company Ltd
24/07/2020	Grosvenor Park (TW) Turnkey 9 LCHO	Other Consultants Fee	345.13	Oxbury & Company Ltd
26/08/2020	Grosvenor Park (TW) Turnkey 9 LCHO	Other Consultants Fee	197.22	Oxbury & Company Ltd

Document Date	Scheme Name	Expense Code Name	Amount (£)	Suppler Name
26/08/2020	Grosvenor Park (TW) Turnkey 9 LCHO	Other Consultants Fee	3,879.55	Red Loft Limited
28/08/2020	Halfpenny Lane, Longridge, Preston - Affordable Rent	Other Consultants Fee	528.00	Niceic Group Ltd
29/06/2020	Hastings Manor, Hugglescote (TW) Turnkey 3 LCH0	Legal Fees - Purchase	45.50	DWF LLP
30/07/2020	Hastings Manor, Hugglescote (TW) Turnkey 3 LCH0	Legal Fees - Purchase	0.78	DWF LLP
30/07/2020	Hastings Manor, Hugglescote (TW) Turnkey 3 LCH0	Legal Fees - Purchase	41.47	DWF LLP
29/06/2020	Hastings Manor, Hugglescote (TW) Turnkey 3 LCH0	Other Consultants Fee	225.40	Oxbury & Company Ltd
24/07/2020	Hastings Manor, Hugglescote (TW) Turnkey 3 LCHO	Other Consultants Fee	115.04	Oxbury & Company Ltd
26/08/2020	Hastings Manor, Hugglescote (TW) Turnkey 3 LCH0	Other Consultants Fee	65.74	Oxbury & Company Ltd
26/08/2020	Hastings Manor, Hugglescote (TW) Turnkey 3 LCH0	Other Consultants Fee	1,293.18	Red Loft Limited
23/09/2020	Hawthorn Avenue East Phase 3 Aff Rent	Works - Main Contract	25,219.62	Keepmoat Homes Ltd
24/09/2020	High Street, Riddings (additional affordable rent units)	Employers Agent - External	76.09	Richard Morris Associates Limited
08/07/2020	High Street, Riddings (additional affordable rent units)	Works - Main Contract	109,677.64	Vistry Partnerships Ltd
14/08/2020	High Street, Riddings (additional affordable rent units)	Works - Main Contract	97,493.71	Vistry Partnerships Ltd
02/09/2020	High Street, Riddings (additional affordable rent units)	Works - Main Contract	93,095.97	Vistry Partnerships Ltd
24/09/2020	High Street, Riddings (additional shared ownership units)	Employers Agent - External	23.41	Richard Morris Associates Limited
29/06/2020	Merton Rise - Affordable Rent	Employers Agent - External	6,395.40	Airey Miller Ltd
24/07/2020	Merton Rise - Affordable Rent	Other Consultants Fee	528.00	Niceic Group Ltd
23/06/2020	Merton Rise - Affordable Rent	Other Consultants Fee	554.48	Osterna Ltd
29/06/2020	Northbourne View (TW) Turnkey 12 LCH0	Legal Fees - Purchase	182.00	DWF LLP
30/07/2020	Northbourne View (TW) Turnkey 12 LCH0	Legal Fees - Purchase	3.13	DWF LLP

Document Date	Scheme Name	Expense Code Name	Amount (£)	Suppler Name
30/07/2020	Northbourne View (TW) Turnkey 12 LCH0	Legal Fees - Purchase	165.85	DWF LLP
29/06/2020	Northbourne View (TW) Turnkey 12 LCHO	Other Consultants Fee	901.56	Oxbury & Company Ltd
24/07/2020	Northbourne View (TW) Turnkey 12 LCH0	Other Consultants Fee	460.18	Oxbury & Company Ltd
26/08/2020	Northbourne View (TW) Turnkey 12 LCHO	Other Consultants Fee	262.96	Oxbury & Company Ltd
26/08/2020	Northbourne View (TW) Turnkey 12 LCHO	Other Consultants Fee	5,172.73	Red Loft Limited
30/06/2020	Romsey Extra Care - Nightingale Court - Affordable Rent	Employers Agent - External	788.40	Mace LTD
30/06/2020	Romsey Extra Care - Nightingale Court - Affordable Rent	Employers Agent - External	243.00	Mace LTD
31/07/2020	Romsey Extra Care - Nightingale Court - Affordable Rent	Employers Agent - External	788.40	Mace LTD
31/07/2020	Romsey Extra Care - Nightingale Court - Affordable Rent	Employers Agent - External	243.00	Mace LTD
31/08/2020	Romsey Extra Care - Nightingale Court - Affordable Rent	Employers Agent - External	788.40	Mace LTD
31/08/2020	Romsey Extra Care - Nightingale Court - Affordable Rent	Employers Agent - External	243.00	Mace LTD
29/07/2020	School Lane Forton	Works - Main Contract	21,590.94	Partner Construction Ltd
24/08/2020	Seacroft Crescent 16no. Units - Shared Ownership	Other Consultants Fee	49.50	Gw Clerk Of Works Services Ltd
17/08/2020	Seacroft Crescent 16no. Units - Shared Ownership	Purchase - Monies	1,280,318.15	Womble Bond Dickinson UK LLP
24/08/2020	Seacroft Crescent 33 no. Units - Affordable Rent	Other Consultants Fee	100.50	Gw Clerk Of Works Services Ltd
17/08/2020	Seacroft Crescent 33 no. Units - Affordable Rent	Purchase - Monies	2,667,774.85	Womble Bond Dickinson UK LLP
29/06/2020	St Andrews Court, Phase 27 (TW) Turnkey 4 LCH0	Legal Fees - Purchase	60.66	DWF LLP
30/07/2020	St Andrews Court, Phase 27 (TW) Turnkey 4 LCH0	Legal Fees - Purchase	55.28	DWF LLP
30/07/2020	St Andrews Court, Phase 27 (TW) Turnkey 4 LCH0	Legal Fees - Purchase	1.04	DWF LLP
29/06/2020	St Andrews Court, Phase 27 (TW) Turnkey 4 LCH0	Other Consultants Fee	300.52	Oxbury & Company Ltd

Document Date	Scheme Name	Expense Code Name	Amount (£)	Suppler Name
24/07/2020	St Andrews Court, Phase 27 (TW) Turnkey 4 LCHO	Other Consultants Fee	153.40	Oxbury & Company Ltd
26/08/2020	St Andrews Court, Phase 27 (TW) Turnkey 4 LCH0	Other Consultants Fee	87.65	Oxbury & Company Ltd
26/08/2020	St Andrews Court, Phase 27 (TW) Turnkey 4 LCH0	Other Consultants Fee	1,724.24	Red Loft Limited
08/09/2020	St Anthony's & Walker Road, Walker, Newcastle - Affordable Rent	Valuation Fees - Acquisitions	540.00	Wisemove Land & Property Consultants Limited
14/09/2020	St Anthony's & Walker Road, Walker, Newcastle - Affordable Rent	Valuation Fees - Acquisitions	1,440.00	Wisemove Land & Property Consultants Limited
24/04/2020	St Neots Garage Sites Phase 1 - Affordable Rent	Legal Fees - Non Purchase or Sale	129.00	Bevan Brittan LLP
31/07/2020	St Neots Garage Sites Phase 1 - Affordable Rent	Site Investigation/Survey	7,845.00	Kempston Surverys Ltd
28/09/2020	The Green, (LCHO) Great Staughton - Shared Ownership	Planning Fees	1,392.25	Portalplanquest Ltd
18/08/2020	The Green, (LCHO) Great Staughton - Shared Ownership	Legal Fees - Purchase	1,950.00	Womble Bond Dickinson UK LLP
28/09/2020	The Green, Great Staughton - Affordable Rent	Planning Fees	4,176.75	Portalplanquest Ltd
18/08/2020	The Green, Great Staughton - Affordable Rent	Legal Fees - Purchase	5,850.00	Womble Bond Dickinson UK LLP
29/06/2020	Thornberry Green (TW) Turnkey 7 LCHO	Legal Fees - Purchase	106.16	DWF LLP
30/07/2020	Thornberry Green (TW) Turnkey 7 LCHO	Legal Fees - Purchase	96.76	DWF LLP
30/07/2020	Thornberry Green (TW) Turnkey 7 LCHO	Legal Fees - Purchase	1.82	DWF LLP
29/06/2020	Thornberry Green (TW) Turnkey 7 LCHO	Other Consultants Fee	525.91	Oxbury & Company Ltd
24/07/2020	Thornberry Green (TW) Turnkey 7 LCHO	Other Consultants Fee	268.44	Oxbury & Company Ltd
26/08/2020	Thornberry Green (TW) Turnkey 7 LCHO	Other Consultants Fee	153.37	Oxbury & Company Ltd
26/08/2020	Thornberry Green (TW) Turnkey 7 LCH0	Other Consultants Fee	3,017.42	Red Loft Limited
11/08/2020	Thurnscoe 20 units - Affordable Rent	Miscellaneous Costs - Capital	678.00	Sasa Savic
08/09/2020	Wharrier Street, Walker, Newcastle - Affordable Rent	Valuation Fees - Acquisitions	1,080.00	Wisemove Land & Property Consultants Limited

Document Date	Scheme Name	Expense Code Name	Amount (£)	Suppler Name
22/06/2020	Wharrier Street, Walker, Newcastle - Affordable Rent	Legal Fees - Non Purchase or Sale	1,000.00	Womble Bond Dickinson UK - LLP
02/07/2020	Wykes Road Yaxley - Affordable Rent	Legal Fees - Non Purchase or Sale	1,638.55	Trowers & Hamlins(Manchester)
16/07/2020	Wykes Road Yaxley - Affordable Rent	Legal Fees - Non Purchase or Sale	568.80	Trowers & Hamlins(Manchester)



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