

Places for People

# Transparency Report

October 18 to December 18



Document Date	Scheme Name	Expense Code Name	Amount (£)	Supplier Name
31/07/2018	Alaska Street, Blackburn - Affordable Rent	Site Investigation/Survey	2,322.00	Alan Johnston Partnership LLP
27/09/2018	Alaska Street, Blackburn - Affordable Rent	Other Consultants Fee	2,500.00	Blackburn With Darwen B.C.
17/09/2018	Alaska Street, Blackburn - Affordable Rent	Valuation Fees - Acquisitions	600.00	Garside Waddingham
10/10/2018	Alaska Street, Blackburn - Affordable Rent	Valuation Fees - Acquisitions	720.00	Thomson Associates
31/07/2018	Back Lane Congleton - Shared Ownership	Legal Fees - Non Purchase or Sale	3,030.00	Womble Bond Dickinson UK LLP
31/07/2018	Back Lane Congleton - Shared Ownership	Legal Fees - Non Purchase or Sale	6.30	Womble Bond Dickinson UK LLP
31/07/2018	Back Lane Congleton - Shared Ownership	Legal Fees - Non Purchase or Sale	18.00	Womble Bond Dickinson UK LLP
18/12/2018	Castle Court Portland - Shared Ownership	VAT on Main Works Contract	840,123.00	Zero C Holdings Ltd
31/08/2018	Clayton Brook Infill Sites	Other Consultants Fee	1,393.50	Arcus Consulting LLP
30/11/2018	Fakenham 2 - General Needs - 13 Units	Works - Main Contract	61,801.01	Healthcare & Community Construction Ltd
07/12/2018	Fakenham 2 - General Needs - 13 Units	Works - Main Contract	4,088.65	Healthcare & Community Construction Ltd
07/12/2018	Fakenham 2 - General Needs - 13 Units	Employers Agent - External	1,065.00	Keith Peattie Associates
30/11/2018	Fakenham General Needs - 22 Units	Works - Main Contract	78,882.97	Healthcare & Community Construction Ltd
07/12/2018	Fakenham General Needs - 22 Units	Works - Main Contract	4,635.78	Healthcare & Community Construction Ltd
07/12/2018	Fakenham General Needs - 22 Units	Employers Agent - External	1,500.00	Keith Peattie Associates
26/09/2018	Grimsby Extra Care - Social Rent - Winchester Avenue	Legal Fees - Purchase	11,983.10	Bevan Brittan LLP
30/10/2018	Grimsby Extra Care - Social Rent - Winchester Avenue	Legal Fees - Purchase	5,878.80	Bevan Brittan LLP
30/11/2018	Grimsby Extra Care - Social Rent - Winchester Avenue	Purchase - Monies	235,000.00	Bevan Brittan LLP
30/11/2018	Grimsby Extra Care - Social Rent - Winchester Avenue	Legal Fees - Purchase	3,110.00	Bevan Brittan LLP
03/12/2018	Grimsby Extra Care - Social Rent - Winchester Avenue	External Programme Manager	517,280.00	Lovell Later Living LLP

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06/11/2018	Grimsby Extra Care - Social Rent - Winchester Avenue	Engineer - M&E	960.00	Preston Barber LLP
28/09/2018	Hawthorn Avenue East Phase 3 Aff Rent	Other Consultants Fee	452.00	Gw Clerk Of Works Services Ltd
29/10/2018	Hawthorn Avenue East Phase 3 Aff Rent	Other Consultants Fee	334.00	Gw Clerk Of Works Services Ltd
01/10/2018	Hawthorn Avenue East Phase 3 Aff Rent	Works - Main Contract	165,475.74	Keepmoat Homes Ltd
06/11/2018	Hawthorn Avenue East Phase 3 Aff Rent	Works - Main Contract	28,065.86	Keepmoat Homes Ltd
13/07/2018	High Street, Riddings (additional affordable rent units)	Legal Fees - Purchase	2,319.98	Freeths LLP
31/08/2018	High Street, Riddings (additional affordable rent units)	Employers Agent - External	837.01	Richard Morris Associates Limited
28/09/2018	High Street, Riddings (additional affordable rent units)	Employers Agent - External	837.01	Richard Morris Associates Limited
31/10/2018	High Street, Riddings (additional affordable rent units)	Employers Agent - External	837.01	Richard Morris Associates Limited
21/11/2018	High Street, Riddings (additional affordable rent units)	Employers Agent - External	69.60	Richard Morris Associates Limited
30/11/2018	High Street, Riddings (additional affordable rent units)	Employers Agent - External	837.01	Richard Morris Associates Limited
02/10/2018	High Street, Riddings (additional affordable rent units)	Works - Main Contract	106,039.60	Vistry Partnerships Ltd
01/11/2018	High Street, Riddings (additional affordable rent units)	Works - Main Contract	102,861.71	Vistry Partnerships Ltd
01/12/2018	High Street, Riddings (additional affordable rent units)	Works - Main Contract	15,826.08	Vistry Partnerships Ltd
13/07/2018	High Street, Riddings (additional shared ownership units)	Legal Fees - Purchase	594.84	Freeths LLP
31/08/2018	High Street, Riddings (additional shared ownership units)	Employers Agent - External	214.61	Richard Morris Associates Limited
28/09/2018	High Street, Riddings (additional shared ownership units)	Employers Agent - External	214.61	Richard Morris Associates Limited
31/10/2018	High Street, Riddings (additional shared ownership units)	Employers Agent - External	214.61	Richard Morris Associates Limited
30/11/2018	High Street, Riddings (additional shared ownership units)	Employers Agent - External	214.61	Richard Morris Associates Limited
02/10/2018	High Street, Riddings (additional shared ownership units)	Works - Main Contract	32,626.28	Vistry Partnerships Ltd

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01/11/2018	High Street, Riddings (additional shared ownership units)	Works - Main Contract	32,027.00	Vistry Partnerships Ltd
01/12/2018	High Street, Riddings (additional shared ownership units)	Works - Main Contract	32,253.96	Vistry Partnerships Ltd
12/09/2018	Hulme Mill, Leyland	Miscellaneous Costs - Capital	206.25	Julie Lomax Photography Ltd
21/09/2018	Melody Gardens, Salford - Affordable Rent	Works - Main Contract	203,231.00	Investar Developments Melody Gardens Ltd
22/10/2018	Melody Gardens, Salford - Affordable Rent	Works - Main Contract	169,965.00	Investar Developments Melody Gardens Ltd
22/11/2018	Melody Gardens, Salford - Affordable Rent	Works - Main Contract	264,770.00	Investar Developments Melody Gardens Ltd
13/09/2018	School Lane Forton	Miscellaneous Works	88.20	Partner Construction Ltd
17/12/2018	Shepherd Cross Street, Bolton - Affordable Rent	Purchase - Monies	441,000.00	Gunnercooke LLP
28/09/2018	St Anthony's & Walker Road, Walker, Newcastle - Affordable Rent	Architect Fees	72.94	ID Partnership Northern
09/10/2018	St Anthony's & Walker Road, Walker, Newcastle - Affordable Rent	Planning Fees	2,400.00	Newcastle City Council
15/11/2018	Thurnscoe 20 units - Affordable Rent	Valuation Fees - Acquisitions	600.00	Wilbys Ltd
20/10/2018	Thurnscoe 20 units - Affordable Rent	Purchase - Monies	220,000.00	Womble Bond Dickinson UK LLP
26/10/2018	Thurnscoe 20 units - Affordable Rent	Legal Fees - Purchase	6,960.00	Womble Bond Dickinson UK LLP
23/10/2018	West Hull Phase 7A Affordable Rent	Works - Main Contract	31,500.00	Keepmoat Homes Ltd
08/10/2018	Wharrier Street, Walker, Newcastle - Affordable Rent	Planning Fees	2,400.00	Newcastle City Council
17/12/2018	Wharrier Street, Walker, Newcastle - Affordable Rent	Planning Fees	16,652.00	Newcastle City Council

