

Places for People

Transparency Report

April 19 to June 19



Document Date	Scheme Name	Expense Code Name	Amount (£)	Supplier Name
17/04/2019	Alaska Street, Blackburn - Affordable Rent	Legal Fees - Purchase	3,875.20	Mason Owen Financial Services
21/03/2019	Alaska Street, Blackburn - Affordable Rent	Valuation Fees - Acquisitions	900.00	Thomson Associates
03/04/2019	Back Lane Congleton - Shared Ownership	Marketing - Incentives	21.60	Love2Shop
24/04/2019	Back Lane Congleton - Shared Ownership	Legal Fees - Purchase	2,250.00	Womble Bond Dickinson UK LLP
26/06/2019	Back Lane Congleton - Shared Ownership	Legal Fees - Sale	500.00	Womble Bond Dickinson UK LLP
02/04/2019	Brodsworth 24 Grant HESP Affordable Rent	Legal Fees - Purchase	5,327.44	Womble Bond Dickinson UK LLP
02/04/2019	Brodsworth 24 Grant HESP Affordable Rent	Legal Fees - Purchase	20.00	Womble Bond Dickinson UK LLP
27/03/2019	Fakenham 2 - General Needs - 13 Units	Employers Agent - External	1,000.00	Oxbury & Company Ltd
14/03/2019	Fakenham 2 - General Needs - 13 Units	Legal Fees - Non Purchase or Sale	190.00	Womble Bond Dickinson UK LLP
27/03/2019	Fakenham General Needs - 22 Units	Employers Agent - External	1,500.00	Oxbury & Company Ltd
12/04/2019	Gibbs Close, Little Melton - Shared Ownership	Purchase - Monies	66,979.00	Womble Bond Dickinson UK LLP
20/06/2019	Gibbs Close, Little Melton - Shared Ownership	Purchase - Monies	603,525.26	Womble Bond Dickinson UK LLP
30/04/2019	Grimsby Extra Care - Social Rent - Winchester Avenue	Other Consultants Fee	980.00	AC Clerk of Works Services Ltd
29/03/2019	Grimsby Extra Care - Social Rent - Winchester Avenue	Works - Main Contract	188,518.56	Esh Construction Ltd
03/05/2019	Grimsby Extra Care - Social Rent - Winchester Avenue	Works - Main Contract	270,297.76	Esh Construction Ltd
07/06/2019	Grimsby Extra Care - Social Rent - Winchester Avenue	Works - Main Contract	283,465.74	Esh Construction Ltd
07/05/2019	Grimsby Extra Care - Social Rent - Winchester Avenue	Employers Agent - External	1,800.00	Fox Lloyd Jones Ltd
02/04/2019	Grimsby Extra Care - Social Rent - Winchester Avenue	External Programme Manager	28,493.04	Lovell Later Living LLP
02/04/2019	Grimsby Extra Care - Social Rent - Winchester Avenue	External Programme Manager	63,350.39	Lovell Later Living LLP
07/05/2019	Grimsby Extra Care - Social Rent - Winchester Avenue	Works - Main Contract	29,680.27	Lovell Later Living LLP

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01/04/2019	Hawthorn Avenue East Phase 3 Aff Rent	Works - Main Contract	26,488.68	Keepmoat Homes Ltd
23/04/2019	High Street, Riddings (additional affordable rent units)	Legal Fees - Purchase	570.68	Freeths Llp
31/03/2019	High Street, Riddings (additional affordable rent units)	Employers Agent - External	837.01	Richard Morris Associates Limited
31/05/2019	High Street, Riddings (additional affordable rent units)	Employers Agent - External	837.01	Richard Morris Associates Limited
01/04/2019	High Street, Riddings (additional affordable rent units)	Works - Main Contract	63,338.77	Vistry Partnerships Ltd
01/05/2019	High Street, Riddings (additional affordable rent units)	Works - Main Contract	79,551.03	Vistry Partnerships Ltd
05/06/2019	High Street, Riddings (additional affordable rent units)	Works - Main Contract	157,574.02	Vistry Partnerships Ltd
23/04/2019	High Street, Riddings (additional shared ownership units)	Legal Fees - Purchase	146.33	Freeths LLP
31/03/2019	High Street, Riddings (additional shared ownership units)	Employers Agent - External	214.61	Richard Morris Associates Limited
31/05/2019	High Street, Riddings (additional shared ownership units)	Employers Agent - External	214.61	Richard Morris Associates Limited
01/04/2019	High Street, Riddings (additional shared ownership units)	Works - Main Contract	1,9760.98	Vistry Partnerships Ltd
01/05/2019	High Street, Riddings (additional shared ownership units)	Works - Main Contract	2,4819.02	Vistry Partnerships Ltd
05/06/2019	High Street, Riddings (additional shared ownership units)	Works - Main Contract	4,9161.31	Vistry Partnerships Ltd
23/04/2019	Melody Gardens, Salford - Affordable Rent	Works - Main Contract	270,810.00	Investar Developments Melody Gardens Ltd
23/05/2019	Melody Gardens, Salford - Affordable Rent	Works - Main Contract	327,683.00	Investar Developments Melody Gardens Ltd
31/05/2019	Melody Gardens, Salford - Affordable Rent	Quantity Surveyor - External	6892.80	Savills
02/03/2019	School Lane Forton	Miscellaneous Costs - Capital	56.00	Partner Construction Ltd
28/03/2019	School Lane Forton	Miscellaneous Costs - Capital	238.98	Partner Construction Ltd
12/04/2019	School Lane Forton	Works - Main Contract	67,612.59	Partner Construction Ltd
24/01/2019	Shepherd Cross Street, Bolton - Affordable Rent	Legal Fees - Non Purchase or Sale	711.20	Mason Owen Financial Services

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12/02/2019	St Anthony's & Walker Road, Walker, Newcastle - Affordable Rent	Site Investigation/Survey	1,120.80	Northumbrian Water Limited
24/05/2019	Thurnscoe 20 units - Affordable Rent	Works - Main Contract	491,700.00	Keepmoat Homes Ltd
24/05/2019	Thurnscoe 20 units - Affordable Rent	Works - Main Contract	277,200.00	Womble Bond Dickinson UK LLP
26/04/2019	West Hull Phase 8A Affordable Rent	Other Consultants Fee	420.00	GW Clerk Of Works Services Ltd

