

TRANSPARENCY REPORT JAN 17 TO DEC 17

Trans Type	Trans Number	Trans Date	Period	Account Code	Account Name	Scheme Code	Scheme Name	Amount	Supplier ID	Supplier Name
IN	50240400	26/07/2017	201805	61700	WIPC - Site investigation	FEA880	bagshot Green (AHP2)	395.00	13430	Alderwood Consulting Ltd
IN	50228382	31/01/2017	201711	61610	WIPC - Architects fees	FEA880	bagshot Green (AHP2)	2,650.00	13344	Boyle & Summers Ltd
IN	50225749	31/12/2016	201710	61610	WIPC - Architects fees	FEA880	bagshot Green (AHP2)	2,000.00	13344	Boyle & Summers Ltd
IN	50234758	30/11/2016	201802	61610	WIPC - Architects fees	FEA880	bagshot Green (AHP2)	2,000.00	13344	Boyle & Summers Ltd
IN	50236130	01/12/2017	201803	61610	WIPC - Architects fees	FEA880	bagshot Green (AHP2)	2,000.00	13344	Boyle & Summers Ltd
IN	50235798	31/05/2017	201804	61610	WIPC - Architects fees	FEA880	bagshot Green (AHP2)	1,000.00	13344	Boyle & Summers Ltd
IN	50237822	30/06/2017	201804	61610	WIPC - Architects fees	FEA880	bagshot Green (AHP2)	500.00	13344	Boyle & Summers Ltd
IN	50240375	31/07/2017	201805	61610	WIPC - Architects fees	FEA880	bagshot Green (AHP2)	500.00	13344	Boyle & Summers Ltd
RV	13318	01/12/2017	201804	61610	WIPC - Architects fees	FEA880	bagshot Green (AHP2)	-2,000.00	13344	Boyle & Summers Ltd
IN	50227064	21/12/2016	201711	61700	WIPC - Site investigation	FEA880	bagshot Green (AHP2)	5,000.00	13423	BWB Consulting Limited
IN	50227060	28/11/2016	201711	61580	WIPC - Hydrological surveys	FEA880	bagshot Green (AHP2)	2,250.00	13423	BWB Consulting Limited
IN	50227060	28/11/2016	201711	61580	WIPC - Hydrological surveys	FEA880	bagshot Green (AHP2)	538.21	13423	BWB Consulting Limited
IN	50225772	08/11/2016	201710	61570	WIPC - Habitat surveys	FEA880	bagshot Green (AHP2)	358.65	13381	Ecological Survey & Assessment Ltd (ECOSA Ltd)
IN	50226140	30/12/2016	201710	61906	WIPC - Asbestos surveys	FEA880	bagshot Green (AHP2)	248.75	13272	Environtec Limited
IN	50226141	30/12/2016	201710	61906	WIPC - Asbestos surveys	FEA880	bagshot Green (AHP2)	248.75	13272	Environtec Limited
IN	50242280	18/08/2017	201806	61760	WIPC - Local authority fees	FEA880	bagshot Green (AHP2)	165.00	10726	Onesearch Direct
IN	50240925	17/08/2017	201805	61760	WIPC - Local authority fees	FEA880	bagshot Green (AHP2)	140.00	10726	Onesearch Direct
IN	50242289	21/08/2017	201806	61760	WIPC - Local authority fees	FEA880	bagshot Green (AHP2)	105.01	10726	Onesearch Direct
IN	50232776	10/02/2017	201801	61700	WIPC - Site investigation	FEA880	bagshot Green (AHP2)	1,382.50	13599	Paul Mew Associates Ltd
IN	50242269	26/07/2017	201806	61700	WIPC - Site investigation	FEA880	bagshot Green (AHP2)	592.50	13599	Paul Mew Associates Ltd
IN	50240784	14/08/2017	201805	61760	WIPC - Local authority fees	FEA880	bagshot Green (AHP2)	35.00	SUNDS	Surrey County Council
IN	50228612	09/02/2017	201711	61700	WIPC - Site investigation	FEA880	bagshot Green (AHP2)	990.00	13657	Warner Surveys
IN	50228385	26/01/2017	201711	61620	WIPC - Employment Agent	FEA869	Balsham Road	2,450.00	13057	Aecom Professional Services LLP
IN	50228385	26/01/2017	201711	61620	WIPC - Employment Agent	FEA869	Balsham Road	1,050.00	13057	Aecom Professional Services LLP
IN	50239112	26/07/2017	201804	61500	WIPC - Land Purchase-freehold	FPA883	Boroughbridge Road (AHP2)	772,957.42	11038	Trowers & Hamlins for BDW Trading Limited
IN	50246015	23/11/2017	201808	61500	WIPC - Land Purchase-freehold	FPA883	Boroughbridge Road (AHP2)	3,500.00	SUNDS	Trowers & Hamlins for BDW Trading Limited
IN	50237203	07/06/2017	201803	61500	WIPC - Land Purchase-freehold	FPA883	Boroughbridge Road (AHP2)	3,000.00	11038	Trowers & Hamlins for BDW Trading Limited
IN	50247390	19/12/2017	201809	61500	WIPC - Land Purchase-freehold	FPA883	Boroughbridge Road (AHP2)	1,500.00	SUNDS	Trowers & Hamlins for BDW Trading Limited
IN	50246014	24/11/2017	201808	61500	WIPC - Land Purchase-freehold	FPA883	Boroughbridge Road (AHP2)	488,652.01	SUNDS	Walker Morris for BDW Trading Limited
IN	50235706	07/06/2017	201803	61500	WIPC - Land Purchase-freehold	FPA883	Boroughbridge Road (AHP2)	451,244.64	SUNDS	Walker Morris for BDW Trading Limited
IN	50247389	19/12/2017	201809	61500	WIPC - Land Purchase-freehold	FPA883	Boroughbridge Road (AHP2)	256,495.32	SUNDS	Walker Morris for BDW Trading Limited
IN	50240924	26/07/2017	201805	61710	WIPC - Site survey	FEA888	Camberley Garage Sites Phase 1	100.00	13430	Alderwood Consulting Ltd
IN	50237261	21/06/2017	201803	61700	WIPC - Site investigation	FEA888	Camberley Garage Sites Phase 1	1,000.00	11418	Barton Willmore LLP
IN	50235799	31/05/2017	201803	61610	WIPC - Architects fees	FEA888	Camberley Garage Sites Phase 1	1,400.00	13344	Boyle & Summers Ltd
IN	50227740	31/01/2017	201711	61610	WIPC - Architects fees	FEA888	Camberley Garage Sites Phase 1	1,200.00	13344	Boyle & Summers Ltd
IN	50235800	31/05/2017	201803	61610	WIPC - Architects fees	FEA888	Camberley Garage Sites Phase 1	1,200.00	13344	Boyle & Summers Ltd
IN	50237821	30/06/2017	201804	61610	WIPC - Architects fees	FEA888	Camberley Garage Sites Phase 1	700.00	13344	Boyle & Summers Ltd
IN	50240374	31/07/2017	201805	61610	WIPC - Architects fees	FEA888	Camberley Garage Sites Phase 1	700.00	13344	Boyle & Summers Ltd
IN	50229866	28/02/2017	201712	61610	WIPC - Architects fees	FEA888	Camberley Garage Sites Phase 1	600.00	13344	Boyle & Summers Ltd
IN	50237920	04/07/2017	201804	61700	WIPC - Site investigation	FEA888	Camberley Garage Sites Phase 1	1,350.00	13423	BWB Consulting Limited
IN	50247277	13/12/2017	201809	61700	WIPC - Site investigation	FEA888	Camberley Garage Sites Phase 1	3,400.00	13810	Delta-Simons Industrial Consultants Ltd
IN	50238603	31/05/2017	201804	61570	WIPC - Habitat surveys	FEA888	Camberley Garage Sites Phase 1	645.00	13381	Ecological Survey & Assessment Ltd (ECOSA Ltd)
IN	50239872	31/07/2017	201805	61710	WIPC - Site survey	FEA888	Camberley Garage Sites Phase 1	400.00	13599	Paul Mew Associates Ltd
IN	50240372	31/07/2017	201805	61780	WIPC - Planning fees	FEA889	Camberley Garage Sites Phase 2	1,925.00	13344	Boyle & Summers Ltd
IN	50240376	31/07/2017	201805	61780	WIPC - Planning fees	FEA889	Camberley Garage Sites Phase 2	1,540.00	13344	Boyle & Summers Ltd
IN	50247278	13/12/2017	201809	61700	WIPC - Site investigation	FEA889	Camberley Garage Sites Phase 2	3,400.00	13810	Delta-Simons Industrial Consultants Ltd
IN	50245437	12/10/2017	201808	61710	WIPC - Site survey	FEA889	Camberley Garage Sites Phase 2	200.00	13811	Russell Giles Partnership Limited (RGP)
IN	50240373	31/07/2017	201805	61710	WIPC - Site survey	FEA890	Camberley Garage Sites Phase 3	2,020.29	13430	Alderwood Consulting Ltd
IN	50243203	16/09/2017	201807	61710	WIPC - Site survey	FEA890	Camberley Garage Sites Phase 3	495.00	13430	Alderwood Consulting Ltd

RV	13331	16/08/2017	201805	61710	WIPC - Site survey	FEA890	Camberley Garage Sites Phase 3	-2,020.29	13430	Alderwood Consulting Ltd
IN	50243215	29/09/2017	201807	61710	WIPC - Site survey	FEA890	Camberley Garage Sites Phase 3	995.00	11122	Applied Geology
IN	50246378	27/10/2017	201809	61780	WIPC - Planning fees	FEA890	Camberley Garage Sites Phase 3	2,310.00	13344	Boyle & Summers Ltd
IN	50240532	31/07/2017	201805	61610	WIPC - Architects fees	FEA890	Camberley Garage Sites Phase 3	2,020.29	13344	Boyle & Summers Ltd
IN	50241665	31/08/2017	201806	61610	WIPC - Architects fees	FEA890	Camberley Garage Sites Phase 3	2,000.00	13344	Boyle & Summers Ltd
IN	50244001	30/09/2017	201807	61610	WIPC - Architects fees	FEA890	Camberley Garage Sites Phase 3	2,000.00	13344	Boyle & Summers Ltd
IN	50246379	31/10/2017	201809	61610	WIPC - Architects fees	FEA890	Camberley Garage Sites Phase 3	500.00	13344	Boyle & Summers Ltd
IN	50247279	13/12/2017	201809	61700	WIPC - Site investigation	FEA890	Camberley Garage Sites Phase 3	4,395.00	13810	Delta-Simons Industrial Consultants Ltd
IN	50245438	30/10/2017	201808	61710	WIPC - Site survey	FEA890	Camberley Garage Sites Phase 3	650.00	13272	Environtec Limited
IN	50236713	15/06/2017	201803	61520	WIPC - Legal fees & duties-acquisition	FEA890	Camberley Garage Sites Phase 3	165.00	10726	Onesearch Direct
IN	50238656	20/06/2017	201804	61520	WIPC - Legal fees & duties-acquisition	FEA890	Camberley Garage Sites Phase 3	140.00	10726	Onesearch Direct
IN	50237519	26/06/2017	201804	61520	WIPC - Legal fees & duties-acquisition	FEA890	Camberley Garage Sites Phase 3	105.01	10726	Onesearch Direct
IN	50245452	18/10/2017	201808	61710	WIPC - Site survey	FEA890	Camberley Garage Sites Phase 3	1,850.00	13599	Paul Mew Associates Ltd
IC	3696	15/09/2017	201806	61520	WIPC - Legal fees & duties-acquisition	FEA890	Camberley Garage Sites Phase 3	35.00		Surrey County Council
IN	50247419	14/12/2017	201809	61660	WIPC - Planning Consultant	FEA890	Camberley Garage Sites Phase 3	2,208.00	SUNDS	Surrey Heath Borough Council
IN	50241087	24/08/2017	201805	61700	WIPC - Site investigation	FEA890	Camberley Garage Sites Phase 3	1,660.00	13657	Warner Surveys
IN	50244231	12/10/2017	201807	61710	WIPC - Site survey	FEA890	Camberley Garage Sites Phase 3	1,410.00	13799	Waterco Limited
IN	50245596	13/09/2017	201808	61550	WIPC - Newbuild works	FE10178	Chaucer Gardens	19,003.09	12292	Lovell Partnerships Ltd
IN	50237547	26/05/2017	201804	61620	WIPC - Employment Agent	FPA891	Cody Road, Waterbeach	2,050.90	13057	Aecom Professional Services LLP
IN	50239040	30/06/2017	201804	61620	WIPC - Employment Agent	FPA891	Cody Road, Waterbeach	2,050.18	13057	Aecom Professional Services LLP
IN	50237547	26/05/2017	201804	61620	WIPC - Employment Agent	FPA891	Cody Road, Waterbeach	1,456.70	13057	Aecom Professional Services LLP
IN	50239040	30/06/2017	201804	61620	WIPC - Employment Agent	FPA891	Cody Road, Waterbeach	1,456.22	13057	Aecom Professional Services LLP
IN	50230925	25/01/2017	201712	61790	WIPC - Valuation fees - land/property	FPA891	Cody Road, Waterbeach	450.00	10283	David Evans Associates
IN	50230925	25/01/2017	201712	61790	WIPC - Valuation fees - land/property	FPA891	Cody Road, Waterbeach	450.00	10283	David Evans Associates
IN	50231067	27/03/2017	201712	61500	WIPC - Land Purchase-freehold	FPA891	Cody Road, Waterbeach	412.50	SUNDS	Legal & Insurance Services
IN	50231380	30/03/2017	201712	61500	WIPC - Land Purchase-freehold	FPA891	Cody Road, Waterbeach	2,046,133.00	SUNDS	Morris Homes
IN	50231205	28/03/2017	201712	61500	WIPC - Land Purchase-freehold	FPA891	Cody Road, Waterbeach	1,353,825.00	SUNDS	Morris Homes
IN	50231379	30/03/2017	201712	61500	WIPC - Land Purchase-freehold	FPA891	Cody Road, Waterbeach	140,220.00	SUNDS	Morris Homes
IN	50234891	11/05/2017	201802	61500	WIPC - Land Purchase-freehold	FPA891	Cody Road, Waterbeach	92,210.00	SUNDS	Morris Homes
IN	50237899	06/07/2017	201804	61500	WIPC - Land Purchase-freehold	FPA891	Cody Road, Waterbeach	81,310.00	SUNDS	Morris Homes
IN	50238105	10/07/2017	201804	61500	WIPC - Land Purchase-freehold	FPA891	Cody Road, Waterbeach	65,067.00	SUNDS	Morris Homes
IN	50241462	04/09/2017	201806	61500	WIPC - Land Purchase-freehold	FPA891	Cody Road, Waterbeach	48,508.00	SUNDS	Morris Homes
IN	50240052	08/08/2017	201805	61500	WIPC - Land Purchase-freehold	FPA891	Cody Road, Waterbeach	28,786.00	SUNDS	Morris Homes
IN	50228611	13/02/2017	201711	61520	WIPC - Legal fees & duties-acquisition	FPA891	Cody Road, Waterbeach	258.70	10726	Onesearch Direct
IN	50227730	31/01/2017	201711	61520	WIPC - Legal fees & duties-acquisition	FPA891	Cody Road, Waterbeach	198.00	10726	Onesearch Direct
IN	50228731	13/02/2017	201711	61520	WIPC - Legal fees & duties-acquisition	FPA891	Cody Road, Waterbeach	183.70	10726	Onesearch Direct
IN	50227828	01/02/2017	201711	61520	WIPC - Legal fees & duties-acquisition	FPA891	Cody Road, Waterbeach	144.99	10726	Onesearch Direct
IN	50227968	30/01/2017	201711	61520	WIPC - Legal fees & duties-acquisition	FPA891	Cody Road, Waterbeach	109.52	10726	Onesearch Direct
IN	50228727	13/02/2017	201711	61520	WIPC - Legal fees & duties-acquisition	FPA891	Cody Road, Waterbeach	83.70	10726	Onesearch Direct
IN	50228726	13/02/2017	201711	61520	WIPC - Legal fees & duties-acquisition	FPA891	Cody Road, Waterbeach	60.00	10726	Onesearch Direct
IN	50228902	10/02/2017	201711	61520	WIPC - Legal fees & duties-acquisition	FPA891	Cody Road, Waterbeach	60.00	10726	Onesearch Direct
IN	50228903	09/02/2017	201711	61520	WIPC - Legal fees & duties-acquisition	FPA891	Cody Road, Waterbeach	60.00	10726	Onesearch Direct
IN	50228728	13/02/2017	201711	61520	WIPC - Legal fees & duties-acquisition	FPA891	Cody Road, Waterbeach	30.00	10726	Onesearch Direct
IN	50228730	13/02/2017	201711	61520	WIPC - Legal fees & duties-acquisition	FPA891	Cody Road, Waterbeach	30.00	10726	Onesearch Direct
IN	50227967	30/01/2017	201711	61520	WIPC - Legal fees & duties-acquisition	FPA891	Cody Road, Waterbeach	24.00	10726	Onesearch Direct
IN	50238446	30/06/2017	201804	61920	WIPC - Clerk of works	FPA891	Cody Road, Waterbeach	526.23	12926	Roy Sykes Consulting
IN	50238446	30/06/2017	201804	61920	WIPC - Clerk of works	FPA891	Cody Road, Waterbeach	373.77	12926	Roy Sykes Consulting
IN	50240066	31/07/2017	201805	61920	WIPC - Clerk of works	FPA891	Cody Road, Waterbeach	300.00	12926	Roy Sykes Consulting
IN	50240066	31/07/2017	201805	61920	WIPC - Clerk of works	FPA891	Cody Road, Waterbeach	300.00	12926	Roy Sykes Consulting
IN	50243616	29/09/2017	201807	61920	WIPC - Clerk of works	FPA891	Cody Road, Waterbeach	300.00	12926	Roy Sykes Consulting
IN	50232081	31/03/2017	201801	61920	WIPC - Clerk of works	FPA891	Cody Road, Waterbeach	292.35	12926	Roy Sykes Consulting
IN	50232081	31/03/2017	201801	61920	WIPC - Clerk of works	FPA891	Cody Road, Waterbeach	207.65	12926	Roy Sykes Consulting
IN	50242294	13/09/2017	201806	61920	WIPC - Clerk of works	FPA891	Cody Road, Waterbeach	175.41	12926	Roy Sykes Consulting

IN	50242295	31/08/2017	201806	61920	WIPC - Clerk of works	FPA891	Cody Road, Waterbeach	175.41	12926	Roy Sykes Consulting
IN	50234457	28/04/2017	201802	61920	WIPC - Clerk of works	FPA891	Cody Road, Waterbeach	146.18	12926	Roy Sykes Consulting
IN	50235970	31/05/2017	201803	61920	WIPC - Clerk of works	FPA891	Cody Road, Waterbeach	146.18	12926	Roy Sykes Consulting
IN	50236113	31/05/2017	201803	61920	WIPC - Clerk of works	FPA891	Cody Road, Waterbeach	146.18	12926	Roy Sykes Consulting
IN	50225902	13/12/2016	201710	61920	WIPC - Clerk of works	FPA891	Cody Road, Waterbeach	125.00	12926	Roy Sykes Consulting
IN	50225902	13/12/2016	201710	61920	WIPC - Clerk of works	FPA891	Cody Road, Waterbeach	125.00	12926	Roy Sykes Consulting
IN	50242294	13/09/2017	201806	61920	WIPC - Clerk of works	FPA891	Cody Road, Waterbeach	124.59	12926	Roy Sykes Consulting
IN	50242295	31/08/2017	201806	61920	WIPC - Clerk of works	FPA891	Cody Road, Waterbeach	124.59	12926	Roy Sykes Consulting
IN	50234457	28/04/2017	201802	61920	WIPC - Clerk of works	FPA891	Cody Road, Waterbeach	103.83	12926	Roy Sykes Consulting
IN	50235970	31/05/2017	201803	61920	WIPC - Clerk of works	FPA891	Cody Road, Waterbeach	103.83	12926	Roy Sykes Consulting
IN	50236113	31/05/2017	201803	61920	WIPC - Clerk of works	FPA891	Cody Road, Waterbeach	103.83	12926	Roy Sykes Consulting
IN	50246786	30/11/2017	201809	61790	WIPC - Valuation fees - land/property	FFA896	Cowbit	540.00	10283	David Evans Associates
IN	50246558	24/11/2017	201809	61520	WIPC - Legal fees & duties-acquisition	FFA896	Cowbit	198.00	10726	Onesearch Direct
IN	50246551	29/11/2017	201809	61520	WIPC - Legal fees & duties-acquisition	FFA896	Cowbit	168.00	10726	Onesearch Direct
IN	50246556	24/11/2017	201809	61520	WIPC - Legal fees & duties-acquisition	FFA896	Cowbit	145.00	10726	Onesearch Direct
IN	50246554	24/11/2017	201809	61520	WIPC - Legal fees & duties-acquisition	FFA896	Cowbit	133.52	10726	Onesearch Direct
IN	50246550	30/11/2017	201809	61520	WIPC - Legal fees & duties-acquisition	FFA896	Cowbit	45.00	10726	Onesearch Direct
IN	50246477	30/11/2017	201809	61920	WIPC - Clerk of works	FFA896	Cowbit	201.00	12926	Roy Sykes Consulting
IN	50246477	30/11/2017	201809	61920	WIPC - Clerk of works	FFA896	Cowbit	99.00	12926	Roy Sykes Consulting
IN	50239853	27/06/2017	201805	61560	WIPC - Rehabilitation works	FF31162	Easington Modernisation Programme	2,279.16	12710	United Living (North) Ltd
IN	50238003	26/05/2017	201804	61620	WIPC - Employment Agent	FNA885	Elsa Park (SOAHP)	1,087.41	13057	Aecom Professional Services LLP
IN	50239223	27/07/2017	201804	61620	WIPC - Employment Agent	FNA885	Elsa Park (SOAHP)	1,087.41	13057	Aecom Professional Services LLP
IN	50241546	25/08/2017	201806	61620	WIPC - Employment Agent	FNA885	Elsa Park (SOAHP)	1,087.41	13057	Aecom Professional Services LLP
IN	50242863	22/09/2017	201806	61620	WIPC - Employment Agent	FNA885	Elsa Park (SOAHP)	1,087.41	13057	Aecom Professional Services LLP
IN	50245197	27/10/2017	201808	61620	WIPC - Employment Agent	FNA885	Elsa Park (SOAHP)	1,087.41	13057	Aecom Professional Services LLP
IN	50238451	30/06/2017	201804	61620	WIPC - Employment Agent	FNA885	Elsa Park (SOAHP)	1,087.40	13057	Aecom Professional Services LLP
IN	50238451	30/06/2017	201804	61620	WIPC - Employment Agent	FNA885	Elsa Park (SOAHP)	658.60	13057	Aecom Professional Services LLP
IN	50238003	26/05/2017	201804	61620	WIPC - Employment Agent	FNA885	Elsa Park (SOAHP)	658.59	13057	Aecom Professional Services LLP
IN	50239223	27/07/2017	201804	61620	WIPC - Employment Agent	FNA885	Elsa Park (SOAHP)	658.59	13057	Aecom Professional Services LLP
IN	50241546	25/08/2017	201806	61620	WIPC - Employment Agent	FNA885	Elsa Park (SOAHP)	658.59	13057	Aecom Professional Services LLP
IN	50242863	22/09/2017	201806	61620	WIPC - Employment Agent	FNA885	Elsa Park (SOAHP)	658.59	13057	Aecom Professional Services LLP
IN	50245197	27/10/2017	201808	61620	WIPC - Employment Agent	FNA885	Elsa Park (SOAHP)	658.59	13057	Aecom Professional Services LLP
IN	50233251	26/04/2017	201801	61500	WIPC - Land Purchase-freehold	FNA885	Elsa Park (SOAHP)	394,188.24	SUNDS	Bond Dickinson LLP
IN	50239113	26/07/2017	201804	61500	WIPC - Land Purchase-freehold	FNA885	Elsa Park (SOAHP)	48,340.00	SUNDS	Bond Dickinson LLP
IN	50227237	26/01/2017	201710	61500	WIPC - Land Purchase-freehold	FNA885	Elsa Park (SOAHP)	43,880.00	13007	Bond Dickinson LLP
IN	50227429	25/01/2017	201710	61790	WIPC - Valuation fees - land/property	FNA885	Elsa Park (SOAHP)	562.50	10283	David Evans Associates
IN	50227429	25/01/2017	201710	61790	WIPC - Valuation fees - land/property	FNA885	Elsa Park (SOAHP)	337.50	10283	David Evans Associates
IN	50246614	30/11/2017	201809	61920	WIPC - Clerk of works	FNA885	Elsa Park (SOAHP)	937.50	12926	Roy Sykes Consulting
IN	50246614	30/11/2017	201809	61920	WIPC - Clerk of works	FNA885	Elsa Park (SOAHP)	562.50	12926	Roy Sykes Consulting
IN	50242296	31/08/2017	201806	61920	WIPC - Clerk of works	FNA885	Elsa Park (SOAHP)	375.00	12926	Roy Sykes Consulting
IN	50226932	30/11/2016	201710	61920	WIPC - Clerk of works	FNA885	Elsa Park (SOAHP)	312.50	12926	Roy Sykes Consulting
IN	50242296	31/08/2017	201806	61920	WIPC - Clerk of works	FNA885	Elsa Park (SOAHP)	225.00	12926	Roy Sykes Consulting
IN	50226932	30/11/2016	201710	61920	WIPC - Clerk of works	FNA885	Elsa Park (SOAHP)	187.50	12926	Roy Sykes Consulting
IN	50243431	03/10/2017	201807	61920	WIPC - Clerk of works	FNA885	Elsa Park (SOAHP)	187.50	12926	Roy Sykes Consulting
IN	50232601	31/03/2017	201801	61920	WIPC - Clerk of works	FNA885	Elsa Park (SOAHP)	156.25	12926	Roy Sykes Consulting
IN	50234456	28/04/2017	201802	61920	WIPC - Clerk of works	FNA885	Elsa Park (SOAHP)	155.70	12926	Roy Sykes Consulting
IN	50243431	03/10/2017	201807	61920	WIPC - Clerk of works	FNA885	Elsa Park (SOAHP)	112.50	12926	Roy Sykes Consulting
IN	50234456	28/04/2017	201802	61920	WIPC - Clerk of works	FNA885	Elsa Park (SOAHP)	94.30	12926	Roy Sykes Consulting
IN	50232601	31/03/2017	201801	61920	WIPC - Clerk of works	FNA885	Elsa Park (SOAHP)	93.75	12926	Roy Sykes Consulting
IN	50236460	23/05/2017	201803	61820	WIPC - PR/consultation	FPA858	FRANKLANDS DRIVE PHASE 2	6,124.80	13510	Franklands Park Limited
IN	50239309	26/06/2017	201805	61520	WIPC - Legal fees & duties-acquisition	FEWN140	Fulbourn Phase 4	346.00	13570	Bevan Brittan LLP
IN	50231085	16/03/2017	201712	61550	WIPC - Newbuild works	FEWN140	Fulbourn Phase 4	2,900.00	12393	R G Carter Building Ltd T/A Carter Homes
IN	50231085	16/03/2017	201712	61550	WIPC - Newbuild works	FEWN140	Fulbourn Phase 4	1,200.00	12393	R G Carter Building Ltd T/A Carter Homes

IN	50231085	16/03/2017	201712	61550	WIPC - Newbuild works	FEWN140	Fulbourn Phase 4	900.00	12393	R G Carter Building Ltd T/A Carter Homes
IN	50239186	13/07/2017	201804	61520	WIPC - Legal fees & duties-acquisition	FEWN140	Fulbourn Phase 4	350.50	11038	Trowers & Hamlins
IN	50239186	13/07/2017	201804	61520	WIPC - Legal fees & duties-acquisition	FEWN140	Fulbourn Phase 4	145.44	11038	Trowers & Hamlins
IN	50239186	13/07/2017	201804	61520	WIPC - Legal fees & duties-acquisition	FEWN140	Fulbourn Phase 4	109.08	11038	Trowers & Hamlins
IN	50239308	25/01/2017	201805	61620	WIPC - Employment Agent	FEA868	Great Eversden	1,200.00	10434	Henry Riley
IN	50239308	25/01/2017	201805	61620	WIPC - Employment Agent	FEA868	Great Eversden	800.00	10434	Henry Riley
IN	50240788	26/07/2017	201805	61700	WIPC - Site investigation	FEA868	Great Eversden	614.50	SUNDS	MKA Ecology
IN	50240831	26/07/2017	201805	61700	WIPC - Site investigation	FEA868	Great Eversden	368.70	SUNDS	MKA Ecology
IN	50240831	26/07/2017	201805	61700	WIPC - Site investigation	FEA868	Great Eversden	245.80	SUNDS	MKA Ecology
RV	13339	22/08/2017	201805	61700	WIPC - Site investigation	FEA868	Great Eversden	-614.50	SUNDS	MKA Ecology
IN	50228565	14/02/2017	201711	61700	WIPC - Site investigation	FEA868	Great Eversden	2,520.00	SUNDS	Roger Park Associates
IN	50229865	30/11/2016	201712	61610	WIPC - Architects fees	FEA868	Great Eversden	4,550.00	10874	Saunders Boston
IN	50229865	30/11/2016	201712	61610	WIPC - Architects fees	FEA868	Great Eversden	1,950.00	10874	Saunders Boston
IN	50232383	30/09/2016	201801	61780	WIPC - Planning fees	FEA868	Great Eversden	105.00	10874	Saunders Boston
IN	50232383	30/09/2016	201801	61780	WIPC - Planning fees	FEA868	Great Eversden	45.00	10874	Saunders Boston
IN	50246763	05/04/2017	201809	61700	WIPC - Site investigation	FEA868	Great Eversden	1,015.00	SUNDS	The Huck Partnership Ltd
IN	50232080	28/03/2017	201801	61700	WIPC - Site investigation	FEA862	Greenlands Road (ex AP Garages)	650.00	13423	BWB Consulting Limited
IN	50228612	09/02/2017	201711	61700	WIPC - Site investigation	FEA862	Greenlands Road (ex AP Garages)	892.00	13657	Warner Surveys
IN	50243245	27/09/2017	201807	61500	WIPC - Land Purchase-freehold	FFA894	Grove Mills	1,755,000.00	SUNDS	Gordons LLP for Skipton Properties Limited
IN	50244383	12/10/2017	201807	61500	WIPC - Land Purchase-freehold	FFA894	Grove Mills	590,267.50	SUNDS	Gordons LLP for Skipton Properties Limited
IN	50243245	27/09/2017	201807	61500	WIPC - Land Purchase-freehold	FFA894	Grove Mills	9,165.00	SUNDS	Gordons LLP for Skipton Properties Limited
IN	50243245	27/09/2017	201807	61500	WIPC - Land Purchase-freehold	FFA894	Grove Mills	416.40	SUNDS	Gordons LLP for Skipton Properties Limited
IN	50243245	27/09/2017	201807	61500	WIPC - Land Purchase-freehold	FFA894	Grove Mills	300.00	SUNDS	Gordons LLP for Skipton Properties Limited
IN	50243245	27/09/2017	201807	61500	WIPC - Land Purchase-freehold	FFA894	Grove Mills	-280.00	SUNDS	Gordons LLP for Skipton Properties Limited
IN	50243220	28/09/2017	201807	61500	WIPC - Land Purchase-freehold	FFA894	Grove Mills	280.00	SUNDS	Legal & Insurance Services
IN	50246761	30/11/2017	201809	61908	WIPC - Utilities	FFA894	Grove Mills	2,064.78	13225	MEARS Limited (Y)
IN	50246719	20/11/2017	201809	61908	WIPC - Utilities	FFA894	Grove Mills	840.00	13225	MEARS Limited (Y)
IN	50235974	31/05/2017	201803	61620	WIPC - Employment Agent	FPA860	Huntsman Drive	406.98	12567	WT Partnership
IN	50235974	31/05/2017	201803	61620	WIPC - Employment Agent	FPA860	Huntsman Drive	163.02	12567	WT Partnership
IN	50237140	26/06/2017	201803	61590	WIPC - Engineers	FPA884	Jeremy Downs Refurbishment	2,250.00	SUNDS	Adept Civil And Structural Engineers
IN	50244907	19/10/2017	201807	61590	WIPC - Engineers	FPA884	Jeremy Downs Refurbishment	2,250.00	SUNDS	Adept Civil And Structural Engineers
IN	50233403	27/04/2017	201802	61780	WIPC - Planning fees	FPA884	Jeremy Downs Refurbishment	97.00	11160	Bradford Metropolitan Council
IN	50245105	25/10/2017	201808	61520	WIPC - Legal fees & duties-acquisition	FPA884	Jeremy Downs Refurbishment	828.00	11564	Hawkswell Kilvington LLP
IN	50243605	29/09/2017	201807	61620	WIPC - Employment Agent	FPA884	Jeremy Downs Refurbishment	13,094.28	11013	Michael Eyres Partnership LLP
IN	50246777	30/11/2017	201809	61620	WIPC - Employment Agent	FPA884	Jeremy Downs Refurbishment	2,588.89	11013	Michael Eyres Partnership LLP
IN	50237141	26/06/2017	201803	61700	WIPC - Site investigation	FPA884	Jeremy Downs Refurbishment	3,486.00	SUNDS	Solmek Ltd
IN	50233404	02/05/2017	201802	61730	WIPC - Marketing	FPA884	Jeremy Downs Refurbishment	685.00	SUNDS	Solmek Ltd
IN	50240821	18/04/2017	201805	61730	WIPC - Marketing	FPA884	Jeremy Downs Refurbishment	137.00	SUNDS	Solmek Ltd
IN	50247247	07/12/2017	201809	61550	WIPC - Newbuild works	FPA884	Jeremy Downs Refurbishment	92,089.70	11030	Torpoint
IN	50245594	31/10/2017	201808	61550	WIPC - Newbuild works	FPA884	Jeremy Downs Refurbishment	83,338.78	11030	Torpoint
IN	50236313	30/05/2017	201803	61610	WIPC - Architects fees	FPA884	Jeremy Downs Refurbishment	12,000.00	11082	Waller & Partners
IN	50247244	06/12/2017	201809	61550	WIPC - Newbuild works	FEA887	Manor House Newbuild Phase 3	14,489.48	13669	Lindum Group Ltd
IN	50233147	24/04/2017	201801	61780	WIPC - Planning fees	FEA887	Manor House Newbuild Phase 3	5,390.00	SUNDS	Peterborough City Council
IN	50232378	28/02/2017	201801	61610	WIPC - Architects fees	FEA887	Manor House Newbuild Phase 3	9,240.00	10874	Saunders Boston
IN	50237240	31/03/2017	201803	61610	WIPC - Architects fees	FEA887	Manor House Newbuild Phase 3	7,880.00	10874	Saunders Boston
IN	50247280	29/09/2017	201809	61610	WIPC - Architects fees	FEA887	Manor House Newbuild Phase 3	3,880.00	10874	Saunders Boston
IN	50229471	24/02/2017	201712	61620	WIPC - Employment Agent	FNA879	Manor House Refurb	2,090.40	13057	Aecom Professional Services LLP
IN	50232376	27/03/2017	201801	61620	WIPC - Employment Agent	FNA879	Manor House Refurb	2,090.40	13057	Aecom Professional Services LLP
IN	50234072	28/04/2017	201802	61620	WIPC - Employment Agent	FNA879	Manor House Refurb	2,090.40	13057	Aecom Professional Services LLP
IN	50238002	26/05/2017	201804	61620	WIPC - Employment Agent	FNA879	Manor House Refurb	2,090.40	13057	Aecom Professional Services LLP
IN	50239003	30/06/2017	201804	61620	WIPC - Employment Agent	FNA879	Manor House Refurb	2,090.40	13057	Aecom Professional Services LLP
IN	50239815	28/07/2017	201805	61620	WIPC - Employment Agent	FNA879	Manor House Refurb	2,090.40	13057	Aecom Professional Services LLP
IN	50242432	25/08/2017	201806	61620	WIPC - Employment Agent	FNA879	Manor House Refurb	2,090.40	13057	Aecom Professional Services LLP

IN	50238004	26/05/2017	201804	61905	WIPC - Party wall surveyor	FNA879	Manor House Refurb	1,260.00	13057	Aecom Professional Services LLP
IN	50239032	30/06/2017	201804	61905	WIPC - Party wall surveyor	FNA879	Manor House Refurb	1,260.00	13057	Aecom Professional Services LLP
IN	50242107	11/09/2017	201806	61620	WIPC - Employment Agent	FNA879	Manor House Refurb	696.00	13057	Aecom Professional Services LLP
IN	50246249	27/10/2017	201808	61620	WIPC - Employment Agent	FNA879	Manor House Refurb	696.00	13057	Aecom Professional Services LLP
IN	50246256	10/11/2017	201808	61620	WIPC - Employment Agent	FNA879	Manor House Refurb	696.00	13057	Aecom Professional Services LLP
IN	50247528	21/11/2017	201809	61620	WIPC - Employment Agent	FNA879	Manor House Refurb	696.00	13057	Aecom Professional Services LLP
IN	50246254	10/11/2017	201808	61620	WIPC - Employment Agent	FNA879	Manor House Refurb	-696.00	13057	Aecom Professional Services LLP
IN	50242309	25/08/2017	201806	61520	WIPC - Legal fees & duties-acquisition	FNA879	Manor House Refurb	2,488.77	13738	Arthur J Gallagher Insurance Brokers Ltd
IN	50242310	31/05/2017	201806	61520	WIPC - Legal fees & duties-acquisition	FNA879	Manor House Refurb	1,254.27	13738	Arthur J Gallagher Insurance Brokers Ltd
IN	50246785	30/11/2017	201809	61790	WIPC - Valuation fees - land/property	FNA879	Manor House Refurb	900.00	10283	David Evans Associates
IN	50238655	22/05/2017	201804	61520	WIPC - Legal fees & duties-acquisition	FNA879	Manor House Refurb	1,164.00	11564	Hawswell Kilvington LLP
IN	50232377	23/03/2017	201801	61520	WIPC - Legal fees & duties-acquisition	FNA879	Manor House Refurb	1,026.00	11564	Hawswell Kilvington LLP
IN	50232380	23/03/2017	201801	61520	WIPC - Legal fees & duties-acquisition	FNA879	Manor House Refurb	678.00	11564	Hawswell Kilvington LLP
IN	50239307	21/06/2017	201805	61520	WIPC - Legal fees & duties-acquisition	FNA879	Manor House Refurb	108.00	11564	Hawswell Kilvington LLP
IN	50244213	04/10/2017	201807	61550	WIPC - Newbuild works	FNA879	Manor House Refurb	140,243.17	13669	Lindum Group Ltd
IN	50245658	03/11/2017	201808	61550	WIPC - Newbuild works	FNA879	Manor House Refurb	109,215.33	13669	Lindum Group Ltd
IN	50241960	04/09/2017	201806	61550	WIPC - Newbuild works	FNA879	Manor House Refurb	80,493.73	13669	Lindum Group Ltd
IN	50234071	28/04/2017	201802	61550	WIPC - Newbuild works	FNA879	Manor House Refurb	55,874.47	13669	Lindum Group Ltd
IN	50239630	31/07/2017	201805	61550	WIPC - Newbuild works	FNA879	Manor House Refurb	54,759.00	13669	Lindum Group Ltd
IN	50238606	05/07/2017	201804	61550	WIPC - Newbuild works	FNA879	Manor House Refurb	50,018.24	13669	Lindum Group Ltd
IN	50236562	02/06/2017	201803	61550	WIPC - Newbuild works	FNA879	Manor House Refurb	45,176.08	13669	Lindum Group Ltd
IN	50247245	04/12/2017	201809	61550	WIPC - Newbuild works	FNA879	Manor House Refurb	27,996.72	13669	Lindum Group Ltd
IN	50232290	03/04/2017	201801	61550	WIPC - Newbuild works	FNA879	Manor House Refurb	27,199.45	13669	Lindum Group Ltd
IC	3357	14/03/2017	201712	61780	WIPC - Planning fees	FNA879	Manor House Refurb	195.00		Peterborough City Council
IC	3357	14/03/2017	201712	61780	WIPC - Planning fees	FNA879	Manor House Refurb	195.00		Peterborough City Council
IC	3357	14/03/2017	201712	61780	WIPC - Planning fees	FNA879	Manor House Refurb	80.00		Peterborough City Council
IC	3357	14/03/2017	201712	61780	WIPC - Planning fees	FNA879	Manor House Refurb	80.00		Peterborough City Council
GL	966529	02/03/2017	201712	61780	WIPC - Planning fees	FNA879	Manor House Refurb	-80.00		Peterborough City Council
GL	966529	02/03/2017	201712	61780	WIPC - Planning fees	FNA879	Manor House Refurb	-195.00		Peterborough City Council
IN	50243430	03/10/2017	201807	61920	WIPC - Clerk of works	FNA879	Manor House Refurb	900.00	12926	Roy Sykes Consulting
IN	50246478	30/11/2017	201809	61920	WIPC - Clerk of works	FNA879	Manor House Refurb	720.00	12926	Roy Sykes Consulting
IN	50242737	31/08/2017	201806	61920	WIPC - Clerk of works	FNA879	Manor House Refurb	600.00	12926	Roy Sykes Consulting
IN	50240543	31/07/2017	201805	61920	WIPC - Clerk of works	FNA879	Manor House Refurb	480.00	12926	Roy Sykes Consulting
IN	50245492	31/10/2017	201808	61920	WIPC - Clerk of works	FNA879	Manor House Refurb	480.00	12926	Roy Sykes Consulting
IN	50246249	27/10/2017	201808	61620	WIPC - Employment Agent	FNA886	Manor House Refurb Phase 2	1,200.00	13057	Aecom Professional Services LLP
IN	50245657	03/11/2017	201808	61550	WIPC - Newbuild works	FNA886	Manor House Refurb Phase 2	120,390.46	13669	Lindum Group Ltd
IN	50247246	04/12/2017	201809	61550	WIPC - Newbuild works	FNA886	Manor House Refurb Phase 2	81,608.28	13669	Lindum Group Ltd
IN	50232379	28/02/2017	201801	61610	WIPC - Architects fees	FNA886	Manor House Refurb Phase 2	9,504.00	10874	Saunders Boston
IN	50232384	28/02/2017	201801	61610	WIPC - Architects fees	FNA886	Manor House Refurb Phase 2	7,392.00	10874	Saunders Boston
IN	50237856	31/03/2017	201804	61610	WIPC - Architects fees	FNA886	Manor House Refurb Phase 2	4,224.00	10874	Saunders Boston
IN	50228086	26/01/2017	201711	61620	WIPC - Employment Agent	FEA878	Mawby Close (AHP2)	3,663.00	13057	Aecom Professional Services LLP
IN	50228086	26/01/2017	201711	61620	WIPC - Employment Agent	FEA878	Mawby Close (AHP2)	1,837.00	13057	Aecom Professional Services LLP
IN	50227428	23/01/2017	201711	61520	WIPC - Legal fees & duties-acquisition	FEA878	Mawby Close (AHP2)	318.25	11564	Hawswell Kilvington LLP
IN	50227428	23/01/2017	201711	61520	WIPC - Legal fees & duties-acquisition	FEA878	Mawby Close (AHP2)	156.75	11564	Hawswell Kilvington LLP
IN	50247253	04/12/2017	201809	61550	WIPC - Newbuild works	FEA878	Mawby Close (AHP2)	15,988.82	13675	Hill Partnerships Limited
IN	50247253	04/12/2017	201809	61550	WIPC - Newbuild works	FEA878	Mawby Close (AHP2)	8,609.37	13675	Hill Partnerships Limited
IN	50246552	30/11/2017	201809	61520	WIPC - Legal fees & duties-acquisition	FEA878	Mawby Close (AHP2)	120.84	10726	Onesearch Direct
IN	50246778	30/11/2017	201809	61520	WIPC - Legal fees & duties-acquisition	FEA878	Mawby Close (AHP2)	62.50	10726	Onesearch Direct
IN	50226157	30/12/2016	201710	61790	WIPC - Valuation fees - land/property	FPA877	Northbrook Close (AHP2)	298.20	10283	David Evans Associates
IN	50226157	30/12/2016	201710	61790	WIPC - Valuation fees - land/property	FPA877	Northbrook Close (AHP2)	121.80	10283	David Evans Associates
IN	50235835	31/05/2017	201803	61620	WIPC - Employment Agent	FPA877	Northbrook Close (AHP2)	319.50	13722	Davies Sykes Associates LLP
IN	50235835	31/05/2017	201803	61620	WIPC - Employment Agent	FPA877	Northbrook Close (AHP2)	130.50	13722	Davies Sykes Associates LLP
IN	50238083	06/07/2017	201804	61890	WIPC - Legal fees - sales	FPA877	Northbrook Close (AHP2)	63.90	11444	DIRECTION LAW

IN	50238083	06/07/2017	201804	61890	WIPC - Legal fees - sales	FPA877	Northbrook Close (AHP2)	26.10	11444	DIRECTION LAW
IN	50235247	28/04/2017	201803	61920	WIPC - Clerk of works	FPA877	Northbrook Close (AHP2)	568.00	12926	Roy Sykes Consulting
IN	50237688	30/06/2017	201804	61920	WIPC - Clerk of works	FPA877	Northbrook Close (AHP2)	426.00	12926	Roy Sykes Consulting
IN	50227606	31/01/2017	201711	61920	WIPC - Clerk of works	FPA877	Northbrook Close (AHP2)	319.50	12926	Roy Sykes Consulting
IN	50229802	28/02/2017	201801	61920	WIPC - Clerk of works	FPA877	Northbrook Close (AHP2)	319.50	12926	Roy Sykes Consulting
IN	50231804	31/03/2017	201801	61920	WIPC - Clerk of works	FPA877	Northbrook Close (AHP2)	319.50	12926	Roy Sykes Consulting
IN	50235839	31/05/2017	201803	61920	WIPC - Clerk of works	FPA877	Northbrook Close (AHP2)	284.00	12926	Roy Sykes Consulting
IN	50235838	31/05/2017	201803	61920	WIPC - Clerk of works	FPA877	Northbrook Close (AHP2)	248.50	12926	Roy Sykes Consulting
IN	50235247	28/04/2017	201803	61920	WIPC - Clerk of works	FPA877	Northbrook Close (AHP2)	232.00	12926	Roy Sykes Consulting
IN	50237688	30/06/2017	201804	61920	WIPC - Clerk of works	FPA877	Northbrook Close (AHP2)	174.00	12926	Roy Sykes Consulting
IN	50227606	31/01/2017	201711	61920	WIPC - Clerk of works	FPA877	Northbrook Close (AHP2)	130.50	12926	Roy Sykes Consulting
IN	50229802	28/02/2017	201801	61920	WIPC - Clerk of works	FPA877	Northbrook Close (AHP2)	130.50	12926	Roy Sykes Consulting
IN	50231804	31/03/2017	201801	61920	WIPC - Clerk of works	FPA877	Northbrook Close (AHP2)	130.50	12926	Roy Sykes Consulting
IN	50235839	31/05/2017	201803	61920	WIPC - Clerk of works	FPA877	Northbrook Close (AHP2)	116.00	12926	Roy Sykes Consulting
IN	50226285	30/12/2016	201710	61920	WIPC - Clerk of works	FPA877	Northbrook Close (AHP2)	106.50	12926	Roy Sykes Consulting
IN	50235838	31/05/2017	201803	61920	WIPC - Clerk of works	FPA877	Northbrook Close (AHP2)	101.50	12926	Roy Sykes Consulting
IN	50226285	30/12/2016	201710	61920	WIPC - Clerk of works	FPA877	Northbrook Close (AHP2)	43.50	12926	Roy Sykes Consulting
IN	50236330	31/05/2017	201803	61500	WIPC - Land Purchase-freehold	FPA877	Northbrook Close (AHP2)	344,176.37	SUNDS	Roythornes Limited for Larkfleet Limited
IN	50226188	04/01/2017	201710	61550	WIPC - Newbuild works	FNCA130	Nottingham Office Conversion	2,423.73	13522	Ackroyd Construction
IN	50230121	11/01/2017	201712	61630	WIPC - CDM Co-ordinator	FNCA130	Nottingham Office Conversion	690.00	12567	WT Partnership
IN	50230121	11/01/2017	201712	61620	WIPC - Employment Agent	FNCA130	Nottingham Office Conversion	450.00	12567	WT Partnership
IN	50232023	29/03/2017	201801	61730	WIPC - Marketing	FPA876	Picking Croft Lane (AHP2)	600.00	13676	Andrew Aske Associates
IN	50227884	31/01/2017	201711	61730	WIPC - Marketing	FPA876	Picking Croft Lane (AHP2)	210.00	13676	Andrew Aske Associates
IN	50242717	21/09/2017	201806	61730	WIPC - Marketing	FPA876	Picking Croft Lane (AHP2)	94.97	11259	Arthur Walton Ltd
IN	50233192	24/04/2017	201801	61500	WIPC - Land Purchase-freehold	FPA876	Picking Croft Lane (AHP2)	183,288.60	SUNDS	Gateley Plc for Miller Homes Limited
IN	50241247	30/08/2017	201805	61500	WIPC - Land Purchase-freehold	FPA876	Picking Croft Lane (AHP2)	183,288.60	SUNDS	Gateley Plc for Miller Homes Limited
IN	50243028	26/09/2017	201806	61500	WIPC - Land Purchase-freehold	FPA876	Picking Croft Lane (AHP2)	183,288.60	SUNDS	Gateley Plc for Miller Homes Limited
IN	50247387	15/12/2017	201809	61500	WIPC - Land Purchase-freehold	FPA876	Picking Croft Lane (AHP2)	183,288.60	SUNDS	Gateley Plc for Miller Homes Limited
IN	50231210	30/03/2017	201712	61500	WIPC - Land Purchase-freehold	FPA876	Picking Croft Lane (AHP2)	156,569.30	SUNDS	Gateley Plc for Miller Homes Limited
IN	50228987	16/02/2017	201711	61500	WIPC - Land Purchase-freehold	FPA876	Picking Croft Lane (AHP2)	148,669.30	SUNDS	Gateley Plc for Miller Homes Limited
IN	50227745	31/01/2017	201711	61500	WIPC - Land Purchase-freehold	FPA876	Picking Croft Lane (AHP2)	106,175.00	SUNDS	Gateley Plc for Miller Homes Limited
IN	50234972	25/05/2017	201802	61500	WIPC - Land Purchase-freehold	FPA876	Picking Croft Lane (AHP2)	72,006.80	SUNDS	Gateley Plc for Miller Homes Limited
IN	50228986	16/02/2017	201711	61500	WIPC - Land Purchase-freehold	FPA876	Picking Croft Lane (AHP2)	70,606.80	SUNDS	Gateley Plc for Miller Homes Limited
IN	50230743	21/03/2017	201712	61500	WIPC - Land Purchase-freehold	FPA876	Picking Croft Lane (AHP2)	70,606.80	SUNDS	Gateley Plc for Miller Homes Limited
IN	50242670	18/09/2017	201806	61500	WIPC - Land Purchase-freehold	FPA876	Picking Croft Lane (AHP2)	54,005.10	SUNDS	Gateley Plc for Miller Homes Limited
IN	50237478	27/06/2017	201804	61500	WIPC - Land Purchase-freehold	FPA876	Picking Croft Lane (AHP2)	52,955.10	SUNDS	Gateley Plc for Miller Homes Limited
IN	50239014	17/07/2017	201804	61500	WIPC - Land Purchase-freehold	FPA876	Picking Croft Lane (AHP2)	52,955.10	SUNDS	Gateley Plc for Miller Homes Limited
IN	50247387	15/12/2017	201809	61500	WIPC - Land Purchase-freehold	FPA876	Picking Croft Lane (AHP2)	10,000.00	SUNDS	Gateley Plc for Miller Homes Limited
IN	50242596	20/09/2017	201806	61730	WIPC - Marketing	FPA876	Picking Croft Lane (AHP2)	320.00	10527	KC Build & Garden Design
IN	50243087	31/07/2017	201806	61730	WIPC - Marketing	FPA876	Picking Croft Lane (AHP2)	320.00	10527	KC Build & Garden Design
IN	50232628	31/03/2017	201801	61730	WIPC - Marketing	FPA876	Picking Croft Lane (AHP2)	240.00	10527	KC Build & Garden Design
IN	50235120	30/04/2017	201803	61730	WIPC - Marketing	FPA876	Picking Croft Lane (AHP2)	240.00	10527	KC Build & Garden Design
IN	50243419	30/09/2017	201807	61730	WIPC - Marketing	FPA876	Picking Croft Lane (AHP2)	51.77	10587	Lyreco
IN	50233189	31/03/2017	201801	61620	WIPC - Employment Agent	FPA876	Picking Croft Lane (AHP2)	8,649.54	11104	Wilkinson Cowan Partnership
IN	50227882	31/01/2017	201711	61790	WIPC - Valuation fees - land/property	FPA892	Pretoria Road, Chertsey	1,350.00	12151	CLM Surveyors T/A Chetwood Lawton & Morrison
IN	50227882	31/01/2017	201711	61790	WIPC - Valuation fees - land/property	FPA892	Pretoria Road, Chertsey	450.00	12151	CLM Surveyors T/A Chetwood Lawton & Morrison
IN	50244857	25/10/2017	201807	61500	WIPC - Land Purchase-freehold	FFA893	Sandhill Fold	32,000.00	SUNDS	Walker Morris
IN	50228396	31/01/2017	201711	61560	WIPC - Rehabilitation works	FFA882	Silverdale Street (AHP2)	106,472.20	10570	Leck Construction Limited
IN	50230594	03/03/2017	201712	61560	WIPC - Rehabilitation works	FFA882	Silverdale Street (AHP2)	73,372.30	10570	Leck Construction Limited
IN	50232291	07/04/2017	201801	61560	WIPC - Rehabilitation works	FFA882	Silverdale Street (AHP2)	65,138.65	10570	Leck Construction Limited
IN	50234755	17/05/2017	201802	61560	WIPC - Rehabilitation works	FFA882	Silverdale Street (AHP2)	50,224.95	10570	Leck Construction Limited
IN	50225788	03/01/2017	201710	61560	WIPC - Rehabilitation works	FFA882	Silverdale Street (AHP2)	34,441.30	10570	Leck Construction Limited
IN	50236848	15/06/2017	201803	61560	WIPC - Rehabilitation works	FFA882	Silverdale Street (AHP2)	33,060.00	10570	Leck Construction Limited

IN	50239175	11/07/2017	201804	61560	WIPC - Rehabilitation works	FFA882	Silverdale Street (AHP2)	29,098.03	10570	Leck Construction Limited
IN	50240520	27/07/2017	201805	61560	WIPC - Rehabilitation works	FFA882	Silverdale Street (AHP2)	28,330.54	10570	Leck Construction Limited
IN	50230489	22/02/2017	201712	61565	WIPC - Works V.A.T.	FEA882	Silverdale Street (AHP2)	5,323.61	10570	Leck Construction Limited
IN	50231397	22/02/2017	201801	61565	WIPC - Works V.A.T.	FFA882	Silverdale Street (AHP2)	5,323.61	10570	Leck Construction Limited
IN	50230490	08/03/2017	201712	61565	WIPC - Works V.A.T.	FEA882	Silverdale Street (AHP2)	3,668.62	10570	Leck Construction Limited
IN	50231395	08/03/2017	201801	61565	WIPC - Works V.A.T.	FFA882	Silverdale Street (AHP2)	3,668.62	10570	Leck Construction Limited
IN	50232752	07/04/2017	201801	61565	WIPC - Works V.A.T.	FFA882	Silverdale Street (AHP2)	3,256.93	10570	Leck Construction Limited
IN	50244724	17/05/2017	201807	61565	WIPC - Works V.A.T.	FFA882	Silverdale Street (AHP2)	2,511.24	10570	Leck Construction Limited
IN	50230488	22/02/2017	201712	61565	WIPC - Works V.A.T.	FEA882	Silverdale Street (AHP2)	1,722.07	10570	Leck Construction Limited
IN	50231396	22/02/2017	201801	61565	WIPC - Works V.A.T.	FFA882	Silverdale Street (AHP2)	1,722.07	10570	Leck Construction Limited
IN	50240922	11/07/2017	201805	61565	WIPC - Works V.A.T.	FFA882	Silverdale Street (AHP2)	1,454.90	10570	Leck Construction Limited
IN	50240919	16/08/2017	201805	61565	WIPC - Works V.A.T.	FFA882	Silverdale Street (AHP2)	1,416.53	10570	Leck Construction Limited
RV	13190	30/03/2017	201712	61565	WIPC - Works V.A.T.	FEA882	Silverdale Street (AHP2)	-1,722.07	10570	Leck Construction Limited
RV	13192	30/03/2017	201712	61565	WIPC - Works V.A.T.	FEA882	Silverdale Street (AHP2)	-3,668.62	10570	Leck Construction Limited
RV	13191	30/03/2017	201712	61565	WIPC - Works V.A.T.	FEA882	Silverdale Street (AHP2)	-5,323.61	10570	Leck Construction Limited
IN	50239346	20/07/2017	201805	61790	WIPC - Valuation fees - land/property	FFA882	Silverdale Street (AHP2)	75.00	SUNDS	Petty Chartered Surveyors
IN	50240179	11/08/2017	201805	61790	WIPC - Valuation fees - land/property	FFA882	Silverdale Street (AHP2)	15.00	SUNDS	Petty Chartered Surveyors
IN	50233187	31/03/2017	201801	61620	WIPC - Employment Agent	FFA882	Silverdale Street (AHP2)	6,783.76	11104	Wilkinson Cowan Partnership
IN	50233166	24/11/2016	201801	61620	WIPC - Employment Agent	FFA882	Silverdale Street (AHP2)	840.00	11104	Wilkinson Cowan Partnership
IN	50228612	09/02/2017	201711	61700	WIPC - Site investigation	FEA875	Stone House Court (ex AP Garages)	1,784.00	13657	Warner Surveys
IN	50226084	05/01/2017	201710	61550	WIPC - Newbuild works	FEA874	Tollgate (AHP2)	51,527.68	10113	D Whittle Construction Ltd
IN	50228037	31/01/2017	201711	61550	WIPC - Newbuild works	FEA874	Tollgate (AHP2)	42,599.51	10113	D Whittle Construction Ltd
IN	50226139	31/12/2016	201710	61620	WIPC - Employment Agent	FEA874	Tollgate (AHP2)	3,412.61	11013	Michael Eyres Partnership LLP
IN	50246400	08/11/2017	201809	61550	WIPC - Newbuild works	FE20156	Vickerstown School	19,158.30	10570	Leck Construction Limited
IN	50245275	24/10/2017	201808	61620	WIPC - Employment Agent	FE20156	Vickerstown School	745.56	11104	Wilkinson Cowan Partnership
IN	50226533	18/01/2017	201710	61550	WIPC - Newbuild works	FPA859	WINDSOR COURT	18,632.56	13165	Daintree Developments Limited
IN	50243405	31/07/2017	201807	61550	WIPC - Newbuild works	FPA859	WINDSOR COURT	15,238.92	13165	Daintree Developments Limited
IN	50243405	31/07/2017	201807	61550	WIPC - Newbuild works	FPA859	WINDSOR COURT	5,800.00	13165	Daintree Developments Limited
IN	50243405	31/07/2017	201807	61550	WIPC - Newbuild works	FPA859	WINDSOR COURT	3,466.46	13165	Daintree Developments Limited
IN	50243056	31/03/2017	201806	61700	WIPC - Site investigation	FEA859	Windsor Court	1,286.00	13165	Daintree Developments Limited
IN	50243405	31/07/2017	201807	61550	WIPC - Newbuild works	FPA859	WINDSOR COURT	575.00	13165	Daintree Developments Limited
IN	50235583	09/05/2017	201803	61700	WIPC - Site investigation	FPA859	WINDSOR COURT	11,928.00	13035	JLES London Limited
IN	50237265	28/06/2017	201803	61660	WIPC - Planning Consultant	FPA859	WINDSOR COURT	3,000.00	13035	JLES London Limited
IN	50246994	31/10/2017	201809	61620	WIPC - Employment Agent	FPA859	WINDSOR COURT	2,497.39	12473	Rund Partnership Ltd
IN	50240400	26/07/2017	201805	61700	WIPC - Site investigation	FEA881	Windsor Court Road (Ahp2)	395.00	13430	Alderwood Consulting Ltd
IN	50228383	31/01/2017	201711	61610	WIPC - Architects fees	FEA881	Windsor Court Road (Ahp2)	3,000.00	13344	Boyle & Summers Ltd
IN	50225771	31/12/2016	201710	61610	WIPC - Architects fees	FEA881	Windsor Court Road (Ahp2)	2,000.00	13344	Boyle & Summers Ltd
IN	50235797	31/05/2017	201803	61610	WIPC - Architects fees	FEA881	Windsor Court Road (Ahp2)	1,000.00	13344	Boyle & Summers Ltd
IN	50231832	31/03/2017	201801	61610	WIPC - Architects fees	FEA881	Windsor Court Road (Ahp2)	547.00	13344	Boyle & Summers Ltd
IN	50231832	31/03/2017	201801	61780	WIPC - Planning fees	FEA881	Windsor Court Road (Ahp2)	500.00	13344	Boyle & Summers Ltd
IN	50237823	30/06/2017	201804	61780	WIPC - Planning fees	FEA881	Windsor Court Road (Ahp2)	500.00	13344	Boyle & Summers Ltd
IN	50240371	31/07/2017	201805	61610	WIPC - Architects fees	FEA881	Windsor Court Road (Ahp2)	500.00	13344	Boyle & Summers Ltd
IN	50225951	21/12/2016	201711	61580	WIPC - Hydrological surveys	FEA881	Windsor Court Road (Ahp2)	2,250.00	13423	BWB Consulting Limited
IN	50227059	26/11/2016	201711	61580	WIPC - Hydrological surveys	FEA881	Windsor Court Road (Ahp2)	2,250.00	13423	BWB Consulting Limited
IN	50227059	26/11/2016	201711	61580	WIPC - Hydrological surveys	FEA881	Windsor Court Road (Ahp2)	538.21	13423	BWB Consulting Limited
IN	50225772	08/11/2016	201710	61570	WIPC - Habitat surveys	FEA881	Windsor Court Road (Ahp2)	346.35	13381	Ecological Survey & Assessment Ltd (ECOSA Ltd)
IN	50226140	30/12/2016	201710	61906	WIPC - Asbestos surveys	FEA881	Windsor Court Road (Ahp2)	248.75	13272	Environtec Limited
IN	50226141	30/12/2016	201710	61906	WIPC - Asbestos surveys	FEA881	Windsor Court Road (Ahp2)	248.75	13272	Environtec Limited
IN	50242281	18/08/2017	201806	61760	WIPC - Local authority fees	FEA881	Windsor Court Road (Ahp2)	165.00	10726	Onesearch Direct
IN	50242282	17/08/2017	201806	61760	WIPC - Local authority fees	FEA881	Windsor Court Road (Ahp2)	120.00	10726	Onesearch Direct
IN	50242283	21/08/2017	201806	61760	WIPC - Local authority fees	FEA881	Windsor Court Road (Ahp2)	105.01	10726	Onesearch Direct
IN	50240926	17/08/2017	201805	61760	WIPC - Local authority fees	FEA881	Windsor Court Road (Ahp2)	20.00	10726	Onesearch Direct
IN	50232776	10/02/2017	201801	61700	WIPC - Site investigation	FEA881	Windsor Court Road (Ahp2)	1,382.50	13599	Paul Mew Associates Ltd

IN	50242269	26/07/2017	201806 61700	WIPC - Site investigation	FEA881	Windsor Court Road (Ahp2)	592.50 13599	Paul Mew Associates Ltd
IN	50240671	14/08/2017	201805 61760	WIPC - Local authority fees	FEA881	Windsor Court Road (Ahp2)	35.00 SUNDS	Surrey County Council
IN	50228612	09/02/2017	201711 61700	WIPC - Site investigation	FEA881	Windsor Court Road (Ahp2)	990.00 13657	Warner Surveys
IN	50247281	28/11/2017	201809 61620	WIPC - Employment Agent	FEA865	Wood Road Site 1 (ex AP Garages)	1,200.00 10844	Ridge And Partners LLP
IN	50225462	16/12/2016	201710 61620	WIPC - Employment Agent	FEA865	Wood Road Site 1 (ex AP Garages)	900.00 10844	Ridge And Partners LLP
IN	50228381	31/01/2017	201711 61620	WIPC - Employment Agent	FEA865	Wood Road Site 1 (ex AP Garages)	500.00 10844	Ridge And Partners LLP
IN	50235796	31/05/2017	201803 61620	WIPC - Employment Agent	FEA865	Wood Road Site 1 (ex AP Garages)	500.00 10844	Ridge And Partners LLP
IN	50236535	27/04/2017	201803 61620	WIPC - Employment Agent	FEA865	Wood Road Site 1 (ex AP Garages)	500.00 10844	Ridge And Partners LLP
IN	50236537	27/04/2017	201803 61620	WIPC - Employment Agent	FEA865	Wood Road Site 1 (ex AP Garages)	500.00 10844	Ridge And Partners LLP
IN	50236541	28/02/2017	201803 61620	WIPC - Employment Agent	FEA865	Wood Road Site 1 (ex AP Garages)	500.00 10844	Ridge And Partners LLP
IN	50237921	29/06/2017	201804 61620	WIPC - Employment Agent	FEA865	Wood Road Site 1 (ex AP Garages)	500.00 10844	Ridge And Partners LLP
IN	50239989	28/07/2017	201805 61620	WIPC - Employment Agent	FEA865	Wood Road Site 1 (ex AP Garages)	500.00 10844	Ridge And Partners LLP
IN	50241632	31/08/2017	201806 61620	WIPC - Employment Agent	FEA865	Wood Road Site 1 (ex AP Garages)	500.00 10844	Ridge And Partners LLP
IN	50243879	29/09/2017	201807 61620	WIPC - Employment Agent	FEA865	Wood Road Site 1 (ex AP Garages)	500.00 10844	Ridge And Partners LLP
IN	50245528	31/10/2017	201808 61620	WIPC - Employment Agent	FEA865	Wood Road Site 1 (ex AP Garages)	500.00 10844	Ridge And Partners LLP
IN	50228612	09/02/2017	201711 61700	WIPC - Site investigation	FEA865	Wood Road Site 1 (ex AP Garages)	892.00 13657	Warner Surveys
IN	50228612	09/02/2017	201711 61700	WIPC - Site investigation	FEA871	Wood Road Site 2 (Garages)	892.01 13657	Warner Surveys