

TRANSPARENCY REPORT APR 19 TO JUN 19

Trans Type	Trans Number	Trans Date	Period	Account Code	Account Name	Scheme Code	Scheme Name	Amount	Supplier ID	Supplier Name
IN	50275945	05/06/2019	202003	61790	WIPC - Valuation fees - land/property	FFA912	Biddenham, Bedford	1,200.00	13975	P & C Property Services
IN	50275426	28/05/2019	202002	61520	WIPC - Legal fees & duties-acquisition	FFA912	Biddenham, Bedford	1,500.00	13981	Perrin Myddelton Limited
IN	50276789	20/06/2019	202003	61500	WIPC - Land Purchase-freehold	FFA912	Biddenham, Bedford	1,578,593.64	13981	Perrin Myddelton Limited
BP	973060	03/07/2019	202003	61500	WIPC - Land Purchase-freehold	FPA883	Boroughbridge Road (AHP2)	-212,647.29	N/A	Harrogate Borough Council (Bank Transfer)
IN	50276388	18/06/2019	202003	61500	WIPC - Land Purchase-freehold	FPA883	Boroughbridge Road (AHP2)	3,000.00	11038	Trowers & Hamlins
IN	50276389	18/06/2019	202003	61500	WIPC - Land Purchase-freehold	FPA883	Boroughbridge Road (AHP2)	420,569.58	11081	Walker Morris
IN	50273042	02/04/2019	202001	61550	WIPC - Newbuild works	FEA898	Camberley Garage Sites Consolidated	14,013.00	13861	Exbury Homes Ltd
IN	50273042	02/04/2019	202001	61550	WIPC - Newbuild works	FEA898	Camberley Garage Sites Consolidated	248,431.45	13861	Exbury Homes Ltd
IN	50274270	02/05/2019	202002	61550	WIPC - Newbuild works	FEA898	Camberley Garage Sites Consolidated	159,467.92	13861	Exbury Homes Ltd
IN	50274270	02/05/2019	202002	61550	WIPC - Newbuild works	FEA898	Camberley Garage Sites Consolidated	8,651.00	13861	Exbury Homes Ltd
IN	50275857	04/06/2019	202003	61550	WIPC - Newbuild works	FEA898	Camberley Garage Sites Consolidated	197,534.99	13861	Exbury Homes Ltd
IN	50275857	04/06/2019	202003	61550	WIPC - Newbuild works	FEA898	Camberley Garage Sites Consolidated	18,434.00	13861	Exbury Homes Ltd
IN	50275647	29/03/2019	202003	61920	WIPC - Clerk of works	FEA898	Camberley Garage Sites Consolidated	640.00	13860	Keith Peattie Associates
IN	50275648	30/04/2019	202003	61920	WIPC - Clerk of works	FEA898	Camberley Garage Sites Consolidated	320.00	13860	Keith Peattie Associates
IN	50275649	31/05/2019	202003	61920	WIPC - Clerk of works	FEA898	Camberley Garage Sites Consolidated	320.00	13860	Keith Peattie Associates
IN	50273316	27/03/2019	202001	61620	WIPC - Employment Agent	FEA898	Camberley Garage Sites Consolidated	1,557.00	10844	Ridge And Partners LLP
IN	50273795	03/04/2019	202001	61790	WIPC - Valuation fees - land/property	FEA898	Camberley Garage Sites Consolidated	450.00	13838	Vail Williams LLP
IN	50274603	13/03/2019	202002	61790	WIPC - Valuation fees - land/property	FEA898	Camberley Garage Sites Consolidated	1,000.00	13838	Vail Williams LLP
IN	50276133	14/06/2019	202003	61730	WIPC - Marketing	FFA897	Claytongate Drive	300.00	10413	Petty (CS) Ltd
IN	50274251	30/04/2019	202002	61730	WIPC - Marketing	FFA897	Claytongate Drive	900.00	SUNDS	Sundry supplier
IN	50272521	28/02/2019	202001	61550	WIPC - Newbuild works	FFA896	Cowbit	2,250.00	13840	Ashley King (Developments) Limited
IN	50272521	28/02/2019	202001	61550	WIPC - Newbuild works	FFA896	Cowbit	2,250.00	13840	Ashley King (Developments) Limited
IN	50275159	29/03/2019	202002	61620	WIPC - Employment Agent	FE11194	Craven Garage Sites (AHP)	1,098.00	11104	Wilkinson Cowan Partnership
IN	50276134	04/06/2019	202003	61700	WIPC - Site investigation	FFA906	Ely Road, Little Downham	125.40	13669	Lindum Group Ltd
IN	50276134	04/06/2019	202003	61700	WIPC - Site investigation	FFA906	Ely Road, Little Downham	125.40	13669	Lindum Group Ltd
IN	50276134	04/06/2019	202003	61700	WIPC - Site investigation	FFA906	Ely Road, Little Downham	319.20	13669	Lindum Group Ltd
IN	50276135	04/06/2019	202003	61700	WIPC - Site investigation	FFA906	Ely Road, Little Downham	4,515.84	13669	Lindum Group Ltd
IN	50276135	04/06/2019	202003	61700	WIPC - Site investigation	FFA906	Ely Road, Little Downham	1,774.08	13669	Lindum Group Ltd
IN	50276135	04/06/2019	202003	61700	WIPC - Site investigation	FFA906	Ely Road, Little Downham	1,774.08	13669	Lindum Group Ltd
IN	50276137	04/06/2019	202003	61700	WIPC - Site investigation	FFA906	Ely Road, Little Downham	1,412.40	13669	Lindum Group Ltd
IN	50276137	04/06/2019	202003	61700	WIPC - Site investigation	FFA906	Ely Road, Little Downham	1,412.40	13669	Lindum Group Ltd
IN	50276137	04/06/2019	202003	61700	WIPC - Site investigation	FFA906	Ely Road, Little Downham	3,595.20	13669	Lindum Group Ltd
IN	50276138	04/06/2019	202003	61700	WIPC - Site investigation	FFA906	Ely Road, Little Downham	1,895.52	13669	Lindum Group Ltd
IN	50276138	04/06/2019	202003	61700	WIPC - Site investigation	FFA906	Ely Road, Little Downham	1,895.52	13669	Lindum Group Ltd
IN	50276138	04/06/2019	202003	61700	WIPC - Site investigation	FFA906	Ely Road, Little Downham	4,824.96	13669	Lindum Group Ltd
IN	50276139	04/06/2019	202003	61700	WIPC - Site investigation	FFA906	Ely Road, Little Downham	1,041.60	13669	Lindum Group Ltd
IN	50276139	04/06/2019	202003	61700	WIPC - Site investigation	FFA906	Ely Road, Little Downham	409.20	13669	Lindum Group Ltd
IN	50276139	04/06/2019	202003	61700	WIPC - Site investigation	FFA906	Ely Road, Little Downham	409.20	13669	Lindum Group Ltd
IN	50273281	25/02/2019	202001	61520	WIPC - Legal fees & duties-acquisition	FFA906	Ely Road, Little Downham	6,729.10	13981	Perrin Myddelton Limited
IN	50273281	25/02/2019	202001	61520	WIPC - Legal fees & duties-acquisition	FFA906	Ely Road, Little Downham	2,164.62	13981	Perrin Myddelton Limited
IN	50273281	25/02/2019	202001	61520	WIPC - Legal fees & duties-acquisition	FFA906	Ely Road, Little Downham	3,126.67	13981	Perrin Myddelton Limited
IN	50274881	15/04/2019	202002	61520	WIPC - Legal fees & duties-acquisition	FFA906	Ely Road, Little Downham	2,258.78	13981	Perrin Myddelton Limited
IN	50274881	15/04/2019	202002	61520	WIPC - Legal fees & duties-acquisition	FFA906	Ely Road, Little Downham	2,258.78	13981	Perrin Myddelton Limited
IN	50274881	15/04/2019	202002	61520	WIPC - Legal fees & duties-acquisition	FFA906	Ely Road, Little Downham	5,743.44	13981	Perrin Myddelton Limited
IN	50273932	15/04/2019	202002	61550	WIPC - Newbuild works	FPA858	FRANKLANDS DRIVE PHASE 2	21,387.94	13859	Paragon ASRA Housing Limited
IN	50273932	15/04/2019	202002	61550	WIPC - Newbuild works	FPA858	FRANKLANDS DRIVE PHASE 2	29,114.74	13859	Paragon ASRA Housing Limited
IN	50275158	15/04/2019	202002	61850	WIPC - Sectional agreements	FPA858	FRANKLANDS DRIVE PHASE 2	81,676.30	13859	Paragon ASRA Housing Limited
RV	13792	15/04/2019	202002	61850	WIPC - Sectional agreements	FPA858	FRANKLANDS DRIVE PHASE 2	-81,676.30	12350	Paragon Community Housing Group
IN	50273933	15/04/2019	202002	61850	WIPC - Sectional agreements	FPA858	FRANKLANDS DRIVE PHASE 2	81,676.30	12350	Paragon Community Housing Group

IN	50274157	01/05/2019	202002	61610	WIPC - Architects fees	FE90000	General	750.00	13970	OB Architecture Ltd
IN	50272900	05/04/2019	202001	61500	WIPC - Land Purchase-freehold	FFA902	Green Hammerton	186,893.71	SUNDS	Sundry supplier
IN	50274896	16/05/2019	202002	61500	WIPC - Land Purchase-freehold	FFA902	Green Hammerton	186,652.40	SUNDS	Sundry supplier
IN	50275330	21/05/2019	202002	61500	WIPC - Land Purchase-freehold	FFA902	Green Hammerton	58,318.40	SUNDS	Sundry supplier
IN	50275078	13/05/2019	202002	61620	WIPC - Employment Agent	FFA902	Green Hammerton	8,400.00	11104	Wilkinson Cowan Partnership
IN	50275474	29/05/2019	202002	61550	WIPC - Newbuild works	FFA909	Heron's Reach	543,940.90	13570	Bevan Brittan LLP
IN	50272781	04/04/2019	202001	61520	WIPC - Legal fees & duties-acquisition	FFA910	Highgrove	180.00	13007	Bond Dickinson LLP
IN	50272781	04/04/2019	202001	61550	WIPC - Newbuild works	FFA910	Highgrove	288,244.20	13007	Bond Dickinson LLP
IN	50273107	11/04/2019	202001	61730	WIPC - Marketing	FFA905	Low Lane, Holbeach	315.90	14002	Chestnut Photographic Studios Ltd
IN	50273107	11/04/2019	202001	61730	WIPC - Marketing	FFA905	Low Lane, Holbeach	386.10	14002	Chestnut Photographic Studios Ltd
IN	50272991	29/03/2019	202001	61620	WIPC - Employment Agent	FFA905	Low Lane, Holbeach	2,640.00	13999	Hickman Associates (Project Management) Limited
IN	50272991	29/03/2019	202001	61620	WIPC - Employment Agent	FFA905	Low Lane, Holbeach	2,160.00	13999	Hickman Associates (Project Management) Limited
IN	50273910	08/04/2019	202002	61730	WIPC - Marketing	FFA905	Low Lane, Holbeach	1,020.00	13993	Penningtons Manches LLP
IN	50274517	08/05/2019	202002	61760	WIPC - Local authority fees	FFA905	Low Lane, Holbeach	500.00	SUNDS	Sundry supplier
IN	50276701	18/06/2019	202003	61550	WIPC - Newbuild works	FFA908	Lyndon Park	8,896.80	13758	Mears Limited (NW)
IN	50272780	06/04/2019	202001	61500	WIPC - Land Purchase-freehold	FFA908	Lyndon Park	280.00	SUNDS	Sundry supplier
IN	50274292	07/03/2019	202002	61620	WIPC - Employment Agent	FEA887	Manor House Newbuild Phase 3	12,793.63	13057	Aecom Professional Services LLP
IN	50274292	07/03/2019	202002	61905	WIPC - Party wall surveyor	FEA887	Manor House Newbuild Phase 3	4,166.66	13057	Aecom Professional Services LLP
IN	50274293	07/03/2019	202002	61620	WIPC - Employment Agent	FEA887	Manor House Newbuild Phase 3	-12,793.63	13057	Aecom Professional Services LLP
IN	50274293	07/03/2019	202002	61905	WIPC - Party wall surveyor	FEA887	Manor House Newbuild Phase 3	-4,166.66	13057	Aecom Professional Services LLP
IN	50274829	03/04/2019	202002	61620	WIPC - Employment Agent	FNA879	Manor House Refurb	619.50	13057	Aecom Professional Services LLP
IN	50274175	07/05/2019	202002	61730	WIPC - Marketing	FNA879	Manor House Refurb	283.20	10549	Kolorco
IN	50273016	04/03/2019	202001	61620	WIPC - Employment Agent	FNA886	Manor House Refurb Phase 2	6,066.67	13057	Aecom Professional Services LLP
IN	50274713	26/04/2019	202002	61620	WIPC - Employment Agent	FEA878	Mawby Close (AHP2)	725.95	13057	Aecom Professional Services LLP
IN	50274713	26/04/2019	202002	61620	WIPC - Employment Agent	FEA878	Mawby Close (AHP2)	364.06	13057	Aecom Professional Services LLP
IN	50275776	10/05/2019	202003	61620	WIPC - Employment Agent	FEA878	Mawby Close (AHP2)	725.94	13057	Aecom Professional Services LLP
IN	50275776	10/05/2019	202003	61620	WIPC - Employment Agent	FEA878	Mawby Close (AHP2)	364.07	13057	Aecom Professional Services LLP
IN	50276164	12/06/2019	202003	61620	WIPC - Employment Agent	FEA878	Mawby Close (AHP2)	812.52	13057	Aecom Professional Services LLP
IN	50276164	12/06/2019	202003	61620	WIPC - Employment Agent	FEA878	Mawby Close (AHP2)	407.48	13057	Aecom Professional Services LLP
IN	50272907	04/04/2019	202001	61550	WIPC - Newbuild works	FEA878	Mawby Close (AHP2)	15,281.84	13675	Hill Partnerships Limited
IN	50272907	04/04/2019	202001	61550	WIPC - Newbuild works	FEA878	Mawby Close (AHP2)	22,922.77	13675	Hill Partnerships Limited
IN	50274248	08/05/2019	202002	61550	WIPC - Newbuild works	FEA878	Mawby Close (AHP2)	105,720.98	13675	Hill Partnerships Limited
IN	50274248	08/05/2019	202002	61550	WIPC - Newbuild works	FEA878	Mawby Close (AHP2)	158,581.47	13675	Hill Partnerships Limited
IN	50275828	06/06/2019	202003	61550	WIPC - Newbuild works	FEA878	Mawby Close (AHP2)	104,971.30	13675	Hill Partnerships Limited
IN	50275828	06/06/2019	202003	61550	WIPC - Newbuild works	FEA878	Mawby Close (AHP2)	157,456.96	13675	Hill Partnerships Limited
IN	50276777	25/06/2019	202003	61500	WIPC - Land Purchase-freehold	FFA913	Otley Road, Harrogate	620,976.00	SUNDS	Sundry supplier
IN	50276777	25/06/2019	202003	61500	WIPC - Land Purchase-freehold	FFA913	Otley Road, Harrogate	26,683.20	SUNDS	Sundry supplier
IN	50276777	25/06/2019	202003	61500	WIPC - Land Purchase-freehold	FFA913	Otley Road, Harrogate	446.80	SUNDS	Sundry supplier
IN	50275038	16/05/2019	202002	61500	WIPC - Land Purchase-freehold	FF40014	Ravensworth Rd	12,500.00	11444	DIRECTION LAW
IN	50275473	29/05/2019	202002	61500	WIPC - Land Purchase-freehold	FF40014	Ravensworth Rd	111,589.71	11444	DIRECTION LAW
IN	50273264	15/04/2019	202001	61500	WIPC - Land Purchase-freehold	FF40014	Ravensworth Rd	150,089.89	SUNDS	Sundry supplier
IN	50275736	08/05/2019	202003	61908	WIPC - Utilities	FFA900	St Mary's Road, Ramsey	60.33	10049	Anglian Water Business/ Wave
IN	50273001	15/03/2019	202001	61908	WIPC - Utilities	FFA900	St Mary's Road, Ramsey	394.20	10460	Huntingdonshire District Council
IN	50273002	15/03/2019	202001	61908	WIPC - Utilities	FFA900	St Mary's Road, Ramsey	172.80	10460	Huntingdonshire District Council
IN	50274198	15/03/2019	202002	61908	WIPC - Utilities	FFA900	St Mary's Road, Ramsey	174.00	10460	Huntingdonshire District Council
IN	50274203	15/03/2019	202002	61908	WIPC - Utilities	FFA900	St Mary's Road, Ramsey	393.00	10460	Huntingdonshire District Council
IN	50275575	15/03/2019	202003	61908	WIPC - Utilities	FFA900	St Mary's Road, Ramsey	174.00	10460	Huntingdonshire District Council
IN	50275576	15/03/2019	202003	61908	WIPC - Utilities	FFA900	St Mary's Road, Ramsey	393.00	10460	Huntingdonshire District Council
IN	50276601	15/03/2019	202003	61908	WIPC - Utilities	FFA900	St Mary's Road, Ramsey	174.00	10460	Huntingdonshire District Council
IN	50276602	15/03/2019	202003	61908	WIPC - Utilities	FFA900	St Mary's Road, Ramsey	393.00	10460	Huntingdonshire District Council
IN	50275203	20/05/2019	202002	61700	WIPC - Site investigation	FFA900	St Mary's Road, Ramsey	3,417.00	SUNDS	Sundry supplier
IN	50275405	22/05/2019	202002	61610	WIPC - Architects fees	FEA900	St Mary's Road, Ramsey	24,182.63	13980	The Design Partnership (Ely) Ltd
IN	50275405	22/05/2019	202002	61610	WIPC - Architects fees	FEA900	St Mary's Road, Ramsey	24,182.63	13980	The Design Partnership (Ely) Ltd

IN	50275531	10/05/2019	202003 61790	WIPC - Valuation fees - land/property	FFA911	Wixams, Bedford	2,436.00	13975	P & C Property Services
IN	50275531	10/05/2019	202003 61790	WIPC - Valuation fees - land/property	FFA911	Wixams, Bedford	1,044.00	13975	P & C Property Services
IN	50273783	24/04/2019	202001 61520	WIPC - Legal fees & duties-acquisition	FFA911	Wixams, Bedford	640.00	13981	Perrin Myddelton Limited
IN	50273783	24/04/2019	202001 61520	WIPC - Legal fees & duties-acquisition	FFA911	Wixams, Bedford	960.00	13981	Perrin Myddelton Limited