

TRANSPARENCY REPORT JUL 19 TO SEPT 19

Trans Type	Trans Number	Trans Date	Period	Account Code	Account Name	Scheme Code	Scheme Name	Amount	Supplier ID	Supplier Name
IN	50276898	20/06/2019	202004	61500	WIPC - Land Purchase-freehold	FFA912	Biddenham, Bedford	1,232,381.48	13981	Perrin Myddelton Limited
IN	50276940	29/04/2019	202004	61500	WIPC - Land Purchase-freehold	FFA909	Heron's Reach	3,665.96	13570	Bevan Brittan LLP
IN	50276940	29/04/2019	202004	61500	WIPC - Land Purchase-freehold	FFA909	Heron's Reach	42.00	13570	Bevan Brittan LLP
IN	50277339	04/07/2019	202004	61550	WIPC - Newbuild works	FEA878	Mawby Close (AHP2)	75,670.68	13675	Hill Partnerships Limited
IN	50277339	04/07/2019	202004	61550	WIPC - Newbuild works	FEA878	Mawby Close (AHP2)	113,506.03	13675	Hill Partnerships Limited
IN	50277340	01/07/2019	202004	61550	WIPC - Newbuild works	FEA898	Camberley Garage Sites Consolidated	187,560.00	13861	Exbury Homes Ltd
IN	50277458	04/07/2019	202004	61500	WIPC - Land Purchase-freehold	FFA912	Biddenham, Bedford	2,304.99	13981	Perrin Myddelton Limited
IN	50277535	05/07/2019	202004	61500	WIPC - Land Purchase-freehold	FFA902	Green Hammerton	91,820.76	SUNDS	Sundry supplier
IN	50277556	10/07/2019	202004	61620	WIPC - Employment Agent	FEA878	Mawby Close (AHP2)	812.53	13057	Aecom Professional Services LLP
IN	50277556	10/07/2019	202004	61620	WIPC - Employment Agent	FEA878	Mawby Close (AHP2)	407.48	13057	Aecom Professional Services LLP
IN	50277846	31/05/2019	202004	61905	WIPC - Party wall surveyor	FEA898	Camberley Garage Sites Consolidated	2,264.00	10844	Ridge And Partners LLP
IN	50277847	27/06/2019	202004	61905	WIPC - Party wall surveyor	FEA898	Camberley Garage Sites Consolidated	1,575.00	10844	Ridge And Partners LLP
IN	50277860	05/07/2019	202004	61500	WIPC - Land Purchase-freehold	FFA902	Green Hammerton	45,358.76	13944	Redrow Homes Yorkshire
IN	50277864	22/07/2019	202004	61908	WIPC - Utilities	FPA883	Boroughbridge Road (AHP2)	344.13	13703	Mears Limited (NE)
IN	50277866	22/07/2019	202004	61908	WIPC - Utilities	FFA909	Heron's Reach	590.68	13225	MEARS Limited (Y)
IN	50277867	27/06/2019	202004	61520	WIPC - Legal fees & duties-acquisition	FFA911	Wixams, Bedford	4,824.00	13981	Perrin Myddelton Limited
IN	50277879	04/10/2019	202004	61700	WIPC - Site investigation	FEA900	St Mary's Road, Ramsey	1,253.20	13918	Residentially
IN	50277879	04/10/2019	202004	61700	WIPC - Site investigation	FEA900	St Mary's Road, Ramsey	674.80	13918	Residentially
IN	50277879	04/10/2019	202004	61700	WIPC - Site investigation	FEA900	St Mary's Road, Ramsey	2,892.00	13918	Residentially
IN	50277892	19/07/2019	202004	61620	WIPC - Employment Agent	FFA902	Green Hammerton	4,200.00	11104	Wilkinson Cowan Partnership
IN	50277918	21/08/2019	202004	61520	WIPC - Legal fees & duties-acquisition	FEA914	Sullivan Road, Camberley	146.68	10726	Onesearch Direct
IN	50277966	14/06/2019	202004	61560	WIPC - Rehabilitation works	FFA882	Silverdale Street (AHP2)	10,772.77	10570	Lack Construction Limited
IN	50277970	15/07/2019	202004	61520	WIPC - Legal fees & duties-acquisition	FFA912	Biddenham, Bedford	10,848.00	13981	Perrin Myddelton Limited
IN	50277970	15/07/2019	202004	61520	WIPC - Legal fees & duties-acquisition	FFA912	Biddenham, Bedford	657.62	13981	Perrin Myddelton Limited
IN	50277980	28/06/2019	202004	61920	WIPC - Clerk of works	FEA878	Mawby Close (AHP2)	720.00	10434	Henry Riley
IN	50277980	28/06/2019	202004	61920	WIPC - Clerk of works	FEA878	Mawby Close (AHP2)	1,080.00	10434	Henry Riley
IN	50277985	07/06/2019	202004	61520	WIPC - Legal fees & duties-acquisition	FFA906	Ely Road, Little Downham	450.00	13981	Perrin Myddelton Limited
IN	50277985	07/06/2019	202004	61520	WIPC - Legal fees & duties-acquisition	FFA906	Ely Road, Little Downham	1,050.00	13981	Perrin Myddelton Limited
IN	50277986	17/04/2019	202004	61520	WIPC - Legal fees & duties-acquisition	FFA906	Ely Road, Little Downham	750.00	13981	Perrin Myddelton Limited
IN	50277986	17/04/2019	202004	61520	WIPC - Legal fees & duties-acquisition	FFA906	Ely Road, Little Downham	450.00	13981	Perrin Myddelton Limited
IN	50277986	17/04/2019	202004	61520	WIPC - Legal fees & duties-acquisition	FFA906	Ely Road, Little Downham	300.00	13981	Perrin Myddelton Limited
IN	50278116	29/07/2019	202004	61850	WIPC - Sectional agreements	FEA859	Windsor Court	2,200.00	13035	JLES London Limited
IN	50278144	29/07/2019	202004	61850	WIPC - Sectional agreements	FEA859	Windsor Court	-2,200.00	13035	JLES London Limited
IN	50278146	13/07/2019	202004	61908	WIPC - Utilities	FFA909	Heron's Reach	13.90	11171	British Gas Trading Limited
IN	50278148	13/07/2019	202004	61908	WIPC - Utilities	FFA909	Heron's Reach	14.38	11171	British Gas Trading Limited
IN	50278149	13/07/2019	202004	61908	WIPC - Utilities	FFA909	Heron's Reach	23.88	11171	British Gas Trading Limited
IN	50278150	13/07/2019	202004	61908	WIPC - Utilities	FFA909	Heron's Reach	25.32	11171	British Gas Trading Limited
IN	50278151	29/06/2019	202004	61908	WIPC - Utilities	FFA909	Heron's Reach	162.01	11171	British Gas Trading Limited
IN	50278152	29/06/2019	202004	61908	WIPC - Utilities	FFA909	Heron's Reach	40.77	11171	British Gas Trading Limited
IN	50278153	29/06/2019	202004	61908	WIPC - Utilities	FFA909	Heron's Reach	45.59	11171	British Gas Trading Limited
IN	50278155	29/06/2019	202004	61908	WIPC - Utilities	FFA909	Heron's Reach	37.60	11171	British Gas Trading Limited
IN	50278157	29/06/2019	202004	61908	WIPC - Utilities	FFA909	Heron's Reach	12.47	11171	British Gas Trading Limited
IN	50278158	29/06/2019	202004	61908	WIPC - Utilities	FFA909	Heron's Reach	23.24	11171	British Gas Trading Limited
IN	50278199	15/03/2019	202005	61908	WIPC - Utilities	FFA900	St Mary's Road, Ramsey	174.00	10460	Huntingdonshire District Council
IN	50278200	15/03/2019	202005	61908	WIPC - Utilities	FFA900	St Mary's Road, Ramsey	393.00	10460	Huntingdonshire District Council
IN	50278225	23/07/2019	202005	61610	WIPC - Architects fees	FEA900	St Mary's Road, Ramsey	24,182.63	13980	The Design Partnership (Ely) Ltd
IN	50278225	23/07/2019	202005	61610	WIPC - Architects fees	FEA900	St Mary's Road, Ramsey	24,182.63	13980	The Design Partnership (Ely) Ltd
IN	50278246	05/08/2019	202005	61780	WIPC - Planning fees	FFA900	St Mary's Road, Ramsey	13,368.96	10460	Huntingdonshire District Council
IN	50278246	05/08/2019	202005	61780	WIPC - Planning fees	FFA900	St Mary's Road, Ramsey	14,483.04	10460	Huntingdonshire District Council
IN	50278356	29/07/2019	202005	61850	WIPC - Sectional agreements	FPA859	WINDSOR COURT	2,640.00	13035	JLES London Limited
IN	50278360	26/07/2019	202005	61500	WIPC - Land Purchase-freehold	FFA909	Heron's Reach	300.00	12792	Walker Singleton (Commercial) Ltd
IN	50278420	26/07/2019	202005	61920	WIPC - Clerk of works	FEA878	Mawby Close (AHP2)	720.00	10434	Henry Riley
IN	50278420	26/07/2019	202005	61920	WIPC - Clerk of works	FEA878	Mawby Close (AHP2)	1,080.00	10434	Henry Riley

IN	50278421	22/05/2019	202005	61790	WIPC - Valuation fees - land/property	FFA913	Otley Road, Harrogate	900.00	12792	Walker Singleton (Commercial) Ltd
IN	50278457	31/07/2019	202005	61920	WIPC - Clerk of works	FEA898	Camberley Garage Sites Consolidated	840.00	13860	Keith Peattie Associates
IN	50278458	30/06/2019	202005	61920	WIPC - Clerk of works	FEA898	Camberley Garage Sites Consolidated	480.00	13860	Keith Peattie Associates
IN	50278564	26/06/2019	202005	61520	WIPC - Legal fees & duties-acquisition	FPA858	FRANKLANDS DRIVE PHASE 2	6,451.87	13859	Paragon ASRA Housing Limited
IN	50278564	26/06/2019	202005	61630	WIPC - CDM Co-ordinator	FPA858	FRANKLANDS DRIVE PHASE 2	3,255.00	13859	Paragon ASRA Housing Limited
IN	50278649	08/08/2019	202005	61520	WIPC - Legal fees & duties-acquisition	FFA911	Wixams, Bedford	5,424.00	13981	Perrin Myddelton Limited
IN	50278649	08/08/2019	202005	61520	WIPC - Legal fees & duties-acquisition	FFA911	Wixams, Bedford	34.00	13981	Perrin Myddelton Limited
IN	50278654	07/08/2019	202005	61520	WIPC - Legal fees & duties-acquisition	FFA912	Biddenham, Bedford	1,344.00	13981	Perrin Myddelton Limited
IN	50278847	18/06/2019	202005	61730	WIPC - Marketing	FFA897	Claytongate Drive	1,353.00	13981	Perrin Myddelton Limited
IN	50278848	12/08/2019	202005	61550	WIPC - Newbuild works	FEA878	Mawby Close (AHP2)	207,176.20	13675	Hill Partnerships Limited
IN	50278848	12/08/2019	202005	61550	WIPC - Newbuild works	FEA878	Mawby Close (AHP2)	310,764.29	13675	Hill Partnerships Limited
IN	50278849	05/08/2019	202005	61550	WIPC - Newbuild works	FEA898	Camberley Garage Sites Consolidated	81,357.75	13861	Exbury Homes Ltd
IN	50278924	15/03/2019	202005	61908	WIPC - Utilities	FFA900	St Mary's Road, Ramsey	174.00	10460	Huntingdonshire District Council
IN	50278925	15/03/2019	202005	61908	WIPC - Utilities	FFA900	St Mary's Road, Ramsey	393.00	10460	Huntingdonshire District Council
IN	50279051	14/08/2019	202005	61620	WIPC - Employment Agent	FEA878	Mawby Close (AHP2)	812.52	13057	Aecom Professional Services LLP
IN	50279051	14/08/2019	202005	61620	WIPC - Employment Agent	FEA878	Mawby Close (AHP2)	407.49	13057	Aecom Professional Services LLP
IN	50279206	09/08/2019	202005	61610	WIPC - Architects fees	FEA900	St Mary's Road, Ramsey	48,365.25	13980	The Design Partnership (Ely) Ltd
IN	50279206	09/08/2019	202005	61610	WIPC - Architects fees	FEA900	St Mary's Road, Ramsey	48,365.25	13980	The Design Partnership (Ely) Ltd
IN	50279247	31/01/2019	202005	61520	WIPC - Legal fees & duties-acquisition	FEA900	St Mary's Road, Ramsey	500.00	13007	Bond Dickinson LLP
IN	50279271	22/08/2019	202005	61700	WIPC - Site investigation	FEA900	St Mary's Road, Ramsey	516.70	SUNDS	Sundry supplier
IN	50279271	22/08/2019	202005	61700	WIPC - Site investigation	FEA900	St Mary's Road, Ramsey	537.80	SUNDS	Sundry supplier
IN	50279299	15/08/2019	202005	61500	WIPC - Land Purchase-freehold	FFA902	Green Hammerton	25,919.30	13944	Redrow Homes Yorkshire
IN	50279309	31/07/2019	202005	61610	WIPC - Architects fees	FEA900	St Mary's Road, Ramsey	1,644.00	14039	Liz Lake Associates Limited (t/a Liz Lale Associates)
IN	50279309	31/07/2019	202005	61610	WIPC - Architects fees	FEA900	St Mary's Road, Ramsey	1,781.00	14039	Liz Lake Associates Limited (t/a Liz Lale Associates)
IN	50279317	07/08/2019	202006	61520	WIPC - Legal fees & duties-acquisition	FFA906	Ely Road, Little Downham	312.00	13981	Perrin Myddelton Limited
IN	50279317	07/08/2019	202006	61520	WIPC - Legal fees & duties-acquisition	FFA906	Ely Road, Little Downham	6.00	13981	Perrin Myddelton Limited
IN	50279600	12/08/2019	202006	61790	WIPC - Valuation fees - land/property	FFA902	Green Hammerton	300.00	13788	Homes & Communities Agency
IN	50279601	14/08/2019	202006	61790	WIPC - Valuation fees - land/property	FFA902	Green Hammerton	180.00	13788	Homes & Communities Agency
IN	50279620	23/08/2019	202006	61620	WIPC - Employment Agent	FEA900	St Mary's Road, Ramsey	1,225.00	10434	Henry Riley
IN	50279620	23/08/2019	202006	61620	WIPC - Employment Agent	FEA900	St Mary's Road, Ramsey	1,275.00	10434	Henry Riley
IN	50279622	29/08/2019	202006	61610	WIPC - Architects fees	FEA900	St Mary's Road, Ramsey	1,494.12	14039	Liz Lake Associates Limited (t/a Liz Lale Associates)
IN	50279622	29/08/2019	202006	61610	WIPC - Architects fees	FEA900	St Mary's Road, Ramsey	1,555.09	14039	Liz Lake Associates Limited (t/a Liz Lale Associates)
IN	50279720	09/08/2019	202006	61908	WIPC - Utilities	FFA913	Otley Road, Harrogate	786.16	13703	Mears Limited (NE)
IN	50279735	23/08/2019	202006	61920	WIPC - Clerk of works	FEA878	Mawby Close (AHP2)	720.00	10434	Henry Riley
IN	50279735	23/08/2019	202006	61920	WIPC - Clerk of works	FEA878	Mawby Close (AHP2)	1,080.00	10434	Henry Riley
IN	50279772	05/09/2019	202006	61550	WIPC - Newbuild works	FEA878	Mawby Close (AHP2)	99,300.34	13675	Hill Partnerships Limited
IN	50279772	05/09/2019	202006	61550	WIPC - Newbuild works	FEA878	Mawby Close (AHP2)	148,950.50	13675	Hill Partnerships Limited
IN	50279850	27/02/2019	202006	61790	WIPC - Valuation fees - land/property	FFA906	Ely Road, Little Downham	4,500.00	13419	Savills (UK) Limited
IN	50279971	28/10/2018	202006	61908	WIPC - Utilities	FFA902	Green Hammerton	21.74	SUNDS	Sundry supplier
IN	50280061	29/08/2019	202006	61730	WIPC - Marketing	FEA878	Mawby Close (AHP2)	2,850.00	14031	The Faction CGI Limited
IN	50280091	11/09/2019	202006	61500	WIPC - Land Purchase-freehold	FPA883	Boroughbridge Road (AHP2)	418,844.58	11081	Walker Morris
IN	50280092	10/09/2019	202006	61500	WIPC - Land Purchase-freehold	FPA883	Boroughbridge Road (AHP2)	3,000.00	11038	Trowers & Hamlins
IN	50280178	13/09/2019	202006	61730	WIPC - Marketing	FFA900	St Mary's Road, Ramsey	37.50	SUNDS	Sundry supplier
IN	50280194	15/08/2019	202006	61908	WIPC - Utilities	FFA909	Hérons Reach	61.31	11171	British Gas Trading Limited
IN	50280319	15/03/2019	202006	61908	WIPC - Utilities	FFA900	St Mary's Road, Ramsey	174.00	10460	Huntingdonshire District Council
IN	50280320	15/03/2019	202006	61908	WIPC - Utilities	FFA900	St Mary's Road, Ramsey	393.00	10460	Huntingdonshire District Council
IN	50280392	30/08/2019	202006	61560	WIPC - Rehabilitation works	FPA884	Jeremy Downs Refurbishment	540.00	11030	Torpoint
IN	50280401	18/09/2019	202006	61620	WIPC - Employment Agent	FEA878	Mawby Close (AHP2)	799.20	13057	Aecom Professional Services LLP
IN	50280401	18/09/2019	202006	61620	WIPC - Employment Agent	FEA878	Mawby Close (AHP2)	420.80	13057	Aecom Professional Services LLP
IN	50280596	21/09/2019	202006	61790	WIPC - Valuation fees - land/property	FF90000	Balance Sheet	4,800.00	13975	P & C Property Services
IN	50280611	20/09/2019	202006	61920	WIPC - Clerk of works	FEA878	Mawby Close (AHP2)	720.00	10434	Henry Riley
IN	50280611	20/09/2019	202006	61920	WIPC - Clerk of works	FEA878	Mawby Close (AHP2)	1,080.00	10434	Henry Riley
IN	50280642	20/09/2019	202006	61620	WIPC - Employment Agent	FEA900	St Mary's Road, Ramsey	1,530.00	10434	Henry Riley
IN	50280642	20/09/2019	202006	61620	WIPC - Employment Agent	FEA900	St Mary's Road, Ramsey	1,470.00	10434	Henry Riley