

Period	Year	Trans Date	Amount	Description	Supplier Name	Activity
4	2021	28/04/2020	608.52	Abbey Park Title Review	Bevan Britton	Legal
4	2021	28/04/2020	795.60	Station Road Purchase Land	Bevan Britton	Legal
4	2021	08/06/2020	4,932.19	Plots at Cemetery Road 260220-210520	Bevan Britton	Legal
4	2021	23/06/2020	540.00	The Ings 2C Hull Monthly Fee	Arcus Consulting LLP	Employer's Agent
4	2021	30/06/2020	558.25	30 Units Coupe Green Acquisition	FORBES SOLICITORS	Legal
4	2021	30/06/2020	7,738.95	30 Units Coupe Green Acquisition	FORBES SOLICITORS	Legal
4	2021	30/06/2020	590.42	Abbey Park	Alan Broadwell Limited	Clerk of Works
4	2021	30/06/2020	576.00	Plum Tree Grange Snagging	Alan Broadwell Ltd	Clerk of Works
4	2021	30/06/2020	4,747.51	purchase land ferrars rod sheffield	Bevan Britton	Legal
4	2021	02/07/2020	25,830.49	WHITE GROVE	Synergy Housing Solutions Limited	Build costs
4	2021	02/07/2020	516.60	WHITE GROVE	Synergy Housing Solutions Limited	Development Administration
4	2021	06/07/2020	26,000.00	Valuation Period 30-06-20	Lovell Partnerships Ltd	Aquisitions
4	2021	06/07/2020	170,695.06	Ings Phase 2c - Golden Roof Stage Works	Compendium Regeneration Ltd	Build costs
4	2021	08/07/2020	6,585.30	TABLEY GREEN	Synergy Housing Solutions Limited	Development Administration
4	2021	09/07/2020	2,436.00	White Lane Employers Agent Services	Sleath Ltd	Employer's Agent
4	2021	09/07/2020	2,604.00	White Lane Clerk of Works	Sleath Ltd	Clerk of Works
4	2021	09/07/2020	2,000.00	Inspections	LANCASHIRE COUNTY COUNCIL	Legal
4	2021	10/07/2020	121,153.85	9 Plots at Marfleet	Bevan Britton	Aquisitions
4	2021	10/07/2020	4,871.05	ABBEY PARK VAL 13	Synergy Housing Solutions Limited	Development Administration
4	2021	10/07/2020	1,546.67	ABBEY PARK VAL 13	Synergy Housing Solutions Limited	Development Administration
4	2021	10/07/2020	817.14	DARK LANE	Synergy Housing Solutions Limited	Employer's Agent
4	2021	10/07/2020	3,479.85	DARK LANE	Synergy Housing Solutions Limited	Development Administration
4	2021	10/07/2020	173,992.51	DARK LANE	Synergy Housing Solutions Limited	Build costs
4	2021	10/07/2020	1,529.02	DARK LANE	Synergy Housing Solutions Limited	Development Administration
4	2021	10/07/2020	77,333.57	ABBEY PARK VAL 13	Synergy Housing Solutions Limited	Build costs
4	2021	10/07/2020	62,956.84	ROCKLIFFE ROAD VAL 19	Synergy Housing Solutions Limited	Build costs
4	2021	10/07/2020	243,552.61	ABBEY PARK VAL 13	Synergy Housing Solutions Limited	Build costs
4	2021	10/07/2020	76,451.20	DARK LANE	Synergy Housing Solutions Limited	Build costs
4	2021	10/07/2020	22,427.57	BOLD STREET	Synergy Housing Solutions Limited	Employer's Agent
4	2021	10/07/2020	1,259.14	ROCKLIFFE ROAD VAL 19	Synergy Housing Solutions Limited	Development Administration
4	2021	10/07/2020	517,391.09	9 Plots at Marfleet	Bevan Britton	Build costs
4	2021	10/07/2020	520.00	ALTCAR LANE, LEYLAND	Synergy Housing Solutions Limited	Development Administration
4	2021	13/07/2020	590.42	ABBEY PARK	Synergy Housing Solutions Limited	Clerk of Works
4	2021	14/07/2020	285,565.00	114-125 Tranche	FORBES SOLICITORS	Aquisitions
4	2021	14/07/2020	43,700.00	114-125 Tranche	FORBES SOLICITORS	Build costs
4	2021	15/07/2020	3,592.86	NANNY MARR ROAD PHAS E - VAL 9	Synergy Housing Solutions Limited	Development Administration
4	2021	15/07/2020	179,642.98	NANNY MARR ROAD PHAS E - VAL 9	Synergy Housing Solutions Limited	Build costs
4	2021	15/07/2020	71,605.94	NANNY MARR ROAD PHAS E - VAL 9	Synergy Housing Solutions Limited	Development Administration
4	2021	15/07/2020	1,252.35	ABBEY PARK	Synergy Housing Solutions Limited	Employer's Agent
4	2021	15/07/2020	1,432.12	NANNY MARR ROAD PHAS E - VAL 9	Synergy Housing Solutions Limited	Development Administration
4	2021	16/07/2020	1,251.25	NANNY MARR ROAD PHASE 2	Synergy Housing Solutions Limited	Employer's Agent
4	2021	16/07/2020	4,766.77	STATION ROAD	Synergy Housing Solutions Limited	Development Administration
4	2021	16/07/2020	1,906.71	STATION ROAD	Synergy Housing Solutions Limited	Development Administration
4	2021	20/07/2020	6,375.55	WATCH HOUSE LANE	Synergy Housing Solutions Limited	Development Administration
4	2021	20/07/2020	3,413.90	INGS 2C - VAL 2	Synergy Housing Solutions Limited	Development Administration
4	2021	24/07/2020	1,500.00	Prepare gardens	LB Landscapes	Marketing Costs
4	2021	24/07/2020	102,000.00	Preston Road, Longridge	Kier Community Living LLP	Aquisitions
4	2021	24/07/2020	34,000.00	Preston Road, Longridge	Kier Community Living LLP	Aquisitions
4	2021	28/07/2020	680.00	Preston Rd - 24.07.2020	Synergy Housing Solutions Limited	Development Administration
4	2021	28/07/2020	2,040.00	Preston Rd - Longridge - 24.07.2020	Synergy Housing Solutions Limited	Development Administration
4	2021	29/07/2020	600.00	37 Dene Place Land Valuation	TAPP Chartered Surveyors	Valuation
4	2021	30/07/2020	210,320.10	Holmewood Completion	Bevan Britton	Aquisitions
4	2021	30/07/2020	95,690.00	Holmewood Completion	Bevan Britton	Aquisitions
4	2021	30/07/2020	366,969.90	Holmewood Completion	Bevan Britton	Aquisitions
5	2021	18/03/2019	1,140.00	Land Clough Head Nelson Valuation	Petty Estate Agents Ltd	Valuation
5	2021	18/03/2019	1,140.00	Land Harrison Drive	Petty Estate Agents Ltd	Valuation
5	2021	15/04/2019	660.00	Land Foxhill Drive Valuation	Petty Estate Agents Ltd	Valuation
5	2021	27/03/2020	174,058.19	Foxley Meadow	Bevan Britton	Aquisitions
5	2021	28/05/2020	570.00	purchase 10 pits market weighton	Bevan Britton	Legal
5	2021	30/06/2020	6,480.00	site appraisal report licence june 20 -	Hometrack Data Systems Ltd	Marketing Costs
5	2021	30/06/2020	561.60	title review and dev for abbey park cald	Bevan Britton	Legal
5	2021	30/06/2020	702.00	purchase land station road denholme	Bevan Britton	Legal
5	2021	30/06/2020	4,476.72	purchase 10 plots watch house lane Bentl	Bevan Britton	Legal
5	2021	07/07/2020	66,613.27	AH Rudgele, Kirk Hammerton	Linden Homes West Yorkshire	Build costs
5	2021	07/07/2020	26,106.41	AH Rudgele, Kirk Hammerton	Linden Homes West Yorkshire	Build costs
5	2021	23/07/2020	1,638.00	Highfields Sandal - Level survey and rep	Arcus Consulting LLP	Site surveys
5	2021	30/07/2020	590.23	30 Units at Coupe Green, Houghton	FORBES SOLICITORS	Legal
5	2021	30/07/2020	862.20	30 Units at Coupe Green, Houghton	FORBES SOLICITORS	Legal
5	2021	31/07/2020	590.42	ALAN BROADWELL - 31/07/2020	Alan Broadwell Limited	Clerk of Works
5	2021	31/07/2020	742.87	Highfields Sandal, professiona servies	Arcus Consulting LLP	Clerk of Works
5	2021	31/07/2020	544.00	Doncaster Road, Hatfield	Arcus Consulting LLP	Clerk of Works
5	2021	31/07/2020	540.00	The Ings 2c Hull, fees	Arcus Consulting LLP	Employer's Agent
5	2021	03/08/2020	529,157.55	Plots 38-40 Hunloke Grove, Wingerworth	Bevan Britton	Aquisitions
5	2021	04/08/2020	244,878.26	Ings Phase 2c - 11 Affordable Housing	Compendium Regeneration Ltd	Build costs
5	2021	07/08/2020	12,770.90	MARFLEET LANE	Synergy Housing Solutions Limited	Development Administration
5	2021	07/08/2020	3,671.61	NANNY MARR ROAD PHASE 2 - VAL 11	Synergy Housing Solutions Limited	Development Administration
5	2021	07/08/2020	183,580.60	NANNY MARR ROAD PHASE 2 - VAL 11	Synergy Housing Solutions Limited	Build costs
5	2021	07/08/2020	26,000.00	Valuation no 9	Lovell Partnerships Ltd	Aquisitions
5	2021	07/08/2020	39,000.00	Valuation no 9	Lovell Partnerships Ltd	Aquisitions
5	2021	07/08/2020	1,463.51	NANNY MARR ROAD PHASE 2 - VAL 11	Synergy Housing Solutions Limited	Development Administration
5	2021	07/08/2020	4,249.74	PLUM TREE GRANGE	Synergy Housing Solutions Limited	Development Administration
5	2021	07/08/2020	73,175.49	NANNY MARR ROAD PHASE 2 - VAL 11	Synergy Housing Solutions Limited	Build costs
5	2021	10/08/2020	780.00	ALTCAR LANE - VAL 9	Synergy Housing Solutions Limited	Development Administration
5	2021	10/08/2020	2,700.00	Hunloke Grove	Sleath Ltd	Clerk of Works
5	2021	10/08/2020	817.14	DARK LANE	Synergy Housing Solutions Limited	Employer's Agent
5	2021	10/08/2020	1,005.95	ROCKLIFFE ROAD - VAL 20	Synergy Housing Solutions Limited	Development Administration
5	2021	10/08/2020	390,028.52	ABBEY PARK - VAL 14	Synergy Housing Solutions Limited	Build costs
5	2021	10/08/2020	123,843.05	ABBEY PARK - VAL 14	Synergy Housing Solutions Limited	Build costs
5	2021	10/08/2020	720.00	ROCKLIFFE ROAD	Synergy Housing Solutions Limited	Clerk of Works
5	2021	10/08/2020	50,297.33	RICKLIFFE ROAD - VAL 20	Synergy Housing Solutions Limited	Build costs
5	2021	10/08/2020	2,476.86	ABBEY PARK - VAL 14	Synergy Housing Solutions Limited	Development Administration

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5	2021	10/08/2020	1,252.35	ABBEY PARK	Synergy Housing Solutions Limited	Employer's Agent
5	2021	10/08/2020	7,800.57	ABBEY PARK - VAL 14	Synergy Housing Solutions Limited	Development Administration
5	2021	10/08/2020	520.00	ALTCAR LANE - VAL 9	Synergy Housing Solutions Limited	Development Administration
5	2021	11/08/2020	21,000.00	Mill Moor Road Meltham	Heywood Developments (Brockholes) Ltd	Aquisitions
5	2021	11/08/2020	1,251.25	NANNY MARR ROAD PHASE 2	Synergy Housing Solutions Limited	Employer's Agent
5	2021	13/08/2020	67,822.40	Scarsdale Green Deposit	Bevan Brittan	Aquisitions
5	2021	14/08/2020	1,200.00	Legal Fees Station Road Denholme	Vistry Partnerships Yorkshire Ltd	Other Expenditure
5	2021	17/08/2020	6,356.45	SCARSDALE GREEN, BOLSOVER	Synergy Housing Solutions Limited	Development Administration
5	2021	18/08/2020	780.00	Waggon Lane Valuation & Report	Crapper and Haigh Limited	Valuation
5	2021	19/08/2020	204,392.70	plots 119-121 Hambleton Chase	Bevan Brittan	Aquisitions
5	2021	19/08/2020	34,000.00	Units at Preston Road, Longridge	Kier Community Living LLP	Aquisitions
5	2021	19/08/2020	34,000.00	Units at Preston Road, Longridge	Kier Community Living LLP	Aquisitions
5	2021	20/08/2020	174,058.19	Foxley Meadow Completion	Bevan Brittan	Aquisitions
5	2021	21/08/2020	2,348.45	DARK LANE	Synergy Housing Solutions Limited	Development Administration
5	2021	21/08/2020	680.00	PRESTON ROAD, LONGRIDGE	Synergy Housing Solutions Limited	Development Administration
5	2021	21/08/2020	680.00	PRESTON ROAD, LONGRIDGE	Synergy Housing Solutions Limited	Development Administration
5	2021	21/08/2020	267,237.12	DARK LANE	Synergy Housing Solutions Limited	Build costs
5	2021	21/08/2020	5,344.74	DARK LANE	Synergy Housing Solutions Limited	Development Administration
5	2021	21/08/2020	117,422.28	DARK LANE	Synergy Housing Solutions Limited	Build costs
5	2021	24/08/2020	1,080.00	BARTONS CL,BUCKLEY HILL LN,MEADOW LANE	Garside Waddington Surveyors LLP	Potential or Abortive Schemes
6	2021	28/05/2020	760.00	purchase 7 plots wingerwath	Bevan Brittan	Legal
6	2021	27/07/2020	1,920.00	12 BUTTERCUP CLOSE	Grange Carpets	Marketing Costs
6	2021	30/07/2020	678.60	Title Change for Stannary Depot	Bevan Brittan	Legal
6	2021	20/08/2020	2,750.00	3 BUTTERCUP CLOSE	Grange Carpets	Marketing Costs
6	2021	31/08/2020	2,796.59	Highfield EA Services August 2020	Arcus Consulting LLP	Employer's Agent
6	2021	31/08/2020	619.56	Doncaster Road EA Fees Aug 2020	Arcus Consulting LLP	Employer's Agent
6	2021	31/08/2020	949.50	Work on Tabley Green Scheme	Alan Broadwell Ltd	Clerk of Works
6	2021	31/08/2020	590.42	Abbey Park	Alan Broadwell Limited	Clerk of Works
6	2021	31/08/2020	1,680.00	AltcAR Leyland	Amrin Resources Ltd	Clerk of Works
6	2021	31/08/2020	949.50	Work on Tabley Green Scheme	Alan Broadwell Ltd	Clerk of Works
6	2021	31/08/2020	540.00	The Ings 2C Hull EA Fees Aug 2020	Arcus Consulting LLP	Employer's Agent
6	2021	01/09/2020	195,439.64	Marleeft Lane Various Work	Grayson Developments (Hull) Ltd	Build costs
6	2021	03/09/2020	840.00	GARDEN HOUSE LANE, BARNSELY	TAPP Chartered Surveyors	Potential or Abortive Schemes
6	2021	03/09/2020	240,627.88	Ings Phase 2C - 11 Affordable Housing	Compendium Regeneration Ltd	Build costs
6	2021	09/09/2020	159,522.84	60 Plots at Altcar	Bevan Brittan	Aquisitions
6	2021	09/09/2020	5,950.32	Moorland View Purchase Plots	FORBES SOLICITORS	Legal
6	2021	11/09/2020	60,717.15	Beech Hill build costs and EA Fees	Synergy Housing Solutions Limited	Build costs
6	2021	11/09/2020	1,214.34	Beech Hill build costs and EA Fees	Synergy Housing Solutions Limited	Development Administration
6	2021	11/09/2020	4,500.00	Beech Hill build costs and EA Fees	Synergy Housing Solutions Limited	Employer's Agent
6	2021	11/09/2020	1,941.00	EA Fee Ferrars Rd CPC Proj Services	Synergy Housing Solutions Limited	Employer's Agent
6	2021	11/09/2020	1,450.00	The Albany indemnity insurance policy	FORBES SOLICITORS	Legal
6	2021	14/09/2020	859,500.00	Station Road Denholme completion	Bevan Brittan	Aquisitions
6	2021	17/09/2020	1,624.11	DARK LANE WAVE 2 BUILD COSTS, EMPLOYERS	Synergy Housing Solutions Limited	Development Administration
6	2021	17/09/2020	3,481.16	FOXLEY MEADOWS	Synergy Housing Solutions Limited	Development Administration
6	2021	17/09/2020	184,812.73	DARK LANE BUILD COSTS	Synergy Housing Solutions Limited	Build costs
6	2021	17/09/2020	694.74	DARK LANE BUILD COSTS CLERK OF WORK	Synergy Housing Solutions Limited	Clerk of Works
6	2021	17/09/2020	3,696.25	DARK LANE BUILD COSTS CLERK OF WORK	Synergy Housing Solutions Limited	Development Administration
6	2021	17/09/2020	84,095.81	Nanny Marr SO	Synergy Housing Solutions Limited	Build costs
6	2021	17/09/2020	2,365.10	ABBEY PARK GN BUILD COSTS, CLERS OF WORK	Synergy Housing Solutions Limited	Development Administration
6	2021	17/09/2020	118,254.79	ABBEY PARK GN BUILD COSTS, CLERS OF WORK	Synergy Housing Solutions Limited	Build costs
6	2021	17/09/2020	3,190.46	ALTCAR LANE, LEYLAND	Synergy Housing Solutions Limited	Development Administration
6	2021	17/09/2020	1,681.92	Nanny Marr SO	Synergy Housing Solutions Limited	Development Administration
6	2021	17/09/2020	81,205.54	DARK LANE WAVE 2 BUILD COSTS, EMPLOYERS	Synergy Housing Solutions Limited	Build costs
6	2021	17/09/2020	23,907.82	Rockcliffe Road Val 19	Synergy Housing Solutions Limited	Build costs
6	2021	17/09/2020	4,897.57	INGS PHASE 2C	Synergy Housing Solutions Limited	Development Administration
6	2021	17/09/2020	4,812.56	INGS PHASE 2C	Synergy Housing Solutions Limited	Development Administration
6	2021	17/09/2020	17,190.00	STATION ROAD, DENHOLME	Synergy Housing Solutions Limited	Development Administration
6	2021	17/09/2020	1,004.94	DARK LANE	Synergy Housing Solutions Limited	Employer's Agent
6	2021	17/09/2020	210,977.22	NANNY MARR GN BUILD COSTS, CLERKS OF WORK	Synergy Housing Solutions Limited	Build costs
6	2021	17/09/2020	4,087.85	STILLINGTON ROAD	Synergy Housing Solutions Limited	Development Administration
6	2021	17/09/2020	8,897.27	ABBEY PARK - VAL 15	Synergy Housing Solutions Limited	Development Administration
6	2021	17/09/2020	4,219.54	NANNY MARR GN BUILD COSTS, CLERKS OF WOR	Synergy Housing Solutions Limited	Development Administration
6	2021	17/09/2020	444,863.28	ABBEY PARK - VAL 15	Synergy Housing Solutions Limited	Build costs
6	2021	17/09/2020	10,583.15	HUNLOKE GROVE	Synergy Housing Solutions Limited	Development Administration
6	2021	18/09/2020	1,488.00	Payment No3 white lane	Sleath Ltd	Clerk of Works
6	2021	18/09/2020	1,392.00	Payment No 3 white lane	Sleath Ltd	Employer's Agent
6	2021	18/09/2020	2,383.20	Watch House Lane Clerk of Works	Sleath Ltd	Clerk of Works
6	2021	21/09/2020	6,031.00	Station Road, Denholme, Completion 21/09	Bevan Brittan	Other Expenditure
6	2021	29/09/2020	1,251.25	Nanny Marr Road ph2, Darfield	Synergy Housing Solutions Limited	Employer's Agent
6	2021	29/09/2020	1,941.00	Ferrars Road, Sheffield	Synergy Housing Solutions Limited	Employer's Agent