



Period	Year	Trans.Date	Amount	Description	Supplier Name	Activity
1	2019	11/04/2018	20,514.24	BURNLEY ROAD, RAWTENSTALL - VAL 14	Synergy Housing Solutions Limited	Build costs
1	2019	11/04/2018	643.37	INGS PH 3B	Synergy Housing Solutions Limited	Clerk of Works
1	2019	11/04/2018	643.37	INGS PH 3B	Synergy Housing Solutions Limited	Clerk of Works
1	2019	11/04/2018	103,748.90	INGS PH 3B - VAL 19	Synergy Housing Solutions Limited	Build costs
1	2019	11/04/2018	2,074.98	INGS PH 3B - VAL 19	Synergy Housing Solutions Limited	Development Administration
1	2019	11/04/2018	24,336.16	INGS PH 3B - VAL 19	Synergy Housing Solutions Limited	Build costs
1	2019	13/04/2018	262,296.54	ZAMOR CRESCENT - VAL 12	Synergy Housing Solutions Limited	Build costs
1	2019	13/04/2018	5,245.93	ZAMOR CRESCENT - VAL 12	Synergy Housing Solutions Limited	Development Administration
1	2019	18/04/2018	741.00	ZAMOR CRESCENT	Synergy Housing Solutions Limited	Clerk of Works
1	2019	18/04/2018	3,620.00	ZAMOR CRESCENT	Synergy Housing Solutions Limited	Employer's Agent
1	2019	23/04/2018	2,788.00	WESTFIELD ROAD	Synergy Housing Solutions Limited	Employer's Agent
1	2019	23/04/2018	571.00	WESTFIELD ROAD	Synergy Housing Solutions Limited	Clerk of Works
1	2019	23/04/2018	18,675.92	INGS SITE 3B - VAL 20	Synergy Housing Solutions Limited	Build costs
1	2019	23/04/2018	4,380.77	INGS SITE 3B - VAL 20	Synergy Housing Solutions Limited	Build costs
1	2019	23/04/2018	39,555.00	THE ORCHARD - VAL 14	Synergy Housing Solutions Limited	Build costs
1	2019	23/04/2018	791.10	THE ORCHARD - VAL 14	Synergy Housing Solutions Limited	Development Administration
1	2019	23/04/2018	7,181.18	ROOLEY HEIGHTS - VAL 2	Synergy Housing Solutions Limited	Build costs
1	2019	23/04/2018	16,948.25	ROOLEY HEIGHTS - VAL 1	Synergy Housing Solutions Limited	Build costs
1	2019	30/04/2018	3,750.00	SHOREY BANK	Synergy Housing Solutions Limited	Clerk of Works
1	2019	30/04/2018	1,250.00	SHOREY BANK	Synergy Housing Solutions Limited	Clerk of Works
1	2019	30/04/2018	246,856.07	SHOREY BANK - VAL 22	Synergy Housing Solutions Limited	Build costs
1	2019	30/04/2018	4,937.12	SHOREY BANK - VAL 22	Synergy Housing Solutions Limited	Development Administration
1	2019	30/04/2018	14,242.76	SHOREY BANK - VAL 22	Synergy Housing Solutions Limited	Build costs
1	2019	30/04/2018	650.00	SHOREY BANK	Synergy Housing Solutions Limited	Other Expenditure
1	2019	30/04/2018	70,000.00	CRESSY FIELDS EXTRA CARE	Synergy Housing Solutions Limited	Build costs
1	2019	15/03/2018	30,000.00	Westfield Road	SJB Homes Ltd	Acquisitions
1	2019	28/03/2018	1,638.00	Phase 2 Ings Hull	Bevan Brittan	Legal
1	2019	31/03/2018	1,500.00	Church View, Sowerby	Eastwood & Partners Ltd	Site surveys
1	2019	20/03/2018	34,269.80	Cricketers View	Linden Homes West Yorkshire	Acquisitions
1	2019	20/03/2018	14,687.06	Cricketers View	Linden Homes West Yorkshire	Acquisitions
1	2019	23/04/2018	909.00	Site set up - Watch house lane	Bevan Brittan	Legal
1	2019	27/04/2018	63,542.44	Purchase Plots 34,35,36 Watch House	DWF LLP	Acquisitions
1	2019	20/12/2017	585.00	purchase 4 sites from Calderdale Council	Bevan Brittan	Legal
1	2019	27/04/2018	125,692.88	Purchase Plots 34,35,36 Watch House	DWF LLP	Acquisitions
1	2019	28/03/2018	1,328.72	Parlington Drive, Marfleet	FORBES SOLICITORS	Legal
1	2019	28/03/2018	6,042.00	Parlington Drive, Marfleet	FORBES SOLICITORS	Legal
1	2019	20/12/2017	1,237.87	purchase 23 dwellings Marshland Road	Bevan Brittan	Legal
2	2019	08/05/2018	88,770.39	BEECHWOOD HOUSE - VAL 1	Synergy Housing Solutions Limited	Build costs
2	2019	08/05/2018	1,775.41	BEECHWOOD HOUSE - VAL 1	Synergy Housing Solutions Limited	Development Administration
2	2019	08/05/2018	5,000.00	BEECHWOOD HOUSE - VAL 1	Synergy Housing Solutions Limited	Development Administration
2	2019	08/05/2018	73,940.00	BELLE VUE, SHELF - VAL 1	Synergy Housing Solutions Limited	Build costs
2	2019	08/05/2018	1,478.80	BELLE VUE, SHELF - VAL 1	Synergy Housing Solutions Limited	Development Administration
2	2019	08/05/2018	3,174.45	WESTFIELD ROAD	Synergy Housing Solutions Limited	Development Administration
2	2019	08/05/2018	98,877.90	NANNY MARR, DARFIELD	Synergy Housing Solutions Limited	Build costs
2	2019	08/05/2018	1,977.56	NANNY MARR, DARFIELD	Synergy Housing Solutions Limited	Development Administration
2	2019	15/05/2018	53,143.85	WESTFIELD ROAD - VAL 12	Synergy Housing Solutions Limited	Build costs
2	2019	15/05/2018	1,062.88	WESTFIELD ROAD - VAL 12	Synergy Housing Solutions Limited	Development Administration
2	2019	15/05/2018	167,859.16	ZAMOR CRESCENT - VAL 14	Synergy Housing Solutions Limited	Build costs
2	2019	15/05/2018	3,357.18	ZAMOR CRESCENT - VAL 14	Synergy Housing Solutions Limited	Development Administration
2	2019	18/05/2018	84,765.99	SHAPE HILL - VAL 21	Synergy Housing Solutions Limited	Build costs
2	2019	24/05/2018	190,990.42	SHOREY BANK - VAL 23	Synergy Housing Solutions Limited	Build costs
2	2019	24/05/2018	3,819.81	SHOREY BANK - VAL 23	Synergy Housing Solutions Limited	Development Administration
2	2019	24/05/2018	12,723.16	SHOREY BANK - VAL 23	Synergy Housing Solutions Limited	Build costs
2	2019	24/05/2018	13,763.91	HIGH STREET - VAL 18	Synergy Housing Solutions Limited	Build costs
2	2019	29/05/2018	64,047.14	ST HILDAS CRESCENT	Synergy Housing Solutions Limited	Build costs
2	2019	29/05/2018	1,281.00	ST HILDAS CRESCENT	Synergy Housing Solutions Limited	Development Administration
2	2019	29/05/2018	128,614.68	ST HILDAS CRESCENT - VAL 7	Synergy Housing Solutions Limited	Build costs
2	2019	29/05/2018	2,572.29	ST HILDAS CRESCENT - VAL 7	Synergy Housing Solutions Limited	Development Administration
2	2019	29/05/2018	88,770.39	BEECHWOOD PARK	Synergy Housing Solutions Limited	Build costs
2	2019	29/05/2018	1,775.41	BEECHWOOD PARK	Synergy Housing Solutions Limited	Development Administration
2	2019	29/05/2018	5,000.00	BEECHWOOD PARK	Synergy Housing Solutions Limited	Development Administration
2	2019	29/05/2018	73,940.00	BELLE VUE, SHELF - VAL 1	Synergy Housing Solutions Limited	Build costs
2	2019	29/05/2018	1,478.80	BELLE VUE, SHELF	Synergy Housing Solutions Limited	Development Administration
2	2019	29/05/2018	5,000.00	BELLE VUE, SHELF	Synergy Housing Solutions Limited	Development Administration
2	2019	29/05/2018	84,169.46	ROOLEY HEIGHTS	Synergy Housing Solutions Limited	Build costs
2	2019	29/05/2018	6,683.39	ROOLEY HEIGHTS	Synergy Housing Solutions Limited	Development Administration
2	2019	29/05/2018	6,420.06	INGS PHASE 3B	Synergy Housing Solutions Limited	Employer's Agent
2	2019	29/05/2018	1,505.94	INGS PHASE 3B	Synergy Housing Solutions Limited	Employer's Agent
2	2019	29/05/2018	800.00	ST HILDAS CRESCENT	Synergy Housing Solutions Limited	Clerk of Works
2	2019	29/05/2018	98,877.90	NANNY MARR, DARFIELD	Synergy Housing Solutions Limited	Build costs
2	2019	29/05/2018	1,977.56	NANNY MARR, DARFIELD	Synergy Housing Solutions Limited	Development Administration
2	2019	29/05/2018	23,839.21	KINGSLEY COURT	Synergy Housing Solutions Limited	Build costs
2	2019	23/05/2018	217,275.98	Marfleet Ave- Completion	FORBES SOLICITORS	Acquisitions
2	2019	31/05/2018	217,275.98	Plots 22 & 23 Marfleet Ave	FORBES SOLICITORS	Acquisitions
2	2019	08/05/2018	5,000.00	BELLE VUE, SHELF - VAL 1	Synergy Housing Solutions Limited	Development Administration
2	2019	08/05/2018	819.46	CRICKETERS VIEW	Synergy Housing Solutions Limited	Development Administration
2	2019	08/05/2018	158,722.50	WESTFIELD ROAD	Synergy Housing Solutions Limited	Build costs
2	2019	08/05/2018	184,652.48	ELLENSHAW - VAL 17	Synergy Housing Solutions Limited	Build costs
2	2019	03/05/2018	892.02	WAREHOUSE LANE	Synergy Housing Solutions Limited	Employer's Agent
2	2019	03/05/2018	68,691.11	WAREHOUSE LANE - VAL 7	Synergy Housing Solutions Limited	Build costs
2	2019	03/05/2018	1,373.82	WAREHOUSE LANE - VAL 7	Synergy Housing Solutions Limited	Development Administration
2	2019	03/05/2018	10,487.19	WAREHOUSE LANE - VAL 7	Synergy Housing Solutions Limited	Build costs
2	2019	03/05/2018	31,461.58	WAREHOUSE LANE - VAL 7	Synergy Housing Solutions Limited	Build costs
2	2019	03/05/2018	629.23	WAREHOUSE LANE - VAL 7	Synergy Housing Solutions Limited	Development Administration
2	2019	12/04/2018	660.00	Hawkins Close Site	Crappier and Haigh Limited	Valuation
2	2019	19/04/2018	28,680.96	Cricketers View	Linden Homes West Yorkshire	Acquisitions
2	2019	19/04/2018	12,229.84	Cricketers View	Linden Homes West Yorkshire	Acquisitions
2	2019	26/04/2018	840.00	Zamor Crescent - Deed of Grant	DWF LLP	Legal
2	2019	30/10/2017	540.00	Zamor Crescent	DWF LLP	Legal
2	2019	28/03/2018	4,200.00	10 Units at Hutton Cranswick	Bevan Brittan	Legal
2	2019	28/03/2018	6,458.46	P/O Affordable Units at Harlow Grange	Bevan Brittan	Legal

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2	2019	24/02/2018	2,400.00	Affordable Units at Harlow Grange	Bevan Brittan	Legal
2	2019	23/02/2018	600.00	Acquisition of Site King Street	Bevan Brittan	Legal
2	2019	23/02/2018	540.00	Fencing to Headwall;Eland Access Eastern	Bevan Brittan	Legal
2	2019	30/04/2018	1,200.00	2 Dominion Road - Sales	Meryweathers	Sales Legal Costs
2	2019	26/04/2018	1,200.00	Phase 2 Ings Hull	Bevan Brittan	Legal
2	2019	03/05/2018	4,650.00	ROCKLIFFE ROAD	Synergy Housing Solutions Limited	Employer's Agent
2	2019	22/05/2018	47,182.00	Land Acq Hutton Rd Hatton Cranswick	Bevan Brittan	Aquisitions
2	2019	08/05/2018	3,693.05	ELLENSHAW - VAL 17	Synergy Housing Solutions Limited	Development Administration
2	2019	14/05/2018	35,000.00	Land Acquisition Sowerby Bridge	Bevan Brittan	Aquisitions
2	2019	22/05/2018	66,818.00	Land Acq Hutton Rd Hatton Cranswick	Bevan Brittan	Aquisitions
3	2019	20/06/2018	3,620.00	ZAMOR CRESCENT	Synergy Housing Solutions Limited	Employer's Agent
3	2019	20/06/2018	107,771.47	KINGSLEY COURT - VAL 20	Synergy Housing Solutions Limited	Build costs
3	2019	20/06/2018	2,155.43	KINGSLEY COURT - VAL 24	Synergy Housing Solutions Limited	Development Administration
3	2019	20/06/2018	216,255.37	KING STREET, ELSECAR - VAL 5	Synergy Housing Solutions Limited	Build costs
3	2019	20/06/2018	4,325.11	KING STREET, ELSECAR - VAL 5	Synergy Housing Solutions Limited	Development Administration
3	2019	24/06/2018	111,691.09	BELLE VUE, SHELF	Synergy Housing Solutions Limited	Build costs
3	2019	24/06/2018	2,233.82	BELLE VUE, SHELF	Synergy Housing Solutions Limited	Development Administration
3	2019	24/06/2018	84,347.75	BEECHWOOD PARK	Synergy Housing Solutions Limited	Build costs
3	2019	24/06/2018	1,686.96	BEECHWOOD PARK	Synergy Housing Solutions Limited	Development Administration
3	2019	29/06/2018	118,968.07	SHOREY BANK - VAL 24	Synergy Housing Solutions Limited	Build costs
3	2019	29/06/2018	2,379.36	SHOREY BANK - VAL 24	Synergy Housing Solutions Limited	Development Administration
3	2019	29/06/2018	24,213.92	SHOREY BANK - VAL 24	Synergy Housing Solutions Limited	Build costs
3	2019	11/06/2018	10,797.38	WAREHOUSE LANE - VAL 8	Synergy Housing Solutions Limited	Build costs
3	2019	11/06/2018	32,392.15	WAREHOUSE LANE - VAL 8	Synergy Housing Solutions Limited	Build costs
3	2019	11/06/2018	647.84	WAREHOUSE LANE - VAL 8	Synergy Housing Solutions Limited	Development Administration
3	2019	11/06/2018	70,722.85	WAREHOUSE LANE - VAL 8	Synergy Housing Solutions Limited	Build costs
3	2019	11/06/2018	1,414.46	WAREHOUSE LANE - VAL 8	Synergy Housing Solutions Limited	Development Administration
3	2019	11/06/2018	393,938.71	KING STREET, ELSECAR - VAL 4	Synergy Housing Solutions Limited	Build costs
3	2019	11/06/2018	7,878.77	KING STREET, ELSECAR - VAL 4	Synergy Housing Solutions Limited	Development Administration
3	2019	14/06/2018	94,023.17	THE LOCKIES - VAL 6	Synergy Housing Solutions Limited	Build costs
3	2019	14/06/2018	1,880.46	THE LOCKIES - VAL 6	Synergy Housing Solutions Limited	Development Administration
3	2019	15/06/2018	117,087.93	INGS PHASE 2A	Synergy Housing Solutions Limited	Build costs
3	2019	15/06/2018	2,341.75	INGS PHASE 2A	Synergy Housing Solutions Limited	Development Administration
3	2019	15/06/2018	5,000.00	INGS PHASE 2A	Synergy Housing Solutions Limited	Development Administration
3	2019	15/06/2018	13,028.51	INGS PHASE 2A - VAL 2	Synergy Housing Solutions Limited	Build costs
3	2019	20/06/2018	138,810.41	ZAMOR CRESCENT - VAL 15	Synergy Housing Solutions Limited	Build costs
3	2019	20/06/2018	2,776.21	ZAMOR CRESCENT - VAL 15	Synergy Housing Solutions Limited	Development Administration
3	2019	20/06/2018	42,104.68	WESTFIELD ROAD - VAL 13	Synergy Housing Solutions Limited	Build costs
3	2019	20/06/2018	842.09	WESTFIELD ROAD - VAL 13	Synergy Housing Solutions Limited	Development Administration
3	2019	26/04/2018	2,212.20	10 Units at hutton Cranswick	Bevan Brittan	Legal
3	2019	26/04/2018	889.20	Exclusivity Agreement Blackburn Council	Bevan Brittan	Legal
3	2019	26/04/2018	2,059.86	Purchase of 4 Sites from Calderdale MBC	Bevan Brittan	Legal
3	2019	26/04/2018	2,059.86	Purchase of 4 Sites from Calderdale MBC	Bevan Brittan	Legal
3	2019	08/06/2018	33,747.93	AH Cricketers View LN1163/HA	Linden Homes West Yorkshire	Aquisitions
3	2019	08/06/2018	14,463.40	AH Cricketers View LN1163/HA	Linden Homes West Yorkshire	Aquisitions
3	2019	04/06/2018	1,140.00	Shorey Bank	FORBES SOLICITORS	Legal
3	2019	17/05/2018	600.00	Inspection & Valuation 3.4.5.6 The Lime	Petty Estate Agents Ltd	Valuation
3	2019	20/06/2018	104,360.48	ELLENSHAW - VAL 18	Synergy Housing Solutions Limited	Build costs
3	2019	04/06/2018	604.38	ST HILDAS CRESCENT	Synergy Housing Solutions Limited	Employer's Agent
3	2019	20/06/2018	83,086.56	SNAPE HILL ROAD - VAL 22	Synergy Housing Solutions Limited	Build costs
3	2019	20/06/2018	1,661.73	SNAPE HILL ROAD - VAL 22	Synergy Housing Solutions Limited	Development Administration
3	2019	20/06/2018	741.00	ZAMOR CRESCENT	Synergy Housing Solutions Limited	Clerk of Works
3	2019	20/06/2018	2,087.21	ELLENSHAW - VAL 18	Synergy Housing Solutions Limited	Development Administration
3	2019	04/06/2018	5,617.48	NANNY MARR, DARFIELD - VAL 21	Synergy Housing Solutions Limited	Build costs
3	2019	04/06/2018	5,772.85	NANNY MARR ROAD, DARFIELD	Synergy Housing Solutions Limited	Employer's Agent
3	2019	15/06/2018	338,730.00	Plots 13-17 Beighton Road	DWF LLP	Aquisitions
3	2019	19/06/2018	70,208.00	Plots Marfleet Ave	FORBES SOLICITORS	Aquisitions
3	2019	20/06/2018	369,116.00	Harlow Grange Completion	Bevan Brittan	Aquisitions
3	2019	26/06/2018	5,357.00	Beighton Road acquisition legal fees	DWF LLP	Aquisitions
3	2019	04/06/2018	40,567.73	ROOLEY HEIGHTS - VAL 3	Synergy Housing Solutions Limited	Build costs
3	2019	04/06/2018	892.02	WAREHOUSE LANE	Synergy Housing Solutions Limited	Employer's Agent
3	2019	04/06/2018	550.00	ST HILDAS CRESCENT	Synergy Housing Solutions Limited	Clerk of Works
3	2019	04/06/2018	811.35	ROOLEY HEIGHTS - VAL 3	Synergy Housing Solutions Limited	Development Administration
4	2019	24/07/2018	1,062.88	WESTFIELD ROAD - VAL 12	Synergy Housing Solutions Limited	Development Administration
4	2019	23/07/2018	77,121.97	WESTFIELD ROAD - VAL 14	Synergy Housing Solutions Limited	Build costs
4	2019	23/07/2018	1,542.44	WESTFIELD ROAD - VAL 14	Synergy Housing Solutions Limited	Development Administration
4	2019	26/07/2018	188,400.00	Deposit Plots Apperley	Bevan Brittan	Aquisitions
4	2019	13/06/2018	2,990.00	Elenshaw 45 Household bins	Blackburn With Darwen Borough Council	Build costs
4	2019	24/07/2018	53,143.85	WESTFIELD ROAD - VAL 12	Synergy Housing Solutions Limited	Build costs
4	2019	18/07/2018	70,654.22	HUTTON ROAD - VAL 1	Synergy Housing Solutions Limited	Build costs
4	2019	03/07/2018	39,058.11	ST HILDAS CRESCENT	Synergy Housing Solutions Limited	Build costs
4	2019	03/07/2018	781.16	ST HILDAS CRESCENT	Synergy Housing Solutions Limited	Development Administration
4	2019	03/07/2018	892.02	WAREHOUSE LANE	Synergy Housing Solutions Limited	Employer's Agent
4	2019	03/07/2018	62,002.85	SNAPE HILL, DARFIELD - VAL 23	Synergy Housing Solutions Limited	Build costs
4	2019	03/07/2018	1,240.06	SNAPE HILL, DARFIELD - VAL 23	Synergy Housing Solutions Limited	Development Administration
4	2019	05/07/2018	90,825.41	BELLE VUE, SHELF	Synergy Housing Solutions Limited	Build costs
4	2019	05/07/2018	1,816.51	BELLE VUE, SHELF	Synergy Housing Solutions Limited	Development Administration
4	2019	05/07/2018	132,017.70	BEECHWOOD PARK	Synergy Housing Solutions Limited	Build costs
4	2019	05/07/2018	2,640.35	BEECHWOOD PARK	Synergy Housing Solutions Limited	Development Administration
4	2019	09/07/2018	14,853.98	WAREHOUSE LANE - VAL 9	Synergy Housing Solutions Limited	Build costs
4	2019	09/07/2018	44,561.95	WAREHOUSE LANE - VAL 9	Synergy Housing Solutions Limited	Build costs
4	2019	09/07/2018	891.24	WAREHOUSE LANE - VAL 9	Synergy Housing Solutions Limited	Development Administration
4	2019	09/07/2018	97,293.58	WAREHOUSE LANE - VAL 9	Synergy Housing Solutions Limited	Build costs
4	2019	09/07/2018	1,945.87	WAREHOUSE LANE - VAL 9	Synergy Housing Solutions Limited	Development Administration
4	2019	09/07/2018	66,325.63	SHOREY BANK - VAL 25	Synergy Housing Solutions Limited	Build costs
4	2019	09/07/2018	1,326.51	SHOREY BANK - VAL 25	Synergy Housing Solutions Limited	Development Administration
4	2019	09/07/2018	16,198.20	SHOREY BANK - VAL 25	Synergy Housing Solutions Limited	Build costs
4	2019	09/07/2018	12,396.93	ROOLEY HEIGHTS - VAL 4	Synergy Housing Solutions Limited	Build costs
4	2019	12/07/2018	1,155.00	WATCH HOUSE LANE	Synergy Housing Solutions Limited	Clerk of Works
4	2019	12/07/2018	137,179.83	KING STREET, ELSECAR - VAL 6	Synergy Housing Solutions Limited	Build costs
4	2019	12/07/2018	2,743.60	KING STREET, ELSECAR - VAL 6	Synergy Housing Solutions Limited	Development Administration



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4	2019	13/07/2018	752.97	INGS SITE 3B	Synergy Housing Solutions Limited	Employer's Agent
4	2019	11/07/2018	600.00	High Street, Doncaster	FORBES SOLICITORS	Legal
4	2019	30/05/2018	600.00	Land to West of Wilson Street	Bramleys	Valuation
4	2019	22/06/2018	795.00	S&F Doors - 21 Hindle St	KKL WINDOWS LTD	Other Expenditure
4	2019	29/06/2018	1,022.40	P/O Affordable Units at Harlow Grange	Bevan Britton	Legal
4	2019	29/06/2018	549.00	10 Units at Hutton Cranswick	Bevan Britton	Legal
4	2019	14/06/2018	1,200.00	sale 69 Dominion Rd	Merryweathers	Sales Team
4	2019	14/06/2018	1,200.00	re sale of 4 Dominion Rd	Merryweathers	Sales Team
4	2019	14/06/2018	1,200.00	fes sale of 50 Lakeside Rise	Merryweathers	Sales Team
4	2019	14/06/2018	5,038.80	Supply & Install Pendant Frickley Mews	Incorn Systems Communication Specialists	Other Expenditure
4	2019	28/06/2018	2,700.00	Roman Road Masterplan	Watson Batty Architects Limited	Architect
4	2019	28/06/2018	3,384.00	Riverside Heights	BritishBins Ltd	Fixtures, Fittings & Equip (Extra Care)
4	2019	13/07/2018	3,210.03	INGS SITE 3B	Synergy Housing Solutions Limited	Employer's Agent
4	2019	13/07/2018	3,019.47	KING STREET, ELSECAR	Synergy Housing Solutions Limited	Employer's Agent
4	2019	13/07/2018	24,105.67	CRICKETERS VIEW	Synergy Housing Solutions Limited	Build costs
4	2019	13/07/2018	24,105.66	CRICKETERS VIEW	Synergy Housing Solutions Limited	Build costs
4	2019	13/07/2018	102,964.11	INGS SITE 3B	Synergy Housing Solutions Limited	Build costs
4	2019	13/07/2018	2,059.28	INGS SITE 3B	Synergy Housing Solutions Limited	Development Administration
4	2019	13/07/2018	24,152.01	INGS SITE 3B	Synergy Housing Solutions Limited	Build costs
4	2019	05/07/2018	6,000.00	Driffield Plots Completion	Bevan Britton	Aquisitions
4	2019	05/07/2018	2,000.00	Driffield Plots Completion	Bevan Britton	Aquisitions
4	2019	26/07/2018	480,000.00	Purchase Land Hawkins Close Haworth	FORBES SOLICITORS	Aquisitions
4	2019	26/07/2018	50,000.00	Purchase Land Hawkins Close Haworth	FORBES SOLICITORS	Planning Fees
4	2019	23/07/2018	781.16	ST HILDAS CRESCENT	Synergy Housing Solutions Limited	Development Administration
4	2019	18/07/2018	1,413.08	HUTTON ROAD - VAL 1	Synergy Housing Solutions Limited	Development Administration
4	2019	18/07/2018	47,102.81	HUTTON ROAD - VAL 1	Synergy Housing Solutions Limited	Build costs
4	2019	18/07/2018	942.06	HUTTON ROAD - VAL 1	Synergy Housing Solutions Limited	Development Administration
4	2019	20/07/2018	74,650.68	ELLENSHAW - VAL 19	Synergy Housing Solutions Limited	Build costs
4	2019	20/07/2018	1,493.01	ELLENSHAW - VAL 19	Synergy Housing Solutions Limited	Development Administration
4	2019	23/07/2018	39,058.11	ST HILDAS CRESCENT	Synergy Housing Solutions Limited	Build costs
5	2019	08/08/2018	87,212.54	Belle Vue Shelf	Synergy Housing Solutions Limited	Build costs
5	2019	03/08/2018	3,550.00	WATCHHOUSE LANE	Synergy Housing Solutions Limited	Development Administration
5	2019	03/08/2018	7,018.16	WATCHHOUSE LANE	Synergy Housing Solutions Limited	Development Administration
5	2019	03/08/2018	1,450.00	WATCHHOUSE LANE	Synergy Housing Solutions Limited	Development Administration
5	2019	03/08/2018	2,781.26	WATCHHOUSE LANE	Synergy Housing Solutions Limited	Development Administration
5	2019	03/08/2018	942.06	HUTTON CRANSWICK - VAL 1	Synergy Housing Solutions Limited	Development Administration
5	2019	03/08/2018	47,102.81	HUTTON CRANSWICK - VAL 1	Synergy Housing Solutions Limited	Build costs
5	2019	03/08/2018	1,413.08	HUTTON CRANSWICK - VAL 1	Synergy Housing Solutions Limited	Development Administration
5	2019	03/08/2018	70,654.22	HUTTON CRANSWICK - VAL 1	Synergy Housing Solutions Limited	Build costs
5	2019	03/08/2018	5,000.00	MARFLEET AVENUE	Synergy Housing Solutions Limited	Development Administration
5	2019	03/08/2018	44,900.00	MARFLEET AVENUE	Synergy Housing Solutions Limited	Development Administration
5	2019	02/08/2018	1,081.22	SNAPE HILL, DARFIELD	Synergy Housing Solutions Limited	Employer's Agent
5	2019	01/08/2018	551.86	HUTTON CRANSWICK	Synergy Housing Solutions Limited	Employer's Agent
5	2019	01/08/2018	794.14	HUTTON CRANSWICK	Synergy Housing Solutions Limited	Employer's Agent
5	2019	10/08/2018	115,949.98	Warehouse Lane Val.10	Synergy Housing Solutions Limited	Build costs
5	2019	10/08/2018	2,319.00	Warehouse Lane Val.10	Synergy Housing Solutions Limited	Development Administration
5	2019	10/08/2018	91,947.08	Rooley Heights Val.5	Synergy Housing Solutions Limited	Build costs
5	2019	10/08/2018	1,838.94	Rooley Heights Val.5	Synergy Housing Solutions Limited	Development Administration
5	2019	15/08/2018	167,105.51	King Street, Elsecar Val 7 Build Cost	Synergy Housing Solutions Limited	Build costs
5	2019	15/08/2018	3,342.11	King Street, Elsecar Val 7 Build Cost	Synergy Housing Solutions Limited	Development Administration
5	2019	15/08/2018	10,575.28	Zamor Crescent - Build Cost Val 16	Synergy Housing Solutions Limited	Build costs
5	2019	10/08/2018	1,159.50	Warehouse Lane Val.10	Synergy Housing Solutions Limited	Development Administration
5	2019	08/08/2018	1,744.25	Belle Vue Shelf	Synergy Housing Solutions Limited	Development Administration
5	2019	08/08/2018	7,500.00	Marshfield Road	Synergy Housing Solutions Limited	Employer's Agent
5	2019	08/08/2018	83,206.36	Beechwood Park Brighthouse	Synergy Housing Solutions Limited	Build costs
5	2019	08/08/2018	1,664.13	Beechwood Park Brighthouse	Synergy Housing Solutions Limited	Development Administration
5	2019	10/08/2018	19,325.00	Warehouse Lane Val.10	Synergy Housing Solutions Limited	Build costs
5	2019	10/08/2018	57,974.78	Warehouse Lane Val.10	Synergy Housing Solutions Limited	Build costs
5	2019	15/08/2018	1,875.00	Shorley Bank, Darwen	Synergy Housing Solutions Limited	Clerk of Works
5	2019	23/08/2018	875.09	SHOREY BANK - VAL 26	Synergy Housing Solutions Limited	Development Administration
5	2019	06/07/2018	1,200.00	46 Lakeside Rise Askern sale of property	Merryweathers	Sales Team
5	2019	20/07/2018	1,200.00	sale of 61 Lakeside Rise	Merryweathers	Sales Team
5	2019	27/07/2018	1,200.00	sale of 4 dominion Road	Merryweathers	Sales Team
5	2019	31/05/2018	589.80	affordable units at Harlow Grange may 18	Bevan Britton	Legal
5	2019	27/07/2018	1,200.00	42 Lakeside Rise - Sale of Property	Merryweathers	Sales Team
5	2019	31/07/2018	9,891.00	Apperley Bridge	Savills L&P Limited	Other Expenditure
5	2019	17/08/2018	43,021.44	Cricketers View	Linden Homes West Yorkshire	Aquisitions
5	2019	17/08/2018	18,437.76	Cricketers View	Linden Homes West Yorkshire	Aquisitions
5	2019	23/08/2018	43,754.58	SHOREY BANK - VAL 26	Synergy Housing Solutions Limited	Build costs
5	2019	23/08/2018	3,257.95	SHOREY BANK - VAL 26	Synergy Housing Solutions Limited	Development Administration
5	2019	30/07/2018	678.60	Stocksley	Bevan Britton	Legal
5	2019	30/07/2018	1,736.24	Apperley Bridge	Bevan Britton	Legal
5	2019	01/08/2018	1,200.00	Sale of 48 Lakeside Rise	Merryweathers	Sales Legal Costs
5	2019	23/08/2018	162,897.53	SHOREY BANK - VAL 26	Synergy Housing Solutions Limited	Build costs
5	2019	23/08/2018	1,229.18	CRICKETERS VIEW	Synergy Housing Solutions Limited	Development Administration
5	2019	27/07/2018	1,350.00	Roman Road	Watson Batty Architects Limited	Architect
5	2019	15/08/2018	812.33	Ellenshaw Val.20 Build Cost	Synergy Housing Solutions Limited	Development Administration
5	2019	15/08/2018	40,616.72	Ellenshaw Val.20 Build Cost	Synergy Housing Solutions Limited	Build costs
5	2019	15/08/2018	625.00	Shorley Bank, Darwen	Synergy Housing Solutions Limited	Clerk of Works
6	2019	10/09/2018	43,021.44	Cricketers View	Linden Homes West Yorkshire	Aquisitions
6	2019	10/09/2018	18,437.76	Cricketers View	Linden Homes West Yorkshire	Aquisitions
6	2019	20/09/2018	520,000.00	The Limes Completion	FORBES SOLICITORS	Aquisitions
6	2019	20/09/2018	5,000.00	The Limes Completion	FORBES SOLICITORS	Build costs
6	2019	20/09/2018	546.00	The Limes Completion	FORBES SOLICITORS	Legal
6	2019	24/09/2018	3,000.00	Reservation Fee- Lane White Lane	DWF LLP	Aquisitions
6	2019	20/09/2018	700.00	Highgrove Estate- Completion	FORBES SOLICITORS	Legal
6	2019	20/09/2018	1,289.17	Highgrove Estate- Completion	FORBES SOLICITORS	Legal
6	2019	10/08/2018	1,020.00	50570 Heathmoor Park Road	Arcus Consultancy Services Ltd	Site surveys
6	2019	06/08/2018	3,190.96	Various Materials	Vision Commercial Kitchens Ltd	Fixtures, Fittings & Equip (Extra Care)
6	2019	20/09/2018	232,970.00	Clarance Gardens Completion	FORBES SOLICITORS	Aquisitions
6	2019	10/08/2018	996.00	50571 Whilwell Green Lane	Arcus Consultancy Services Ltd	Site surveys



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6	2019	25/09/2018	2,000.00	SNAPE HILL	Synergy Housing Solutions Limited	Employer's Agent
6	2019	30/08/2018	820.00	Darfield Barnsley	GW Clerk of Works Services Ltd	Clerk of Works
6	2019	10/08/2018	1,068.00	50568 Woodcroft	Arcus Consultancy Services Ltd	Site surveys
6	2019	20/09/2018	720.78	Clarance Gardens Completion	FORBES SOLICITORS	Legal
6	2019	31/08/2018	4,167.00	Burnley implementation of Website	Lancashire Broadcasting Co Ltd	Marketing Costs
6	2019	20/09/2018	7,140.76	HAWKINS CLOSE	Synergy Housing Solutions Limited	Employer's Agent
6	2019	06/09/2018	558.59	6 Dominion Road	Doncaster M8C	Sales Team
6	2019	10/09/2018	2,798.49	ROOLEY HEIGHTS - VAL 6	Synergy Housing Solutions Limited	Development Administration
6	2019	10/09/2018	139,924.52	ROOLEY HEIGHTS - VAL 6	Synergy Housing Solutions Limited	Build costs
6	2019	13/09/2018	4,519.99	KING STREET - VAL 6	Synergy Housing Solutions Limited	Development Administration
6	2019	13/09/2018	225,999.71	KING STREET - VAL 6	Synergy Housing Solutions Limited	Build costs
6	2019	10/09/2018	812.25	SHOREY BANK	Synergy Housing Solutions Limited	CDM
6	2019	10/09/2018	1,841.95	SHOREY BANK	Synergy Housing Solutions Limited	Employer's Agent
6	2019	10/09/2018	4,607.98	SHOREY BANK	Synergy Housing Solutions Limited	Employer's Agent
6	2019	10/09/2018	2,317.12	BELLE VUE, SHELF - VAL 5	Synergy Housing Solutions Limited	Development Administration
6	2019	10/09/2018	115,855.78	BELLE VUE, SHELF - VAL 5	Synergy Housing Solutions Limited	Build costs
6	2019	10/09/2018	2,340.21	BEECHWOOD PARK - VAL 5	Synergy Housing Solutions Limited	Development Administration
6	2019	10/09/2018	117,010.70	BEECHWOOD PARK - VAL 5	Synergy Housing Solutions Limited	Build costs
6	2019	03/09/2018	52,447.20	SHOREY BANK	Synergy Housing Solutions Limited	Fixtures, Fittings & Equip (Extra Care)
6	2019	03/09/2018	2,094.00	SHOREY BANK	Synergy Housing Solutions Limited	Other Expenditure
6	2019	03/09/2018	820.00	SNAPE HILL ROAD	Synergy Housing Solutions Limited	Clerk of Works
6	2019	03/09/2018	3,000.00	WESTFIELD ROAD	Synergy Housing Solutions Limited	CDM
6	2019	03/09/2018	3,000.00	ZAMOR CRESCENT	Synergy Housing Solutions Limited	CDM
6	2019	28/09/2018	1,711.77	SNAPE HILL ROAD - VAL 25	Synergy Housing Solutions Limited	Development Administration
6	2019	20/09/2018	118,798.14	ELLENSHAW - VAL 21	Synergy Housing Solutions Limited	Build costs
6	2019	20/09/2018	2,375.96	ELLENSHAW - VAL 21	Synergy Housing Solutions Limited	Development Administration
6	2019	21/09/2018	55,788.34	SNAPE HILL ROAD - VAL 24	Synergy Housing Solutions Limited	Build costs
6	2019	21/09/2018	1,115.77	SNAPE HILL ROAD - VAL 24	Synergy Housing Solutions Limited	Development Administration
6	2019	28/07/2018	666.48	July 2018 Purchases	COMPANY BARCLAYCARD	Fixtures, Fittings & Equip (Extra Care)
6	2019	28/09/2018	85,588.62	SNAPE HILL ROAD - VAL 25	Synergy Housing Solutions Limited	Build costs
6	2019	20/09/2018	229,932.80	Highgrave Estate- Completion	FORBES SOLICITORS	Aquisitions
6	2019	28/09/2018	2,000.00	SNAPE HILL ROAD	Synergy Housing Solutions Limited	Employer's Agent
6	2019	27/07/2018	1,126.00	prof fees 10 units hutton cranswick	Bevan Brittan	Legal
6	2019	17/07/2018	1,200.00	23 Surbiton Close	Beercock Wiles and Wick	Sales Team
6	2019	10/08/2018	1,026.00	50569 Abbey Park	Arcus Consultancy Services Ltd	Site surveys
6	2019	27/07/2018	1,191.00	prof fees 10 units hutton cranswick	Bevan Brittan	Legal
7	2019	05/10/2018	3,002.97	WAREHOUSE LANE - VAL 11	Synergy Housing Solutions Limited	Development Administration
7	2019	31/10/2018	5,000.00	INDUSTRIAL ROAD - VAL 2	Synergy Housing Solutions Limited	Development Administration
7	2019	31/10/2018	1,447.62	INDUSTRIAL ROAD - VAL 2	Synergy Housing Solutions Limited	Development Administration
7	2019	31/10/2018	72,381.49	INDUSTRIAL ROAD - VAL 2	Synergy Housing Solutions Limited	Build costs
7	2019	26/10/2018	1,892.00	NANNY MARR, DARFIELD	Synergy Housing Solutions Limited	Development Administration
7	2019	26/10/2018	840.00	SNAPE HILL ROAD	Synergy Housing Solutions Limited	Clerk of Works
7	2019	26/10/2018	10,824.04	HUTTON ROAD - VAL 2	Synergy Housing Solutions Limited	Build costs
7	2019	26/10/2018	16,236.05	HUTTON ROAD - VAL 2	Synergy Housing Solutions Limited	Build costs
7	2019	23/10/2018	3,013.87	BEECHWOOD PARK - VAL 6	Synergy Housing Solutions Limited	Development Administration
7	2019	05/10/2018	1,375.40	WAREHOUSE LANE - VAL 11	Synergy Housing Solutions Limited	Development Administration
7	2019	23/10/2018	2,772.25	BELLE VUE ROAD, SHELF - VAL 6	Synergy Housing Solutions Limited	Development Administration
7	2019	23/10/2018	138,612.74	BELLE VUE ROAD, SHELF - VAL 6	Synergy Housing Solutions Limited	Build costs
7	2019	23/10/2018	2,000.00	SNAPE HILL ROAD	Synergy Housing Solutions Limited	Employer's Agent
7	2019	23/10/2018	2,200.34	ROOLEY HEIGHTS	Synergy Housing Solutions Limited	Development Administration
7	2019	23/10/2018	110,016.98	ROOLEY HEIGHTS	Synergy Housing Solutions Limited	Build costs
7	2019	23/10/2018	2,990.00	ELLENSHAW	Synergy Housing Solutions Limited	Other Expenditure
7	2019	23/10/2018	892.02	WAREHOUSE LANE	Synergy Housing Solutions Limited	Employer's Agent
7	2019	23/10/2018	603.94	KING STREET, ELSECAR	Synergy Housing Solutions Limited	Clerk of Works
7	2019	05/10/2018	68,770.21	WAREHOUSE LANE - VAL 11	Synergy Housing Solutions Limited	Build costs
7	2019	05/10/2018	22,923.40	WAREHOUSE LANE - VAL 11	Synergy Housing Solutions Limited	Build costs
7	2019	05/10/2018	150,148.29	WAREHOUSE LANE - VAL 11	Synergy Housing Solutions Limited	Build costs
7	2019	15/10/2018	9,497.00	BEECHWOOD PARK, BRIGHOUSE	Synergy Housing Solutions Limited	Site surveys
7	2019	23/10/2018	74,441.15	HAWKINS CLOSE - VAL 1	Synergy Housing Solutions Limited	Build costs
7	2019	23/10/2018	44,054.31	CRESSY FIELDS EXTRA CARE	Synergy Housing Solutions Limited	Build costs
7	2019	06/08/2018	6,166.34	Various Materials	Vision Commercial Kitchens Ltd	Fixtures, Fittings & Equip (Extra Care)
7	2019	21/08/2018	2,160.00	Coffee Machine	Templeman Retailing & Vending	Fixtures, Fittings & Equip (Extra Care)
7	2019	02/10/2018	36,000.00	Plots 9-14 Iris Meltham Deposit	FORBES SOLICITORS	Aquisitions
7	2019	27/09/2018	1,200.00	44 Lakeside Rise	Merryweathers	Sales Team
7	2019	01/10/2018	4,199.99	Warehouse Lane	FORBES SOLICITORS	Legal
7	2019	05/10/2018	17,015.48	Cautley Drive - Completion	Bevan Brittan	Aquisitions
7	2019	28/09/2018	2,400.00	Prof Charges 26/9 - 27/9/18	Bevan Brittan	Legal
7	2019	31/08/2018	1,260.00	Various Sites	PRP Consulting Engineers & Surveyors	Site surveys
7	2019	31/08/2018	1,260.00	Various Sites	PRP Consulting Engineers & Surveyors	Site surveys
7	2019	31/08/2018	1,260.00	Various Sites	PRP Consulting Engineers & Surveyors	Site surveys
7	2019	31/08/2018	1,260.00	Various Sites	PRP Consulting Engineers & Surveyors	Site surveys
7	2019	30/09/2018	4,167.00	Burnley Completion of website	Lancashire Broadcasting Co Ltd	Marketing Costs
7	2019	21/09/2018	780.00	valuation Services White Lane Site	Crapper and Haigh Limited	Valuation
7	2019	30/09/2018	588.00	200 Tote shopping bags	Creative World	Marketing Costs
7	2019	09/10/2018	822.00	Whitwell Green Lane, Elland	Ellam Land Surveys	Site surveys
7	2019	09/10/2018	1,194.00	Heathmoor Park Road, Halifax	Ellam Land Surveys	Site surveys
7	2019	09/10/2018	2,334.00	Abbey Park, Halifax	Ellam Land Surveys	Site surveys
7	2019	23/10/2018	150,693.30	BEECHWOOD PARK - VAL 6	Synergy Housing Solutions Limited	Build costs
7	2019	11/07/2018	1,555.10	Prof Fees Shadsworth	FORBES SOLICITORS	Legal
7	2019	11/07/2018	15,000.00	Prof Fees Shadsworth	FORBES SOLICITORS	Legal
7	2019	15/10/2018	7,260.00	Prof Charges Ellenshaw Close Darwen	FORBES SOLICITORS	Legal
7	2019	19/10/2018	1,034,250.00	Cottonfield Completion	FORBES SOLICITORS	Aquisitions
7	2019	19/10/2018	2,590.00	Cottonfield Completion	FORBES SOLICITORS	Legal
7	2019	19/10/2018	563.16	Cottonfield Completion	FORBES SOLICITORS	Legal
7	2019	29/10/2018	310,400.00	9 Plots Stonebridge Apperley Bridge	Bevan Brittan	Aquisitions
7	2019	29/10/2018	11,874.08	9 Plots Stonebridge Apperley Bridge	Bevan Brittan	Build costs
7	2019	29/10/2018	18,853.24	9 Plots Stonebridge Apperley Bridge	Bevan Brittan	Other Expenditure
7	2019	19/10/2018	1,104.00	Whitewell Green Lane	Arcus Consultancy Services Ltd	Site surveys
7	2019	19/10/2018	1,128.00	Heathmoor Park Road	Arcus Consultancy Services Ltd	Site surveys
7	2019	10/10/2018	75,883.23	HUTTON CRANSWICK - VAL 3	Synergy Housing Solutions Limited	Build costs
7	2019	10/10/2018	1,517.70	HUTTON CRANSWICK - VAL 3	Synergy Housing Solutions Limited	Development Administration

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7	2019	09/10/2018	1,750.00	Reserv Fees 7 Plots Cottonfields	FORBES SOLICITORS	Aquisitions
7	2019	23/10/2018	1,488.82	HAWKINS CLOSE - VAL 1	Synergy Housing Solutions Limited	Development Administration
7	2019	23/10/2018	5,000.00	CLARENCE PARK	Synergy Housing Solutions Limited	Development Administration
7	2019	23/10/2018	5,000.00	HIGHGROVE PLACE	Synergy Housing Solutions Limited	Development Administration
7	2019	23/10/2018	1,910.33	KING STREET, ELSECAR	Synergy Housing Solutions Limited	Employer's Agent
7	2019	10/10/2018	50,590.16	HUTTON CRANSWICK - VAL 3	Synergy Housing Solutions Limited	Build costs
7	2019	10/10/2018	1,013.80	HUTTON CRANSWICK - VAL 3	Synergy Housing Solutions Limited	Development Administration
7	2019	11/10/2018	952.10	HAWKINS CLOSE	Synergy Housing Solutions Limited	Employer's Agent
7	2019	15/10/2018	5,000.00	KING STREET, ELSECAR - SOS FEE	Synergy Housing Solutions Limited	Development Administration
7	2019	17/10/2018	183,298.02	KING STREET, ELSECAR - VAL 9	Synergy Housing Solutions Limited	Build costs
7	2019	17/10/2018	3,665.96	KING STREET, ELSECAR - VAL 9	Synergy Housing Solutions Limited	Development Administration
7	2019	18/10/2018	11,578.53	WAREHOUSE LANE - VAL 12	Synergy Housing Solutions Limited	Build costs
7	2019	18/10/2018	34,735.60	WAREHOUSE LANE - VAL 12	Synergy Housing Solutions Limited	Build costs
7	2019	18/10/2018	694.71	WAREHOUSE LANE - VAL 12	Synergy Housing Solutions Limited	Development Administration
7	2019	18/10/2018	75,839.39	WAREHOUSE LANE - VAL 12	Synergy Housing Solutions Limited	Build costs
7	2019	18/10/2018	1,516.79	WAREHOUSE LANE - VAL 12	Synergy Housing Solutions Limited	Development Administration
7	2019	18/10/2018	8,183.57	ELLENSHAW	Synergy Housing Solutions Limited	Employer's Agent
7	2019	18/10/2018	35,787.84	ELLENSHAW - VAL 22	Synergy Housing Solutions Limited	Build costs
7	2019	18/10/2018	715.76	ELLENSHAW - VAL 22	Synergy Housing Solutions Limited	Development Administration
7	2019	19/10/2018	2,500.00	SHOREY BANK	Synergy Housing Solutions Limited	Employer's Agent
7	2019	19/10/2018	4,440.00	BELLE VUE, SHELF	Synergy Housing Solutions Limited	Site surveys
8	2019	23/11/2018	132,000.00	Browning Road Completion	Bevan Brittan	Aquisitions
8	2019	23/11/2018	203,650.50	Browning Road Completion	Bevan Brittan	Build costs
8	2019	16/11/2018	900.00	Prof Fees Land off Park Avenue	Petty Estate Agents Ltd	Valuation
8	2019	07/11/2018	5,029.58	CRESSY FIELDS	Synergy Housing Solutions Limited	Employer's Agent
8	2019	08/11/2018	38,668.39	INGS 2A	Synergy Housing Solutions Limited	Build costs
8	2019	08/11/2018	773.37	INGS 2A	Synergy Housing Solutions Limited	Development Administration
8	2019	20/11/2018	81,239.40	Plot 79 Highgrove Estate Burnley	FORBES SOLICITORS	Aquisitions
8	2019	27/11/2018	1,367.15	Charles St, Blackburn	FORBES SOLICITORS	Legal
8	2019	12/11/2018	5,000.00	Cottonfields Atherton - SOS Fee	Synergy Housing Solutions Limited	Development Administration
8	2019	29/11/2018	288,000.00	Stonebridge View Completion	Bevan Brittan	Aquisitions
8	2019	29/11/2018	14,139.93	Stonebridge View Completion	Bevan Brittan	Build costs
8	2019	29/11/2018	8,905.56	Stonebridge View Completion	Bevan Brittan	Other Expenditure
8	2019	12/11/2018	3,727.67	Shorey Bank EA Services	Synergy Housing Solutions Limited	Employer's Agent
8	2019	12/11/2018	1,491.07	Shorey Bank EA Services	Synergy Housing Solutions Limited	Employer's Agent
8	2019	12/11/2018	143,517.51	Belle Vue RD Val 7	Synergy Housing Solutions Limited	Build costs
8	2019	12/11/2018	2,870.35	Belle Vue RD Val 7	Synergy Housing Solutions Limited	Development Administration
8	2019	12/11/2018	2,690.44	Caulley Drive 2% PM Fee	Synergy Housing Solutions Limited	Development Administration
8	2019	12/11/2018	19,821.85	Warehouse Lane Val 13	Synergy Housing Solutions Limited	Build costs
8	2019	12/11/2018	59,465.54	Warehouse Lane Val 13	Synergy Housing Solutions Limited	Build costs
8	2019	12/11/2018	1,189.31	Warehouse Lane Val 13	Synergy Housing Solutions Limited	Development Administration
8	2019	12/11/2018	231,987.79	Rooley heights Val 8	Synergy Housing Solutions Limited	Build costs
8	2019	12/11/2018	4,639.76	2% PM Fee	Synergy Housing Solutions Limited	Development Administration
8	2019	12/11/2018	3,550.00	Tantum Road SOS Fee	Synergy Housing Solutions Limited	Development Administration
8	2019	12/11/2018	1,450.00	Tantum Road SOS Fee	Synergy Housing Solutions Limited	Development Administration
8	2019	12/11/2018	3,500.00	Stillington Road - SOS Fee	Synergy Housing Solutions Limited	Development Administration
8	2019	12/11/2018	1,500.00	Stillington Road - SOS Fee	Synergy Housing Solutions Limited	Development Administration
8	2019	12/11/2018	5,000.00	Moorland View - SOS Fee	Synergy Housing Solutions Limited	Development Administration
8	2019	12/11/2018	83,922.07	Hulton Road Val 4	Synergy Housing Solutions Limited	Build costs
8	2019	12/11/2018	1,678.44	Hulton Road Val 4	Synergy Housing Solutions Limited	Development Administration
8	2019	12/11/2018	55,948.05	Hulton Road Val 4	Synergy Housing Solutions Limited	Build costs
8	2019	12/11/2018	1,118.96	Hulton Road Val 4	Synergy Housing Solutions Limited	Development Administration
8	2019	12/11/2018	211,544.58	Hawkins Close Val 2	Synergy Housing Solutions Limited	Build costs
8	2019	12/11/2018	4,230.89	Hawkins Close Val 2	Synergy Housing Solutions Limited	Development Administration
8	2019	12/11/2018	32,859.09	Snappe Hill Road - Val 26	Synergy Housing Solutions Limited	Build costs
8	2019	12/11/2018	657.18	Snappe Hill Road - Val 26	Synergy Housing Solutions Limited	Development Administration
8	2019	12/11/2018	131,429.10	King Street Val 10	Synergy Housing Solutions Limited	Build costs
8	2019	12/11/2018	2,628.58	King Street Val 10	Synergy Housing Solutions Limited	Development Administration
8	2019	12/11/2018	25,720.00	Cottonfield Atherton 7 Plots	Synergy Housing Solutions Limited	Development Administration
8	2019	15/11/2018	1,033.20	HUTTON ROAD	Synergy Housing Solutions Limited	Employer's Agent
8	2019	15/11/2018	688.80	HUTTON ROAD	Synergy Housing Solutions Limited	Employer's Agent
8	2019	12/11/2018	657.82	Shorey Bank - CDM Services	Synergy Housing Solutions Limited	CDM
8	2019	09/03/2018	600.00	Belle Vue Road/Airedale Drive	Bramleys	Valuation
8	2019	07/08/2018	1,761.60	Calderdale Sites Surveys	Ecus Limited	Site surveys
8	2019	27/07/2018	1,389.30	Calderdale Sites Surveys	Ecus Limited	Site surveys
8	2019	27/07/2018	1,389.30	Calderdale Sites Surveys	Ecus Limited	Site surveys
8	2019	13/11/2018	13,874.33	17 Units Ripon Road Killinghall	Bevan Brittan	Aquisitions
8	2019	13/11/2018	33,299.72	17 Units Ripon Road Killinghall	Bevan Brittan	Aquisitions
8	2019	08/11/2018	800.00	The Iris Meltham - Plots 9 & 10	FORBES SOLICITORS	Build costs
8	2019	08/11/2018	48,000.00	The Iris Meltham - Plots 9 & 10	FORBES SOLICITORS	Aquisitions
8	2019	31/10/2018	1,950.00	Roman Road Materplan	Watson Batty Architects Limited	Architect
8	2019	23/10/2018	134,522.24	AH Cricketers View	Linden Homes West Yorkshire	Aquisitions
8	2019	23/10/2018	2,648.80	AH Cricketers View	Linden Homes West Yorkshire	Aquisitions
8	2019	26/10/2018	947,750.00	TVH Shorey Bank - Grant Reclaim	Homes England	HCA Grants
8	2019	20/08/2018	7,245.60	land at Hawkins Close, Haworth	FORBES SOLICITORS	Legal
8	2019	20/08/2018	840.88	land at Hawkins Close, Haworth	FORBES SOLICITORS	Legal
8	2019	30/08/2018	600.00	Industrial Road	Bramleys	Valuation
8	2019	09/03/2018	600.00	Rooley Lane	Bramleys	Valuation
8	2019	15/11/2018	5,799.50	Purch Properties Tabley Green Preston	FORBES SOLICITORS	Legal
8	2019	15/11/2018	5,799.52	Purch Properties Tabley Green Preston	FORBES SOLICITORS	Legal
8	2019	29/08/2018	2,664.88	Whalley Rd barrow Clitheroe	FORBES SOLICITORS	Legal
8	2019	29/08/2018	2,664.88	Whalley Rd barrow Clitheroe	FORBES SOLICITORS	Legal
8	2019	23/11/2018	132,000.00	Browning Road Completion	Bevan Brittan	Aquisitions
8	2019	23/11/2018	203,650.50	Browning Road Completion	Bevan Brittan	Build costs
8	2019	03/09/2018	600.00	Beechwood Park	Bramleys	Valuation
8	2019	05/11/2018	1,960.00	COTTONFIELDS	Synergy Housing Solutions Limited	Clerk of Works
8	2019	05/11/2018	971.53	HAWKINS CLOSE	Synergy Housing Solutions Limited	Employer's Agent
8	2019	09/11/2018	1,039.41	ROCKCLIFFE ROAD	Synergy Housing Solutions Limited	Employer's Agent
8	2019	09/11/2018	1,039.41	ROCKCLIFFE ROAD	Synergy Housing Solutions Limited	Employer's Agent
8	2019	12/11/2018	122,437.25	Beechwood Park Val 7	Synergy Housing Solutions Limited	Build costs
8	2019	12/11/2018	2,448.75	Beechwood Park Val 7	Synergy Housing Solutions Limited	Development Administration

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9	2019	17/12/2018	2,596.66	WAREHOUSE LANE - VAL 13	Synergy Housing Solutions Limited	Development Administration
9	2019	17/12/2018	4,220.12	DARK LANE	Synergy Housing Solutions Limited	Employer's Agent
9	2019	17/12/2018	129,833.10	WAREHOUSE LANE - VAL 13	Synergy Housing Solutions Limited	Build costs
9	2019	08/11/2018	1,026.00	Temp signs	A & G Signs	Marketing Costs
9	2019	07/12/2018	181,258.00	Harlow Grange- Completion	Bevan Brittan	Aquisitions
9	2019	07/12/2018	1,937,000.00	13 Units at Bethune Avenue, Hessele	DWF LLP	Aquisitions
9	2019	29/11/2018	69,000.00	Gretha & Brookside Sites	Bardsley Construction IN ADMINISTRATION	Build costs
9	2019	06/08/2018	594.00	Tree Survey Sowerby Bridge	Crown Tree Consultancy	Other Expenditure
9	2019	06/12/2018	82,757.43	RIPON RD KILLINGHALL	Bevan Brittan	Aquisitions
9	2019	06/12/2018	202,613.04	RIPON RD KILLINGHALL	Bevan Brittan	Aquisitions
9	2019	04/12/2018	274,828.15	Shirewood Gardens Completions	DWF LLP	Aquisitions
9	2019	12/12/2018	124,629.07	BEECHWOOD PARK - VAL 8	Synergy Housing Solutions Limited	Development Administration
9	2019	07/12/2018	230,076.00	Harlow Grange- Completion	Bevan Brittan	Aquisitions
9	2019	07/12/2018	3,386.60	Colton Field Completion	FORBES SOLICITORS	Legal
9	2019	20/09/2018	600.00	Prospect Rise	TAPP Chartered Surveyors	Valuation
9	2019	13/12/2018	31,800.00	Driffield Completion	Bevan Brittan	Aquisitions
9	2019	17/12/2018	969.88	DARK LANE	Synergy Housing Solutions Limited	CDM
9	2019	31/07/2018	1,260.00	Phase 1 Desk Study Reports	PRP Consulting Engineers & Surveyors	Site surveys
9	2019	31/07/2018	1,260.00	Phase 1 Desk Study Reports	PRP Consulting Engineers & Surveyors	Site surveys
9	2019	31/07/2018	1,260.00	Phase 1 Desk Study Reports	PRP Consulting Engineers & Surveyors	Site surveys
9	2019	17/12/2018	2,389.81	INDUSTRIAL ROAD - VAL 3	Synergy Housing Solutions Limited	Development Administration
9	2019	17/12/2018	119,490.68	INDUSTRIAL ROAD - VAL 3	Synergy Housing Solutions Limited	Build costs
9	2019	17/12/2018	3,245.57	KING STREET - VAL 11	Synergy Housing Solutions Limited	Development Administration
9	2019	17/12/2018	162,278.95	KING STREET - VAL 11	Synergy Housing Solutions Limited	Build costs
9	2019	06/12/2018	2,362.59	ROOLEY HEIGHTS	Synergy Housing Solutions Limited	Development Administration
9	2019	06/12/2018	118,129.71	ROOLEY HEIGHTS	Synergy Housing Solutions Limited	Build costs
9	2019	12/12/2018	2,542.35	HAWKINS CLOSE - VAL 3	Synergy Housing Solutions Limited	Development Administration
9	2019	12/12/2018	127,117.39	HAWKINS CLOSE - VAL 3	Synergy Housing Solutions Limited	Build costs
9	2019	12/12/2018	2,645.93	WAREHOUSE LANE - VAL 14	Synergy Housing Solutions Limited	Development Administration
9	2019	12/12/2018	132,296.57	WAREHOUSE LANE - VAL 14	Synergy Housing Solutions Limited	Build costs
9	2019	12/12/2018	1,211.88	WAREHOUSE LANE - VAL 14	Synergy Housing Solutions Limited	Development Administration
9	2019	12/12/2018	60,593.85	WAREHOUSE LANE - VAL 14	Synergy Housing Solutions Limited	Build costs
9	2019	12/12/2018	20,197.95	WAREHOUSE LANE - VAL 14	Synergy Housing Solutions Limited	Build costs
9	2019	03/12/2018	1,039.41	ROCKLIFFE ROAD	Synergy Housing Solutions Limited	Employer's Agent
9	2019	03/12/2018	1,000.00	ROCKLIFFE ROAD	Synergy Housing Solutions Limited	CDM
9	2019	03/12/2018	1,163.86	DARK LANE	Synergy Housing Solutions Limited	CDM
9	2019	03/12/2018	5,064.14	DARK LANE	Synergy Housing Solutions Limited	Employer's Agent
9	2019	05/12/2018	1,039.41	ROCKLIFFE ROAD	Synergy Housing Solutions Limited	Employer's Agent
9	2019	07/12/2018	971.53	HAWKINS CLOSE	Synergy Housing Solutions Limited	Employer's Agent
9	2019	07/12/2018	79,516.33	HUTTON ROAD - VAL 5	Synergy Housing Solutions Limited	Build costs
9	2019	07/12/2018	1,590.33	HUTTON ROAD - VAL 5	Synergy Housing Solutions Limited	Development Administration
9	2019	07/12/2018	53,010.89	HUTTON ROAD - VAL 5	Synergy Housing Solutions Limited	Build costs
9	2019	07/12/2018	1,060.22	HUTTON ROAD - VAL 5	Synergy Housing Solutions Limited	Development Administration
9	2019	12/12/2018	122,039.84	BELLE VUE ROAD - VAL 8	Synergy Housing Solutions Limited	Build costs
9	2019	12/12/2018	2,440.80	BELLE VUE ROAD - VAL 8	Synergy Housing Solutions Limited	Development Administration
9	2019	31/07/2018	1,260.00	Phase 1 Desk Study Reports	PRP Consulting Engineers & Surveyors	Site surveys
9	2019	07/12/2018	10,637.13	Pollit Fields	Termim Construction Ltd	Site surveys
9	2019	13/12/2018	10,600.00	Driffield Completion	Bevan Brittan	Aquisitions
9	2019	19/12/2018	900,000.00	60 Plots Altcar Lane	Bevan Brittan	Forbes HSE & Asbestos
9	2019	19/12/2018	2,100,000.00	60 Plots Altcar Lane	Bevan Brittan	Aquisitions
9	2019	31/10/2018	721.94	68 Branch Road	BURNLEY BOROUGH COUNCIL	Other Expenditure
9	2019	21/12/2018	60,000.00	Dark Lane Rosendale- Completion	Bevan Brittan	Aquisitions
9	2019	13/12/2018	228,000.00	Applewood	Bevan Brittan	Aquisitions
9	2019	19/12/2018	257,400.00	Plots 10-13 Tanton Fields	Bevan Brittan	Aquisitions
9	2019	05/12/2018	408,000.00	Doncaster Road Haffield	DWF LLP	Aquisitions
9	2019	13/12/2018	492,000.00	113 Plots Stokesley	Bevan Brittan	Aquisitions
9	2019	13/12/2018	202,950.00	113 Plots Stokesley	Bevan Brittan	Aquisitions
9	2019	13/12/2018	400,777.00	87 Plots Stillington	Bevan Brittan	Aquisitions
9	2019	10/12/2018	3,488.00	Eastside S106	East Riding of Yorkshire Council	Other Expenditure
9	2019	10/12/2018	5,232.00	Eastside S106	East Riding of Yorkshire Council	Other Expenditure
9	2019	13/12/2018	170,823.00	87 Plots Stillington	Bevan Brittan	Aquisitions
9	2019	12/12/2018	174,577.26	Cricketers View	Linden Homes West Yorkshire	Aquisitions
9	2019	31/10/2018	9,360.00	Prof Fees Investigations	PRP Consulting Engineers & Surveyors	Site surveys
9	2019	18/12/2018	196,000.00	7 Units West Vale Halifax	DWF LLP	Aquisitions
9	2019	18/12/2018	355,990.00	7 Units West Vale Halifax	DWF LLP	Build costs
10	2019	21/12/2018	4,793.46	Victoria Rise Halifax Acquisition 7 plot	DWF LLP	Legal
10	2019	09/01/2019	600.00	Partington Drive Hull CCTV	Humber Watch Ltd	Other Expenditure
10	2019	29/11/2018	47,217.28	AH Cricketers View	Linden Homes West Yorkshire	Aquisitions
10	2019	13/12/2018	110,800.00	Purchase of plots at Oak Leigh	FORBES SOLICITORS	Aquisitions
10	2019	03/09/2018	1,690.72	Work at Woodcroft	Walker Ingram Associates Ltd	Site surveys
10	2019	03/09/2018	1,690.72	Work at Abbey Park	Walker Ingram Associates Ltd	Site surveys
10	2019	03/09/2018	1,690.72	Work at Heathmoor Park Road	Walker Ingram Associates Ltd	Site surveys
10	2019	03/09/2018	1,690.72	Work at Whitwell Green Lane	Walker Ingram Associates Ltd	Site surveys
10	2019	06/11/2018	900.00	Work at Whitwell Green Lane	Walker Ingram Associates Ltd	Site surveys
10	2019	30/01/2019	21,330.62	INGS 2A	Synergy Housing Solutions Limited	Build costs
10	2019	14/01/2019	49,483.19	HUTTON ROAD - VAL 6	Synergy Housing Solutions Limited	Build costs
10	2019	30/10/2018	1,558.19	Affordable Units at Ripon Road	Bevan Brittan	Legal
10	2019	30/10/2018	667.80	Affordable Units at Ripon Road	Bevan Brittan	Legal
10	2019	29/11/2018	73,311.04	AH Cricketers View	Linden Homes West Yorkshire	Aquisitions
10	2019	21/12/2018	745.20	intrim fee account 14	Robinson Low Francis LLP	Employer's Agent
10	2019	13/12/2018	244,900.00	Purchase of plots at Oak Leigh	FORBES SOLICITORS	Aquisitions
10	2019	03/01/2019	22,744.93	WAREHOUSE LANE - VAL 15	Synergy Housing Solutions Limited	Build costs
10	2019	03/01/2019	3,472.51	WAREHOUSE LANE - VAL 15	Synergy Housing Solutions Limited	Build costs
10	2019	03/01/2019	10,417.52	WAREHOUSE LANE - VAL 15	Synergy Housing Solutions Limited	Build costs
10	2019	03/01/2019	4,674.40	CLARENCE GARDENS	Synergy Housing Solutions Limited	Development Administration
10	2019	03/01/2019	6,223.44	HIGHGROVE PLACE	Synergy Housing Solutions Limited	Development Administration
10	2019	08/01/2019	61,524.14	INDUSTRIAL ROAD - VAL 4	Synergy Housing Solutions Limited	Build costs
10	2019	08/01/2019	1,230.48	INDUSTRIAL ROAD - VAL 4	Synergy Housing Solutions Limited	Development Administration
10	2019	08/01/2019	4,698.00	BEIGHTON ROAD	Synergy Housing Solutions Limited	Clerk of Works
10	2019	10/01/2019	22,383.98	INGS PHASE 2A	Synergy Housing Solutions Limited	Build costs
10	2019	10/01/2019	118,287.47	BEECHWOOD PARK - VAL 9	Synergy Housing Solutions Limited	Build costs

Period	Year	Trans.Date	Amount	Description	Supplier Name	Activity
10	2019	10/01/2019	2,365.75	BEECHWOOD PARK - VAL 9	Synergy Housing Solutions Limited	Development Administration
10	2019	10/01/2019	101,451.78	ROOLEY HEIGHTS	Synergy Housing Solutions Limited	Build costs
10	2019	10/01/2019	2,029.03	ROOLEY HEIGHTS	Synergy Housing Solutions Limited	Development Administration
10	2019	10/01/2019	62,186.26	BELLE VUE ROAD, SHELF - VAL 9	Synergy Housing Solutions Limited	Build costs
10	2019	24/01/2019	1,322.01	PLOT 77 Highgrove	FORBES SOLICITORS	Legal
10	2019	24/01/2019	88,769.98	PLOT 77 Highgrove	FORBES SOLICITORS	Acquisitions
10	2019	24/01/2019	91,972.60	Plot 78 Highgrove	FORBES SOLICITORS	Acquisitions
10	2019	24/01/2019	89,576.46	Purchase Plot 11	FORBES SOLICITORS	Acquisitions
10	2019	24/01/2019	112,304.09	Plot 30 Clarence Gardens Purchase	FORBES SOLICITORS	Acquisitions
10	2019	24/01/2019	108,802.46	Purchase Plot 12 Highgrove	FORBES SOLICITORS	Acquisitions
10	2019	07/12/2018	4,363.20	13 plots Bethune Ave	DWF LLP	Legal
10	2019	24/01/2019	138,419.00	Browning Road 2nd stage completion	Bevan Brittan	Acquisitions
10	2019	24/01/2019	138,419.00	Browning Road 2nd stage completion	Bevan Brittan	Acquisitions
10	2019	20/12/2018	48,000.00	Wallplate payment for Plots 9-10	Heywood Developments (Brockholes) Ltd	Acquisitions
10	2019	22/01/2019	121,600.00	Exchange Payment for Plots 11-14	Heywood Developments (Brockholes) Ltd	Acquisitions
10	2019	05/11/2018	4,396.00	Apperley Bridge	Savills L&P Limited	Other Expenditure
10	2019	11/12/2018	3,296.99	Apperley Bridge	Savills L&P Limited	Other Expenditure
10	2019	08/01/2019	796.94	70 Branch Road 28.9.18-31.3.19	BURNLEY BOROUGH COUNCIL	Other Expenditure
10	2019	08/01/2019	583.42	4 Lambert Drive 4.10.18-31.3.19	BURNLEY BOROUGH COUNCIL	Other Expenditure
10	2019	08/01/2019	593.45	2 Lambert Drive 4.10.18-31.3.19	BURNLEY BOROUGH COUNCIL	Other Expenditure
10	2019	15/03/2018	30,000.00	Westfield Road, Parkgate sale of land	SJB Homes Ltd	Acquisitions
10	2019	31/12/2018	1,797.12	Bethune Ave COW	Arcus Consultancy t/a Surface	Clerk of Works
10	2019	31/12/2018	540.00	Victoria Rise EA Services	Arcus Consultancy t/a Surface	Employer's Agent
10	2019	30/11/2018	588.00	Prof services Victoria Rise	Arcus Consultancy t/a Surface	Clerk of Works
10	2019	30/11/2018	540.00	Prof services Victoria Rise	Arcus Consultancy t/a Surface	Employer's Agent
10	2019	13/12/2018	244,100.00	Purchase of plots at Oak Leigh	FORBES SOLICITORS	Acquisitions
10	2019	10/01/2019	1,243.73	BELLE VUE ROAD, SHELF - VAL 9	Synergy Housing Solutions Limited	Development Administration
10	2019	10/01/2019	60,287.08	KING STREET, ELSECAR - VAL 12	Synergy Housing Solutions Limited	Build costs
10	2019	10/01/2019	1,205.74	KING STREET, ELSECAR - VAL 12	Synergy Housing Solutions Limited	Development Administration
10	2019	10/01/2019	3,500.00	ALTCAR LANE	Synergy Housing Solutions Limited	Development Administration
10	2019	10/01/2019	1,500.00	ALTCAR LANE	Synergy Housing Solutions Limited	Development Administration
10	2019	10/01/2019	4,882.00	WHALLEY ROAD	Synergy Housing Solutions Limited	Development Administration
10	2019	10/01/2019	2,216.00	WHALLEY ROAD	Synergy Housing Solutions Limited	Development Administration
10	2019	10/01/2019	4,898.00	WHALLEY ROAD	Synergy Housing Solutions Limited	Development Administration
10	2019	10/01/2019	42,000.00	ALTCAR LANE	Synergy Housing Solutions Limited	Development Administration
10	2019	10/01/2019	18,000.00	ALTCAR LANE	Synergy Housing Solutions Limited	Development Administration
10	2019	14/01/2019	21,700.18	INGS 2A	Synergy Housing Solutions Limited	Build costs
10	2019	14/01/2019	630.00	BELLE VUE ROAD	Synergy Housing Solutions Limited	Clerk of Works
10	2019	14/01/2019	630.00	BEECHWOOD PARK	Synergy Housing Solutions Limited	Clerk of Works
10	2019	14/01/2019	5,064.14	DARK LANE	Synergy Housing Solutions Limited	Employer's Agent
10	2019	14/01/2019	1,163.86	DARK LANE	Synergy Housing Solutions Limited	CDM
10	2019	14/01/2019	630.00	BEECHWOOD PARK	Synergy Housing Solutions Limited	Clerk of Works
10	2019	14/01/2019	971.53	HAWKINS CLOSE	Synergy Housing Solutions Limited	Employer's Agent
10	2019	14/01/2019	74,224.79	HUTTON ROAD - VAL 6	Synergy Housing Solutions Limited	Build costs
10	2019	14/01/2019	1,484.50	HUTTON ROAD - VAL 6	Synergy Housing Solutions Limited	Development Administration
10	2019	14/01/2019	989.66	HUTTON ROAD - VAL 6	Synergy Housing Solutions Limited	Development Administration
10	2019	14/01/2019	95,000.00	CLAY CROSS EXTRA CARE - VAL 36	Synergy Housing Solutions Limited	Build costs
10	2019	24/01/2019	138,458.50	HAWKINS CLOSE - VAL 4	Synergy Housing Solutions Limited	Build costs
10	2019	24/01/2019	2,769.17	HAWKINS CLOSE - VAL 4	Synergy Housing Solutions Limited	Development Administration
10	2019	29/01/2019	7,582.36	HIGHGROVE PLACE, BURNLEY	Synergy Housing Solutions Limited	Development Administration
10	2019	29/01/2019	2,246.06	CLARENCE GARDENS, BURNLEY	Synergy Housing Solutions Limited	Development Administration
10	2019	29/01/2019	4,560.00	PARTINGTON DRIVE, HULL	Synergy Housing Solutions Limited	Development Administration
11	2019	29/10/2018	529.92	p/o affordable units at Hatlow Grange	Bevan Brittan	Legal
11	2019	29/10/2018	1,236.48	p/o affordable units at Hatlow Grange	Bevan Brittan	Legal
11	2019	13/02/2019	61,323.15	WAREHOUSE LANE - VAL 16	Synergy Housing Solutions Limited	Build costs
11	2019	13/02/2019	561.74	WAREHOUSE LANE - VAL 16	Synergy Housing Solutions Limited	Development Administration
11	2019	13/02/2019	28,086.94	WAREHOUSE LANE - VAL 16	Synergy Housing Solutions Limited	Build costs
11	2019	13/02/2019	9,362.31	WAREHOUSE LANE - VAL 16	Synergy Housing Solutions Limited	Build costs
11	2019	13/02/2019	554.58	SHOREY BANK	Synergy Housing Solutions Limited	Development Administration
11	2019	11/02/2019	3,331.05	ROOLEY HEIGHTS - VAL 11	Synergy Housing Solutions Limited	Development Administration
11	2019	11/02/2019	166,552.94	ROOLEY HEIGHTS - VAL 11	Synergy Housing Solutions Limited	Build costs
11	2019	28/08/2018	2,496.00	Purchase of 9 Plots Apperley Bridge	Bevan Brittan	Legal
11	2019	11/02/2019	705.45	HUTTON ROAD - VAL 7	Synergy Housing Solutions Limited	Development Administration
11	2019	11/02/2019	35,272.30	HUTTON ROAD - VAL 7	Synergy Housing Solutions Limited	Build costs
11	2019	11/02/2019	1,058.17	HUTTON ROAD - VAL 7	Synergy Housing Solutions Limited	Development Administration
11	2019	11/02/2019	52,908.46	HUTTON ROAD - VAL 7	Synergy Housing Solutions Limited	Build costs
11	2019	07/02/2019	4,000.00	WESTFIELD ROAD	Synergy Housing Solutions Limited	Development Administration
11	2019	05/02/2019	5,000.00	BETHUNE AVENUE	Synergy Housing Solutions Limited	Development Administration
11	2019	05/02/2019	38,740.00	BETHUNE AVENUE	Synergy Housing Solutions Limited	Development Administration
11	2019	05/02/2019	1,937,000.00	BETHUNE AVENUE	Synergy Housing Solutions Limited	Build costs
11	2019	05/02/2019	1,039.41	ROCKLIFFE ROAD	Synergy Housing Solutions Limited	Employer's Agent
11	2019	05/02/2019	1,394.73	INDUSTRIAL ROAD - VAL 5	Synergy Housing Solutions Limited	Development Administration
11	2019	05/02/2019	69,736.59	INDUSTRIAL ROAD - VAL 5	Synergy Housing Solutions Limited	Build costs
11	2019	05/02/2019	1,039.41	ROCKLIFFE ROAD	Synergy Housing Solutions Limited	Employer's Agent
11	2019	13/02/2019	1,226.46	WAREHOUSE LANE - VAL 16	Synergy Housing Solutions Limited	Development Administration
11	2019	18/02/2019	101,972.30	BERLLE VUE ROAD - VAL 10	Synergy Housing Solutions Limited	Build costs
11	2019	18/02/2019	2,039.45	BERLLE VUE ROAD - VAL 10	Synergy Housing Solutions Limited	Development Administration
11	2019	18/02/2019	971.53	HAWKINS CLOSE	Synergy Housing Solutions Limited	Employer's Agent
11	2019	18/02/2019	81,730.00	BEECHWOOD PARK - VAL 10	Synergy Housing Solutions Limited	Build costs
11	2019	18/02/2019	1,634.60	BEECHWOOD PARK - VAL 10	Synergy Housing Solutions Limited	Development Administration
11	2019	21/02/2019	563.57	INGS 2A	Synergy Housing Solutions Limited	Clerk of Works
11	2019	22/02/2019	3,000.00	WAREHOUSE LANE SOS FEE	Synergy Housing Solutions Limited	Development Administration
11	2019	22/02/2019	500.00	WAREHOUSE LANE SOS FEE	Synergy Housing Solutions Limited	Development Administration
11	2019	22/02/2019	1,500.00	WAREHOUSE LANE SOS FEE	Synergy Housing Solutions Limited	Development Administration
11	2019	22/02/2019	4,336.36	HUTTON CRANSWICK SOS FEE & ACQ	Synergy Housing Solutions Limited	Development Administration
11	2019	22/02/2019	2,943.64	HUTTON CRANSWICK SOS FEE & ACQ	Synergy Housing Solutions Limited	Development Administration
11	2019	25/02/2019	636.00	REVERSE CREDIT ARCRED/00000123	Synergy Housing Solutions Limited	Development Administration
11	2019	25/02/2019	969.88	DARK LANE	Synergy Housing Solutions Limited	CDM
11	2019	25/02/2019	4,220.12	DARK LANE	Synergy Housing Solutions Limited	Employer's Agent
11	2019	25/02/2019	1,015.00	BELLE VUE, SHELF	Synergy Housing Solutions Limited	Clerk of Works
11	2019	25/02/2019	9,840.00	TANTON ROAD, STOKESLEY	Synergy Housing Solutions Limited	Development Administration

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11	2019	25/02/2019	7,119.80	VICTORIA RISE, WEST VALE	Synergy Housing Solutions Limited	Development Administration
11	2019	25/02/2019	3,920.00	VICTORIA RISE, WEST VALE	Synergy Housing Solutions Limited	Development Administration
11	2019	25/02/2019	5,000.00	VICTORIA RISE, WEST VALE	Synergy Housing Solutions Limited	Development Administration
11	2019	25/02/2019	13,899.00	TANTON ROAD, STOKESLEY	Synergy Housing Solutions Limited	Development Administration
11	2019	25/02/2019	5,151.68	TANTON ROAD, STOKESLEY	Synergy Housing Solutions Limited	Development Administration
11	2019	25/02/2019	5,000.00	THE LIME, BARKERHOUSE ROAD	Synergy Housing Solutions Limited	Development Administration
11	2019	25/02/2019	10,500.00	THE LIME, BARKERHOUSE ROAD	Synergy Housing Solutions Limited	Development Administration
11	2019	27/02/2019	14,600.00	HAWKINS CLOSE	Synergy Housing Solutions Limited	Development Administration
11	2019	27/02/2019	6,089.68	INGS PHASE 2A	Synergy Housing Solutions Limited	Build costs
11	2019	28/02/2019	3,616.76	ROOLEY HEIGHTS	Synergy Housing Solutions Limited	Employer's Agent
11	2019	28/02/2019	1,517.04	BELLE VUE, SHELF	Synergy Housing Solutions Limited	Employer's Agent
11	2019	31/12/2018	1,797.12	Professiona Fees Bethune Ave Partington	Arcus Consulting LLP	Employer's Agent
11	2019	30/11/2018	540.00	Professional Services - Victoria Rise	Arcus Consulting LLP	Employer's Agent
11	2019	30/11/2018	588.00	Professional Services Victoria Rise	Arcus Consulting LLP	Clerk of Works
11	2019	31/01/2019	60,000.00	Waterlight Payment for plots 9-10	Heywood Developments (Brockholes) Ltd	Aquisitions
11	2019	31/01/2019	96,000.00	Wallplate Payment for plots 11-14	Heywood Developments (Brockholes) Ltd	Aquisitions
11	2019	31/12/2018	540.00	Professional Services - Victoria Rise	Arcus Consulting LLP	Employer's Agent
11	2019	01/02/2018	85,289.50	12 plots at Browning Road	Bevan Brittan	Aquisitions
11	2019	01/02/2018	85,289.50	12 plots at Browning Road	Bevan Brittan	Aquisitions
11	2019	29/01/2019	1,200.00	Lakeside Rise	Merryweathers	Marketing Costs
11	2019	22/11/2018	600.00	Bethune Avenue Valuation	TAPP Chartered Surveyors	Valuation
11	2019	31/01/2019	2,640.00	Beech Grove	Sirius Geotechnical Ltd	Site surveys
11	2019	31/12/2018	6,480.00	Beech Grove	Sirius Geotechnical Ltd	Other Expenditure
11	2019	10/09/2018	40,113.33	AH Rudgate, Kirk Hammerton - LHNI 69/HA	Linden Ltd	Build costs
11	2019	10/09/2018	16,384.32	AH Rudgate, Kirk Hammerton - LHNI 69/HA	Linden Ltd	Build costs
11	2019	26/01/2019	1,371.43	Bethune Ave Hessle for 13 Dwellings	Humber Watch Ltd	Other Expenditure
11	2019	29/01/2019	915.84	Bethune Ave acquisition 13 plots	DWF LLP	Legal
11	2019	13/02/2019	430,000.00	Natty Lane Completion	Bevan Brittan	Aquisitions
11	2019	26/02/2019	61,472.33	Browning Road Phase 3 completion	Bevan Brittan	Aquisitions
11	2019	26/02/2019	61,472.33	Browning Road Phase 3 completion	Bevan Brittan	Aquisitions
11	2019	31/01/2019	1,193.40	Purchase of 77 Properties Preston Road	Bevan Brittan	Legal
11	2019	30/11/2018	3,915.00	Beighton Road, Sheffield	Alan Broadwell Limited	Clerk of Works
11	2019	31/01/2019	1,193.40	Purchase of 77 Properties Preston Road	Bevan Brittan	Legal
11	2019	31/01/2019	1,288.62	Purchase of 2 units - Partington Rise	Bevan Brittan	Legal
11	2019	31/01/2019	900.00	Heathmoor Park Road, Halifax	PRP Consulting Engineers & Surveyors	Site surveys
11	2019	31/01/2019	563.57	2a Ings Scheme	Alan Broadwell Limited	Clerk of Works
12	2019	01/04/2019	1,439.88	INDUSTRIAL ROAD - VAL 7	Synergy Housing Solutions Limited	Development Administration
12	2019	01/04/2019	775.91	DARK LANE	Synergy Housing Solutions Limited	CDM
12	2019	03/04/2019	8,600.00	NATTY LANE	Synergy Housing Solutions Limited	Development Administration
12	2019	03/04/2019	11,237.13	ABBEY PARK	Synergy Housing Solutions Limited	Build costs
12	2019	31/03/2019	658.96	INDUSTRIAL ROAD	Synergy Housing Solutions Limited	Employer's Agent
12	2019	31/03/2019	1,446.70	ROOLEY HEIGHTS	Synergy Housing Solutions Limited	Employer's Agent
12	2019	31/03/2019	838.84	BELLE VUE, SHELF	Synergy Housing Solutions Limited	Employer's Agent
12	2019	31/01/2019	2,666.65	Fishmoor Parcels 1,2 & 4	Environmental Engineering Part Ltd	Site surveys
12	2019	31/12/2018	933.33	Fishmoor Parcel 3	Environmental Engineering Part Ltd	Site surveys
12	2019	12/11/2018	5,886.66	Fishmoor Parcel 1	Environmental Engineering Part Ltd	Site surveys
12	2019	09/11/2018	896.65	Fishmoor Parcel 3	Environmental Engineering Part Ltd	Site surveys
12	2019	31/10/2018	3,879.97	Fishmoor Parcel 2	Environmental Engineering Part Ltd	Site surveys
12	2019	29/10/2018	4,169.97	Fishmoor Parcel 4	Environmental Engineering Part Ltd	Site surveys
12	2019	26/10/2018	3,536.65	Fishmoor Parcel 3	Environmental Engineering Part Ltd	Site surveys
12	2019	14/02/2019	896.26	Bentley Avenue & Beech Grove	Mewies Engineering Consultants Ltd	Other Expenditure
12	2019	31/01/2019	1,000.00	Roman Road	Watson Batty Architects Limited	Architect
12	2019	09/03/2019	550.00	Station Road, Stainfarth	Bramleys	Valuation
12	2019	11/12/2018	10,500.00	Tuel Lane, Sowerby Bridge	MHA Architects	Architect
12	2019	28/02/2019	563.57	Ings 2A Scheme- Feb 19	Alan Broadwell Limited	Clerk of Works
12	2019	01/04/2019	3,376.10	DARK LANE	Synergy Housing Solutions Limited	Employer's Agent
12	2019	27/03/2019	688.80	HUTTON ROAD	Synergy Housing Solutions Limited	Employer's Agent
12	2019	22/03/2019	2,268.00	SCARBOROUGH ROAD, DRIFFIELD	Synergy Housing Solutions Limited	Development Administration
12	2019	30/10/2018	1,192.21	13 properties at Browning Road Rotherham	Bevan Brittan	Legal
12	2019	30/10/2018	1,192.23	13 properties at Browning Road Rotherham	Bevan Brittan	Legal
12	2019	01/02/2019	2,224.29	Rooley Heights	John McCall Architects Limited	CDM
12	2019	06/03/2019	2,224.29	ROOLEY HEIGHTS	Synergy Housing Solutions Limited	CDM
12	2019	06/03/2019	820.00	BEECHWOOD PARK	Synergy Housing Solutions Limited	Clerk of Works
12	2019	06/03/2019	213,470.90	ROOLEY HEIGHTS	Synergy Housing Solutions Limited	Build costs
12	2019	06/03/2019	4,269.42	ROOLEY HEIGHTS	Synergy Housing Solutions Limited	Development Administration
12	2019	06/03/2019	1,039.41	ROCKLIFFE ROAD	Synergy Housing Solutions Limited	Employer's Agent
12	2019	06/03/2019	2,431.23	BEECHWOOD PARK	Synergy Housing Solutions Limited	Employer's Agent
12	2019	08/03/2019	563.57	INGS PHASE 2A	Synergy Housing Solutions Limited	Clerk of Works
12	2019	11/03/2019	86,972.44	INDUSTRIAL ROAD - VAL 6	Synergy Housing Solutions Limited	Build costs
12	2019	11/03/2019	1,739.44	INDUSTRIAL ROAD - VAL 6	Synergy Housing Solutions Limited	Development Administration
12	2019	11/03/2019	47,129.20	HUTTON ROAD - VAL 8	Synergy Housing Solutions Limited	Build costs
12	2019	11/03/2019	942.58	HUTTON ROAD - VAL 8	Synergy Housing Solutions Limited	Development Administration
12	2019	11/03/2019	31,419.46	HUTTON ROAD - VAL 8	Synergy Housing Solutions Limited	Build costs
12	2019	11/03/2019	628.39	HUTTON ROAD - VAL 8	Synergy Housing Solutions Limited	Development Administration
12	2019	11/03/2019	806.40	DRIFFIELD	Synergy Housing Solutions Limited	Development Administration
12	2019	11/03/2019	4,000.00	DRIFFIELD	Synergy Housing Solutions Limited	Development Administration
12	2019	11/03/2019	1,000.00	DRIFFIELD	Synergy Housing Solutions Limited	Development Administration
12	2019	11/03/2019	109,884.07	HAWKINS CLOSE - VAL 5	Synergy Housing Solutions Limited	Build costs
12	2019	11/03/2019	2,197.68	HAWKINS CLOSE - VAL 5	Synergy Housing Solutions Limited	Development Administration
12	2019	11/03/2019	1,582.00	TANTON ROAD, STOKESLEY	Synergy Housing Solutions Limited	Development Administration
12	2019	11/03/2019	678.00	TANTON ROAD, STOKESLEY	Synergy Housing Solutions Limited	Development Administration
12	2019	11/03/2019	1,523.23	ELLENSHAW - VAL 23	Synergy Housing Solutions Limited	Build costs
12	2019	11/03/2019	7,000.00	SNAPE HILL ROAD	Synergy Housing Solutions Limited	Development Administration
12	2019	11/03/2019	9,220.46	STILLINGTON ROAD, EASINGWOLD	Synergy Housing Solutions Limited	Development Administration
12	2019	11/03/2019	3,500.00	STILLINGTON ROAD, EASINGWOLD	Synergy Housing Solutions Limited	Development Administration
12	2019	11/03/2019	3,951.54	STILLINGTON ROAD, EASINGWOLD	Synergy Housing Solutions Limited	Development Administration
12	2019	11/03/2019	1,500.00	STILLINGTON ROAD, EASINGWOLD	Synergy Housing Solutions Limited	Development Administration
12	2019	13/03/2019	55,445.56	WAREHOUSE LANE - VAL 17	Synergy Housing Solutions Limited	Build costs
12	2019	13/03/2019	1,108.91	WAREHOUSE LANE - VAL 17	Synergy Housing Solutions Limited	Development Administration
12	2019	11/03/2019	8,464.97	WAREHOUSE LANE - VAL 17	Synergy Housing Solutions Limited	Build costs
12	2019	11/03/2019	25,394.91	WAREHOUSE LANE - VAL 17	Synergy Housing Solutions Limited	Build costs

Period	Year	Trans.Date	Amount	Description	Supplier Name	Activity
12	2019	11/03/2019	507.90	WAREHOUSE LANE - VAL 17	Synergy Housing Solutions Limited	Development Administration
12	2019	13/03/2019	1,000.00	ROCKLIFFE ROAD	Synergy Housing Solutions Limited	CDM
12	2019	14/03/2019	85,993.21	KING STREET - VAL 14	Synergy Housing Solutions Limited	Build costs
12	2019	14/03/2019	1,719.86	KING STREET - VAL 14	Synergy Housing Solutions Limited	Development Administration
12	2019	14/03/2019	109,392.09	HAWKINS CLOSE - VAL 6	Synergy Housing Solutions Limited	Build costs
12	2019	14/03/2019	2,187.84	HAWKINS CLOSE - VAL 6	Synergy Housing Solutions Limited	Development Administration
12	2019	14/03/2019	971.53	HAWKINS CLOSE	Synergy Housing Solutions Limited	Employer's Agent
12	2019	14/03/2019	820.00	BEECH GROVE	Synergy Housing Solutions Limited	Site surveys
12	2019	22/11/2018	16,527.29	Beechwood Scheme, Brough	WDH Solutions	Build costs
12	2019	27/03/2019	1,033.20	HUTTON ROAD	Synergy Housing Solutions Limited	Employer's Agent
12	2019	31/01/2019	540.00	Intrim Fees Victoria Rise	Arcus Consulting LLP	Employer's Agent
12	2019	27/03/2019	7,789.00	CLAY CROSS EXTRA CARE	Synergy Housing Solutions Limited	Employer's Agent
12	2019	27/03/2019	80,260.72	CLAY CROSS EXTRA CARE - VAL 37	Synergy Housing Solutions Limited	Build costs
12	2019	29/03/2019	12,636.55	INGS 2A BUILD COST 4	Synergy Housing Solutions Limited	Build costs
12	2019	27/03/2019	370,150.24	ROCKLIFFE ROAD GRAFTON VILLAS PHASE 4	Synergy Housing Solutions Limited	Build costs
12	2019	27/03/2019	7,403.00	ROCKLIFFE ROAD GRAFTON VILLAS PHASE 4	Synergy Housing Solutions Limited	Development Administration
12	2019	01/04/2019	71,994.48	INDUSTRIAL ROAD - VAL 7	Synergy Housing Solutions Limited	Build costs
12	2019	31/01/2019	3,487.67	purchase 18 units prospect rise	Bevan Brittan	Legal
12	2019	31/01/2019	1,717.81	purchase 18 units prospect rise	Bevan Brittan	Legal
12	2019	28/02/2019	805.00	Moorland View Meltham	AC Clerk of Works Services Ltd	Clerk of Works
12	2019	05/03/2019	100,790.50	Browning Road Completion	Bevan Brittan	Aquisitions
12	2019	05/03/2019	100,790.50	Browning Road Completion	Bevan Brittan	Aquisitions
12	2019	07/03/2019	780.00	Inspection 59 Dwellings Grove Lane	Petty Estate Agents Ltd	Potential Development
12	2019	13/11/2018	1,200.00	Hawkins Close 106 Modification	FORBES SOLICITORS	Legal
12	2019	13/03/2019	2,456.52	Highgrove Estate and Clarence Gardens	FORBES SOLICITORS	Legal
12	2019	13/03/2019	2,400.00	Highgrove Estate and Clarence Gardens	FORBES SOLICITORS	Legal
12	2019	30/11/2018	7,156.32	Professional services Heathmoor Park Rd	PRP Consulting Engineers & Surveyors	Site surveys
12	2019	31/12/2018	1,200.00	Professional Services Heathmoor Park Rd	PRP Consulting Engineers & Surveyors	Site surveys
12	2019	21/12/2018	5,764.48	acquisition 21 plots doncaster rd fees	DWF LLP	Legal
12	2019	21/12/2018	1,820.36	acquisition 21 plots doncaster rd fees	DWF LLP	Legal
12	2019	21/03/2019	30,849.30	18 Units at Marfleet Avenue Completion	FORBES SOLICITORS	Aquisitions
12	2019	21/03/2019	113,400.00	Driffield Plots 48 & 49 Completion	Bevan Brittan	Aquisitions
12	2019	30/01/2019	2,400.00	Land Aquisition Dark Lane Rossendale	Bevan Brittan	Legal
12	2019	29/10/2018	2,774.52	Land Acquisition Dark Lane	Bevan Brittan	Legal
12	2019	15/03/2019	4,674.00	Wall Repairs Victoria Rise	Mirfield Development Co Ltd	Other Expenditure
12	2019	28/02/2019	540.00	Intrim Fees Nov 18-Jan 19	Arcus Consulting LLP	Employer's Agent
12	2019	25/03/2019	170,563.66	Plots 12&13 Stonebridge View, Apperley Br	Bevan Brittan	Aquisitions
12	2019	22/03/2019	198,786.00	12 Units White Lane Doncaster	DWF LLP	Aquisitions
12	2019	18/03/2019	540.00	Land at Warehouse Lane	FORBES SOLICITORS	Legal