

TRANSPARENCY REPORT - For the period 1st October 2019 TO 31st December 2019

Cost Code	Expense Code Name	Document Date	Doc Reference	Amount	Supplier Reference	Supplier Name	Scheme Name
80-03-010	Miscellaneous Surveys	11/11/2019	PLEB 2321	1,118.68	S0138	Seddon Construction Ltd.	Griffin - AR
80-03-010	Miscellaneous Surveys	21/10/2019	PLEB 2394	1,738.19	S0138	Seddon Construction Ltd.	Griffin - AR
80-03-010	Miscellaneous Surveys	28/11/2019	PLEB 2888	23,000.92	S0138	Seddon Construction Ltd.	Griffin - AR
80-03-012	Land Acquisition	25/10/2019	PLEB 2978	11,363.64	C0048	Croftons Solicitors	Bowen Street SP AR
80-03-012	Planning/Building Costs	05/11/2019	CBJ1 60652	6,482.58		Portal Plan Quest	Bowen Street SP AR
80-03-012	Site Investigation/TOP	28/06/2019	PLEB 1458	7,785.97	S0121	Sutcliffe	Bowen Street SP AR
80-03-012	Site Investigation/TOP	28/06/2019	PLEB 1459	747.71	S0121	Sutcliffe	Bowen Street SP AR
80-03-012	Site Investigation/TOP	30/08/2019	PLEB 1088	540.00	S0121	Sutcliffe	Bowen Street SP AR
80-03-012	Site Investigation/TOP	31/10/2019	PLEB 2126	945.00	S0121	Sutcliffe	Bowen Street SP AR
80-03-012	Design Fees	28/11/2019	PLEB 2608	4,772.72	P0005	Pozzoni Architecture	Bowen Street SP AR
80-03-012	Valuer	05/09/2019	PLEB 1206	720.00	T0025	Thomson Associates Chartered Survey	Bowen Street SP AR
80-03-013	Planning/Building Costs	03/12/2019	CBJ1 61014	7,417.00		Portal Plan Quest	Shorrock Lane, Blackburn
80-03-013	Site Investigation/TOP	28/06/2019	PLEB 1453	10,487.40	S0121	Sutcliffe	Shorrock Lane, Blackburn
80-03-013	Site Investigation/TOP	30/08/2019	PLEB 1088	2,100.00	S0121	Sutcliffe	Shorrock Lane, Blackburn
80-03-013	Site Investigation/TOP	30/09/2019	PLEB 1802	900.00	S0121	Sutcliffe	Shorrock Lane, Blackburn
80-03-013	Site Investigation/TOP	18/09/2019	PLEB 1165	2,795.00	I0545	I&R Demolition & Groundworks Ltd	Shorrock Lane, Blackburn
80-03-013	Site Investigation/TOP	24/10/2019	PLEB 2155	516.84	T0651	Trevor Bridge Associates Limited	Shorrock Lane, Blackburn
80-03-013	Site Investigation/TOP	31/10/2019	PLEB 2234	1,686.00	S0121	Sutcliffe	Shorrock Lane, Blackburn
80-03-013	Site Investigation/TOP	31/10/2019	PLEB 2236	1,140.00	S0121	Sutcliffe	Shorrock Lane, Blackburn
80-03-013	Engineers	31/10/2019	PLEB 2235	10,560.00	S0121	Sutcliffe	Shorrock Lane, Blackburn
80-03-013	Engineers	31/10/2019	PLEB 2237	900.00	S0121	Sutcliffe	Shorrock Lane, Blackburn
80-03-014	Land Acquisition	25/10/2019	PLEB 2978	13,636.36	C0048	Croftons Solicitors	Bowen Street SOAHP
80-03-014	Planning/Building Costs	05/11/2019	CBJ1 60653	4,630.42		Portal Plan Quest	Bowen Street SOAHP
80-03-014	Site Investigation/TOP	28/06/2019	PLEB 1458	4,866.23	S0121	Sutcliffe	Bowen Street SOAHP
80-03-014	Site Investigation/TOP	31/10/2019	PLEB 2126	675.00	S0121	Sutcliffe	Bowen Street SOAHP
80-03-014	Design Fees	28/11/2019	PLEB 2608	5,727.28	P0005	Pozzoni Architecture	Bowen Street SOAHP
80-04-012	Works	11/09/2019	PLEB 1362	91,308.79	R0036	RP Tyson Construction Limited	Coleridge Road
80-04-012	Works	18/10/2019	PLEB 1732	204,361.00	R0036	RP Tyson Construction Limited	Coleridge Road
80-04-012	Works	15/11/2019	PLEB 2375	160,413.68	R0036	RP Tyson Construction Limited	Coleridge Road
80-04-012	Works	11/12/2019	PLEB 3001	111,554.14	R0036	RP Tyson Construction Limited	Coleridge Road
80-04-012	Dev't Legal Fees	26/04/2019	PLEB 2675	600.00	C0048	Croftons Solicitors	Coleridge Road
80-04-012	Contractors On Costs	11/09/2019	PLEB 1362	4,533.00	R0036	RP Tyson Construction Limited	Coleridge Road
80-04-012	CDM Coordinator	31/07/2019	PLEB 572	2,672.21	A0003	Arcus Consulting LLP	Coleridge Road
80-04-012	Employers Agent Fees	30/09/2019	PLEB 1361	2,747.40	A0003	Arcus Consulting LLP	Coleridge Road
80-04-012	Other On Costs	11/10/2019	PLEB 1765	666.00	T0002	Trowers & Hamlins	Coleridge Road
80-04-013	Dev't Legal Fees	14/10/2019	PLEB 2080	1,092.00	T0002	Trowers & Hamlins	Foxhall Village
80-04-013	Employers Agent Fees	30/09/2019	PLEB 1323	3,521.70	S0032	Simon Fenton Partnership Ltd	Foxhall Village
80-05-016	Works	23/09/2019	PLEB 1638	137,157.85	G0551	Galliford Try Partnerships NW	Park Road, Bolton
80-05-016	Other On Costs	27/09/2019	PLEB 1332	1,200.00	G0009	Greenfingers Landscape Ltd	Park Road, Bolton
80-05-018	Employers Agent Fees	31/10/2019	NJL 28800	661.27		Wilkinson Cowan Partnership	Crompton Way SOAHP TW
80-08-008	Dev't Legal Fees	10/10/2019	CBD1 2262	500.00		Woodcocks Haworth & Nuttall	Hazelhurst, Bury
80-08-012	Dev't Legal Fees	26/11/2019	CBD1 2517	1,250.00		Aubrey Isaacson Solicitors	Tulle Court
80-08-012	Dev't Legal Fees	26/11/2019	CBD1 2517	1,250.00		Aubrey Isaacson Solicitors	Tulle Court
80-08-012	Dev't Legal Fees	26/11/2019	CBD1 2517	1,250.00		Aubrey Isaacson Solicitors	Tulle Court
80-08-014	Site Investigation/TOP	31/07/2019	PINV 13009	1,105.38	R0100	RSK Environmental Ltd	Kersal Vale Rd AR
80-08-014	Site Investigation/TOP	25/09/2019	PLEB 1583	1,518.10	R0100	RSK Environmental Ltd	Kersal Vale Rd AR

TRANSPARENCY REPORT - For the period 1st October 2019 TO 31st December 2019

Cost Code	Expense Code Name	Document Date	Doc Reference	Amount	Supplier Reference	Supplier Name	Scheme Name
80-08-014	Site Investigation/TOP	31/08/2019	PLEB 1958	2,278.76	L0052	LK Consult Ltd	Kersal Vale Rd AR
80-08-014	Design Fees	30/09/2019	PLEB 2489	539.27	M0611	MPSL Planning and Design	Kersal Vale Rd AR
80-08-014	Design Fees	29/10/2019	PLEB 1962	2,738.40	J0024	Alan Johnstone Partnership	Kersal Vale Rd AR
80-08-014	Design Fees	30/10/2019	PLEB 2401	1,304.16	M0611	MPSL Planning and Design	Kersal Vale Rd AR
80-08-014	Design Fees	25/11/2019	PLEB 3066	2,390.96	M0611	MPSL Planning and Design	Kersal Vale Rd AR
80-08-014	Design Fees	27/11/2019	PLEB 2602	2,738.40	J0024	Alan Johnstone Partnership	Kersal Vale Rd AR
80-08-014	Design Fees	11/12/2019	PLEB 3017	1,200.00	F0034	Fraigneux	Kersal Vale Rd AR
80-08-014	Design Fees	16/12/2019	PLEB 3108	2,738.40	J0024	Alan Johnstone Partnership	Kersal Vale Rd AR
80-08-014	Employers Agent Fees	05/11/2019	PLEB 2030	2,224.96	W0001	Wilkinson Cowan Partnership	Kersal Vale Rd AR
80-08-014	Employers Agent Fees	13/12/2019	PLEB 3022	2,224.96	W0001	Wilkinson Cowan Partnership	Kersal Vale Rd AR
80-16-012	Works	30/10/2019	PLEB 1935	43,472.59	R0036	RP Tyson Construction Limited	Church Rd
80-16-012	Retentions on Works	22/10/2019	NJL 28603	26,801.87		RP Tyson Construction Limited	Church Rd
80-16-012	Contractors On Costs	30/10/2019	PLEB 1935	1,303.63	R0036	RP Tyson Construction Limited	Church Rd
80-16-014	Dev't Legal Fees	18/09/2019	PLEB 2945	957.00	C0048	Croftons Solicitors	Little Tarnbrick 19/20 AR
80-16-014	Dev't Legal Fees	24/10/2019	PLEB 2943	957.00	C0048	Croftons Solicitors	Little Tarnbrick 19/20 AR
80-16-014	Dev't Legal Fees	24/10/2019	PLEB 2943	5,040.00	C0048	Croftons Solicitors	Little Tarnbrick 19/20 AR
80-16-015	Land Acquisition	10/12/2019	PLEB 2941	345,000.00	W0021	Capsticks (were Whiteheads)	Heyhouses AR
80-18-007	Land Acquisition	03/10/2019	PINV 13027	920,000.00	C0048	Croftons Solicitors	Victoria Street, Osw
80-18-007	Retentions on Works	30/07/2019	PLEB 2732	20,000.00	C0312	Cruden Construction	Victoria Street, Osw
80-18-007	Dev't Legal Fees	30/09/2019	PLEB 1412	8,400.00	C0048	Croftons Solicitors	Victoria Street, Osw
80-18-007	Dev't Legal Fees	26/07/2019	PLEB 2580	1,246.74	C0048	Croftons Solicitors	Victoria Street, Osw
80-18-007	Dev't Legal Fees	31/10/2019	PLEB 2363	3,120.00	C0048	Croftons Solicitors	Victoria Street, Osw
80-18-007	Contractors On Costs	13/11/2019	PLEB 3031	277,569.38	M0157	MCI Developments	Victoria Street, Osw
80-18-007	CDM Coordinator	22/10/2019	PLEB 1852	7,049.28	S0032	Simon Fenton Partnership Ltd	Victoria Street, Osw
80-18-007	Employers Agent Fees	22/10/2019	PLEB 1853	16,149.12	S0032	Simon Fenton Partnership Ltd	Victoria Street, Osw
80-25-037	Dev't Legal Fees	31/03/2019	PLEB 3321	960.00	T0002	Trowers & Hamblins	Victoria Avenue AR
80-25-040	Miscellaneous Surveys	05/12/2019	ICJL 218583	6,800.00	O0001	Hutton & Rostron	Ancoats Dispensary
80-26-014	Works	11/12/2019	PLEB 3308	16,548.00	C0091	Countryside Properties UK Ltd	Rose Mill, Chadderton
80-26-018	Works	18/11/2019	PLEB 3307	77,379.00	C0091	Countryside Properties UK Ltd	Constellation Mill, Oldham
80-26-021	Works	30/08/2019	PLEB 2678	4,238.60	R0564	Ridge & Partners LLP	Moss Hey Street AR
80-26-021	Works	12/11/2019	PLEB 3019	2,471.44	M0155	Mulbury Homes	Moss Hey Street AR
80-26-021	Contractors On Costs	29/10/2019	PLEB 2261	6,472.94	M0155	Mulbury Homes	Moss Hey Street AR
80-26-022	Works	01/10/2019	PLEB 1818	106,285.20	C0091	Countryside Properties UK Ltd	Foxdenton AR Ph 1
80-26-022	Works	31/10/2019	PLEB 2325	11,967.00	C0091	Countryside Properties UK Ltd	Foxdenton AR Ph 1
80-26-022	Works	02/12/2019	PLEB 2992	11,459.99	C0091	Countryside Properties UK Ltd	Foxdenton AR Ph 1
80-26-022	Contractors On Costs	01/10/2019	PLEB 1818	102,636.23	C0091	Countryside Properties UK Ltd	Foxdenton AR Ph 1
80-26-022	CDM Coordinator	14/06/2019	PLEB 1549	510.00	M0063	John McCall Architects	Foxdenton AR Ph 1
80-26-022	Employers Agent Fees	29/07/2019	PLEB 1414	5,756.42	W0001	Wilkinson Cowan Partnership	Foxdenton AR Ph 1
80-26-023	Works	02/12/2019	PLEB 2992	50,153.44	C0091	Countryside Properties UK Ltd	Foxdenton AR Ph 2
80-26-023	Employers Agent Fees	29/07/2019	PLEB 1414	1,610.95	W0001	Wilkinson Cowan Partnership	Foxdenton AR Ph 2
80-29-014	Land Acquisition	23/10/2019	PINV 14205	200,000.00	C0048	Croftons Solicitors	Petre Wood Ph3 AR
80-29-014	Works	18/11/2019	PLEB 2717	16,143.48	H0569	Hargreaves Contracting limited	Petre Wood Ph3 AR
80-29-014	Works	12/12/2019	PLEB 3060	40,637.43	H0569	Hargreaves Contracting limited	Petre Wood Ph3 AR
80-29-014	Dev't Legal Fees	07/11/2019	PLEB 2459	684.42	C0048	Croftons Solicitors	Petre Wood Ph3 AR
80-29-014	Dev't Legal Fees	07/11/2019	PLEB 2459	3,600.00	C0048	Croftons Solicitors	Petre Wood Ph3 AR
80-29-014	Contractors On Costs	18/11/2019	PLEB 2717	28,557.00	H0569	Hargreaves Contracting limited	Petre Wood Ph3 AR

TRANSPARENCY REPORT - For the period 1st October 2019 TO 31st December 2019

Cost Code	Expense Code Name	Document Date	Doc Reference	Amount	Supplier Reference	Supplier Name	Scheme Name
80-29-014	Contractors On Costs	12/12/2019	PLEB 3060	45,527.54	H0569	Hargreaves Contracting limited	Petre Wood Ph3 AR
80-29-014	CDM Coordinator	09/12/2019	PLEB 3104	1,272.76	M0063	John McCall Architects	Petre Wood Ph3 AR
80-29-014	Employers Agent Fees	30/09/2019	PLEB 1785	2,811.54	A1059	AA Projects Ltd	Petre Wood Ph3 AR
80-29-014	Employers Agent Fees	30/11/2019	PLEB 2953	2,811.53	A1059	AA Projects Ltd	Petre Wood Ph3 AR
80-33-041	Retentions on Works	22/10/2019	NJL 28603	70,762.00		Countryside Properties UK Ltd	Langley Rd, Salford AR
80-33-043	Works	01/10/2019	PLEB 1585	109,408.00	S0138	Seddon Construction Ltd.	Duchy Road AR
80-33-043	Works	06/11/2019	PLEB 2391	80,991.78	S0138	Seddon Construction Ltd.	Duchy Road AR
80-33-043	Works	02/12/2019	PLEB 2834	139,519.66	S0138	Seddon Construction Ltd.	Duchy Road AR
80-33-043	Contractors On Costs	01/10/2019	PLEB 1585	1,775.00	S0138	Seddon Construction Ltd.	Duchy Road AR
80-33-043	Contractors On Costs	06/11/2019	PLEB 2391	1,672.00	S0138	Seddon Construction Ltd.	Duchy Road AR
80-33-043	Contractors On Costs	02/12/2019	PLEB 2834	3,172.02	S0138	Seddon Construction Ltd.	Duchy Road AR
80-33-044	Works	25/10/2019	ICJL 217671	347,322.13	00001	Seddon Construction Ltd.	Little Hulton Old Lane AR
80-33-044	Works	27/11/2019	ICJL 217929	407,293.61	00001	Seddon Construction Ltd.	Little Hulton Old Lane AR
80-33-044	Works	19/12/2019	ICJL 218626	355,151.80	00001	Seddon Construction Ltd.	Little Hulton Old Lane AR
80-33-044	Contractors On Costs	25/10/2019	ICJL 217672	13,285.74	00001	Seddon Construction Ltd.	Little Hulton Old Lane AR
80-33-044	Contractors On Costs	27/11/2019	ICJL 217930	9,751.18	00001	Seddon Construction Ltd.	Little Hulton Old Lane AR
80-33-044	Contractors On Costs	19/12/2019	ICJL 218627	14,476.88	00001	Seddon Construction Ltd.	Little Hulton Old Lane AR
80-33-044	CDM Coordinator	23/12/2019	ICJL 218634	1,081.63	00001	Simon Fenton Partnership Ltd	Little Hulton Old Lane AR
80-33-044	CDM Coordinator	06/01/2020	ICJL 219273	1,622.44	00001	Simon Fenton Partnership Ltd	Little Hulton Old Lane AR
80-33-044	Employers Agent Fees	17/10/2019	NJL 28598	637.80		Simon Fenton Partnership Ltd	Little Hulton Old Lane AR
80-33-044	Employers Agent Fees	11/12/2019	ICJL 218607	2,190.04	00001	Simon Fenton Partnership Ltd	Little Hulton Old Lane AR
80-33-046	Works	08/11/2019	PLEB 2528	143,808.46	C0091	Countryside Properties UK Ltd	Eaton Works AR 18/19
80-33-046	Works	12/12/2019	PLEB 3056	574,917.36	C0091	Countryside Properties UK Ltd	Eaton Works AR 18/19
80-33-046	CDM Coordinator	30/05/2019	PINV 13440	1,246.20	T0637	Thornton-Firkin LLP	Eaton Works AR 18/19
80-33-046	Employers Agent Fees	25/07/2019	PLEB 2962	1,261.34	C1044	CPC Project Services	Eaton Works AR 18/19
80-33-048	Works	04/10/2019	PLEB 1462	134,803.27	M0586	Mangrove Netherland Street	Netherland St Ph2 20 AR
80-33-048	Works	11/11/2019	PLEB 2527	180,629.93	M0586	Mangrove Netherland Street	Netherland St Ph2 20 AR
80-33-048	Works	11/12/2019	PLEB 3058	165,895.85	M0586	Mangrove Netherland Street	Netherland St Ph2 20 AR
80-33-048	Works	16/12/2019	PLEB 3061	104,414.69	M0586	Mangrove Netherland Street	Netherland St Ph2 20 AR
80-33-048	Contractors On Costs	04/10/2019	PLEB 1462	542.02	M0586	Mangrove Netherland Street	Netherland St Ph2 20 AR
80-33-048	Contractors On Costs	11/11/2019	PLEB 2527	3,820.86	M0586	Mangrove Netherland Street	Netherland St Ph2 20 AR
80-33-048	Contractors On Costs	11/12/2019	PLEB 3058	1,210.51	M0586	Mangrove Netherland Street	Netherland St Ph2 20 AR
80-33-048	Contractors On Costs	16/12/2019	PLEB 3061	1,121.78	M0586	Mangrove Netherland Street	Netherland St Ph2 20 AR
80-33-048	Employers Agent Fees	31/10/2019	PLEB 1915	1,473.48	A1059	AA Projects Ltd	Netherland St Ph2 20 AR
80-33-048	Other On Costs	13/06/2019	PLEB 2770	859.54	S0010	Salford City Council	Netherland St Ph2 20 AR
80-33-050	Works	28/11/2019	PLEB 3038	2,027.30	S0138	Seddon Construction Ltd.	Astley Road AR
80-33-050	Contractors On Costs	07/11/2019	PLEB 2550	759.41	S0138	Seddon Construction Ltd.	Astley Road AR
80-33-051	Works	04/10/2019	PLEB 1462	42,348.27	M0586	Mangrove Netherland Street	Netherland St Ph2 5 AR
80-33-051	Works	11/11/2019	PLEB 2527	56,744.66	M0586	Mangrove Netherland Street	Netherland St Ph2 5 AR
80-33-051	Works	11/12/2019	PLEB 3058	52,115.96	M0586	Mangrove Netherland Street	Netherland St Ph2 5 AR
80-33-051	Works	16/12/2019	PLEB 3061	32,801.74	M0586	Mangrove Netherland Street	Netherland St Ph2 5 AR
80-33-051	Contractors On Costs	11/11/2019	PLEB 2527	1,200.32	M0586	Mangrove Netherland Street	Netherland St Ph2 5 AR
80-33-052	Works	04/10/2019	PLEB 1462	82,110.39	M0586	Mangrove Netherland Street	Netherland St Ph2 8 SR
80-33-052	Works	11/11/2019	PLEB 2527	110,024.00	M0586	Mangrove Netherland Street	Netherland St Ph2 8 SR
80-33-052	Works	11/12/2019	PLEB 3058	101,049.27	M0586	Mangrove Netherland Street	Netherland St Ph2 8 SR
80-33-052	Works	16/12/2019	PLEB 3061	63,600.32	M0586	Mangrove Netherland Street	Netherland St Ph2 8 SR

TRANSPARENCY REPORT - For the period 1st October 2019 TO 31st December 2019

Cost Code	Expense Code Name	Document Date	Doc Reference	Amount	Supplier Reference	Supplier Name	Scheme Name
80-33-052	Contractors On Costs	11/11/2019	PLEB 2527	2,327.33	M0586	Mangrove Netherland Street	Netherland St Ph2 8 SR
80-33-052	Contractors On Costs	11/12/2019	PLEB 3058	737.34	M0586	Mangrove Netherland Street	Netherland St Ph2 8 SR
80-33-052	Contractors On Costs	16/12/2019	PLEB 3061	683.29	M0586	Mangrove Netherland Street	Netherland St Ph2 8 SR
80-33-052	Employers Agent Fees	31/10/2019	PLEB 1915	1,105.12	A1059	AA Projects Ltd	Netherland St Ph2 8 SR
80-33-052	Other On Costs	13/06/2019	PLEB 2770	644.65	S0010	Salford City Council	Netherland St Ph2 8 SR
80-33-053	Works	04/10/2019	PLEB 1462	68,533.08	M0586	Mangrove Netherland Street	Netherland St Ph2 Derive Units
80-33-053	Works	11/11/2019	PLEB 2527	91,831.05	M0586	Mangrove Netherland Street	Netherland St Ph2 Derive Units
80-33-053	Works	11/12/2019	PLEB 3058	84,340.34	M0586	Mangrove Netherland Street	Netherland St Ph2 Derive Units
80-33-053	Works	16/12/2019	PLEB 3061	53,083.73	M0586	Mangrove Netherland Street	Netherland St Ph2 Derive Units
80-33-053	Contractors On Costs	11/11/2019	PLEB 2527	1,942.50	M0586	Mangrove Netherland Street	Netherland St Ph2 Derive Units
80-33-053	Contractors On Costs	11/12/2019	PLEB 3058	615.42	M0586	Mangrove Netherland Street	Netherland St Ph2 Derive Units
80-33-053	Contractors On Costs	16/12/2019	PLEB 3061	570.31	M0586	Mangrove Netherland Street	Netherland St Ph2 Derive Units
80-33-053	Employers Agent Fees	31/10/2019	PLEB 1915	920.92	A1059	AA Projects Ltd	Netherland St Ph2 Derive Units
80-33-053	Other On Costs	13/06/2019	PLEB 2770	537.20	S0010	Salford City Council	Netherland St Ph2 Derive Units
80-33-057	Dev't Legal Fees	17/06/2019	PINV 13264	2,878.20	T0002	Trowers & Hamlins	Crompton Street
80-33-057	Site Investigation/TOP	18/09/2019	PLEB 1666	1,597.20	J0024	Alan Johnstone Partnership	Crompton Street
80-33-057	Site Investigation/TOP	20/11/2019	PLEB 2517	828.00	G0552	GRM Development Solutions Ltd	Crompton Street
80-33-057	Design Fees	30/08/2019	PLEB 1454	3,621.24	O0025	OMI Architects	Crompton Street
80-33-057	Design Fees	07/11/2019	PLEB 2233	540.00	O0025	OMI Architects	Crompton Street
80-33-057	Design Fees	30/06/2019	PLEB 1607	4,355.63	O0025	OMI Architects	Crompton Street
80-33-057	Design Fees	31/10/2019	PLEB 2050	1,080.00	O0025	OMI Architects	Crompton Street
80-33-058	Dev't Legal Fees	17/06/2019	PINV 13262	2,878.20	T0002	Trowers & Hamlins	Holyoake Road
80-33-058	Design Fees	30/08/2019	PLEB 1454	2,378.76	O0025	OMI Architects	Holyoake Road
80-33-058	Design Fees	07/11/2019	PLEB 2233	540.00	O0025	OMI Architects	Holyoake Road
80-33-058	Design Fees	30/06/2019	PLEB 1607	2,903.75	O0025	OMI Architects	Holyoake Road
80-33-058	Design Fees	31/10/2019	PLEB 2050	720.00	O0025	OMI Architects	Holyoake Road
80-33-059	Dev't Legal Fees	17/06/2019	PINV 13000	3,802.91	T0002	Trowers & Hamlins	Downley Drive
80-33-059	Site Investigation/TOP	30/09/2019	PLEB 1629	1,461.00	C0009	Carley Daines & Partners	Downley Drive
80-33-059	Design Fees	31/10/2019	PLEB 3297	2,400.53	B1045	Buttress Architects Ltd	Downley Drive
80-33-059	Design Fees	30/11/2019	PLEB 2817	2,400.53	B1045	Buttress Architects Ltd	Downley Drive
80-33-060	Works	28/11/2019	PLEB 3038	8,475.36	S0138	Seddon Construction Ltd.	Astley Road, Irlam SR
80-33-060	Contractors On Costs	07/11/2019	PLEB 2550	3,174.79	S0138	Seddon Construction Ltd.	Astley Road, Irlam SR
80-33-061	Works	28/11/2019	PLEB 3038	4,285.01	S0138	Seddon Construction Ltd.	Astley Road, Derive
80-33-061	Contractors On Costs	07/11/2019	PLEB 2550	1,605.12	S0138	Seddon Construction Ltd.	Astley Road, Derive
80-33-062	Land Acquisition	04/12/2019	PLEB 2759	85,714.00	T0002	Trowers & Hamlins	Seddon Street - SR
80-33-062	Dev't Legal Fees	13/11/2019	PLEB 3051	1,633.37	T0002	Trowers & Hamlins	Seddon Street - SR
80-33-062	Dev't Legal Fees	13/12/2019	PLEB 3118	1,714.80	T0002	Trowers & Hamlins	Seddon Street - SR
80-33-062	Dev't Legal Fees	16/12/2019	PLEB 3262	994.28	T0002	Trowers & Hamlins	Seddon Street - SR
80-33-062	Employers Agent Fees	13/12/2019	PLEB 3059	1,472.28	W0001	Wilkinson Cowan Partnership	Seddon Street - SR
80-33-063	Land Acquisition	04/12/2019	PLEB 2759	214,286.00	T0002	Trowers & Hamlins	Seddon Street - AR
80-33-063	Dev't Legal Fees	07/08/2019	PLEB 3052	719.57	T0002	Trowers & Hamlins	Seddon Street - AR
80-33-063	Dev't Legal Fees	13/11/2019	PLEB 3051	4,093.80	T0002	Trowers & Hamlins	Seddon Street - AR
80-33-063	Dev't Legal Fees	13/12/2019	PLEB 3118	4,285.20	T0002	Trowers & Hamlins	Seddon Street - AR
80-33-063	Dev't Legal Fees	16/12/2019	PLEB 3262	2,485.72	T0002	Trowers & Hamlins	Seddon Street - AR
80-33-063	Valuer	16/05/2019	PINV 13323	720.00	T0025	Thomson Associates Chartered Survey	Seddon Street - AR
80-33-063	Employers Agent Fees	13/12/2019	PLEB 3059	3,680.70	W0001	Wilkinson Cowan Partnership	Seddon Street - AR

TRANSPARENCY REPORT - For the period 1st October 2019 TO 31st December 2019

Cost Code	Expense Code Name	Document Date	Doc Reference	Amount	Supplier Reference	Supplier Name	Scheme Name
80-35-021	Site Investigation/TOP	31/08/2019	PLEB 1984	942.00	D0512	Drainage Consultants Ltd.	Wybourn Village Centre
80-35-021	Site Investigation/TOP	30/11/2019	PLEB 2831	2,202.00	J0024	Alan Johnstone Partnership	Wybourn Village Centre
80-35-021	Design Fees	09/08/2019	PLEB 1624	6,955.00	D0120	DK Architects	Wybourn Village Centre
80-35-021	CDM Coordinator	31/08/2019	PLEB 1839	3,682.20	A0003	Arcus Consulting LLP	Wybourn Village Centre
80-35-021	Employers Agent Fees	31/08/2019	PLEB 1840	5,415.00	A0003	Arcus Consulting LLP	Wybourn Village Centre
80-35-021	Employers Agent Fees	31/08/2019	PLEB 1841	1,764.00	A0003	Arcus Consulting LLP	Wybourn Village Centre
80-35-055	Building Acquisition	27/09/2019	PLEB 1911	379,500.00	C0048	Croftons Solicitors	Falstaff J&N (AR)
80-35-055	Works	27/09/2019	PLEB 1911	9,000.00	C0048	Croftons Solicitors	Falstaff J&N (AR)
80-35-055	Dev't Legal Fees	30/09/2019	PLEB 2674	2,400.00	C0048	Croftons Solicitors	Falstaff J&N (AR)
80-35-056	Building Acquisition	18/12/2019	PLEB 3154	90,050.00	W0041	Weightmans LLP	63 Southend Road
80-47-009	Other On Costs	27/03/2019	PINV 648	710.40	W0126	Wigan Council	Lowton Civic AR
80-47-010	Works	05/10/2019	PLEB 1801	254,799.69	M0157	MCI Developments	Poplar Avenue AR
80-47-010	Works	08/11/2019	PLEB 2382	136,962.31	M0157	MCI Developments	Poplar Avenue AR
80-47-010	Works	05/12/2019	PLEB 3057	192,225.05	M0157	MCI Developments	Poplar Avenue AR
80-47-010	Contractors On Costs	05/10/2019	PLEB 1801	886.19	M0157	MCI Developments	Poplar Avenue AR
80-47-010	Contractors On Costs	08/11/2019	PLEB 2382	1,388.01	M0157	MCI Developments	Poplar Avenue AR
80-47-010	Contractors On Costs	05/12/2019	PLEB 3057	2,722.98	M0157	MCI Developments	Poplar Avenue AR
80-47-010	CDM Coordinator	04/10/2019	PLEB 1696	748.80	D0560	The Derek Evans Partnership LLP	Poplar Avenue AR
80-47-011	Works	03/12/2019	PLEB 3298	335,748.01	C0091	Countryside Properties UK Ltd	North Leigh Park - AR
80-47-011	Dev't Legal Fees	10/10/2019	PLEB 2774	5,586.79	T0002	Trowers & Hamlins	North Leigh Park - AR
82-25-001	Works	13/11/2019	ICJL 217911	116,961.13	00001	Engie Regeneration	Northfields
82-25-001	Works	11/12/2019	ICJL 218604	134,621.32	00001	Engie Regeneration	Northfields
82-25-001	Works	18/12/2019	ICJL 218622	34,653.75	00001	Engie Regeneration	Northfields
82-25-001	CDM Coordinator	18/12/2019	ICJL 218618	3,585.20	00001	Wilkinson Cowan Partnership	Northfields
82-25-001	CDM Coordinator	02/01/2020	ICJL 219199	3,585.20	00001	Wilkinson Cowan Partnership	Northfields
82-25-001	Employers Agent Fees	18/12/2019	ICJL 218619	4,329.00	00001	Wilkinson Cowan Partnership	Northfields
82-25-001	Employers Agent Fees	02/01/2020	ICJL 219200	4,329.00	00001	Wilkinson Cowan Partnership	Northfields
85-03-010	SO Misc Surveys	21/10/2019	PLEB 2394	635.91	S0138	Seddon Construction Ltd.	Griffin - SO
85-03-010	SO Misc Surveys	28/11/2019	PLEB 2888	8,414.96	S0138	Seddon Construction Ltd.	Griffin - SO
85-08-004	SO Legal Fees	03/04/2019	PINV 11495	13,940.00	C0048	Croftons Solicitors	Kersal Vale Rd AHO
85-08-004	SO Site Investigation	25/09/2019	PLEB 1583	2,969.68	R0100	RSK Environmental Ltd	Kersal Vale Rd AHO
85-08-004	SO Site Investigation	31/08/2019	PLEB 1958	4,457.66	L0052	LK Consult Ltd	Kersal Vale Rd AHO
85-08-004	SO Design Fees	30/10/2019	PLEB 2401	2,551.18	M0611	MPSL Planning and Design	Kersal Vale Rd AHO
85-08-004	SO Design Fees	25/11/2019	PLEB 3066	4,677.16	M0611	MPSL Planning and Design	Kersal Vale Rd AHO
85-08-004	SO CDM Coordinator	13/12/2019	PLEB 3024	857.09	W0001	Wilkinson Cowan Partnership	Kersal Vale Rd AHO
85-08-004	SO Employers Agent	05/11/2019	PLEB 2030	4,352.40	W0001	Wilkinson Cowan Partnership	Kersal Vale Rd AHO
85-08-004	SO Employers Agent	13/12/2019	PLEB 3022	4,352.40	W0001	Wilkinson Cowan Partnership	Kersal Vale Rd AHO
85-08-004	Design Fees	30/09/2019	PLEB 2489	1,054.90	M0611	MPSL Planning and Design	Kersal Vale Rd AHO
85-08-004	Design Fees	29/10/2019	PLEB 1962	5,356.80	J0024	Alan Johnstone Partnership	Kersal Vale Rd AHO
85-08-004	Design Fees	27/11/2019	PLEB 2602	5,356.80	J0024	Alan Johnstone Partnership	Kersal Vale Rd AHO
85-08-004	Design Fees	16/12/2019	PLEB 3108	5,356.80	J0024	Alan Johnstone Partnership	Kersal Vale Rd AHO
85-09-004	Dev't Legal Fees	07/08/2019	PLEB 2947	1,123.00	C0048	Croftons Solicitors	Gunco Lane
85-09-004	Dev't Legal Fees	07/08/2019	PLEB 2947	1,200.00	C0048	Croftons Solicitors	Gunco Lane
85-09-004	Employers Agent Fees	31/08/2019	PINV 11104	1,599.60	A1059	AA Projects Ltd	Gunco Lane
85-09-004	Other On Costs	28/11/2019	CBD1 2530	1,500.00		Deposit Refund	Gunco Lane
85-16-004	SO Land Acquisition	10/12/2019	PLEB 2941	475,000.00	W0021	Capsticks (were Whiteheads)	Heyhouses Ph 1

TRANSPARENCY REPORT - For the period 1st October 2019 TO 31st December 2019

Cost Code	Expense Code Name	Document Date	Doc Reference	Amount	Supplier Reference	Supplier Name	Scheme Name
85-16-005	SO Land Acquisition	10/12/2019	PLEB 2941	30,000.00	W0021	Capsticks (were Whiteheads)	Heyhouses Ph 2
85-16-005	SO Legal Fees	10/12/2019	PLEB 2941	1,200.00	W0021	Capsticks (were Whiteheads)	Heyhouses Ph 2
85-25-025	SO Works	01/11/2019	PLEB 2142	63,792.88	S0138	Seddon Construction Ltd.	Melland Rd AHO
85-25-025	SO Misc Surveys	01/11/2019	PLEB 2142	2,830.23	S0138	Seddon Construction Ltd.	Melland Rd AHO
85-25-025	SO Contractors on Costs	01/11/2019	PLEB 2142	508.71	S0138	Seddon Construction Ltd.	Melland Rd AHO
85-25-025	SO COW External	09/08/2019	PLEB 546	4,220.73	W0001	Wilkinson Cowan Partnership	Melland Rd AHO
85-25-025	Works	01/12/2019	PLEB 2887	35,949.85	S0138	Seddon Construction Ltd.	Melland Rd AHO
85-25-025	Employers Agent Fees	26/09/2019	PLEB 1537	786.60	C1044	CPC Project Services	Melland Rd AHO
85-26-004	Works	18/11/2019	PLEB 3307	41,310.00	C0091	Countryside Properties UK Ltd	Constantine Street, Oldham
85-26-004	Minor Works	16/07/2019	PLEB 952	684.00	H0160	H20 Remedial Services Ltd	Constantine Street, Oldham
85-26-009	SO Works	30/08/2019	PLEB 2678	3,392.53	R0564	Ridge & Partners LLP	Moss Hey Street AHO
85-26-009	SO Works	12/11/2019	PLEB 3019	1,978.12	M0155	Mulbury Homes	Moss Hey Street AHO
85-26-009	SO Contractors on Costs	29/10/2019	PLEB 2261	5,180.88	M0155	Mulbury Homes	Moss Hey Street AHO
85-26-011	SO Works	30/08/2019	PLEB 2678	5,936.26	R0564	Ridge & Partners LLP	Moss Hey Street Ph 2
85-26-011	SO Works	12/11/2019	PLEB 3019	3,461.30	M0155	Mulbury Homes	Moss Hey Street Ph 2
85-26-011	SO Contractors on Costs	29/10/2019	PLEB 2261	9,065.48	M0155	Mulbury Homes	Moss Hey Street Ph 2
85-26-012	SO Works	30/08/2019	PLEB 2678	5,087.42	R0564	Ridge & Partners LLP	Moss Hey Street Ph 3
85-26-012	SO Works	12/11/2019	PLEB 3019	2,966.38	M0155	Mulbury Homes	Moss Hey Street Ph 3
85-26-012	SO Contractors on Costs	29/10/2019	PLEB 2261	7,769.22	M0155	Mulbury Homes	Moss Hey Street Ph 3
85-26-013	SO Works	01/10/2019	PLEB 1818	113,844.15	C0091	Countryside Properties UK Ltd	Foxdenton AHO Ph 1
85-26-013	SO Works	31/10/2019	PLEB 2325	57,030.21	C0091	Countryside Properties UK Ltd	Foxdenton AHO Ph 1
85-26-013	SO Contractors on Costs	01/10/2019	PLEB 1818	1,847.99	C0091	Countryside Properties UK Ltd	Foxdenton AHO Ph 1
85-26-013	SO Contractors on Costs	31/10/2019	PLEB 2325	3,822.00	C0091	Countryside Properties UK Ltd	Foxdenton AHO Ph 1
85-26-013	SO CDM Coordinator	14/06/2019	PLEB 1549	1,521.00	M0063	John McCall Architects	Foxdenton AHO Ph 1
85-26-013	SO Employers Agent	29/07/2019	PLEB 1414	5,623.45	W0001	Wilkinson Cowan Partnership	Foxdenton AHO Ph 1
85-26-014	SO Works	01/10/2019	PLEB 1818	65,729.51	C0091	Countryside Properties UK Ltd	Foxdenton AHO Ph 2
85-26-014	SO Works	31/10/2019	PLEB 2325	24,441.52	C0091	Countryside Properties UK Ltd	Foxdenton AHO Ph 2
85-26-014	SO Contractors on Costs	01/10/2019	PLEB 1818	2,504.98	C0091	Countryside Properties UK Ltd	Foxdenton AHO Ph 2
85-26-014	SO Contractors on Costs	31/10/2019	PLEB 2325	5,374.00	C0091	Countryside Properties UK Ltd	Foxdenton AHO Ph 2
85-26-014	SO Employers Agent	29/07/2019	PLEB 1414	1,005.65	W0001	Wilkinson Cowan Partnership	Foxdenton AHO Ph 2
85-26-015	SO Employers Agent	29/07/2019	PLEB 1414	531.02	W0001	Wilkinson Cowan Partnership	Foxdenton AHO Ph 3
85-29-014	Land Acquisition	23/10/2019	PINV 14205	478,125.00	C0048	Croftons Solicitors	Petre Wood Ph3 AHO
85-29-014	Works	18/11/2019	PLEB 2717	15,802.87	H0569	Hargreaves Contracting limited	Petre Wood Ph3 AHO
85-29-014	Works	12/12/2019	PLEB 3060	40,475.20	H0569	Hargreaves Contracting limited	Petre Wood Ph3 AHO
85-29-014	Dev't Legal Fees	07/11/2019	PLEB 2459	684.42	C0048	Croftons Solicitors	Petre Wood Ph3 AHO
85-29-014	Dev't Legal Fees	07/11/2019	PLEB 2459	3,600.00	C0048	Croftons Solicitors	Petre Wood Ph3 AHO
85-29-014	Contractors On Costs	18/11/2019	PLEB 2717	28,443.00	H0569	Hargreaves Contracting limited	Petre Wood Ph3 AHO
85-29-014	Contractors On Costs	12/12/2019	PLEB 3060	45,345.79	H0569	Hargreaves Contracting limited	Petre Wood Ph3 AHO
85-29-014	CDM Coordinator	09/12/2019	PLEB 3104	1,272.74	M0063	John McCall Architects	Petre Wood Ph3 AHO
85-29-014	Employers Agent Fees	30/09/2019	PLEB 1785	2,701.26	A1059	AA Projects Ltd	Petre Wood Ph3 AHO
85-29-014	Employers Agent Fees	30/11/2019	PLEB 2953	2,701.27	A1059	AA Projects Ltd	Petre Wood Ph3 AHO
85-30-002	Land Acquisition	25/10/2019	PINV 14231	875,000.00	T0002	Trowers & Hamblins	Bellfield Mill Lane AHO
85-30-002	Dev't Legal Fees	30/10/2019	PLEB 1909	3,250.00	T0002	Trowers & Hamblins	Bellfield Mill Lane AHO
85-30-002	Miscellaneous Surveys	30/07/2019	PLEB 1753	503.40	T0651	Trevor Bridge Associates Limited	Bellfield Mill Lane AHO
85-30-002	Miscellaneous Surveys	25/10/2019	PLEB 2129	21,000.00	T0635	Tom Merrills Limited	Bellfield Mill Lane AHO
85-30-002	Miscellaneous Surveys	07/11/2019	CBD1 2420	10,000.00		Adept Consulting Engineers	Bellfield Mill Lane AHO

TRANSPARENCY REPORT - For the period 1st October 2019 TO 31st December 2019

Cost Code	Expense Code Name	Document Date	Doc Reference	Amount	Supplier Reference	Supplier Name	Scheme Name
85-30-002	Miscellaneous Surveys	30/09/2019	PLEB 3241	674.40	E0041	ERAP Ltd	Bellfield Mill Lane AHO
85-30-002	Planning/Building Costs	31/08/2019	PLEB 1022	1,020.00	E1030	Euan Kellie	Bellfield Mill Lane AHO
85-30-002	Planning/Building Costs	30/09/2019	PLEB 1490	1,200.00	E1030	Euan Kellie	Bellfield Mill Lane AHO
85-30-002	Planning/Building Costs	31/10/2019	PLEB 2089	1,624.54	E1030	Euan Kellie	Bellfield Mill Lane AHO
85-30-002	Employers Agent Fees	30/08/2019	PINV 13057	18,075.60	C1044	CPC Project Services	Bellfield Mill Lane AHO
85-30-002	Other Consultants	10/10/2019	CBD1 2277	1,731.00		ERAP Ltd	Bellfield Mill Lane AHO
85-33-041	SO Retentions	22/10/2019	NLJL 28603	52,740.00		Countryside Properties UK Ltd	Langley Rd, Salford AHO
85-33-041	Other On Costs	01/10/2019	PLEB 2195	3,231.90	T0648	Tivoli Group Limited	Langley Rd, Salford AHO
85-33-042	Works	01/10/2019	PLEB 1585	143,168.00	S0138	Seddon Construction Ltd.	Duchy Road AHO
85-33-042	Works	06/11/2019	PLEB 2391	105,982.71	S0138	Seddon Construction Ltd.	Duchy Road AHO
85-33-042	Works	02/12/2019	PLEB 2834	182,570.87	S0138	Seddon Construction Ltd.	Duchy Road AHO
85-33-042	Contractors On Costs	01/10/2019	PLEB 1585	2,323.00	S0138	Seddon Construction Ltd.	Duchy Road AHO
85-33-042	Contractors On Costs	06/11/2019	PLEB 2391	2,187.99	S0138	Seddon Construction Ltd.	Duchy Road AHO
85-33-042	Contractors On Costs	02/12/2019	PLEB 2834	4,150.02	S0138	Seddon Construction Ltd.	Duchy Road AHO
85-33-043	SO Works	25/10/2019	ICJL 217675	226,738.75	00001	Seddon Construction Ltd.	Little Hulton Old Lane AHO
85-33-043	SO Works	27/11/2019	ICJL 217933	164,823.66	00001	Seddon Construction Ltd.	Little Hulton Old Lane AHO
85-33-043	SO Works	19/12/2019	ICJL 218630	265,507.64	00001	Seddon Construction Ltd.	Little Hulton Old Lane AHO
85-33-043	SO Contractors on Costs	25/10/2019	ICJL 217678	6,060.16	00001	Seddon Construction Ltd.	Little Hulton Old Lane AHO
85-33-043	SO Contractors on Costs	27/11/2019	ICJL 217934	4,447.91	00001	Seddon Construction Ltd.	Little Hulton Old Lane AHO
85-33-043	SO Contractors on Costs	19/12/2019	ICJL 218631	6,603.49	00001	Seddon Construction Ltd.	Little Hulton Old Lane AHO
85-33-043	SO Employers Agent	04/12/2019	ICJL 218554	999.11	00001	Simon Fenton Partnership Ltd	Little Hulton Old Lane AHO
85-33-043	SO Employers Agent	12/12/2019	ICJL 218610	998.96	00001	Simon Fenton Partnership Ltd	Little Hulton Old Lane AHO
85-33-043	CDM Coordinator	06/01/2020	ICJL 219278	740.06	00001	Simon Fenton Partnership Ltd	Little Hulton Old Lane AHO
85-33-045	CDM Coordinator	30/05/2019	PINV 13440	747.60	T0637	Thornton-Firkin LLP	Eaton Works AHO ph 1
85-33-045	Employers Agent Fees	25/07/2019	PLEB 2962	756.91	C1044	CPC Project Services	Eaton Works AHO ph 1
85-33-046	Works	05/09/2019	PLEB 1333	587,785.08	C0091	Countryside Properties UK Ltd	Eaton Works AHO ph 2
85-33-046	Works	01/10/2019	PLEB 1811	446,389.22	C0091	Countryside Properties UK Ltd	Eaton Works AHO ph 2
85-33-046	Works	08/11/2019	PLEB 2528	536,888.14	C0091	Countryside Properties UK Ltd	Eaton Works AHO ph 2
85-33-046	CDM Coordinator	30/05/2019	PINV 13440	1,246.20	T0637	Thornton-Firkin LLP	Eaton Works AHO ph 2
85-33-046	Employers Agent Fees	25/07/2019	PLEB 2962	1,261.35	C1044	CPC Project Services	Eaton Works AHO ph 2
85-33-048	SO Works	28/11/2019	PLEB 3038	10,442.43	S0138	Seddon Construction Ltd.	Astley Road AHO
85-33-048	Contractors On Costs	07/11/2019	PLEB 2550	3,911.64	S0138	Seddon Construction Ltd.	Astley Road AHO
85-33-053	SO Legal Fees	17/06/2019	PINV 13000	1,831.03	T0002	Trowers & Hamblins	Downley Drive AHO
85-33-053	SO Site Investigation	30/09/2019	PLEB 1629	1,217.50	C0009	Carley Daines & Partners	Downley Drive AHO
85-33-053	SO Design Fees	31/10/2019	PLEB 3297	1,155.81	B1045	Buttress Architects Ltd	Downley Drive AHO
85-33-053	SO Design Fees	30/11/2019	PLEB 2817	1,155.81	B1045	Buttress Architects Ltd	Downley Drive AHO
85-37-006	Dev't Legal Fees	21/08/2019	PLEB 2946	2,400.00	C0048	Croftons Solicitors	Wesley St, Bamber Bridge
85-47-006	SO Development Void	01/06/2019	PINV 4997	1,727.51	W0126	Wigan Council	Barrowcroft SO
85-47-006	SO Employers Agent	30/08/2019	PLEB 1520	1,289.38	T0637	Thornton-Firkin LLP	Barrowcroft SO
85-47-006	Other On Costs	21/05/2019	PINV 5034	1,647.68	W0126	Wigan Council	Barrowcroft SO
85-47-007	SO Works	03/12/2019	PLEB 3298	155,428.00	C0091	Countryside Properties UK Ltd	North Leigh Park - SO 20
85-47-007	SO Legal Fees	10/10/2019	PLEB 2774	4,655.67	T0002	Trowers & Hamblins	North Leigh Park - SO 20
85-47-008	SO Legal Fees	10/10/2019	PLEB 2774	4,655.66	T0002	Trowers & Hamblins	North Leigh Park - SO 19
85-47-008	SO Legal Fees	03/12/2019	PLEB 3298	162,157.34	C0091	Countryside Properties UK Ltd	North Leigh Park - SO 19
85-49-011	Dev't Legal Fees	30/04/2019	PINV 10390	1,022.68	F0027	Forbes Solicitors	Joe Lane AHO 19/20
85-49-011	Dev't Legal Fees	31/05/2019	PLEB 892	570.00	F0027	Forbes Solicitors	Joe Lane AHO 19/20

TRANSPARENCY REPORT - For the period 1st October 2019 TO 31st December 2019

Cost Code	Expense Code Name	Document Date	Doc Reference	Amount	Supplier Reference	Supplier Name	Scheme Name
85-49-011	Other On Costs	12/08/2019	PINV 10999	1,264.99	W0002	Wyre Borough Council	Joe Lane AHO 19/20
85-49-011	Other On Costs	12/08/2019	PINV 11000	1,264.99	W0002	Wyre Borough Council	Joe Lane AHO 19/20
85-49-011	Other On Costs	19/08/2019	PINV 10503	1,482.62	W0002	Wyre Borough Council	Joe Lane AHO 19/20
85-49-013	Dev't Legal Fees	01/05/2019	PINV 10378	2,494.08	F0027	Forbes Solicitors	Joe Lane AHO 18/19
85-49-013	Other On Costs	28/08/2019	PINV 10671	530.44	W0002	Wyre Borough Council	Joe Lane AHO 18/19
85-50-009	Valuer	11/06/2019	PINV 11467	720.00	T0025	Thomson Associates Chartered Survey	Cliffe Road AHO