

TRANSPARENCY REPORT - For the period 1st April 2020 TO 30th June 2020

Cost Code	Expense Code Name	Document Date	Doc Reference	Amount	Supplier Reference	Supplier Name	Scheme Name
80-03-010	Works	15/04/2020	PLEB 6323	34,441.48	20040064	Seddon Construction Ltd.	Griffin - AR
80-03-010	Works	11/05/2020	PLEB 7091	41,291.09	20050003	Seddon Construction Ltd.	Griffin - AR
80-03-010	Dev't Legal Fees	31/03/2020	PLEB 6370	2,326.45	2986536	Trowers & Hamlins	Griffin - AR
80-03-010	Miscellaneous Surveys	11/05/2020	PLEB 7091	1,730.59	20050003	Seddon Construction Ltd.	Griffin - AR
80-03-010	CDM Coordinator	31/03/2020	PLEB 6055	1,757.15	NO12930	Nicol Thomas	Griffin - AR
80-03-010	CDM Coordinator	29/05/2020	PLEB 7386	878.57	NO13029	Nicol Thomas	Griffin - AR
80-03-012	Works	22/06/2020	PLEB 7948	13,974.96	IN2944	RP Tyson Construction Limited	Bowen Street 14 AR
80-03-012	Dev't Legal Fees	23/12/2019	PLEB 7744	2,799.60	19/3212	Croftons Solicitors	Bowen Street 14 AR
80-03-012	Miscellaneous Surveys	15/10/2019	PLEB 5734	1,400.00	2020027	Professional Consult	Bowen Street 14 AR
80-03-012	Contractors On Costs	22/06/2020	PLEB 7948	9,077.18	IN2944	RP Tyson Construction Limited	Bowen Street 14 AR
80-03-012	CDM Coordinator	30/04/2020	PLEB 6966	1,080.00	21936	Sutcliffe	Bowen Street 14 AR
80-03-012	Employers Agent Fees	31/05/2020	PLEB 7425	5,080.80	0039970	AA Projects Ltd	Bowen Street 14 AR
80-03-012	Other Consultants	19/12/2019	PLEB 5961	1,120.69	990	Urban Wilderness Ltd	Bowen Street 14 AR
80-03-012	Other Consultants	31/01/2020	PLEB 7251	603.36	993	Urban Wilderness Ltd	Bowen Street 14 AR
80-03-013	Works	18/06/2020	PLEB 7928	61,580.45	IN2940	RP Tyson Construction Limited	Shorrocks Lane, Blackburn
80-03-013	Dev't Legal Fees	12/02/2020	PLEB 4693	3,424.20	2949489	Trowers & Hamlins	Shorrocks Lane, Blackburn
80-03-013	Contractors On Costs	18/06/2020	PLEB 7928	30,141.22	IN2940	RP Tyson Construction Limited	Shorrocks Lane, Blackburn
80-03-013	CDM Coordinator	10/06/2020	PLEB 7723	1,336.36	7625	John McCall Architects	Shorrocks Lane, Blackburn
80-03-013	Employers Agent Fees	31/05/2020	PLEB 7426	3,711.60	0039969	AA Projects Ltd	Shorrocks Lane, Blackburn
80-03-014	Works	22/06/2020	PLEB 7948	9,982.12	IN2944	RP Tyson Construction Limited	Bowen Street 10 AR
80-03-014	Dev't Legal Fees	23/12/2019	PLEB 7744	2,000.40	19/3212	Croftons Solicitors	Bowen Street 10 AR
80-03-014	Contractors On Costs	22/06/2020	PLEB 7948	6,483.70	IN2944	RP Tyson Construction Limited	Bowen Street 10 AR
80-03-014	Other Consultants	19/12/2019	PLEB 5961	2,599.31	990	Urban Wilderness Ltd	Bowen Street 10 AR
80-03-015	Works	07/04/2020	PLEB 6202	3,644.60	HCL0681	Hargreaves Contracting limited	New Wellington Street
80-03-015	Contractors On Costs	07/04/2020	PLEB 6202	98,710.06	HCL0681	Hargreaves Contracting limited	New Wellington Street
80-03-015	CDM Coordinator	06/04/2020	PLEB 8014	1,188.00	7581	John McCall Architects	New Wellington Street
80-03-015	Employers Agent Fees	30/04/2020	PLEB 6685	20,185.20	0039599	AA Projects Ltd	New Wellington Street
80-03-015	Employers Agent Fees	31/05/2020	PLEB 7427	1,478.40	0039968	AA Projects Ltd	New Wellington Street
80-03-015	Other On Costs	30/04/2020	PLEB 6684	900.00	0039618	AA Projects Ltd	New Wellington Street
80-04-012	Works	11/06/2020	PLEB 7767	162,529.35	IN2938	RP Tyson Construction Limited	Coleridge Road
80-04-012	Contractors On Costs	11/06/2020	PLEB 7767	1,555.17	IN2938	RP Tyson Construction Limited	Coleridge Road
80-04-012	CDM Coordinator	23/03/2020	PLEB 5744	890.73	FN19517	Arcus Consulting LLP	Coleridge Road
80-04-013	Dev't Legal Fees	13/02/2020	PLEB 7695	3,649.80	2957802	Trowers & Hamlins	Foxhall Village
80-05-019	Site Investigation/TOP	23/04/2020	PLEB 7194	1,578.00	21847	Sutcliffe	Horrace Street, Haliwell
80-05-019	Site Investigation/TOP	30/04/2020	PLEB 7193	7,021.80	21884	Sutcliffe	Horrace Street, Haliwell
80-05-019	Engineers	29/05/2020	PLEB 7856	2,244.00	22024	Sutcliffe	Horrace Street, Haliwell
80-08-014	Works	01/04/2020	PLEB 6024	23,034.97	11086	P Casey & Co Ltd	Kersal Vale Rd AR
80-08-014	Works	04/06/2020	PLEB 7513	38,929.70	11117	P Casey & Co Ltd	Kersal Vale Rd AR
80-08-014	Contractors On Costs	01/04/2020	PLEB 6024	6,836.79	11086	P Casey & Co Ltd	Kersal Vale Rd AR
80-08-014	Contractors On Costs	07/05/2020	PLEB 6931	7,667.32	11107	P Casey & Co Ltd	Kersal Vale Rd AR
80-08-014	Contractors On Costs	04/06/2020	PLEB 7513	32,535.55	11117	P Casey & Co Ltd	Kersal Vale Rd AR
80-16-015	Works	06/04/2020	PLEB 6151	3,570.46	IN2904	RP Tyson Construction Limited	Heyhouses AR
80-16-015	Other On Costs	25/03/2020	PLEB 6005	1,282.68	101226	JLES North West Limited	Heyhouses AR
80-16-015	Other On Costs	25/03/2020	PLEB 6147	750.96	101225	JLES North West Limited	Heyhouses AR
80-16-015	Other On Costs	03/03/2020	PLEB 7040	652.68	101227	JLES North West Limited	Heyhouses AR
80-18-007	Works	08/06/2020	PLEB 7855	130,690.15	-Inv6	MCI Developments	Victoria Street, Osw

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80-25-040	Miscellaneous Surveys	31/03/2020	PLEB 7405	9,780.00	14869	Buttress Architects Ltd	Ancoats Dispensary
80-26-014	Dev't Legal Fees	31/03/2020	PLEB 6144	645.60	2972934	Trowers & Hamlins	Rose Mill, Chadderton
80-26-021	Dev't Legal Fees	31/03/2020	PLEB 6392	649.78	2973002	Trowers & Hamlins	Moss Hey Street AR
80-26-021	Contractors On Costs	01/05/2020	PLEB 6887	14,073.60	2020/C876/772	Mulbury Homes	Moss Hey Street AR
80-26-022	Works	31/03/2020	PLEB 6128	47,267.26	31-Mar-20	Countryside Properties UK Ltd	Foxdenton AR Ph 1
80-26-022	Works	05/06/2020	PLEB 8048	65,039.20	CP024081	Countryside Properties UK Ltd	Foxdenton AR Ph 1
80-26-026	Land Acquisition	06/05/2020	PLEB 6778	425,000.00	TOB.25255.5213	Trowers & Hamlins	Bullcote Lane - AR units
80-26-026	Dev't Legal Fees	24/06/2020	PLEB 8015	720.00	11-100356	Trowers & Hamlins	Bullcote Lane - AR units
80-26-026	CDM Coordinator	31/05/2020	PLEB 7575	5,851.09	FN19780	Arcus Consulting LLP	Bullcote Lane - AR units
80-26-026	Employers Agent Fees	31/05/2020	PLEB 7575	36,591.00	FN19780	Arcus Consulting LLP	Bullcote Lane - AR units
80-29-014	Works	07/04/2020	PLEB 6698	115,099.45	HCL0680	Hargreaves Contracting limited	Petre Wood Ph3 AR
80-29-014	Works	13/05/2020	PLEB 7214	122,127.78	HCL0685	Hargreaves Contracting limited	Petre Wood Ph3 AR
80-29-014	Works	10/06/2020	PLEB 7750	104,210.98	HCL0691	Hargreaves Contracting limited	Petre Wood Ph3 AR
80-32-012	Dev't Legal Fees	12/12/2019	PLEB 6525	2,608.46	2928411	Trowers & Hamlins	Whinney Hill and Chesterhill
80-32-012	Dev't Legal Fees	31/03/2020	PLEB 6524	3,850.80	2973036	Trowers & Hamlins	Whinney Hill and Chesterhill
80-32-012	Dev't Legal Fees	31/03/2020	PLEB 6526	720.00	2986531	Trowers & Hamlins	Whinney Hill and Chesterhill
80-32-013	Land Acquisition	11/05/2020	PLEB 6927	55,470.00	IJC/373411-1	Ashfords LLP	Waverley Phase 2D AR
80-33-041	Other On Costs	17/06/2019	PINV 13286	943.20	2851291	Trowers & Hamlins	Langley Rd, Salford AR
80-33-043	Works	31/03/2020	PLEB 6157	71,035.00	20030136	Seddon Construction Ltd.	Duchy Road AR
80-33-043	Works	05/05/2020	PLEB 6870	47,070.66	20040156	Seddon Construction Ltd.	Duchy Road AR
80-33-043	Works	03/06/2020	PLEB 7548	21,771.00	20060005	Seddon Construction Ltd.	Duchy Road AR
80-33-043	Contractors On Costs	05/05/2020	PLEB 6870	1,726.34	20040156	Seddon Construction Ltd.	Duchy Road AR
80-33-046	Works	14/04/2020	PLEB 6383	148,035.00	CP023692	Countryside Properties UK Ltd	Eaton Works AR 18/19
80-33-046	Dev't Legal Fees	03/12/2019	PLEB 6601	1,008.00	19/2941	Croftons Solicitors	Eaton Works AR 18/19
80-33-048	Works	07/04/2020	PLEB 6506	76,513.37	APP13	Mangrove Netherland Street	Netherland St Ph2 20 AR
80-33-048	Works	13/05/2020	PLEB 8040	1,101.46	APP14	Mangrove Netherland Street	Netherland St Ph2 20 AR
80-33-048	Works	12/06/2020	PLEB 7952	6,808.09	APP15	Mangrove Netherland Street	Netherland St Ph2 20 AR
80-33-050	Works	03/04/2020	PLEB 6227	5,515.02	20040026	Seddon Construction Ltd.	Astley Road AR
80-33-050	Works	03/04/2020	PLEB 6485	4,508.32	20040079	Seddon Construction Ltd.	Astley Road AR
80-33-050	Works	09/06/2020	PLEB 7739	999.45	20060041	Seddon Construction Ltd.	Astley Road AR
80-33-050	Dev't Legal Fees	30/03/2020	PLEB 6214	641.27	563992	Croftons Solicitors	Astley Road AR
80-33-050	Contractors On Costs	09/06/2020	PLEB 7739	897.07	20060041	Seddon Construction Ltd.	Astley Road AR
80-33-051	Works	07/04/2020	PLEB 6506	23,910.42	APP13	Mangrove Netherland Street	Netherland St Ph2 5 AR
80-33-051	Works	12/06/2020	PLEB 7952	2,158.66	APP15	Mangrove Netherland Street	Netherland St Ph2 5 AR
80-33-052	Works	07/04/2020	PLEB 6506	57,385.01	APP13	Mangrove Netherland Street	Netherland St Ph2 8 SR
80-33-052	Works	13/05/2020	PLEB 8040	671.62	APP14	Mangrove Netherland Street	Netherland St Ph2 8 SR
80-33-052	Works	12/06/2020	PLEB 7952	4,151.27	APP15	Mangrove Netherland Street	Netherland St Ph2 8 SR
80-33-053	Works	07/04/2020	PLEB 6506	47,820.84	APP13	Mangrove Netherland Street	Netherland St Ph2 Derive Units
80-33-053	Works	13/05/2020	PLEB 8040	564.16	APP14	Mangrove Netherland Street	Netherland St Ph2 Derive Units
80-33-053	Works	12/06/2020	PLEB 7952	3,487.07	APP15	Mangrove Netherland Street	Netherland St Ph2 Derive Units
80-33-057	Site Investigation/TOP	22/05/2019	PLEB 723	693.00	17536	Alan Johnstone Partnership	Crompton Street
80-33-059	Design Fees	31/03/2020	PLEB 6018	2,400.53	8801	Buttress Architects Ltd	Downley Drive
80-33-060	Works	03/04/2020	PLEB 6227	23,056.08	20040026	Seddon Construction Ltd.	Astley Road, Irlam SR
80-33-060	Works	03/04/2020	PLEB 6485	18,847.45	20040079	Seddon Construction Ltd.	Astley Road, Irlam SR
80-33-060	Works	09/06/2020	PLEB 7739	4,179.00	20060041	Seddon Construction Ltd.	Astley Road, Irlam SR
80-33-060	Dev't Legal Fees	30/03/2020	PLEB 6214	2,680.87	563992	Croftons Solicitors	Astley Road, Irlam SR

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80-33-060	Contractors On Costs	09/06/2020	PLEB 7739	4,485.33	20060041	Seddon Construction Ltd.	Astley Road, Irlam SR
80-33-061	Works	03/04/2020	PLEB 6227	11,656.79	20040026	Seddon Construction Ltd.	Astley Road, Derive
80-33-061	Works	03/04/2020	PLEB 6485	9,528.97	20040079	Seddon Construction Ltd.	Astley Road, Derive
80-33-061	Works	09/06/2020	PLEB 7739	2,115.80	20060041	Seddon Construction Ltd.	Astley Road, Derive
80-33-061	Dev't Legal Fees	30/03/2020	PLEB 6214	1,355.41	563992	Croftons Solicitors	Astley Road, Derive
80-33-061	Contractors On Costs	09/06/2020	PLEB 7739	2,242.66	20060041	Seddon Construction Ltd.	Astley Road, Derive
80-33-062	Dev't Legal Fees	09/10/2019	PLEB 6792	1,101.94	2893009	Trowers & Hamlins	Seddon Street - SR
80-33-062	Dev't Legal Fees	15/01/2020	PLEB 6793	741.47	2937812	Trowers & Hamlins	Seddon Street - SR
80-33-062	Contractors On Costs	12/05/2020	PLEB 6858	4,693.74	11109	P Casey & Co Ltd	Seddon Street - SR
80-33-062	Employers Agent Fees	24/02/2020	PLEB 6871	588.91	6699	Wilkinson Cowan Partnership	Seddon Street - SR
80-33-063	Dev't Legal Fees	09/10/2019	PLEB 6792	2,754.85	2893009	Trowers & Hamlins	Seddon Street - AR
80-33-063	Dev't Legal Fees	15/01/2020	PLEB 6793	1,853.65	2937812	Trowers & Hamlins	Seddon Street - AR
80-33-063	Contractors On Costs	12/05/2020	PLEB 6858	11,734.35	11109	P Casey & Co Ltd	Seddon Street - AR
80-33-063	Employers Agent Fees	24/02/2020	PLEB 6871	1,472.28	6699	Wilkinson Cowan Partnership	Seddon Street - AR
80-35-021	Employers Agent Fees	28/02/2020	PLEB 5175	5,415.00	FN19425	Arcus Consulting LLP	Wybourn Village Centre
80-35-021	Other Consultants	28/02/2020	PLEB 5174	1,320.00	FN19448	Arcus Consulting LLP	Wybourn Village Centre
80-35-057	Design Fees	31/05/2020	PLEB 8026	823.42	10175	Bowker Sadler	Fir View Gardens
80-42-018	Employers Agent Fees	30/03/2020	PLEB 5969	2,723.08	18647	CPC Project Services	Lock Lane Phase A-SR
80-42-019	Employers Agent Fees	30/03/2020	PLEB 5969	1,210.26	18647	CPC Project Services	Lock Lane Phase B-SR
80-42-020	Employers Agent Fees	30/03/2020	PLEB 5969	4,841.02	18647	CPC Project Services	Lock Lane Phase A-AR
80-42-021	Employers Agent Fees	30/03/2020	PLEB 5969	3,025.64	18647	CPC Project Services	Lock Lane Phase B-AR
80-47-009	Employers Agent Fees	28/04/2020	PLEB 7133	1,016.22	FN19718	Arcus Consulting LLP	Lowton Civic AR
80-47-010	Works	02/04/2020	PLEB 6201	104,470.76	Inv17	MCI Developments	Poplar Avenue AR
80-47-010	Works	09/06/2020	PLEB 7722	54,618.82	19	MCI Developments	Poplar Avenue AR
80-47-010	Contractors On Costs	02/04/2020	PLEB 6201	2,751.15	Inv17	MCI Developments	Poplar Avenue AR
80-47-010	Contractors On Costs	09/06/2020	PLEB 7722	27,086.99	19	MCI Developments	Poplar Avenue AR
80-47-011	Works	31/03/2020	PLEB 6384	189,522.32	CP023585	Countryside Properties UK Ltd	North Leigh Park - AR
80-47-011	Works	30/04/2020	PLEB 7057	32,658.75	CP023805	Countryside Properties UK Ltd	North Leigh Park - AR
80-47-011	Works	03/06/2020	PLEB 7673	46,309.48	CP023990	Countryside Properties UK Ltd	North Leigh Park - AR
80-47-011	Contractors On Costs	03/06/2020	PLEB 7673	46,309.48	CP023990	Countryside Properties UK Ltd	North Leigh Park - AR
80-49-011	Dev't Legal Fees	20/03/2020	PLEB 5807	905.00	542952	Forbes Solicitors	Joe Lane AR 19/20
80-49-012	Dev't Legal Fees	26/11/2019	PLEB 5808	600.00	535288	Forbes Solicitors	Joe Lane AR 20/21
80-50-007	Dev't Legal Fees	01/08/2019	PLEB 7547	758.33	19/1435	Croftons Solicitors	Bridge Mills Tintwistle S106
80-50-007	Dev't Legal Fees	01/08/2019	PLEB 7547	1,326.60	19/1435	Croftons Solicitors	Bridge Mills Tintwistle S106
80-51-003	Valuer	11/05/2020	PLEB 7838	720.00	11112	Thomson Associates Chartered Survey	Tattenhall Gardens
85-03-010	SO Works	15/04/2020	PLEB 6323	12,600.54	20040064	Seddon Construction Ltd.	Griffin - SO
85-03-010	SO Works	11/05/2020	PLEB 7091	15,106.50	20050003	Seddon Construction Ltd.	Griffin - SO
85-03-010	SO Legal Fees	31/03/2020	PLEB 6370	851.15	2986536	Trowers & Hamlins	Griffin - SO
85-03-010	SO Misc Surveys	11/05/2020	PLEB 7091	633.13	20050003	Seddon Construction Ltd.	Griffin - SO
85-03-010	SO CDM Coordinator	31/03/2020	PLEB 6055	642.85	NO12930	Nicol Thomas	Griffin - SO
85-08-004	SO Works	01/04/2020	PLEB 6024	37,215.27	11086	P Casey & Co Ltd	Kersal Vale Rd AHO
85-08-004	SO Works	04/06/2020	PLEB 7513	64,415.01	11117	P Casey & Co Ltd	Kersal Vale Rd AHO
85-08-004	SO Contractors on Costs	01/04/2020	PLEB 6024	11,154.77	11086	P Casey & Co Ltd	Kersal Vale Rd AHO
85-08-004	SO Contractors on Costs	07/05/2020	PLEB 6931	10,215.14	11107	P Casey & Co Ltd	Kersal Vale Rd AHO
85-08-004	SO Contractors on Costs	04/06/2020	PLEB 7513	53,084.33	11117	P Casey & Co Ltd	Kersal Vale Rd AHO
85-16-004	SO Works	06/04/2020	PLEB 6151	4,590.60	IN2904	RP Tyson Construction Limited	Heyhouses Ph 1

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85-16-004	SO Other on Costs	25/03/2020	PLEB 6005	1,649.16	101226	JLES North West Limited	Heyhouses Ph 1
85-16-004	SO Other on Costs	25/03/2020	PLEB 6147	965.52	101225	JLES North West Limited	Heyhouses Ph 1
85-16-004	SO Other on Costs	03/03/2020	PLEB 7040	839.16	101227	JLES North West Limited	Heyhouses Ph 1
85-25-025	Works	02/04/2020	PLEB 6203	4,931.55	20040017	Seddon Construction Ltd.	Melland Rd AHO
85-25-025	CDM Coordinator	31/03/2020	PLEB 6040	630.00	12925	Nicol Thomas	Melland Rd AHO
85-26-008	Dev't Legal Fees	31/03/2020	PLEB 6453	2,436.98	2972946	Trowers & Hamlins	Bullcote Lane AHO 18/19
85-26-008	Dev't Legal Fees	17/02/2020	PLEB 6791	3,907.20	2949436	Trowers & Hamlins	Bullcote Lane AHO 18/19
85-26-008	Dev't Legal Fees	14/05/2020	PLEB 7028	1,504.80	2989489	Trowers & Hamlins	Bullcote Lane AHO 18/19
85-26-009	SO Legal Fees	31/03/2020	PLEB 6392	564.76	2973002	Trowers & Hamlins	Moss Hey Street AHO
85-26-009	SO Contractors on Costs	01/05/2020	PLEB 6887	12,232.20	2020/C876/772	Mulbury Homes	Moss Hey Street AHO
85-26-011	SO Legal Fees	31/03/2020	PLEB 6392	820.42	2973002	Trowers & Hamlins	Moss Hey Street Ph 2
85-26-011	SO Contractors on Costs	01/05/2020	PLEB 6887	17,772.60	2020/C876/772	Mulbury Homes	Moss Hey Street Ph 2
85-26-012	SO Legal Fees	31/03/2020	PLEB 6392	735.24	2973002	Trowers & Hamlins	Moss Hey Street Ph 3
85-26-012	SO Contractors on Costs	01/05/2020	PLEB 6887	15,921.60	2020/C876/772	Mulbury Homes	Moss Hey Street Ph 3
85-26-013	SO Works	31/03/2020	PLEB 6128	208,715.78	31-Mar-20	Countryside Properties UK Ltd	Foxdenton AHO Ph 1
85-26-013	SO Works	05/06/2020	PLEB 8048	83,114.84	CP024081	Countryside Properties UK Ltd	Foxdenton AHO Ph 1
85-29-014	Works	07/04/2020	PLEB 6698	114,641.97	HCL0680	Hargreaves Contracting limited	Petre Wood Ph3 AHO
85-29-014	Works	13/05/2020	PLEB 7214	121,640.24	HCL0685	Hargreaves Contracting limited	Petre Wood Ph3 AHO
85-29-014	Works	10/06/2020	PLEB 7750	96,194.76	HCL0691	Hargreaves Contracting limited	Petre Wood Ph3 AHO
85-29-014	Dev't Legal Fees	18/11/2019	PLEB 2460	600.00	19/2731	Croftons Solicitors	Petre Wood Ph3 AHO
85-30-002	Works	31/03/2020	PLEB 5967	153,507.47	116	Crossfield Living Ltd	Bellfield Mill Lane AHO
85-30-002	Works	30/04/2020	PLEB 6848	59,590.66	120	Crossfield Living Ltd	Bellfield Mill Lane AHO
85-30-002	Works	31/05/2020	PLEB 7542	97,597.06	126	Crossfield Living Ltd	Bellfield Mill Lane AHO
85-30-002	Dev't Legal Fees	31/03/2020	PLEB 6209	947.00	2972953	Trowers & Hamlins	Bellfield Mill Lane AHO
85-30-002	Dev't Legal Fees	10/10/2019	PLEB 6948	2,982.24	2892935	Trowers & Hamlins	Bellfield Mill Lane AHO
85-30-002	Dev't Legal Fees	13/11/2019	PLEB 6949	1,358.50	2910727	Trowers & Hamlins	Bellfield Mill Lane AHO
85-30-002	Planning/Building Costs	19/11/2019	PLEB 6539	4,260.00	9362	Environmental Engineering Partnersh	Bellfield Mill Lane AHO
85-30-002	Planning/Building Costs	28/02/2020	PLEB 6281	1,800.00	602026080	Eddisons Commercial Ltd	Bellfield Mill Lane AHO
85-30-002	Contractors On Costs	31/03/2020	PLEB 5967	13,483.95	116	Crossfield Living Ltd	Bellfield Mill Lane AHO
85-30-002	Contractors On Costs	30/04/2020	PLEB 6848	16,202.97	120	Crossfield Living Ltd	Bellfield Mill Lane AHO
85-30-002	Contractors On Costs	31/05/2020	PLEB 7542	1,530.00	126	Crossfield Living Ltd	Bellfield Mill Lane AHO
85-30-002	CDM Coordinator	29/05/2020	PLEB 7367	1,208.70	NO13026	Nicol Thomas	Bellfield Mill Lane AHO
85-30-002	Employers Agent Fees	28/04/2020	PLEB 7105	2,892.00	18793	CPC Project Services	Bellfield Mill Lane AHO
85-33-042	Works	31/03/2020	PLEB 6157	92,954.00	20030136	Seddon Construction Ltd.	Duchy Road AHO
85-33-042	Works	05/05/2020	PLEB 6870	61,595.40	20040156	Seddon Construction Ltd.	Duchy Road AHO
85-33-042	Works	03/06/2020	PLEB 7548	28,488.00	20060005	Seddon Construction Ltd.	Duchy Road AHO
85-33-042	Contractors On Costs	05/05/2020	PLEB 6870	2,259.36	20040156	Seddon Construction Ltd.	Duchy Road AHO
85-33-042	Other On Costs	12/03/2020	PINV 22848	1,292.99	905803191	Salford City Council	Duchy Road AHO
85-33-042	Other On Costs	12/03/2020	PINV 22862	1,508.50	905803280	Salford City Council	Duchy Road AHO
85-33-042	Other On Costs	12/03/2020	PINV 22863	1,292.99	905803134	Salford City Council	Duchy Road AHO
85-33-042	Other On Costs	12/03/2020	PINV 22864	1,292.99	905803086	Salford City Council	Duchy Road AHO
85-33-042	Other On Costs	12/03/2020	PINV 22869	1,508.50	905803012	Salford City Council	Duchy Road AHO
85-33-042	Other On Costs	12/03/2020	PINV 22878	1,292.99	905803037/2020/21	Salford CC (Council Tax)	Duchy Road AHO
85-33-045	Contractors On Costs	14/04/2020	PLEB 6383	28,943.00	CP023692	Countryside Properties UK Ltd	Eaton Works AHO ph 1
85-33-046	Works	14/04/2020	PLEB 6383	65,933.36	CP023692	Countryside Properties UK Ltd	Eaton Works AHO ph 2
85-33-048	SO Works	03/04/2020	PLEB 6227	28,407.21	20040026	Seddon Construction Ltd.	Astley Road AHO

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85-33-048	SO Works	03/04/2020	PLEB 6485	23,221.80	20040079	Seddon Construction Ltd.	Astley Road AHO
85-33-048	SO Works	09/06/2020	PLEB 7739	5,151.79	20060041	Seddon Construction Ltd.	Astley Road AHO
85-33-048	SO Legal Fees	30/03/2020	PLEB 6214	3,303.05	563992	Croftons Solicitors	Astley Road AHO
85-33-048	SO Contractors on Costs	09/06/2020	PLEB 7739	4,485.33	20060041	Seddon Construction Ltd.	Astley Road AHO
85-33-048	Dev't Legal Fees	18/05/2020	PLEB 7506	837.74	GRE2436/632	KNIGHTS PROFESSIONAL SERVICES LTD	Astley Road AHO
85-33-049	CDM Coordinator	27/09/2019	PLEB 3998	540.00	H/6015	Thornton-Firkin LLP	Eaton Works AHO ph 3
85-33-053	SO Design Fees	31/03/2020	PLEB 6018	1,155.81	8801	Buttress Architects Ltd	Downley Drive AHO
85-35-011	Other On Costs	29/05/2020	PLEB 7255	4,800.00	43185	Greenfingers Landscape Ltd	Manor 10 & 11 TF
85-37-006	Dev't Legal Fees	05/07/2019	PLEB 7216	1,911.00	19/1074	Croftons Solicitors	Wesley St, Bamber Bridge
85-37-006	Dev't Legal Fees	17/01/2020	PLEB 7376	1,911.00	7062/474	Croftons Solicitors	Wesley St, Bamber Bridge
85-42-022	SO Employers Agent	30/03/2020	PLEB 5969	4,235.90	18647	CPC Project Services	Lock Lane Phase A-AHO
85-42-023	SO Employers Agent	30/03/2020	PLEB 5969	1,664.10	18647	CPC Project Services	Lock Lane Phase B-AHO
85-45-001	SO Other on Costs	20/03/2020	PLEB 7941	960.00	101219	JLES North West Limited	Rush Green, Lymm
85-47-003	SO Employers Agent	28/04/2020	PLEB 7133	1,016.22	FN19718	Arcus Consulting LLP	Lowton Civic AHO
85-47-007	SO Works	03/06/2020	PLEB 7673	46,309.48	CP023990	Countryside Properties UK Ltd	North Leigh Park - SO 20
85-47-007	SO Contractors on Costs	03/06/2020	PLEB 7673	46,309.48	CP023990	Countryside Properties UK Ltd	North Leigh Park - SO 20
85-47-008	SO Legal Fees	03/06/2020	PLEB 7673	92,618.97	CP023990	Countryside Properties UK Ltd	North Leigh Park - SO 19
85-49-011	Other On Costs	16/03/2020	PINV 22911	1,719.55	73795427	Wyre Borough Council	Joe Lane AHO 19/20
85-49-011	Other On Costs	02/04/2020	PINV 22404	1,278.55	73805916/20/21	Wyre Borough Council	Joe Lane AHO 19/20
85-49-011	Other On Costs	02/04/2020	PINV 22405	1,719.55	73795427/20/21	Wyre Borough Council	Joe Lane AHO 19/20
85-49-011	Other On Costs	02/04/2020	PINV 22406	1,719.55	73795435/20/21	Wyre Borough Council	Joe Lane AHO 19/20
85-49-012	Building Acquisition	14/04/2020	PLEB 6449	445,500.00	16.3261A	Forbes Solicitors	Joe Lane AHO 20/21
85-49-012	Works	14/04/2020	PLEB 6449	13,986.00	16.3261A	Forbes Solicitors	Joe Lane AHO 20/21
85-49-013	Other On Costs	16/03/2020	PINV 22407	1,719.55	73738273/20/21	Wyre Borough Council	Joe Lane AHO 18/19
85-49-013	Other On Costs	16/03/2020	PINV 22408	1,719.55	73738232/20/21	Wyre Borough Council	Joe Lane AHO 18/19
85-49-013	Other On Costs	16/03/2020	PINV 22409	1,719.55	73738281/20/21	Wyre Borough Council	Joe Lane AHO 18/19
85-49-013	Other On Costs	16/03/2020	PINV 22410	1,719.55	73738216/20/21	Wyre Borough Council	Joe Lane AHO 18/19
85-49-013	Other On Costs	05/05/2020	PINV 23625	1,648.88	73887938/20/21	Wyre Borough Council	Joe Lane AHO 18/19
85-49-013	Other On Costs	05/05/2020	PINV 23626	1,648.88	73887921/20/21	Wyre Borough Council	Joe Lane AHO 18/19
10220	Works	30/03/2020	Ref: 053803	1,640.00	L001163012	Barlows Electrical Limited	Springwood Way-P2 SO
10200	Acquisition	31/03/2020	Ref: 053704	1,828.72	20110043	Morris Homes North Limited	Chatsworth Grange-Re
10200	Acquisition	31/03/2020	Ref: 053704	7,364.28	20110043	Morris Homes North Limited	Chatsworth Grange-SO
10200	Acquisition	30/03/2020	Ref: 053824	37,241.90	43920	Knights plc	Davenport Place- AR
10200	Acquisition	30/03/2020	Ref: 053824	56,878.54	43920	Knights plc	Davenport Place- SO
10250	Misc. Fees	28/06/2019	Ref: 053551	3,080.97	19/1046	Croftons Solicitors	Crewe Road-Rented
10250	Misc. Fees	28/06/2019	Ref: 053551	2,240.71	19/1046	Croftons Solicitors	Crewe Road- SO
10250	Legal Fees (land & b	18/09/2019	Ref: 053569	991.74	19/1958	Croftons Solicitors	Crewe Road-Rented
10250	Legal Fees (land & b	18/09/2019	Ref: 053569	721.26	19/1958	Croftons Solicitors	Crewe Road- SO
10250	Legal Fees (land & b	09/07/2019	Ref: 053553	682.05	19/1122	Croftons Solicitors	Organ Pub- AR
10250	Legal Fees (land & b	09/07/2019	Ref: 053553	531.07	19/1122	Croftons Solicitors	Organ Pub-SO
10200	Building Acquisition	24/03/2020	Ref: 053483	18,834.00	2010039	Morris Homes North Limited	Chatsworth Grange-SO
10220	Works	23/03/2020	Ref: 054402	5,545.30	20030086	Seddon Construction Ltd	Ashton Hayes Rented
10220	Works	23/03/2020	Ref: 054402	6,454.70	20030086	Seddon Construction Ltd	Ashton Hayes S/O
10220	Works	08/04/2020	Ref: 054401	7,866.70	725	Melrose Construction Ltd	Cambridge Gardens
10200	Acquisition	14/04/2020	Ref: 054269	97,450.70	20120012	Morris Homes North Limited	Chatsworth Grange-Re
10200	Acquisition	14/04/2020	Ref: 054269	392,436.60	20120012	Morris Homes North Limited	Chatsworth Grange-SO

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10280	Employers Agent / QS	28/02/2020	Ref: 054397	4,989.60	10048	Bowker Sadler Partnership	Fir View- AR
10280	Employers Agent / QS	31/03/2020	Ref: 054398	1,425.60	10075	Bowker Sadler Partnership	Fir View- AR
10250	Legal Fees (land & b	31/03/2020	Ref: 054406	710.40	2973111	Trowers & Hamlins	Fir View- AR
10330	Structural Engineer	31/01/2020	Ref: 054507	2,160.00	21526	Sutcliffe	Fir View- AR
10330	Structural Engineer	31/03/2020	Ref: 054508	2,880.00	21811	Sutcliffe	Fir View- AR
10220	Works	10/06/2020	Ref: 055418	3,305.57	740	Melrose Construction Ltd	Cambridge Gardens
10220	Works	17/06/2020	Ref: 055628	33,657.07	21020009	Morris Homes North Limited	Chatsworth Grange-Rented
10220	Works	17/06/2020	Ref: 055628	135,537.93	21020009	Morris Homes North Limited	Chatsworth Grange-SO
10330	Structural Engineer	27/04/2020	Ref: 055424	1,140.00	21851	Sutcliffe	Fir View- AR
10330	Structural Engineer	27/04/2020	Ref: 055425	2,880.00	21853	Sutcliffe	Fir View- AR
10320	Misc. Fees	31/05/2020	Ref: 055182	823.42	10175	Bowker Sadler Partnership	Fir View- AR
10280	Employers Agent / QS	29/05/2020	Ref: 055094	2,423.52	10155	Bowker Sadler Partnership	Fir View- AR
10220	Works	05/05/2020	Ref: 054941	3,986.70	730	Melrose Construction Ltd	Cambridge Gardens
10215	Principle Designer	08/04/2020	Ref: 054034	12,794.14	9528	The Derek Evans Partnership	Crewe Road- SO

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