

TRANSPARENCY REPORT JANUARY 2016 TO MARCH 2016

Cost Code	Expense Code Name	Document Date	Doc Ref	Base Value	Supplier Ref	Supplier Name	Description
80-03-008	CDM Coordinator	29/02/16	LGIN140656	£709.80	S0082	Savills	Grey Street, Burnley
80-03-008	Contractors On Costs	05/01/16	LGIN135966	£1,940.00	C0030	Cruden Property Services	Grey Street, Burnley
80-03-008	Contractors On Costs	03/02/16	LGIN138380	£3,651.00	C0030	Cruden Property Services	Grey Street, Burnley
80-03-008	Contractors On Costs	03/03/16	LGIN140658	£5,431.00	C0030	Cruden Property Services	Grey Street, Burnley
80-03-008	Employers Agent Fees	29/02/16	LGIN140656	£4,360.20	S0082	Savills	Grey Street, Burnley
80-03-008	Works	05/01/16	LGIN135966	£305,398.00	C0030	Cruden Property Services	Grey Street, Burnley
80-03-008	Works	03/02/16	LGIN138380	£293,816.00	C0030	Cruden Property Services	Grey Street, Burnley
80-03-008	Works	03/03/16	LGIN140658	£296,523.00	C0030	Cruden Property Services	Grey Street, Burnley
80-03-011	Dev't Other costs	30/12/15	LGIN135899	£1,200.00	V0009	VP Safe Estates	Mill Hill, Blackburn
80-03-011	Other Consultants	28/01/16	LGIN137944	£1,350.00	V0009	VP Safe Estates	Mill Hill, Blackburn
80-03-011	Other Consultants	24/02/16	LGIN140474	£1,500.00	V0009	VP Safe Estates	Mill Hill, Blackburn
80-04-007	Contractors On Costs	27/01/15	LGIN137503	£8,985.00	K0525	Kier Living Limited	All Hallows, Blackpool
80-04-007	Contractors On Costs	08/01/16	LGIN136360	£7,800.00	K0525	Kier Living Limited	All Hallows, Blackpool
80-04-007	Contractors On Costs	01/03/16	LGIN141529	£17,253.00	K0525	Kier Living Limited	All Hallows, Blackpool
80-04-007	Dev't Legal Fees	16/02/16	LGIN139487	£1,200.00	T0002	Trowers & Hamlins	All Hallows, Blackpool
80-04-007	Employers Agent Fees	22/12/15	LGIN139292	£2,100.00	T0617	Todd & Ledson LLP	All Hallows, Blackpool
80-04-007	Other Consultants	03/03/16	CBJ142144	£1,620.00		LESLIE D CLEGG MOR	All Hallows, Blackpool
80-04-007	Works	27/01/15	LGIN137503	£59,855.00	K0525	Kier Living Limited	All Hallows, Blackpool
80-04-007	Works	08/01/16	LGIN136360	£63,719.00	K0525	Kier Living Limited	All Hallows, Blackpool
80-04-007	Works	01/03/16	LGIN141529	£39,783.00	K0525	Kier Living Limited	All Hallows, Blackpool
80-04-008	Contractors On Costs	27/01/15	LGIN137503	£3,983.00	K0525	Kier Living Limited	All Hallows, Blackpool
80-04-008	Contractors On Costs	28/01/16	LGIN137504	£1,392.00	R0036	RP Tyson	Milbourne Street
80-04-008	Employers Agent Fees	22/12/15	LGIN139292	£902.15	T0617	Todd & Ledson LLP	Milbourne Street
80-04-008	Employers Agent Fees	30/01/16	LGIN138090	£1,800.00	T0617	Todd & Ledson LLP	Milbourne Street
80-04-008	Employers Agent Fees	08/04/16	NRJL8690	£2,110.80		Todd & Ledson LLP	Milbourne Street
80-04-008	Works	27/01/15	LGIN137503	£26,602.00	K0525	Kier Living Limited	Milbourne Street
80-04-008	Works	28/01/16	LGIN137504	£32,808.00	R0036	RP Tyson	Milbourne Street
80-04-008	Works	26/02/16	LGIN140263	£67,450.00	R0036	RP Tyson	Milbourne Street
80-05-008	Clerk of Works (External)	11/02/16	ICJL188677	£1,320.00		Leander Inspections	Clarendon Street, Salford
80-05-008	Contractors On Costs	25/02/16	ICJL193119	£4,082.09		Seddons	Clarendon Street, Salford
80-05-008	Employers Agent Fees	11/02/16	ICJL188678	£1,791.72	W0014	Wilkinson Cowan	Clarendon Street, Salford
80-05-008	Great Opportunities (Toolbox)	27/01/16	ICJL187241	£1,200.00		Great Places Housing Group Limited	Clarendon Street, Salford
80-05-008	Works	29/01/16	ICJL187469	£50,005.65		Seddons	Clarendon Street, Salford
80-05-008	Works	25/02/16	ICJL193118	£60,448.58		Seddons	Clarendon Street, Salford
80-05-013	Admin Charge TN	22/01/16	ICJL186940	£1,202.30		Terra Nova Developments Limited	Union Road, Bolton
80-05-013	Admin Charge TN	21/03/16	ICJL194237	£2,119.68		Terra Nova Developments Limited	Union Road, Bolton
80-05-013	Clerk of Works Internal	29/01/16	NLJL17473	£15,066.00		Great Places Housing Group Limited	Union Road, Bolton
80-05-013	Contractors On Costs	22/01/16	ICJL186938	£3,500.00	C0312	Crudens	Union Road, Bolton
80-05-013	Contractors On Costs	21/03/16	ICJL194236	£10,970.86	C0312	Crudens	Union Road, Bolton
80-05-013	Employers Agent Fees	22/01/16	ICJL186937	£8,610.21	W0014	Wilkinson Cowan	Union Road, Bolton
80-05-013	Great Opportunities (Toolbox)	29/01/16	NLJL17473	£3,375.00		Great Places Housing Group Limited	Union Road, Bolton
80-05-013	Works	22/01/16	ICJL186939	£159,646.91	C0312	Crudens	Union Road, Bolton
80-05-013	Works	21/03/16	ICJL194235	£291,840.00	C0312	Crudens	Union Road, Bolton
80-05-015	Valuer	25/02/16	LGIN141383	£660.00	T0025	Thomson Associates	
80-07-007	Building Acquisition	22/03/16	CBJ142425	£39,200.00		Croftons Solicitor	BURNLEY WOOD
80-07-007	Clerk of Works Internal	31/03/16	NLJL18255	£500.00		Great Places Housing Group Limited	Burnley Wood
80-07-007	Great Opportunities (Toolbox)	31/03/16	NLJL18255	£500.00		Great Places Housing Group Limited	Burnley Wood
80-08-008	Minor Works	22/01/16	ICJL186942	£3,882.50		Kier Living Limited	Hazelhurst, Bury
80-08-008	Works	19/02/16	ICJL192722	£47,318.00		Kier Living Limited	Hazelhurst, Bury
80-08-008	Works	21/03/16	ICJL194239	£26,484.00		Kier Living Limited	Hazelhurst, Bury
80-08-012	Clerk of Works Internal	31/01/16	NRJL8437	£7,079.00		Great Places Housing Group Limited	Tulle Court
80-08-012	Contractors On Costs	04/01/16	LGIN135732	£1,304.00	K0525	Kier Living Limited	Tulle Court
80-08-012	Employers Agent Fees	30/11/15	LGIN133929	£2,455.20	S0080	SDA Consulting	Tulle Court
80-08-012	Great Opportunities (Toolbox)	31/01/16	NRJL8437	£1,350.00		Great Places Housing Group Limited	Tulle Court
80-08-012	Works	04/01/16	LGIN135732	£30,470.59	K0525	Kier Living Limited	Tulle Court
80-08-012	Works	21/01/16	NLJL17448	£18,610.47		Kier Living Limited	Tulle Court

80-08-012	Works	22/02/16	NLJL17725	£2,401.32		Kier Living Limited	Tulle Court
80-08-013	Design Fees	22/12/15	LGIN137263	£43,680.00	T0008	Triangle Architects	Radcliffe Civic Centre
80-08-013	Design Fees	26/02/16	LGIN141918	£18,720.00	T0008	Triangle Architects	Radcliffe Civic Centre
80-08-013	Dev't Legal Fees	24/02/16	LGIN143372	£768.95	C0048	Croftons Solicitor	Radcliffe Civic Centre
80-08-013	Engineers	14/12/15	LGIN135186	£928.80	C0009	Carley Daines and Partners	Radcliffe Civic Centre
80-08-013	Other On Costs	24/11/15	LGIN140353	£1,976.40	A0105	Arbtech Consulting	Radcliffe Civic Centre
80-08-013	Other On Costs	01/02/16	LGIN140366	£522.00	C0011	Chris Partington Land Surveyors	Radcliffe Civic Centre
80-08-013	Other On Costs	10/02/16	LGIN140354	£898.80	A0105	Arbtech Consulting	Radcliffe Civic Centre
80-08-013	Other On Costs	21/03/16	CBJ142363	£1,140.00		Redmore Environmental	Radcliffe Civic Centre
80-08-013	Planning/Building Costs	05/01/16	CBS1603762	£15,400.00		Bury Metro Council	Radcliffe Civic Centre
80-16-007	Clerk of Works Internal	07/03/16	NLJL17915	£5,101.00		Great Places Housing Group Limited	Kwik Save, St Annes
80-16-007	Employers Agent Fees	29/01/16	LGIN138448	£2,130.64	S0080	SDA Consulting	Kwik Save, St Annes
80-16-007	Great Opportunities (Toolbox)	07/03/16	NLJL17915	£1,125.00		Great Places Housing Group Limited	Kwik Save, St Annes
80-16-007	Works	05/01/16	LGIN136137	£40,088.58	R0036	RP Tyson	Kwik Save, St Annes
80-16-007	Works	03/02/16	LGIN138173	£65,153.36	R0036	RP Tyson	Kwik Save, St Annes
80-16-007	Works	29/02/16	LGIN140657	£101,181.03	R0036	RP Tyson	Kwik Save, St Annes
80-18-005	Contractors On Costs	03/12/15	LGIN136284	£6,760.06	M0157	MCI Developments	St Huberts
80-18-005	Great Opportunities (Toolbox)	12/01/16	NLJL17376	£675.00		Great Places Housing Group Limited	St Huberts
80-18-005	Works	03/12/15	LGIN136284	£78,254.00	M0157	MCI Developments	St Huberts
80-18-006	Building Acquisition	18/03/16	CBJ142336	£56,805.46		Trowers & Hamlins	Project Pheonix Phase 3
80-18-006	Building Acquisition	18/03/16	CBJ142337	£100,000.00		Trowers & Hamlins	Project Pheonix Phase 3
80-21-005	Dev't Legal Fees	10/12/15	LGIN135207	£530.55	T0002	Trowers & Hamlins	
80-25-024	Contractors On Costs	03/02/16	NLJL17549	£9,736.83	T0145	Travis Perkins	Mount Road
80-25-032	Contractors On Costs	23/12/15	LGIN135968	£10,573.38	M0157	MCI Developments	Peter Moss Way, Levenshulme
80-25-032	Contractors On Costs	16/02/16	LGIN141089	£603.34	M0157	MCI Developments	Peter Moss Way, Levenshulme
80-25-032	Dev't Legal Fees	03/12/15	LGIN141502	£3,219.60	T0002	Trowers & Hamlins	Peter Moss Way, Levenshulme
80-25-032	Dev't Legal Fees	03/12/15	LGIN141502	£595.00	T0002	Trowers & Hamlins	Peter Moss Way, Levenshulme
80-25-032	Works	23/12/15	LGIN135968	£175,006.85	M0157	MCI Developments	Peter Moss Way, Levenshulme
80-25-032	Works	16/02/16	LGIN141089	£122,276.26	M0157	MCI Developments	Peter Moss Way, Levenshulme
80-26-017	Works	26/01/16	LGIN137393	£53,691.36	C0091	Countryside	Constantine Street, Oldham
80-26-017	Works	29/02/16	LGIN140660	£74,839.04	C0091	Countryside	Constantine Street, Oldham
80-27-008	Admin Charge TN	22/01/16	ICJL186946	£1,303.11		Terra Nova Developments Limited	Edgar Street
80-27-008	Admin Charge TN	11/03/16	ICJL193995	£1,168.48		Terra Nova Developments Limited	Edgar Street
80-27-008	Employers Agent Fees	29/01/16	ICJL187484	£1,891.83		Markhams	Edgar Street
80-27-008	Works	22/01/16	ICJL186945	£186,159.00		CPUK Living Limited	Edgar Street
80-27-008	Works	11/03/16	ICJL193994	£166,926.00		CPUK Living Limited	Edgar Street
80-28-005	Building Acquisition	04/02/16	LGIN138381	£732,065.50	T0610	Taylor Wimpey North West	Haydock Grange
80-28-005	Building Acquisition	10/02/16	NLJL17663	£662,342.00		DWF LLP	Haydock Grange
80-29-010	Clerk of Works Internal	22/03/16	NLJL17979	£4,276.20		Great Places Housing Group Limited	Pendle Garage
80-29-010	Great Opportunities (Toolbox)	22/03/16	NLJL17979	£1,050.00		Great Places Housing Group Limited	Pendle Garage
80-29-010	Works	15/01/16	LGIN136853	£6,537.23	B1005	Bowsall Construction	Pendle Garage
80-29-010	Works	21/01/16	NLJL17449	£64,081.00		Bowsall Construction	Pendle Garage
80-29-010	Works	05/02/16	LGIN138442	£21,400.51	B1005	Bowsall Construction	Pendle Garage
80-29-010	Works	03/03/16	LGIN140991	£22,263.43	B1005	Bowsall Construction	Pendle Garage
80-30-007	Admin Charge TN	29/01/16	ICJL187752	£559.24		Terra Nova Developments Limited	Mayfield Phase 3
80-30-007	Clerk of Works (External)	08/01/16	ICJL184987	£1,464.00		Leander Inspections	Mayfield Phase 3
80-30-007	Clerk of Works (External)	11/02/16	ICJL188685	£1,176.00		Leander Inspections	Mayfield Phase 3
80-30-007	Clerk of Works (External)	11/03/16	ICJL193997	£1,368.00		Leander Inspections	Mayfield Phase 3
80-30-007	Contractors On Costs	29/01/16	ICJL187751	£3,944.00		Wiggett Construction	Mayfield Phase 3
80-30-007	Contractors On Costs	21/03/16	ICJL194242	£7,889.00		Wiggett Construction	Mayfield Phase 3
80-30-007	Great Opportunities (Toolbox)	25/02/16	ICJL193109	£1,725.00		Great Places Housing Group Limited	Mayfield Phase 3
80-30-007	Other On Costs	26/02/16	POPI16312	£1,756.80	W0535	Wiggett Construction	Mayfield Phase 3
80-30-007	Works	29/01/16	ICJL187750	£75,947.14		Wiggett Construction	Mayfield Phase 3
80-30-007	Works	21/03/16	ICJL194243	£35,953.53		Wiggett Construction	Mayfield Phase 3
80-31-005	Employers Agent Fees	02/03/16	LGIN141477	£1,789.92	W0001	Wilkinson Cowan	Dale Moor, Rossendale
80-32-009	CDM Coordinator	29/02/16	LGIN142581	£2,421.36	S0032	Simon Fenton	Aston Close
80-32-009	Clerk of Works (External)	05/01/16	LGIN135717	£1,883.00	C0306	Clerk of Works Ltd	Aston Close
80-32-009	Great Opportunities (Toolbox)	22/03/16	NLJL17979	£900.00		Great Places Housing Group Limited	Aston Close
80-33-028	Admin Charge TN	08/01/16	ICJL184991	£1,193.48		Terra Nova Developments Limited	Edward Avenue, Salford

80-33-028	Admin Charge TN	11/02/16	ICJL188690	£657.82		Terra Nova Developments Limited	Edward Avenue, Salford
80-33-028	Admin Charge TN	11/03/16	ICJL194002	£573.89		Terra Nova Developments Limited	Edward Avenue, Salford
80-33-028	CDM Coordinator	22/01/16	ICJL186948	£590.96	M0152	Markhams	Edward Avenue, Salford
80-33-028	Contractors On Costs	11/02/16	ICJL188688	£2,728.00		MCI Developments	Edward Avenue, Salford
80-33-028	Contractors On Costs	11/03/16	ICJL194001	£2,683.23		MCI Developments	Edward Avenue, Salford
80-33-028	Employers Agent Fees	07/01/16	LGIN136373	£2,063.73	M0152	Markhams	Edward Avenue, Salford
80-33-028	Employers Agent Fees	25/02/16	ICJL193125	£1,719.79	M0152	Markhams	Edward Avenue, Salford
80-33-028	Works	08/01/16	ICJL184990	£170,497.67		MCI Developments	Edward Avenue, Salford
80-33-028	Works	11/02/16	ICJL188689	£91,246.00		MCI Developments	Edward Avenue, Salford
80-33-028	Works	11/03/16	ICJL194000	£79,301.39		MCI Developments	Edward Avenue, Salford
80-33-029	Building Acquisition	22/01/16	CBJ141416	£207,539.50		Trowers & Hamblins	Bridgewater Village/GUS, Worsley Road
80-33-029	Building Acquisition	26/02/16	CBJ142035	£196,695.00		Trowers & Hamblins	Bridgewater Village/GUS, Worsley Road
80-33-029	Employers Agent Fees	07/10/15	LGIN140993	£1,200.00	W0001	Wilkinson Cowan	Bridgewater Village/GUS, Worsley Road
80-33-029	Employers Agent Fees	02/03/16	LGIN140992	£3,360.00	W0001	Wilkinson Cowan	Bridgewater Village/GUS, Worsley Road
80-33-029	Minor Works	22/01/16	CBJ141417	£6,239.78		Trowers & Hamblins	Bridgewater Village/GUS, Worsley Road
80-33-029	Minor Works	26/02/16	CBJ142036	£6,854.76		Trowers & Hamblins	Bridgewater Village/GUS, Worsley Road
80-33-030	Clerk of Works Internal	19/02/16	ICJL192733	£5,191.00		Great Places Housing Group Limited	Thorpe Street, Salford
80-33-030	Contractors On Costs	14/01/16	ICJL186171	£7,697.82		Wiggett Construction	Thorpe Street, Salford
80-33-030	Contractors On Costs	11/03/16	ICJL194004	£7,206.00		Wiggett Construction	Thorpe Street, Salford
80-33-030	Great Opportunities (Toolbox)	19/02/16	ICJL192734	£1,350.00		Great Places Housing Group Limited	Thorpe Street, Salford
80-33-030	Works	14/01/16	ICJL186170	£28,216.00		Mangrove	Thorpe Street, Salford
80-33-030	Works	08/03/16	LGIN142323	£178,781.62	M0586	Mangrove	Thorpe Street, Salford
80-33-030	Works	11/03/16	ICJL194005	£62,259.00		Mangrove	Thorpe Street, Salford
80-33-031	Retentions on Works	14/03/16	NLJL17963	£9,392.85	M0572	Mangrove	Yew Street
80-33-035	Contractors On Costs	12/01/16	LGIN137044	£3,617.00	M0586	Mangrove	Netherland Street, Salford
80-33-035	Contractors On Costs	11/02/16	LGIN139807	£3,617.00	M0586	Mangrove	Netherland Street, Salford
80-33-035	Contractors On Costs	08/03/16	LGIN142323	£3,617.00	M0586	Mangrove	Netherland Street, Salford
80-33-035	Employers Agent Fees	31/12/15	LGIN135489	£3,172.53	S0032	Simon Fenton	Netherland Street, Salford
80-33-035	Employers Agent Fees	31/01/16	LGIN138175	£3,172.53	S0032	Simon Fenton	Netherland Street, Salford
80-33-035	Other On Costs	31/01/16	LGIN138175	£1,103.47	S0032	Simon Fenton	Netherland Street, Salford
80-33-035	Other On Costs	07/03/16	LGIN141880	£577.40	M0016	Morgan Lambert Ltd	Netherland Street, Salford
80-33-035	Works	12/01/16	LGIN137044	£228,070.09	M0586	Mangrove	Netherland Street, Salford
80-33-035	Works	11/02/16	LGIN139807	£231,097.89	M0586	Mangrove	Netherland Street, Salford
80-33-040	Dev't Legal Fees	15/02/16	LGIN139594	£850.14	T0002	Trowers & Hamblins	Charlestown Riverside
80-35-010	Admin Charge TN	29/01/16	ICJL187757	£926.61		Terra Nova Developments Limited	Maltravers Phase 2 & 3
80-35-010	Contractors On Costs	29/01/16	ICJL187755	£7,209.55		Kier Living Limited	Maltravers Phase 2 & 3
80-35-010	Employers Agent Fees	29/01/16	ICJL187754	£3,420.52	S0173	Simon Fenton partnership	Maltravers Phase 2 & 3
80-35-010	Minor Works	11/04/16	NRJL8715	£2,398.10		Kier Living Limited	Maltravers Phase 2 & 3
80-35-010	Miscellaneous Surveys	30/12/15	LGIN136505	£1,200.00	T0600	Travel Plan Services	Maltravers Phase 2 & 3
80-35-010	Works	29/01/16	ICJL187756	£121,743.00		Kier Living Limited	Maltravers Phase 2 & 3
80-35-035	Building Acquisition	04/02/16	CBJ141699	£302,250.00		DWF LLP	Falstaff , Sheffield
80-35-035	Employers Agent Fees	31/12/15	LGIN135491	£1,605.19	S0032	Simon Fenton	Falstaff , Sheffield
80-35-038	Admin Charge TN	08/01/16	ICJL184997	£2,826.98		Terra Nova Developments Limited	Maltravers Phase 2 & 3
80-35-038	Admin Charge TN	19/02/16	ICJL192729	£4,405.19		Terra Nova Developments Limited	Maltravers Phase 2 & 3
80-35-038	Admin Charge TN	30/03/16	ICJL194476	£4,705.04		Terra Nova Developments Limited	Maltravers Phase 2 & 3
80-35-038	Clerk of Works (External)	08/01/16	ICJL184993	£7,448.00	A1028	Amrin Resources	Maltravers Phase 2 & 3
80-35-038	Employers Agent Fees	08/01/16	ICJL184994	£4,340.00	S0173	Simon Fenton Partnership	Maltravers Phase 2 & 3
80-35-038	Planning/Building Costs	21/03/16	CBJ142362	£35,638.00		Sheffield City Council	Maltravers Phase 2 & 3
80-35-038	Works	08/01/16	ICJL184996	£391,641.39		Kier Living Limited	Maltravers Phase 2 & 3
80-35-038	Works	19/02/16	ICJL192728	£629,313.35		Kier Living Limited	Maltravers Phase 2 & 3
80-35-038	Works	30/03/16	ICJL194475	£672,147.87		Kier Living Limited	Maltravers Phase 2 & 3
80-35-042	Clerk of Works (External)	02/02/16	LGIN137882	£4,361.04	C0306	Clerk of Works Ltd	Park Hill Flanks B & C
80-35-042	Dev't Legal Fees	20/01/16	LGIN137304	£2,930.28	T0002	Trowers & Hamblins	Park Hill Flanks B & C
80-35-042	Dev't Legal Fees	20/01/16	LGIN137304	£1,320.00	T0002	Trowers & Hamblins	Park Hill Flanks B & C
80-35-042	Employers Agent Fees	31/12/15	LGIN135490	£786.34	S0032	Simon Fenton	Park Hill Flanks B & C
80-35-042	Employers Agent Fees	31/01/16	LGIN138174	£786.34	S0032	Simon Fenton	Park Hill Flanks B & C
80-35-042	Employers Agent Fees	29/02/16	LGIN141810	£786.34	S0032	Simon Fenton	Park Hill Flanks B & C
80-35-042	Works	12/01/16	CBJ141370	£497,291.91		Trowers & Hamblins	Park Hill Flanks B & C
80-35-043	Clerk of Works (External)	02/02/16	LGIN137882	£2,611.20	C0306	Clerk of Works Ltd	Park Hill Flanks B & C

80-35-043	Dev't Legal Fees	20/01/16	LGIN137304	£910.92	T0002	Trowers & Hamblins	Park Hill Flanks B & C
80-35-043	Other On Costs	25/02/16	LGIN140162	£805.27	S1042	SG Aluminium	Park Hill Flanks B & C
80-35-043	Works	12/01/16	CBJ141369	£381,208.00		Trowers & Hamblins	Park Hill Flanks B & C
80-35-048	Employers Agent Fees	31/12/15	LGIN135491	£535.07	S0032	Simon Fenton	Falstaff , Sheffield
80-35-049	Employers Agent Fees	31/12/15	LGIN135491	£6,955.80	S0032	Simon Fenton	Falstaff , Sheffield
80-42-017	Clerk of Works Internal	31/01/16	NRJL8436	£5,259.00		Great Places Housing Group Limited	Moss Road, Stretford
80-42-017	Clerk of Works Internal	31/01/16	NRJL8437	£5,259.00		Great Places Housing Group Limited	Moss Road, Stretford
80-42-017	Contractors On Costs	17/12/15	LGIN137156	£8,277.00	C0091	Countryside	Moss Road, Stretford
80-42-017	Development void costs	17/11/15	LGIN132846	£619.66	T0006	Trafford MBC	Moss Road, Stretford
80-42-017	Development void costs	02/12/15	LGIN134720	£686.73	T0006	Trafford MBC	Moss Road, Stretford
80-42-017	Dev't Legal Fees	04/03/16	NCJL13553	-£3,010.72		Croftons Solicitor	Moss Road, Stretford
80-42-017	Employers Agent Fees	07/01/16	LGIN136372	£656.19	M0152	Markhams	Moss Road, Stretford
80-42-017	Retentions on Works	14/03/16	NLJL17963	£30,310.00		Countryside	Moss Road, Stretford
80-42-017	Works	17/12/15	LGIN137156	£25,927.00	C0091	Countryside	Moss Road, Stretford
80-47-005	Admin Charge TN	25/02/16	ICJL193130	£1,347.71		Terra Nova Developments Limited	Pemberton Primary School, Wigan
80-47-005	Admin Charge TN	30/03/16	ICJL194479	£2,211.31		Terra Nova Developments Limited	Pemberton Primary School, Wigan
80-47-005	Contractors On Costs	14/01/16	ICJL186174	£3,093.21		Kier Living Limited	Pemberton Primary School, Wigan
80-47-005	Contractors On Costs	25/02/16	ICJL193129	£3,942.31		Kier Living Limited	Pemberton Primary School, Wigan
80-47-005	Employers Agent Fees	18/01/16	ICJL186424	£2,004.73	S0173	Simon Fenton Partnership	Pemberton Primary School, Wigan
80-47-005	Employers Agent Fees	22/01/16	ICJL186952	£2,004.73	S0173	Simon Fenton Partnership	Pemberton Primary School, Wigan
80-47-005	Works	14/01/16	ICJL186175	£21,911.09		Kier Living Limited	Pemberton Primary School, Wigan
80-47-005	Works	25/02/16	ICJL193128	£188,587.92		Kier Living Limited	Pemberton Primary School, Wigan
80-47-005	Works	30/03/16	ICJL194478	£315,901.68		Kier Living Limited	Pemberton Primary School, Wigan
80-47-006	Admin Charge TN	30/03/16	ICJL194483	£705.54		Terra Nova Developments Limited	Wilding Street, Wigan
80-47-006	Contractors On Costs	14/01/16	ICJL186179	£4,057.99	K0525	Kier Limited	Wilding Street, Wigan
80-47-006	Contractors On Costs	01/02/16	NLJL17482	£4,971.43	K0525	Kier Limited	Wilding Street, Wigan
80-47-006	Contractors On Costs	30/03/16	ICJL194482	£2,829.67	K0525	Kier Limited	Wilding Street, Wigan
80-47-006	Employers Agent Fees	08/01/16	ICJL185004	£2,123.91	S0173	Simon Fenton Partnership	Wilding Street, Wigan
80-47-006	Employers Agent Fees	22/01/16	ICJL186955	£2,123.91	S0173	Simon Fenton Partnership	Wilding Street, Wigan
80-47-006	Works	14/01/16	ICJL186178	£46,263.73	K0525	Kier Limited	Wilding Street, Wigan
80-47-006	Works	01/02/16	NLJL17482	£26,505.55	K0525	Kier Limited	Wilding Street, Wigan
80-47-006	Works	30/03/16	ICJL194481	£97,961.86	K0525	Kier Limited	Wilding Street, Wigan
80-47-008	Employers Agent Fees	02/03/16	LGIN141446	£6,720.00	W0001	Wilkinson Cowan	Pennington Wharf
80-49-009	Retentions on Works	14/03/16	NLJL17963	£13,454.00	M0157	MCI Developments	Baylton Drive, Catterall
80-49-010	Clerk of Works Internal	05/02/16	NLJL17644	£2,936.14		Great Places Housing Group Limited	Wyre Depot
80-49-010	Dev't Legal Fees	04/02/16	LGIN139297	£2,861.98	T0002	Trowers & Hamblins	Wyre Depot
80-49-010	Great Opportunities (Toolbox)	31/01/16	NRJL8437	£600.00		Great Places Housing Group Limited	Wyre Depot
80-49-010	Land Acquisition	28/01/16	CBJ141531	£104,000.00		Trowers & Hamblins	Wyre Depot
80-50-005	Employers Agent Fees	02/03/16	LGIN141484	£1,529.47	W0001	Wilkinson Cowan	Beckett's Brow, Chapel
85-04-008	Contractors On Costs	08/01/16	LGIN136360	£4,500.00	K0525	Kier Living Limited	All Hallows, Blackpool
85-04-008	Contractors On Costs	01/03/16	LGIN141529	£7,076.00	K0525	Kier Living Limited	All Hallows, Blackpool
85-04-008	Works	08/01/16	LGIN136360	£27,286.00	K0525	Kier Living Limited	All Hallows, Blackpool
85-04-008	Works	01/03/16	LGIN141529	£17,368.00	K0525	Kier Living Limited	All Hallows, Blackpool
85-09-002	Dev't Legal Fees	14/02/16	LGIN139791	£600.00	T0002	Trowers & Hamblins	Waterhouse Mill Bollington
85-09-002	Other On Costs	02/12/15	LGIN134206	£918.66	C0059	Cheshire East council	Waterhouse Mill Bollington
85-09-002	Other On Costs	16/12/15	LGIN135299	£558.00	T0002	Trowers & Hamblins	Waterhouse Mill Bollington
85-21-001	Dev't Legal Fees	10/12/15	LGIN135207	£928.45	T0002	Trowers & Hamblins	
85-21-002	Valuer	10/12/15	LGIN135035	£900.00	T0025	Thomson Associates	
85-25-022	Building Acquisition	23/02/16	LGIN140393	£151,233.00	T0140	Taylor Wimpey	Booth Hall, Blackley
85-25-022	Employers Agent Fees	02/03/16	LGIN141447	£4,320.00	W0001	Wilkinson Cowan	Booth Hall, Blackley
85-25-023	Contractors On Costs	23/12/15	LGIN135968	£6,728.51	M0157	MCI Developments	Peter Moss Way, Levenshulme
85-25-023	Dev't Legal Fees	03/12/15	LGIN141502	£2,503.20	T0002	Trowers & Hamblins	Peter Moss Way, Levenshulme
85-25-023	Works	23/12/15	LGIN135968	£111,368.00	M0157	MCI Developments	Peter Moss Way, Levenshulme
85-25-023	Works	16/02/16	LGIN141089	£77,811.46	M0157	MCI Developments	Peter Moss Way, Levenshulme
85-25-028	Dev't Legal Fees	16/12/15	LGIN135300	£558.00	T0002	Trowers & Hamblins	
85-26-004	Works	26/01/16	LGIN137393	£221,449.63	C0091	Countryside	Constantine Street, Oldham
85-26-004	Works	29/02/16	LGIN140660	£201,103.59	C0091	Countryside	Constantine Street, Oldham
85-26-005	Works	26/01/16	LGIN137393	£17,897.12	C0091	Countryside	Constantine Street, Oldham
85-26-005	Works	29/02/16	LGIN140660	£24,946.34	C0091	Countryside	Constantine Street, Oldham

85-28-002	Building Acquisition	16/03/16	LGIN142273	£244,021.75	T0610	Taylor Wimpey North West	Haydock Grange
85-28-002	Building Acquisition	16/03/16	LGIN142274	£209,161.50	T0610	Taylor Wimpey North West	Haydock Grange
85-29-010	Dev't Legal Fees	25/01/16	LGIN138115	£558.00	T0002	Trowers & Hamblins	Pendle Garage
85-29-010	Dev't Legal Fees	10/02/16	LGIN139792	£558.00	T0002	Trowers & Hamblins	Pendle Garage
85-29-010	Works	15/01/16	LGIN136853	£7,371.77	B1005	Bowsall Construction	Pendle Garage
85-29-010	Works	05/02/16	LGIN138442	£23,984.49	B1005	Bowsall Construction	Pendle Garage
85-29-010	Works	03/03/16	LGIN140991	£25,105.57	B1005	Bowsall Construction	Pendle Garage
85-29-012	Employers Agent Fees	02/03/16	LGIN141481	£12,689.04	W0001	Wilkinson Cowan	Pendle Garage
85-31-006	Employers Agent Fees	02/03/16	LGIN141477	£5,369.87	W0001	Wilkinson Cowan	Dale Moor, Rossendale
85-33-028	Admin Charge TN	08/01/16	ICJL185009	£649.34		Terra Nova Developments Limited	Edward Avenue, Salford
85-33-028	Contractors On Costs	11/02/16	ICJL188693	£1,409.00		MCI Developments	Edward Avenue, Salford
85-33-028	Contractors On Costs	11/03/16	ICJL194015	£1,459.87		MCI Developments	Edward Avenue, Salford
85-33-028	Employers Agent Fees	07/01/16	LGIN136373	£1,122.83	M0152	Markhams	Edward Avenue, Salford
85-33-028	Employers Agent Fees	25/02/16	ICJL193136	£935.68		Markhams	Edward Avenue, Salford
85-33-028	Works	08/01/16	ICJL185008	£92,762.68		MCI Developments	Edward Avenue, Salford
85-33-028	Works	11/02/16	ICJL188692	£47,095.00		MCI Developments	Edward Avenue, Salford
85-33-028	Works	11/03/16	ICJL194014	£43,145.51		MCI Developments	Edward Avenue, Salford
85-33-029	Dev't Legal Fees	12/02/16	LGIN139521	£900.00	T0002	Trowers & Hamblins	Bridgewater Village/GUS, Worsley Road
85-33-030	Admin Charge TN	14/01/16	ICJL186165	£750.00		Terra Nova Developments Limited	Thorpe Street, Salford
85-33-030	Employers Agent Fees	14/01/16	ICJL186182	£1,516.27		Markhams	Thorpe Street, Salford
85-33-030	Works	11/03/16	ICJL194018	£2,360.79		Wiggett Construction	Thorpe Street, Salford
85-33-033	Contractors On Costs	11/02/16	ICJL188696	£969.00		MCI Developments	Edward Avenue, Salford
85-33-033	Contractors On Costs	11/03/16	ICJL194022	£963.91		MCI Developments	Edward Avenue, Salford
85-33-033	Employers Agent Fees	07/01/16	LGIN136373	£742.13	M0152	Markhams	Edward Avenue, Salford
85-33-033	Employers Agent Fees	25/02/16	ICJL193139	£618.44		Markhams	Edward Avenue, Salford
85-33-033	Works	08/01/16	ICJL185011	£61,311.65		MCI Developments	Edward Avenue, Salford
85-33-033	Works	11/02/16	ICJL188697	£32,378.00		MCI Developments	Edward Avenue, Salford
85-33-033	Works	11/03/16	ICJL194021	£28,517.09		MCI Developments	Edward Avenue, Salford
85-33-035	Employers Agent Fees	02/03/16	LGIN140992	£960.00	W0001	Wilkinson Cowan	Bridgewater Village/GUS, Worsley Road
85-33-036	Clerk of Works Internal	14/01/15	NLJL17394	£1,442.50		Great Places Housing Group Limited	Fir Street, Salford
85-33-036	Contractors On Costs	05/02/16	LGIN138641	£527.55	K0525	Kier Living Limited	Fir Street, Salford
85-33-036	Works	05/01/16	LGIN135730	£7,376.00	K0525	Kier Living Limited	Fir Street, Salford
85-33-036	Works	05/02/16	LGIN138641	£19,870.41	K0525	Kier Living Limited	Fir Street, Salford
85-33-036	Works	04/03/16	LGIN141534	£8,215.38	K0525	Kier Living Limited	Fir Street, Salford
85-33-037	Admin Charge TN	14/01/16	ICJL186188	£568.08		Terra Nova Developments Limited	Thorpe Street, Salford
85-33-037	Contractors On Costs	14/01/16	ICJL186187	£4,566.00		Wiggett Construction	Thorpe Street, Salford
85-33-037	Contractors On Costs	11/03/16	ICJL194026	£4,543.00		Wiggett Construction	Thorpe Street, Salford
85-33-037	Employers Agent Fees	14/01/16	ICJL186185	£926.60		Markhams	Thorpe Street, Salford
85-33-037	Great Opportunities (Toolbox)	31/03/16	NRJL8681	£825.00		Great Places Housing Group Limited	Thorpe Street, Salford
85-33-037	Works	14/01/16	ICJL186186	£75,662.00		Wiggett Construction	Thorpe Street, Salford
85-33-037	Works	11/03/16	ICJL194025	£38,466.00		Wiggett Construction	Thorpe Street, Salford
85-33-038	Dev't Legal Fees	31/10/15	LGIN132506	£2,070.00	C0020	DWF LLP	Egerton Grange
85-33-039	Contractors On Costs	05/02/16	LGIN138641	£1,450.76	K0525	Kier Living Limited	Fir Street, Salford
85-33-039	Employers Agent Fees	31/12/15	LGIN135488	£1,227.58	S0032	Simon Fenton	Fir Street, Salford
85-33-039	Works	05/01/16	LGIN135730	£20,284.25	K0525	Kier Living Limited	Fir Street, Salford
85-33-039	Works	05/02/16	LGIN138641	£54,643.62	K0525	Kier Living Limited	Fir Street, Salford
85-33-039	Works	04/03/16	LGIN141534	£22,592.31	K0525	Kier Living Limited	Fir Street, Salford
85-33-040	Dev't Legal Fees	15/02/16	LGIN139594	£1,213.31	T0002	Trowers & Hamblins	Charlestown Riverside
85-35-035	Building Acquisition	04/02/16	CBJ141700	£596,750.00		DWF LLP	The Cawsey, Penwortham
85-35-035	Employers Agent Fees	31/12/15	LGIN135491	£3,210.37	S0032	Simon Fenton	The Cawsey, Penwortham
85-35-048	Employers Agent Fees	31/12/15	LGIN135491	£535.07	S0032	Simon Fenton	The Cawsey, Penwortham
85-37-005	Building Acquisition	21/01/16	CBJ141374/5/6	£233,341.05		Croftons Solicitor	The Cawsey, Penwortham
85-37-005	Dev't Legal Fees	22/02/16	LGIN141919	£1,691.30	C0048	Croftons Solicitor	The Cawsey, Penwortham
85-37-005	Employers Agent Fees	02/03/16	LGIN141445	£5,760.00	W0001	Wilkinson Cowan	The Cawsey, Penwortham
85-42-017	Contractors On Costs	17/12/15	LGIN137156	£4,103.00	C0091	Countryside	Moss Road, Stretford
85-42-017	Development void costs	31/01/16	NRJL8383	£642.01		Trafford MBC	Moss Road, Stretford
85-42-017	Other On Costs	14/10/15	POPH14054	£1,502.40	C1028	Contract Supplies Ltd	Moss Road, Stretford
85-42-017	Works	17/12/15	LGIN137151	£12,131.50	C0091	Countryside	Moss Road, Stretford
85-42-017	Works	17/12/15	LGIN137156	£20,481.00	C0091	Countryside	Moss Road, Stretford

85-42-018	Dev't Legal Fees	18/02/16	LGIN139790	£1,969.00	T0002	Trowers & Hamblins	Deansgate Lane, Timperley
85-42-018	Dev't Legal Fees	18/02/16	LGIN139790	£3,790.10	T0002	Trowers & Hamblins	Deansgate Lane, Timperley
85-42-019	Dev't Legal Fees	09/02/16	LGIN139793	£570.00	T0002	Trowers & Hamblins	
85-42-020	Building Acquisition	30/03/16	CBJ142565	£50,160.00		Croftons Solicitor	
85-47-002	Dev't Legal Fees	31/10/15	LGIN132503	£1,105.32	C0020	DWF LLP	Pennington Wharf
85-47-005	Admin Charge TN	25/02/16	ICJL193144	£621.82		Terra Nova Developments Limited	Pemberton Primary School, Wigan
85-47-005	Admin Charge TN	30/03/16	ICJL194486	£1,043.46		Terra Nova Developments Limited	Pemberton Primary School, Wigan
85-47-005	Contractors On Costs	14/01/16	ICJL186191	£1,344.70		Kier Living Limited	Pemberton Primary School, Wigan
85-47-005	Contractors On Costs	25/02/16	ICJL193143	£1,713.77		Kier Living Limited	Pemberton Primary School, Wigan
85-47-005	Employers Agent Fees	08/01/16	ICJL185014	£871.49	S0173	Simon Fenton Partnership	Pemberton Primary School, Wigan
85-47-005	Employers Agent Fees	22/01/16	ICJL186966	£871.49	S0173	Simon Fenton Partnership	Pemberton Primary School, Wigan
85-47-005	Works	14/01/16	ICJL186190	£23,462.29		Kier Living Limited	Pemberton Primary School, Wigan
85-47-005	Works	25/02/16	ICJL193142	£87,117.71		Kier Living Limited	Pemberton Primary School, Wigan
85-47-005	Works	30/03/16	ICJL194485	£149,065.34		Kier Living Limited	Pemberton Primary School, Wigan
85-49-006	CDM Coordinator	29/02/16	ICJL193324	£602.77	W0014	Wilkinson Cowan	Arthurs Lane
85-49-009	Dev't Legal Fees	11/12/15	LGIN134999	£900.00	T0002	Trowers & Hamblins	Baylton Drive, Catterall
85-49-009	Dev't Legal Fees	22/01/16	LGIN137953	£570.00	T0002	Trowers & Hamblins	Baylton Drive, Catterall
85-49-009	Dev't Legal Fees	22/01/16	LGIN137956	£570.00	T0002	Trowers & Hamblins	Baylton Drive, Catterall
85-49-009	Dev't Legal Fees	22/01/16	LGIN137957	£570.00	T0002	Trowers & Hamblins	Baylton Drive, Catterall
85-49-009	Dev't Legal Fees	22/01/16	LGIN137958	£570.00	T0002	Trowers & Hamblins	Baylton Drive, Catterall
85-49-009	Great Opportunities (Toolbox)	30/03/16	ICJL194489	£4,500.00		Great Places Housing Group Limited	Baylton Drive, Catterall
85-49-009	Retentions on Works	14/03/16	NLJL17963	£8,298.00	M0157	MCI Developments	Baylton Drive, Catterall
85-49-010	Clerk of Works Internal	05/02/16	NLJL17644	£5,117.55		Great Places Housing Group Limited	Wyre Depot
85-49-010	Dev't Legal Fees	04/02/16	LGIN139297	£4,852.26	T0002	Trowers & Hamblins	Wyre Depot
85-49-010	Great Opportunities (Toolbox)	05/02/16	NLJL17644	£975.00		Great Places Housing Group Limited	Wyre Depot
85-49-010	Land Acquisition	28/01/16	CBJ141532	£211,000.00		Trowers & Hamblins	Wyre Depot
85-50-005	Dev't Legal Fees	11/12/15	LGIN135297	£570.00	T0002	Trowers & Hamblins	Beckett's Brow, Chapel
85-50-005	Dev't Legal Fees	31/01/16	NRJL8383	£570.00		Trowers & Hamblins	Beckett's Brow, Chapel
85-50-005	Dev't Legal Fees	31/01/16	NRJL8383	£570.00		Trowers & Hamblins	Beckett's Brow, Chapel
85-50-005	Dev't Legal Fees	31/01/16	NRJL8383	£570.00		Trowers & Hamblins	Beckett's Brow, Chapel
85-50-005	Dev't Legal Fees	08/02/16	LGIN139373	£570.00	T0002	Trowers & Hamblins	Beckett's Brow, Chapel
85-50-005	Employers Agent Fees	02/03/16	LGIN141484	£3,058.98	W0001	Wilkinson Cowan	Beckett's Brow, Chapel
85-50-006	Building Acquisition	23/03/16	CBJ142465	£199,500.00		Trowers & Hamblins	Beckett's Brow, Chapel
85-50-006	Dev't Legal Fees	11/12/15	LGIN135501	£900.00	T0002	Trowers & Hamblins	Beckett's Brow, Chapel
85-50-006	Employers Agent Fees	02/03/16	LGIN141484	£1,529.47	W0001	Wilkinson Cowan	Beckett's Brow, Chapel
85-50-006	Other On Costs	13/01/16	LGIN136674	£1,536.00	C1001	Cheshire Flooring Solutions	Beckett's Brow, Chapel
85-50-006	Other On Costs	22/01/16	LGIN137690	£570.00	T0002	Trowers & Hamblins	Beckett's Brow, Chapel
85-50-006	Other On Costs	22/01/16	LGIN137697	£570.00	T0002	Trowers & Hamblins	Beckett's Brow, Chapel
85-50-006	Other On Costs	23/03/16	CBJ142466	£11,178.00		Trowers & Hamblins	Beckett's Brow, Chapel
85-50-006	Other On Costs	11/04/16	NRJL8715	£1,536.00		Cheshire Flooring Solutions	Beckett's Brow, Chapel