

TRANSPARENCY REPORT JANUARY 2017 TO MARCH 2017

744 ROWS

Cost Code	Expense Code Name	Document Date	Doc Ref	Base Value	Supplier ref	Supplier name	Description
80-03-011	Works	06/01/17	LGIN165912	£280,292.00	K0525	Kier Living Limited	Mill Street, Blackburn
80-03-011	Works	30/01/17	LGIN167546	£236,680.50	K0525	Kier Living Limited	Mill Street, Blackburn
80-03-011	Works	03/03/17	LGIN169274	£203,857.08	K0525	Kier Living Limited	Mill Street, Blackburn
80-03-011	Works	13/04/17	NRJL10142	£226,285.77	K0525	Kier Living Limited	Mill Street, Blackburn
80-03-011	Contractors On Costs	06/01/17	LGIN165912	£2,910.15	K0525	Kier Living Limited	Mill Street, Blackburn
80-03-011	Contractors On Costs	13/04/17	NRJL10142	£46,385.00	K0525	Kier Living Limited	Mill Street, Blackburn
80-03-011	CDM Coordinator	10/01/17	LGIN166192	£1,170.00	M0152	Markhams	Mill Street, Blackburn
80-03-011	Employers Agent Fees	10/01/17	LGIN166191	£1,897.87	M0152	Markhams	Mill Street, Blackburn
80-04-007	Works	03/02/17	LGIN167809	£90,986.00	K0525	Kier Living Limited	All Hallows, Blackpool
80-04-007	Works	02/03/17	LGIN169269	£88,234.00	K0525	Kier Living Limited	All Hallows, Blackpool
80-04-007	Other Consultants	30/04/16	LGIN166399	£2,640.00	A1027	Archaeological Research Services Ltd	All Hallows, Blackpool
80-04-008	CDM Coordinator	29/09/16	LGIN168270	£1,490.40	T0617	Todd & Ledson LLP	Milbourne St, Blackpool
80-04-008	Employers Agent Fees	29/09/16	LGIN168270	£2,402.40	T0617	Todd & Ledson LLP	Milbourne St, Blackpool
80-05-015	Building Acquisition	16/01/17	CBJ146239	£212,500.00		Trowers & Hamlins	Crompton Way, Bolton
80-05-015	Other On Costs	24/01/17	CBJ146322	£16,585.78		Trowers & Hamlins	Crompton Way, Bolton
80-05-016	Land Acquisition	10/03/17	CBJ146907	£62,500.00		Trowers & Hamlins	Park Road, Bolton
80-05-016	Dev't Legal Fees	14/02/17	LGIN168124	£799.20	T0002	Trowers & Hamlins	Park Road, Bolton
80-05-016	Dev't Legal Fees	10/03/17	CBJ146909	£3,000.00		Trowers & Hamlins	Park Road, Bolton
80-05-016	Minor Works	10/03/17	CBJ146908	£20,000.00		Trowers & Hamlins	Park Road, Bolton
80-05-016	Design Fees	07/11/16	LGIN165808	£10,819.20	P0044	Paddock Johnson	Park Road, Bolton
80-05-016	Design Fees	13/03/17	LGIN169949	£4,636.80	P0044	Paddock Johnson	Park Road, Bolton
80-05-016	Employers Agent Fees	06/03/17	LGIN169128	£9,366.40	M0152	Markhams	Park Road, Bolton
80-05-017	Building Acquisition	28/02/17	LGIN169105	£59,041.68	T0140	Taylor Wimpey	Crompton Way, Bolton
80-05-017	Building Acquisition	14/03/17	LGIN169759	£59,041.68	T0140	Taylor Wimpey	Crompton Way, Bolton
80-05-017	Employers Agent Fees	07/03/17	LGIN169587	£2,352.22	W0001	Wilkinson Cowan	Crompton Way, Bolton
80-07-007	Works	13/01/17	CBJ146232	£81,220.00		Croftons Solicitors	Burnley Wood
80-07-007	Employers Agent Fees	31/01/17	LGIN167567	£764.40	P0010	Poole Dick	Burnley Wood
80-08-013	Works	09/01/17	LGIN165864	£178,497.15	K0525	Kier Living Limited	Radcliffe Civic Centre
80-08-013	Works	06/02/17	LGIN167810	£149,006.00	K0525	Kier Living Limited	Radcliffe Civic Centre
80-08-013	Works	03/03/17	LGIN169103	£132,190.50	K0525	Kier Living Limited	Radcliffe Civic Centre
80-08-013	Contractors On Costs	09/01/17	LGIN165864	£1,808.30	K0525	Kier Living Limited	Radcliffe Civic Centre
80-08-013	Contractors On Costs	06/02/17	LGIN167810	£3,639.00	K0525	Kier Living Limited	Radcliffe Civic Centre
80-08-013	Contractors On Costs	03/03/17	LGIN169103	£680.55	K0525	Kier Living Limited	Radcliffe Civic Centre
80-08-013	Employers Agent Fees	27/02/17	LGIN168815	£3,367.20	S0082	Savills	Radcliffe Civic Centre
80-16-011	Building Acquisition	17/02/17	CBJ146602	£35,000.00		Croftons Solicitors	Little Tarnbrick Farm, Fylde
80-16-011	Employers Agent Fees	28/02/17	POPI22043	£1,480.48	P0010	Poole Dick	Little Tarnbrick Farm, Fylde
80-16-012	Valuer	03/01/17	LGIN165463	£540.00	D0002	Duxburys	Little Tarnbrick Farm, Fylde
80-16-012	Other On Costs	20/03/17	LGIN170231	£1,002.00	F0027	Forbes Solicitors	Little Tarnbrick Farm, Fylde
80-16-012	Other On Costs	20/03/17	LGIN170231	£762.32	F0027	Forbes Solicitors	Little Tarnbrick Farm, Fylde
80-16-013	Building Acquisition	17/02/17	CBJ146603	£79,600.00		Croftons Solicitors	Little Tarnbrick Farm, Fylde
80-16-013	Employers Agent Fees	28/02/17	POPI22043	£2,326.11	P0010	Poole Dick	Little Tarnbrick Farm, Fylde
80-16-014	Building Acquisition	17/02/17	CBJ146604	£24,970.00		Croftons Solicitors	Little Tarnbrick Farm, Fylde
80-16-014	Employers Agent Fees	28/02/17	POPI22043	£1,903.18	P0010	Poole Dick	Little Tarnbrick Farm, Fylde
80-21-006	Building Acquisition	10/03/17	CBJ146898	£150,000.00		Trowers & Hamlins	Coastal Rd Ph 2
80-25-032	Works	17/01/17	LGIN166482	£75,437.73	M0157	MCI Developments	Peter Moss Way, Levenshulme
80-25-032	Works	08/02/17	LGIN168001	£86,702.79	M0157	MCI Developments	Peter Moss Way, Levenshulme
80-25-032	Works	06/03/17	LGIN169270	£67,986.33	M0157	MCI Developments	Peter Moss Way, Levenshulme
80-25-032	CDM Coordinator	28/11/16	LGIN163578	£2,374.75	W0001	Wilkinson Cowan	Peter Moss Way, Levenshulme
80-26-014	Land Acquisition	02/03/17	CBJ146835	£50,400.00		Trowers & Hamlins	Rose Mill, Chadderton
80-26-014	Land Acquisition	20/03/17	CBJ147021	£3,000.00		Trowers & Hamlins	Rose Mill, Chadderton
80-26-014	Dev't Legal Fees	14/02/17	LGIN168179	£556.00	T0002	Trowers & Hamlins	Rose Mill, Chadderton
80-28-005	Building Acquisition	15/03/17	CBJ146979	£154,427.00		Trowers & Hamlins	Haydock Grange
80-28-005	Other On Costs	21/03/17	LGIN170475	£529.20	P0053	Preston City Council	Haydock Grange

80-28-005	Dev't Other costs	15/03/17	CBJ146980	£9,458.50		Trowers & Hamblins	Haydock Grange
80-31-005	Building Acquisition	23/02/17	LGIN168598	£69,795.00	T0140	Taylor Wimpey	Dale Moor
80-33-033	Building Acquisition	28/03/17	CBJ147125	£346,939.20		Croftons Solicitors	Burgess Farm
80-33-033	Employers Agent Fees	25/11/16	LGIN165152	£2,296.90	W0001	Wilkinson Cowan	Burgess Farm
80-33-033	Other On Costs	28/03/17	CBJ147126	£7,016.20		Croftons Solicitors	Burgess Farm
80-33-040	Works	05/01/17	LGIN165700	£143,973.00	B0026	Keepmoat Regeneration	Charlestown Riverside, Salford
80-33-040	Works	03/02/17	LGIN167536	£89,361.00	B0026	Keepmoat Regeneration	Charlestown Riverside, Salford
80-33-040	Works	06/03/17	LGIN169267	£233,334.00	B0026	Keepmoat Regeneration	Charlestown Riverside, Salford
80-33-040	Works	10/03/17	CBJ146913	£198,806.50		Trowers & Hamblins	Charlestown Riverside, Salford
80-33-040	Works	17/03/17	CBJ147005	£87,861.00		Trowers & Hamblins	Charlestown Riverside, Salford
80-33-040	Works	24/03/17	CBJ147075	£114,667.00		Trowers & Hamblins	Charlestown Riverside, Salford
80-33-040	Works	30/03/17	CBJ147164	£114,667.00		Trowers & Hamblins	Charlestown Riverside, Salford
80-33-040	Employers Agent Fees	31/12/16	LGIN165723	£1,342.31	P0010	Poole Dick	Charlestown Riverside, Salford
80-33-040	Other On Costs	23/02/17	LGIN168568	£1,800.00	S0010	Salford City Council	Charlestown Riverside, Salford
80-33-041	Dev't Legal Fees	14/02/17	LGIN168120	£528.00	T0002	Trowers & Hamblins	Langley Road
80-33-041	CDM Coordinator	30/03/17	LGIN170849	£2,167.20	M0152	Markhams	Langley Road
80-33-041	Employers Agent Fees	30/03/17	LGIN170848	£8,096.40	M0152	Markhams	Langley Road
80-33-042	Valuer	21/02/17	LGIN168741	£600.00	T0025	Thomson Associates	Birch Rd
80-35-038	Works	13/01/17	ICJL202652	£327,942.45		Kier Living Limited	Maltravers Phase 2 & 3, Sheffield
80-35-038	Works	27/02/17	ICJL203239	£385,406.22		Kier Living Limited	Maltravers Phase 2 & 3, Sheffield
80-35-038	Works	20/03/17	ICJL203696	£342,368.29		Kier Living Limited	Maltravers Phase 2 & 3, Sheffield
80-35-038	Clerk of Works (External)	23/01/17	ICJL202713	£7,448.00		Amrin Resources	Maltravers Phase 2 & 3, Sheffield
80-35-038	Admin Charge TN	13/01/17	ICJL202653	£2,295.60		Terra Nova Developments Limited	Maltravers Phase 2 & 3, Sheffield
80-35-038	Admin Charge TN	27/02/17	ICJL203240	£2,697.84		Terra Nova Developments Limited	Maltravers Phase 2 & 3, Sheffield
80-35-038	Admin Charge TN	20/03/17	ICJL203697	£2,396.58		Terra Nova Developments Limited	Maltravers Phase 2 & 3, Sheffield
80-35-042	Works	24/02/17	LGIN168659	£30,200.45	U0504	Urban Splash	Parkhill
80-35-048	Building Acquisition	15/02/17	CBJ146559	£105,750.00		Croftons Solicitors	Earl Marshall, Sheffield
80-35-048	Building Acquisition	24/03/17	CBJ147097	£105,750.00		Croftons Solicitors	Earl Marshall, Sheffield
80-35-049	Building Acquisition	30/03/17	CBJ147159	£796,500.00		Croftons Solicitors	Manor 10 and 11, Sheffield
80-47-005	Retentions on Works	28/03/17	NLJL21144	£31,097.00		Kier Living Limited	Pemberton Primary School
82-25-001	Design Fees	20/03/17	ICJL203699	£11,611.40		Bernard Taylor	Northfields
82-25-001	Other On Costs	31/03/17	ICJL203863	£600.00		Acoustic Consultants	Northfields
85-04-008	Works	03/02/17	LGIN167809	£38,994.00	K0525	Kier Living Limited	All Hallows, Blackpool
85-04-008	Works	02/03/17	LGIN169269	£37,816.00	K0525	Kier Living Limited	All Hallows, Blackpool
85-04-008	Other Consultants	30/04/16	LGIN166399	£978.00	A1027	Archaeological Research Services Ltd	All Hallows, Blackpool
85-08-003	Works	09/01/17	LGIN165864	£96,113.85	K0525	Kier Living Limited	Radcliffe Civic Centre
85-08-003	Works	06/02/17	LGIN167810	£63,859.00	K0525	Kier Living Limited	Radcliffe Civic Centre
85-08-003	Works	03/03/17	LGIN169103	£71,199.50	K0525	Kier Living Limited	Radcliffe Civic Centre
85-08-003	Contractors On Costs	09/01/17	LGIN165864	£973.70	K0525	Kier Living Limited	Radcliffe Civic Centre
85-08-003	Contractors On Costs	06/02/17	LGIN167810	£1,561.00	K0525	Kier Living Limited	Radcliffe Civic Centre
85-08-003	Employers Agent Fees	27/02/17	LGIN168815	£1,598.40	S0082	Savills	Radcliffe Civic Centre
85-09-003	Dev't Legal Fees	31/01/17	LGIN168243	£600.00	D0004	Devonshires Solicitors	Eastern Road, Willaston
85-16-002	Building Acquisition	17/02/17	CBJ146605	£99,862.00		Croftons Solicitors	Little Tarnbrick Farm, Fylde
85-16-002	Employers Agent Fees	28/02/17	POPI22043	£2,114.64	P0010	Poole Dick	Little Tarnbrick Farm, Fylde
85-16-003	Building Acquisition	17/02/17	CBJ146606	£56,625.00		Croftons Solicitors	Little Tarnbrick Farm, Fylde
85-16-003	Employers Agent Fees	28/02/17	POPI22043	£1,057.31	P0010	Poole Dick	Little Tarnbrick Farm, Fylde
85-21-002	Valuer	14/03/17	LGIN170029	£540.00	T0025	Thomson Associates	Back Lane Carnforth
85-21-003	Building Acquisition	10/03/17	CBJ146899	£150,000.00		Trowers & Hamblins	Coastal Rd Ph 2
85-25-023	Works	17/01/17	LGIN166482	£36,255.69	M0157	MCI Developments	Peter Moss Way, Levenshulme
85-25-023	Works	08/02/17	LGIN168001	£55,174.50	M0157	MCI Developments	Peter Moss Way, Levenshulme
85-25-023	Works	28/02/17	NLJL20924	£5,526.16	M0157	MCI Developments	Peter Moss Way, Levenshulme
85-25-023	Works	06/03/17	LGIN169270	£29,757.88	M0157	MCI Developments	Peter Moss Way, Levenshulme
85-25-023	Works	13/04/17	NRJL10129	£58,024.67	M0157	MCI Developments	Peter Moss Way, Levenshulme
85-25-023	CDM Coordinator	28/11/16	LGIN163578	£1,511.20	W0001	Wilkinson Cowan	Peter Moss Way, Levenshulme
85-25-025	Land Acquisition	19/01/17	CBJ146288	£679,800.00		Trowers & Hamblins	Melland Road, Gorton
85-25-025	Dev't Legal Fees	30/11/16	LGIN164278	£771.52	T0002	Trowers & Hamblins	Melland Road, Gorton

85-25-025	Dev't Legal Fees	14/02/17	LGIN168370	£4,983.60	T0002	Trowers & Hamblins	Melland Road, Gorton
85-25-025	Dev't Legal Fees	14/02/17	LGIN168370	£913.00	T0002	Trowers & Hamblins	Melland Road, Gorton
85-25-025	Dev't Legal Fees	23/02/17	NLJL20885	£2,011.83		Trowers & Hamblins	Melland Road, Gorton
85-25-025	Dev't Legal Fees	23/02/17	NLJL20885	£790.34		Trowers & Hamblins	Melland Road, Gorton
85-26-004	Retentions on Works	28/03/17	NLJL21144	£22,276.00		Countryside Properties	Constantine Street, Oldham
85-26-004	Employers Agent Fees	31/03/17	ICJL203973	£1,529.00		Cube Great Places Ltd	Constantine Street, Oldham
85-26-006	Land Acquisition	02/03/17	CBJ146836	£356,667.00		Trowers & Hamblins	Rose Mill, Chadderton
85-26-007	Valuer	21/09/16	LGIN166981	£600.00	T0025	Thomson Associates	Buckley Rd
85-29-013	Building Acquisition	30/03/17	CBJ147161	£589,212.90		Croftons Solicitors	Hayhurst Rd
85-29-013	Other On Costs	30/03/17	CBJ147162	£20,674.97		Croftons Solicitors	Hayhurst Rd
85-31-005	Building Acquisition	23/02/17	LGIN168598	£78,840.00	T0140	Taylor Wimpey	Dale Moor
85-31-005	Building Acquisition	24/03/17	LGIN170593	£78,840.00	T0140	Taylor Wimpey	Dale Moor
85-31-006	Building Acquisition	23/02/17	LGIN168598	£86,320.00	T0140	Taylor Wimpey	Dale Moor
85-33-036	Works	03/02/17	LGIN167811	£12,183.05	K0525	Kier Living Limited	Fir Street, Salford
85-33-036	Works	07/03/17	LGIN169529	£3,747.73	K0525	Kier Living Limited	Fir Street, Salford
85-33-039	Works	06/01/17	LGIN165913	£93,106.86	K0525	Kier Living Limited	Fir Street, Salford
85-33-039	Works	03/02/17	LGIN167811	£33,503.39	K0525	Kier Living Limited	Fir Street, Salford
85-33-039	Works	07/03/17	LGIN169529	£10,306.28	K0525	Kier Living Limited	Fir Street, Salford
85-33-039	Contractors On Costs	03/02/17	LGIN167811	£630.81	K0525	Kier Living Limited	Fir Street, Salford
85-33-039	Contractors On Costs	03/02/17	LGIN167811	£30,991.11	K0525	Kier Living Limited	Fir Street, Salford
85-33-039	Contractors On Costs	08/02/17	LGCN5867	-£28,280.38	K0525	Kier Living Limited	Fir Street, Salford
85-33-040	Employers Agent Fees	31/12/16	LGIN165723	£2,108.35	P0010	Poole Dick	Charlestown Riverside, Salford
85-33-041	Dev't Legal Fees	14/02/17	LGIN168120	£504.00	T0002	Trowers & Hamblins	Langley Road
85-33-041	CDM Coordinator	30/03/17	LGIN170849	£1,702.80	M0152	Markhams	Langley Road
85-33-041	Employers Agent Fees	30/03/17	LGIN170848	£6,362.69	M0152	Markhams	Langley Road
85-35-011	Building Acquisition	30/03/17	CBJ147160	£500,250.00		Croftons Solicitors	Manor 10 and 11, Sheffield
85-35-048	Building Acquisition	15/02/17	CBJ146560	£103,250.00		Croftons Solicitors	Earl Marshall, Sheffield
85-35-048	Building Acquisition	24/03/17	CBJ147096	£103,250.00		Croftons Solicitors	Earl Marshall, Sheffield
85-37-006	Valuer	20/03/17	LGIN170109	£600.00	D0002	Duxburys	Wesley St
85-42-020	Dev't Legal Fees	23/01/17	LGIN168127	£543.00	C0048	Croftons Solicitors	The Acorns
85-42-020	Dev't Legal Fees	06/02/17	LGIN167610	£1,020.00	C0048	Croftons Solicitors	The Acorns
85-42-020	Other On Costs	17/03/17	ICJL203830	£868.47		Amey	The Acorns
85-47-005	Works	26/01/17	ICJL202764	£1,381.87		Kier Living Limited	Pemberton Primary School
85-47-005	Retentions on Works	28/03/17	NLJL21144	£15,296.93		Kier Living Limited	Pemberton Primary School