

TRANSPARENCY REPORT APRIL 2018 TO JUNE 2018

Cost Code	Expense Code Name	Document Date	Doc Reference	Amount	Supplier Ref	Supplier name	Scheme Name
80-05-013	Employers Agent Fees	4/17/18	LGIN195265	£720.00	T0025	Thomson Associates	Foxdenton Lane
80-05-014	Building Acquisition	1/21/18	LGIN197717	£212,551.32	T0002	Trowers & Hamblins	Crompton Way SO
80-05-014	Building Acquisition	1/21/18	LGIN197718	£212,551.32	T0002	Trowers & Hamblins	Crompton Way SO
80-05-014	Other On Costs	1/21/18	LGIN197717	£13,711.13	T0002	Trowers & Hamblins	Crompton Way SO
80-05-014	Other On Costs	1/21/18	LGIN197718	£12,814.58	T0002	Trowers & Hamblins	Crompton Way SO
80-05-016	Works	4/18/18	LGIN195178	£126,507.35	G0551	Galliford Try	Park Road, Little Lever
80-05-016	Works	5/17/18	LGIN196441	£130,916.05	G0551	Galliford Try	Park Road, Little Lever
80-05-016	Contractors On Costs	4/18/18	LGIN195178	£10,261.70	G0551	Galliford Try	Park Road, Little Lever
80-05-016	Contractors On Costs	5/17/18	LGIN196441	£1,000.00	G0551	Galliford Try	Park Road, Little Lever
80-05-016	CDM Coordinator	5/8/18	LGIN195644	£1,759.27	M0152	Markhams Construction	Park Road, Little Lever
80-05-016	Employers Agent Fees	4/9/18	LGIN194229	£4,427.66	M0152	Markhams Construction	Park Road, Little Lever
80-08-008	Other On Costs	6/13/18	CBD1354	£500.00		Bury Council	Hazelhurst, Bury
80-08-013	Works	4/9/18	LGIN194323	£89,388.00	K0525	Kier Living	Radcliffe Civic
80-08-013	Contractors On Costs	4/9/18	LGIN194323	£6,033.00	K0525	Kier Living	Radcliffe Civic
80-08-013	Contractors On Costs	5/4/18	LGIN197438	£17,780.00	K0525	Kier Living	Radcliffe Civic
80-16-012	Employers Agent Fees	3/31/18	LGIN193989	£1,620.00	P0010	Poole Dick	Church Road, Lytham
80-16-013	Building Acquisition	6/20/18	LGIN197657	£180,000.00	C0048	Croftons Solicitors	Little Tarnbrick AR
80-16-013	Works	6/20/18	LGIN197657	£11,056.00	C0048	Croftons Solicitors	Little Tarnbrick AR
80-16-013	Other On Costs	6/20/18	LGIN197657	£624.00	C0048	Croftons Solicitors	Little Tarnbrick AR
80-26-014	Works	4/30/18	LGIN195717	£61,564.90	C0091	Countryside Properties	Rose Mill, Chadderton
80-26-014	Dev't Legal Fees	6/12/18	LGIN197316	£762.60	T0002	Trowers & Hamblins	Rose Mill, Chadderton
80-26-014	Employers Agent Fees	3/31/18	LGIN193992	£4,080.00	P0010	Poole Dick	Rose Mill, Chadderton
80-27-008	Employers Agent Fees	6/28/18	ICJL210496	£512.33		Markhams Construction	Edgar Street
80-33-028	Employers Agent Fees	4/30/18	ICJL210039	£900.00		Markhams Construction	Edward Avenue
80-33-041	Works	3/26/18	LGIN193267	£189,215.00	C0091	Countryside Properties	Langley Road, Salford
80-33-041	Works	4/30/18	LGIN195559	£305,045.00	C0091	Countryside Properties	Langley Road, Salford
80-33-041	Works	5/25/18	LGIN196724	£488,133.00	C0091	Countryside Properties	Langley Road, Salford
80-33-041	Contractors On Costs	4/30/18	LGIN195559	£599.00	C0091	Countryside Properties	Langley Road, Salford
80-33-041	Employers Agent Fees	4/2/18	LGIN194228	£3,512.49	M0152	Markhams Construction	Langley Road, Salford
80-33-043	Employers Agent Fees	4/30/18	LGIN195435	£9,128.70	S0082	Savills	Duchy Road, Salford
80-33-044	Works	5/15/18	ICJL210138	£127,684.38		Seddon Construction Limited	Old Lane, Little Hulton
80-33-044	Works	6/14/18	ICJL210441	£8,891.35		Seddon Construction Limited	Old Lane, Little Hulton
80-33-044	Dev't Legal Fees	3/28/18	LGIN194863	£7,884.00	F0027	Forbes Solicitors	Old Lane, Little Hulton
80-33-044	Contractors On Costs	5/29/18	ICJL210199	£44,261.86		Seddon Construction Limited	Old Lane, Little Hulton
80-33-044	Contractors On Costs	6/14/18	ICJL210442	£10,458.43		Seddon Construction Limited	Old Lane, Little Hulton
80-33-044	Employers Agent Fees	5/31/18	LGIN196887	£2,400.00	S0032	Simon Fenton Partnership	Old Lane, Little Hulton
80-35-048	Employers Agent Fees	3/31/18	LGIN194183	£1,177.14	S0032	Simon Fenton Partnership	Earl Marshall
80-35-049	Clerk of Works (External)	4/30/18	LGIN195436	£2,937.60	A1054	Amrin Resources	Manor 10 & 11 Sheffield
80-35-049	Employers Agent Fees	3/31/18	LGIN194183	£3,895.24	S0032	Simon Fenton Partnership	Manor 10 & 11 Sheffield
80-47-009	Works	3/14/18	LGIN194403	£184,972.21	M0157	MCI Developments	Lowton Civic
80-47-009	Works	4/16/18	LGIN195553	£125,130.08	M0157	MCI Developments	Lowton Civic
80-47-009	Works	6/6/18	LGIN197425	£119,222.08	M0157	MCI Developments	Lowton Civic
80-47-009	Dev't Legal Fees	5/18/18	LGIN196120	£75,049.16	M0157	MCI Developments	Lowton Civic
80-47-009	Contractors On Costs	5/18/18	LGIN196120	£13,531.71	M0157	MCI Developments	Lowton Civic
80-47-009	CDM Coordinator	5/31/18	LGIN197147	£4,064.87	A0003	Arcus Consulting	Lowton Civic
80-49-011	Dev't Legal Fees	11/28/17	LGIN195267	£1,232.92	F0027	Forbes Solicitors	Joe Lane, Catterall
80-49-012	Employers Agent Fees	3/31/18	LGIN193990	£542.59	P0010	Poole Dick	Joe Lane, Catterall
82-25-001	Dev't Legal Fees	6/18/18	LGIN197842	£601.66	C0048	Croftons Solicitors	Northfields Road, Moston
82-25-001	Site Investigation/TOP	4/13/18	ICJL209917	£710.00		GRM Development Solutions	Northfields Road, Moston
82-25-001	Site Investigation/TOP	6/14/18	ICJL210448	£900.00		GRM Development Solutions	Northfields Road, Moston
82-25-001	Design Fees	5/29/18	ICJL210196	£5,805.69		Bernard Taylor Partnership	Northfields Road, Moston
82-25-001	CDM Coordinator	4/13/18	ICJL209918	£2,288.10		Wilkinson Cowan Partnership	Northfields Road, Moston
82-25-001	Employers Agent Fees	4/13/18	ICJL209919	£2,985.38		Wilkinson Cowan Partnership	Northfields Road, Moston
82-25-001	Other On Costs	3/19/18	LGIN193552	£500.00	C0048	Croftons Solicitors	Northfields Road, Moston
82-25-001	Other On Costs	5/31/18	ICJL210238	£2,200.00		Source Fire Risk Management (OOPS Payment)	Northfields Road, Moston
85-08-003	Works	4/9/18	LGIN194323	£48,132.00	K0525	Kier Living	Radcliffe Civic
85-08-003	Contractors On Costs	4/9/18	LGIN194323	£3,265.00	K0525	Kier Living	Radcliffe Civic
85-09-004	Building Acquisition	5/18/18	LGIN196119	£118,440.00	C0048	Croftons Solicitors	Gunco Lane, Macclesfield SO
85-09-004	Building Acquisition	5/18/18	LGIN196121	£118,440.00	C0048	Croftons Solicitors	Gunco Lane, Macclesfield SO
85-09-004	Building Acquisition	6/25/18	LGIN197902	£127,890.00	C0048	Croftons Solicitors	Gunco Lane, Macclesfield SO
85-09-004	Building Acquisition	6/25/18	LGIN197904	£127,890.00	C0048	Croftons Solicitors	Gunco Lane, Macclesfield SO
85-09-004	Works	5/18/18	LGIN196119	£4,287.71	C0048	Croftons Solicitors	Gunco Lane, Macclesfield SO
85-09-004	Works	5/18/18	LGIN196121	£4,522.91	C0048	Croftons Solicitors	Gunco Lane, Macclesfield SO
85-09-004	Dev't Legal Fees	3/29/18	LGIN193630	£3,000.00	C0048	Croftons Solicitors	Gunco Lane, Macclesfield SO
85-09-004	Dev't Legal Fees	5/8/18	LGIN197124	£1,020.00	C0048	Croftons Solicitors	Gunco Lane, Macclesfield SO
85-09-004	Employers Agent Fees	3/31/18	LGIN194369	£3,686.40	A1059	AA Projects Ltd	Gunco Lane, Macclesfield SO
85-09-004	Other On Costs	6/25/18	LGIN197902	£5,738.46	C0048	Croftons Solicitors	Gunco Lane, Macclesfield SO
85-09-004	Other On Costs	6/25/18	LGIN197904	£5,695.17	C0048	Croftons Solicitors	Gunco Lane, Macclesfield SO
85-16-003	Building Acquisition	6/20/18	LGIN197657	£101,925.00	C0048	Croftons Solicitors	Little Tarnbrick AHO
85-16-003	Works	6/20/18	LGIN197657	£3,751.00	C0048	Croftons Solicitors	Little Tarnbrick AHO
85-21-004	Building Acquisition	5/9/18	LGIN195828	£730,800.00	F0027	Forbes Solicitors	Riverside View, Lancaster
85-21-004	Works	5/9/18	LGIN195828	£36,840.00	F0027	Forbes Solicitors	Riverside View, Lancaster
85-21-004	Employers Agent Fees	6/8/18	LGIN197416	£6,289.92	D0560	The Derek Evans Partnership	Riverside View, Lancaster
85-25-025	Works	4/10/18	LGIN194313	£136,931.50	S0138	Seddon Construction Limited	Melland Road, Gorton, SO
85-25-025	Works	5/1/18	LGIN195460	£117,689.86	S0138	Seddon Construction Limited	Melland Road, Gorton, SO
85-25-025	Works	6/1/18	LGIN197123	£165,607.80	S0138	Seddon Construction Limited	Melland Road, Gorton, SO
85-25-025	Contractors On Costs	4/10/18	LGIN194313	£1,488.32	S0138	Seddon Construction Limited	Melland Road, Gorton, SO
85-25-025	Contractors On Costs	6/1/18	LGIN197123	£1,202.54	S0138	Seddon Construction Limited	Melland Road, Gorton, SO
85-25-025	Employers Agent Fees	3/27/18	LGIN193523	£786.60	C1044	CPC Project Services	Melland Road, Gorton, SO
85-26-006	Works	4/30/18	LGIN195718	£101,995.44	C0091	Countryside Properties	Langley Road, Salford, SO
85-26-006	Employers Agent Fees	3/31/18	LGIN193992	£2,098.94	P0010	Poole Dick	Langley Road, Salford, SO
85-29-013	Dev't Legal Fees	3/29/18	LGIN194385	£1,800.00	C0048	Croftons Solicitors	Hayhurst Road
85-33-040	CDM Coordinator	3/31/18	LGIN193993	£2,546.40	P0010	Poole Dick	CharlesTown Riverside AHO
85-33-040	Employers Agent Fees	3/31/18	LGIN193993	£763.45	P0010	Poole Dick	CharlesTown Riverside AHO
85-33-040	Other On Costs	4/5/18	POPI27178	£876.00	H0160	H20 Remedial Services	CharlesTown Riverside AHO
85-33-040	Other On Costs	4/5/18	POPI27179	£720.00	H0160	H20 Remedial Services	CharlesTown Riverside AHO
85-33-041	Works	3/26/18	LGIN193267	£122,662.00	C0091	Countryside Properties	Langley Road, Salford, SO
85-33-041	Works	4/30/18	LGIN195559	£93,741.00	C0091	Countryside Properties	Langley Road, Salford, SO
85-33-041	Works	5/25/18	LGIN196724	£274,246.65	C0091	Countryside Properties	Langley Road, Salford, SO
85-33-041	Employers Agent Fees	4/2/18	LGIN194228	£2,759.81	M0152	Markhams Construction	Langley Road, Salford, SO
85-33-042	Employers Agent Fees	4/30/18	LGIN195435	£11,157.30	S0082	Savills	Duchy Road, Salford, SO
85-33-043	Works	5/15/18	ICJL210135	£58,242.01		Seddon Construction Limited	Old Lane, Little Hulton, SO
85-33-043	Works	6/14/18	ICJL210451	£4,055.70		Seddon Construction Limited	Old Lane, Little Hulton, SO
85-33-043	Dev't Legal Fees	3/28/18	LGIN194863	£1,618.72	F0027	Forbes Solicitors	Old Lane, Little Hulton, SO
85-33-043	Contractors On Costs	5/29/18	ICJL210202	£10,000.00		Seddon Construction Limited	Old Lane, Little Hulton, SO
85-33-043	Contractors On Costs	6/14/18	ICJL210452	£5,310.51		Seddon Construction Limited	Old Lane, Little Hulton, SO
85-33-043	Employers Agent Fees	5/31/18	LGIN196887	£1,426.80	S0032	Simon Fenton Partnership	Old Lane, Little Hulton, SO
85-35-011	Building Acquisition	5/16/18	LGIN195947	£95,250.00	C0048	Croftons Solicitors	Manor 10 & 11 Sheffield, SO
85-35-011	Clerk of Works (External)	4/30/18	LGIN195436	£2,019.60	A1054	Amrin Resources	Manor 10 & 11 Sheffield, SO
85-37-006	Dev't Legal Fees	11/28/17	LGIN192638	£1,173.13	C0048	Croftons Solicitors	Wesley St, Bamber Bridge
85-37-006	Dev't Legal Fees	5/31/18	LGIN196847	£3,600.00	C0048	Croftons Solicitors	Wesley St, Bamber Bridge
85-47-003	Works	4/16/18	LGIN195553	£106,377.65	M0157	MCI Developments	Lowton Civic SO
85-47-003	Works	5/18/18	LGIN196120	£62,803.63	M0157	MCI Developments	Lowton Civic SO
85-47-003	Works	6/6/18	LGIN197425	£101,353.98	M0157	MCI Developments	Lowton Civic SO
85-47-003	Contractors On Costs	5/18/18	LGIN196120	£10,654.89	M0157	MCI Developments	Lowton Civic SO
85-49-011	Dev't Legal Fees	11/28/17	LGIN195267	£1,387.04	F0027	Forbes Solicitors	Joe Lane, Catterall, SO
85-49-012	Dev't Legal Fees	11/28/17	LGIN195267	£1,232.92	F0027	Forbes Solicitors	Joe Lane, Catterall, SO
85-49-013	Building Acquisition	6/20/18	LGIN197696	£344,614.50	F0027	Forbes Solicitors	Joe Lane, Catterall, SO
85-49-013	Works	6/20/18	LGIN197696	£11,609.43	F0027	Forbes Solicitors	Joe Lane, Catterall, SO
85-49-013	Dev't Legal Fees	11/28/17	LGIN195267	£2,619.87	F0027	Forbes Solicitors	Joe Lane, Catterall, SO
85-49-013	Employers Agent Fees	3/31/18	LGIN193990	£1,537.06	P0010	Poole Dick	Joe Lane, Catterall, SO