

TRANSPARENCY REPORT- For the period 1st July 2022 to 30th September 2022							
Cost Code	Expense Code Name	Document Date	Doc Reference	Amount	Supplier Reference	Supplier Name	Scheme Name
85-33-056	SO Land Acquisition	44831	PLEB 7162	3,113,708.69	92992.31	Brabners LLP	Worrall Street SO
80-33-073	Land Acquisitio	44831	PLEB 7162	1,542,304.31	92992.31	Brabners LLP	Worrall Street SR
85-33-053	SO Land Acquisition	44740	PLEB 3914	1,500,000.00	PAN.025255.05497	Trowers & Hamlins	Downley Drive AHO
80-09-006	Land Acquisitio	44763	PLEB 4651	1,054,350.00	LBR.027017.02319/2	Trowers & Hamlins	Rose Meadow - AR Phase 1
80-09-006	Land Acquisitio	44763	PLEB 4650	829,207.80	LBR.027017.02319	Trowers & Hamlins	Rose Meadow - AR Phase 1
80-03-017	Works	44788	PLEB 5669	619,782.01	LBR.025255.10062	Trowers & Hamlins	Ellison Fold Way AR
85-26-029	SO Works	44778	PLEB 5277	548,577.46	22110002	Kellen Homes Limited	Vernon Works - SO
80-32-013	Works	44792	PLEB 6221	529,938.00	SFQ/373411-1	Ashfords LLP	Waverley Phase 2D AR
80-33-069	Land Acquisitio	44796	PLEB 5971	504,000.00	DNM/373411/5	Ashfords LLP	St Boniface - SR
80-33-069	Land Acquisitio	44796	PLEB 6451	504,000.00	DNM/373411/5	Ashfords Client Account	St Boniface - SR
85-26-029	SO Works	44812	PLEB 6661	495,967.42	22120001	Kellen Homes Limited	Vernon Works - SO
85-37-011	SO Building Acquisio	44797	PLEB 6290	484,293.05	GRE2436/797	Knights Client Account	Centurion Village AHO
80-47-011	Works	44776	PLEB 5274	461,358.31	CIN1074000494	Countryside Properties UK Ltd	North Leigh Park - AR
85-25-032	SO Works	44804	PLEB 6672	447,860.95	CIN1074000538	Countryside Properties UK Ltd	Belle Vue AHO
85-39-003	SO Works	44804	PLEB 6808	401,736.00	006	Breck Homes Limited	Cranford - Shared Ownership
80-37-011	Building Acquis	44797	PLEB 6290	393,049.43	GRE2436/797	Knights Client Account	Centurion Village AR
80-25-042	Works	44739	PLEB 4092	374,461.67	CIN1074000431	Countryside Properties UK Ltd	Belle Vue Affordable Rent SP
85-39-003	SO Works	44774	PLEB 5275	369,829.63	Invoice16	Breck Homes Limited	Cranford - Shared Ownership
80-47-011	Works	44742	PLEB 4093	365,085.81	CIN1074000457	Countryside Properties UK Ltd	North Leigh Park - AR
85-29-016	SO Land Acquisition	44742	PLEB 3831	330,958.60	51777	Miller Homes	Henthorn Road S106 - AHO
85-26-017	SO Works	44776	PLEB 5923	321,083.95	CIN1074000493	Countryside Properties UK Ltd	Foxdenton R5&6 AHO
85-39-003	SO Works	44742	PLEB 4847	316,778.28	Invoice15	Breck Homes Limited	Cranford - Shared Ownership
85-33-055	SO Land Acquisition	44818	PLEB 6846	301,750.00	114069/2/JH	Wright Hassall LLP	Hilltop SO
85-09-006	SO Building Acquisio	44763	PLEB 4650	301,080.15	LBR.027017.02319	Trowers & Hamlins	Rose Meadow - SO Phase 1
80-03-017	Building Acquis	44824	PLEB 6861	295,493.43	LBR.025255.10062/3	Trowers & Hamlins	Ellison Fold Way AR
80-25-043	Works	44739	PLEB 4092	292,852.97	CIN1074000431	Countryside Properties UK Ltd	Belle Vue Phase 2
80-32-012	Works	44750	PLEB 4241	286,966.37	CSCT003595-022	EQUANS Regeneration Limited	Whinney Hill and Chesterhill
80-25-051	Works	44806	PLEB 6363	284,748.00	SMIN/00000048	Terra Nova Developments Limited	Chain road social rent
85-26-029	SO Works	44749	PLEB 4111	273,263.63	22100003	Kellen Homes Limited	Vernon Works - SO
80-03-017	Building Acquis	44809	PLEB 6545	266,855.88	LBR.025255.10062/2	Trowers & Hamlins	Ellison Fold Way AR
85-39-003	SO Works	44712	PLEB 3775	246,163.88	Invoice14	Breck Homes Limited	Cranford - Shared Ownership
80-29-015	Building Acquis	44832	PLEB 7239	241,692.84	GRE2436/709/28-SEP-22	Knights Client Account	Whalley Road, Barrow AR
80-32-012	Works	44775	PLEB 5212	240,596.13	CSCT003595-023	EQUANS Regeneration Limited	Whinney Hill and Chesterhill
80-25-042	Works	44783	PLEB 5552	232,449.32	CIN1074000497	Countryside Properties UK Ltd	Belle Vue Affordable Rent SP
80-37-009	Building Acquis	44750	PLEB 4046	211,680.00	GKB.025255.05059/4	Trowers & Hamlins	Brindle Road AR 22/23
85-25-032	SO Works	44783	PLEB 5552	211,500.03	CIN1074000497	Countryside Properties UK Ltd	Belle Vue AHO
85-30-003	SO Works	44810	PLEB 6851	210,879.00	CIN1074000558	Countryside Properties UK Ltd	Royle Road 19/20 AHO
80-26-025	Works	44742	PLEB 5278	210,790.58	CIN1074000460	Countryside Properties UK Ltd	Foxdenton R5&6 AR
80-26-025	Works	44776	PLEB 5923	203,761.27	CIN1074000493	Countryside Properties UK Ltd	Foxdenton R5&6 AR
85-25-032	SO Works	44739	PLEB 4092	199,616.65	CIN1074000431	Countryside Properties UK Ltd	Belle Vue AHO
80-32-016	Works	44813	PLEB 6865	186,522.31	HBS3170	Strata Homes Ltd	Catcliffe, Rotherham AR
85-47-008	SO Works	44742	PLEB 4093	184,513.13	CIN1074000457	Countryside Properties UK Ltd	North Leigh Park - SO 19
85-21-005	SO Works	44747	PINV 3593	183,334.17	SMIN/00000030	Terra Nova Developments Limited	Slyne Road AHO
80-25-051	Works	44783	PLEB 5501	179,200.00	SMIN/00000040	Terra Nova Developments Limited	Chain road social rent
80-25-040	Works	44833	PINV 5083	177,169.54	SMIN/00000056	Terra Nova Developments Limited	Ancoats Dispensary
85-47-007	SO Works	44742	PLEB 4093	175,287.48	CIN1074000457	Countryside Properties UK Ltd	North Leigh Park - SO 20
85-32-015	SO Works	44813	PLEB 6865	172,174.44	HBS3170	Strata Homes Ltd	Catcliffe, Rotherham SO
80-35-057	Works	44768	PINV 4109	163,557.47	SMIN/00000037	Terra Nova Developments Limited	Fir View Gardens
80-33-068	Land Acquisitio	44818	PLEB 6846	163,100.00	114069/2/JH	Wright Hassall LLP	Hill Top Road AR

TRANSPARENCY REPORT- For the period 1st July 2022 to 30th September 2022

Cost Code	Expense Code Name	Document Date	Doc Reference	Amount	Supplier Reference	Supplier Name	Scheme Name
85-30-004	SO Works	44810	PLEB 6851	159,084.16	CIN1074000558	Countryside Properties UK Ltd	Royle Road 20/21 AHO
85-26-017	SO Works	44742	PLEB 5278	152,783.61	CIN1074000460	Countryside Properties UK Ltd	Foxdenton R5&6 AHO
80-42-021	Works	44782	PLEB 5644	152,668.11	CIN1074000498	Countryside Properties UK Ltd	Lock Lane Phase B-AR
80-25-051	Works	44747	PINV 3592	151,271.00	SMIN/00000029	Terra Nova Developments Limited	Chain road social rent
80-32-015	Works	44747	PLEB 3881	148,091.25	008/2022	Allert Building and Construction Lt	Kilnhurst Road AR
85-39-007	SO Land Acquisition	44795	PLEB 5904	146,076.21	SP/907571	Capsticks (were Whiteheads)	Woodford Garden Village S/O
80-32-016	Works	44782	PLEB 5453	145,924.68	HBS3148	Strata Homes Ltd	Catcliffe, Rotherham AR
80-26-033	Works	44820	PLEB 6953	143,912.64	Inv8	MCI Developments	Maple Mill AR Apartments
85-20-021	SO Works	44742	PLEB 5278	142,461.78	CIN1074000460	Countryside Properties UK Ltd	Foxdenton R5&6 AHO (SP)
80-32-016	Works	44767	PLEB 4654	142,316.39	HBS3143	Strata Homes Ltd	Catcliffe, Rotherham AR
80-35-057	Works	44791	PINV 4489	139,903.21	SMIN/00000043	Terra Nova Developments Limited	Fir View Gardens
80-32-012	Works	44809	PLEB 6520	138,711.37	CSTC003595-024	EQUANS Regeneration Limited	Whinney Hill and Chesterhill
80-26-029	Works	44755	PINV 3744	138,277.86	SMIN/00000033	Terra Nova Developments Limited	Vernon Works - AR
80-32-015	Works	44805	PLEB 6419	138,103.75	010/2022	Allert Building and Construction Lt	Kilnhurst Road AR
85-08-005	SO Works	44755	PLEB 4850	135,156.60	INV-227	Armstrong Projects	Unsworth Social Club AHO
85-21-005	SO Works	44806	PLEB 6364	134,652.55	SMIN/00000047	Terra Nova Developments Limited	Slyne Road AHO
80-39-006	Land Acquisitio	44795	PLEB 5904	128,505.61	SP/907571	Capsticks (were Whiteheads)	Woodford Garden Village SR
80-25-040	Works	44791	PINV 4491	128,413.13	SMIN/00000044	Terra Nova Developments Limited	Ancoats Dispensary
82-35-002	Building Acquis	44770	PLEB 4769	125,000.99	MDC/525513.00051	Stephensons Solicitors LLP	Normancroft Cr RSAP
85-47-007	SO Works	44804	PLEB 6659	123,315.00	CIN1074000540	Countryside Properties UK Ltd	North Leigh Park - SO 20
80-35-063	Building Acquis	44820	PLEB 6847	122,139.86	MDC/525513.00050	Stephensons Solicitors LLP	Crestwood Court RSAP
85-47-008	SO Works	44804	PLEB 6659	122,119.14	CIN1074000540	Countryside Properties UK Ltd	North Leigh Park - SO 19
85-21-005	SO Works	44783	PLEB 5502	121,380.00	SMIN/00000041	Terra Nova Developments Limited	Slyne Road AHO
80-26-031	Works	44820	PLEB 6953	120,575.46	Inv8	MCI Developments	Maple Mill - AR Houses PH3
80-25-043	Works	44804	PLEB 6672	120,531.91	CIN1074000538	Countryside Properties UK Ltd	Belle Vue Phase 2
82-41-002	Cont'tors On Co	44813	PLEB 6781	119,357.01	22080009	Watson Construction Ltd	Stalybridge Police Station
80-25-043	Works	44783	PLEB 5552	117,765.71	CIN1074000497	Countryside Properties UK Ltd	Belle Vue Phase 2
80-32-015	Works	44776	PLEB 5213	117,321.24	009/2022	Allert Building and Construction Lt	Kilnhurst Road AR
80-26-025	Works	44804	PLEB 6403	115,190.00	CIN1074000539	Countryside Properties UK Ltd	Foxdenton R5&6 AR
85-08-005	SO Works	44782	PLEB 5553	113,747.96	INV-233	Armstrong Projects	Unsworth Social Club AHO
85-26-019	SO Works	44804	PLEB 6403	111,423.97	CIN1074000539	Countryside Properties UK Ltd	Foxdenton R5&6 AHO (SP)
80-33-067	Land Acquisitio	44818	PLEB 6846	110,150.00	114069/2/JH	Wright Hassall LLP	Hill Top Road SR
85-16-004	SO Works	44749	PLEB 4336	107,505.40	IN3574	RP Tyson Construction Limited	Heyhouses Ph 1
85-32-015	SO Works	44782	PLEB 5453	105,669.58	HBS3148	Strata Homes Ltd	Catcliffe, Rotherham SO
80-26-033	Works	44785	PLEB 5978	102,494.38	Inv7	MCI Developments	Maple Mill AR Apartments
80-25-042	Works	44804	PLEB 6672	99,457.60	CIN1074000538	Countryside Properties UK Ltd	Belle Vue Affordable Rent SP
85-32-015	SO Works	44767	PLEB 4654	98,793.66	HBS3143	Strata Homes Ltd	Catcliffe, Rotherham SO
85-30-003	SO Works	44773	PLEB 5437	97,417.77	CIN1074000490	Countryside Properties UK Ltd	Royle Road 19/20 AHO
85-08-005	SO Works	44813	PLEB 6940	91,629.65	INV-241	Armstrong Projects	Unsworth Social Club AHO
80-42-021	Works	44816	PLEB 6806	89,766.09	CIN1074000552	Countryside Properties UK Ltd	Lock Lane Phase B-AR
82-41-002	Works	44773	PLEB 6120	87,629.40	22070010	Watson Construction Ltd	Stalybridge Police Station
80-42-020	Works	44816	PLEB 6807	87,327.63	CIN1074000551	Countryside Properties UK Ltd	Lock Lane Phase A-AR
82-41-002	Cont'tors On Co	44773	PLEB 6120	86,261.97	22070010	Watson Construction Ltd	Stalybridge Police Station
80-26-031	Works	44785	PLEB 5978	85,872.69	Inv7	MCI Developments	Maple Mill - AR Houses PH3
85-42-023	SO Works	44782	PLEB 5644	79,969.01	CIN1074000498	Countryside Properties UK Ltd	Lock Lane Phase B-AHO
85-42-022	SO Works	44816	PLEB 6807	78,876.57	CIN1074000551	Countryside Properties UK Ltd	Lock Lane Phase A-AHO
80-26-028	Works	44820	PLEB 6953	77,790.63	Inv8	MCI Developments	Maple Mill - AR
80-39-003	Works	44804	PLEB 6808	77,701.57	006	Breck Homes Limited	Cranford - Social Rent
85-20-021	SO Works	44804	PLEB 6403	76,878.36	CIN1074000539	Countryside Properties UK Ltd	Foxdenton R5&6 AHO (SP)

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Cost Code	Expense Code Name	Document Date	Doc Reference	Amount	Supplier Reference	Supplier Name	Scheme Name	
80-42-021	Works	44743	PLEB 4849	75,012.60	CIN1074000462	Countryside Properties UK Ltd	Lock Lane Phase B-AR	
85-47-008	SO Works	44776	PLEB 5274	74,524.98	CIN1074000494	Countryside Properties UK Ltd	North Leigh Park - SO 19	
80-08-014	Works	44747	PLEB 4010	73,918.31	11920	P Casey & Co Ltd	Kersal Vale Rd AR	
85-30-004	SO Works	44773	PLEB 5437	73,490.60	CIN1074000490	Countryside Properties UK Ltd	Royle Road 20/21 AHO	
82-41-002	Works	44813	PLEB 6781	71,705.14	22080009	Watson Construction Ltd	Stalybridge Police Station	
85-47-007	SO Works	44776	PLEB 5274	70,860.59	CIN1074000494	Countryside Properties UK Ltd	North Leigh Park - SO 20	
82-35-001	Land Acquisitio	44769	PLEB 4757	70,689.89	MDC/525513.00047	Stephensons Solicitors LLP	15 Meadowcroft Gardens	
80-29-016	Land Acquisitio	44789	PLEB 6124	70,300.00	51859	Miller Homes	Henthorn Road S106 - AR	
80-37-008	Building Acquis	44750	PLEB 4046	70,200.00	GKB.025255.05059/4	Trowers & Hamlins	Brindle Road AR 21/22	
80-37-009	Building Acquis	44748	PLEB 3913	70,200.00	GKB.025255.05059/3	Trowers & Hamlins	Brindle Road AR 22/23	
85-30-003	SO Works	44742	PLEB 4095	64,637.07	CIN1074000459	Countryside Properties UK Ltd	Royle Road 19/20 AHO	
80-33-053	Other On Costs	44769	PLEB 4721	64,209.31	505963116	Salford City Council	Netherland St Ph2 Derive Units	
80-30-009	Works	44773	PLEB 5437	63,560.55	CIN1074000490	Countryside Properties UK Ltd	Royle Road AR	
85-20-021	SO Works	44776	PLEB 5923	63,429.30	CIN1074000493	Countryside Properties UK Ltd	Foxdenton R5&6 AHO (SP)	
80-25-050	Cont'tors On Co	44825	PINV 4896	63,195.93	SMIN/00000052	Terra Nova Developments Limited	Downley Drive SR	
80-25-051	Cont'tors On Co	44747	PINV 3592	62,800.00	SMIN/00000029	Terra Nova Developments Limited	Chain road social rent	
80-26-029	Works	44783	PINV 4358	62,624.85	SMIN/00000039	Terra Nova Developments Limited	Vernon Works - AR	
80-08-014	Works	44812	PLEB 6594	61,622.44	11976	P Casey & Co Ltd	Kersal Vale Rd AR	
80-35-057	Works	44811	PINV 4766	60,174.10	SMIN/00000051	Terra Nova Developments Limited	Fir View Gardens	
80-39-003	Works	44742	PLEB 4847	58,232.26	Invoice15	Breck Homes Limited	Cranford - Social Rent	
80-42-019	Works	44782	PLEB 5644	58,159.28	CIN1074000498	Countryside Properties UK Ltd	Lock Lane Phase B-SR	
80-42-020	Works	44743	PLEB 4848	57,743.21	CIN1074000463	Countryside Properties UK Ltd	Lock Lane Phase A-AR	
85-29-016	SO Land Acquisition	44799	PLEB 6125	56,440.00	RYC-160582/2	Capsticks (were Whiteheads)	Henthorn Road S106 - AHO	
80-30-010	Works	44773	PLEB 5437	56,365.01	CIN1074000490	Countryside Properties UK Ltd	Royle Road AR SOAHP	
80-26-028	Works	44785	PLEB 5978	55,402.36	Inv7	MCI Developments	Maple Mill - AR	
85-25-037	SO Works	44804	PLEB 6672	55,353.60	CIN1074000538	Countryside Properties UK Ltd	Belle Vue AHO SP	
80-26-029	Works	44825	PINV 4895	55,267.35	SMIN/00000053	Terra Nova Developments Limited	Vernon Works - AR	
85-42-022	SO Works	44743	PLEB 4848	52,155.16	CIN1074000463	Countryside Properties UK Ltd	Lock Lane Phase A-AHO	
80-42-021	Works	44729	PLEB 4121	51,374.81	CIN1074000406	Countryside Properties UK Ltd	Lock Lane Phase B-AR	
80-30-009	Works	44810	PLEB 6851	51,015.47	CIN1074000558	Countryside Properties UK Ltd	Royle Road AR	
80-42-018	Works	44816	PLEB 6807	50,706.37	CIN1074000551	Countryside Properties UK Ltd	Lock Lane Phase A-SR	
85-33-053	SO Contractors On Cost	44825	PINV 4897	50,486.26	SMIN/00000054	Terra Nova Developments Limited	Downley Drive AHO	
85-30-004	SO Works	44742	PLEB 4095	48,761.30	CIN1074000459	Countryside Properties UK Ltd	Royle Road 20/21 AHO	
80-08-014	Works	44778	PLEB 5276	48,420.74	11949	P Casey & Co Ltd	Kersal Vale Rd AR	
85-42-023	SO Works	44816	PLEB 6806	47,020.34	CIN1074000552	Countryside Properties UK Ltd	Lock Lane Phase B-AHO	
80-33-048	Other On Costs	44769	PLEB 4721	46,697.67	505963116	Salford City Council	Netherland St Ph2 20 AR	
80-26-032	Works	44820	PLEB 6953	46,674.37	Inv8	MCI Developments	Maple Mill AR PH2	
80-30-010	Works	44810	PLEB 6851	45,240.13	CIN1074000558	Countryside Properties UK Ltd	Royle Road AR SOAHP	
80-25-050	Works	44825	PINV 4896	43,771.82	SMIN/00000052	Terra Nova Developments Limited	Downley Drive SR	
80-39-003	Works	44712	PLEB 3775	42,904.79	Invoice14	Breck Homes Limited	Cranford - Social Rent	
80-29-016	Land Acquisitio	44767	PLEB 4716	40,700.00	EMC/157132/Henthorn/2	Capsticks (were Whiteheads)	Henthorn Road S106 - AR	
80-30-009	Cont'tors On Co	44742	PLEB 4095	40,004.20	CIN1074000459	Countryside Properties UK Ltd	Royle Road AR	
85-08-004	SO Works	44812	PLEB 6594	39,993.66	11976	P Casey & Co Ltd	Kersal Vale Rd AHO	
80-04-013	Other On Costs	44756	PLEB 4332	39,524.10	IN3580	RP Tyson Construction Limited	Foxhall Village	
85-42-023	SO Works	44743	PLEB 4849	39,292.32	CIN1074000462	Countryside Properties UK Ltd	Lock Lane Phase B-AHO	
85-33-053	SO Works	44825	PINV 4897	35,566.82	SMIN/00000054	Terra Nova Developments Limited	Downley Drive AHO	
80-30-010	Cont'tors On Co	44742	PLEB 4095	35,475.45	CIN1074000459	Countryside Properties UK Ltd	Royle Road AR SOAHP	
80-42-019	Works	44816	PLEB 6806	34,196.61	CIN1074000552	Countryside Properties UK Ltd	Lock Lane Phase B-SR	
80-42-018	Works	44743	PLEB 4848	33,528.32	CIN1074000463	Countryside Properties UK Ltd	Lock Lane Phase A-SR	

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80-26-032	Works	44785	PLEB 5978	33,241.40	Inv7	MCI Developments	Maple Mill AR PH2
80-39-003	Works	44774	PLEB 5275	32,766.90	Invoice16	Breck Homes Limited	Cranford - Social Rent
80-25-036	Works	44739	PLEB 4092	32,577.49	CIN1074000431	Countryside Properties UK Ltd	Belle Vue AR
80-30-009	Works	44742	PLEB 4095	32,301.74	CIN1074000459	Countryside Properties UK Ltd	Royle Road AR
80-35-021	Works	44755	PLEB 4354	28,864.61	11819	Tanbry Construction Limited	Wybourn Village Centre
80-30-010	Works	44742	PLEB 4095	28,644.94	CIN1074000459	Countryside Properties UK Ltd	Royle Road AR SOAHP
80-42-019	Works	44743	PLEB 4849	28,576.23	CIN1074000462	Countryside Properties UK Ltd	Lock Lane Phase B-SR
80-42-020	Works	44782	PLEB 5591	27,043.18	CIN1074000496	Countryside Properties UK Ltd	Lock Lane Phase A-AR
85-42-023	SO Works	44729	PLEB 4121	26,910.61	CIN1074000406	Countryside Properties UK Ltd	Lock Lane Phase B-AHO
80-32-016	Cont'tors On Co	44767	PLEB 4654	26,634.82	HBS3143	Strata Homes Ltd	Catcliffe, Rotherham AR
85-25-037	SO Works	44783	PLEB 5552	26,140.46	CIN1074000497	Countryside Properties UK Ltd	Belle Vue AHO SP
80-47-011	Cont'tors On Co	44804	PLEB 6659	25,970.00	CIN1074000540	Countryside Properties UK Ltd	North Leigh Park - AR
85-30-003	SO Contractors On Cost	44742	PLEB 4095	25,347.56	CIN1074000459	Countryside Properties UK Ltd	Royle Road 19/20 AHO
80-29-016	Land Acquisitio	44799	PLEB 6125	25,160.00	RYC-160582/2	Capsticks (were Whiteheads)	Henthorn Road S106 - AR
85-33-056	SO Site Investigation	44771	PLEB 5250	24,766.75	1	Castleton Property Company Limited	Worrall Street SO
80-39-009	Employers Agent	44789	PLEB 6128	24,750.00	L2223/105	Markhams Construction	King Street West
85-25-037	SO Works	44739	PLEB 4092	24,671.72	CIN1074000431	Countryside Properties UK Ltd	Belle Vue AHO SP
85-42-022	SO Works	44782	PLEB 5591	24,426.09	CIN1074000496	Countryside Properties UK Ltd	Lock Lane Phase A-AHO
80-25-036	Works	44804	PLEB 6672	23,946.61	CIN1074000538	Countryside Properties UK Ltd	Belle Vue AR
85-25-038	SO Works	44749	PLEB 4112	23,726.25	Nr004	KBS CIVILS LTD	Laystall Street AHO
80-29-016	Land Acquisitio	44817	PLEB 6650	23,160.00	51900	Miller Homes	Henthorn Road S106 - AR
80-25-040	Employers Agent	44762	PINV 3917	22,045.00	SMIN/00000036	Terra Nova Developments Limited	Ancoats Dispensary
80-33-067	Employers Agent	44620	PINV 3721	22,020.00	0047901	AA Projects Ltd	Hill Top Road SR
80-25-050	Major Pre-Contr	44762	PINV 3916	20,163.43	SMIN/00000034	Terra Nova Developments Limited	Downley Drive SR
80-42-019	Works	44729	PLEB 4121	19,571.36	CIN1074000406	Countryside Properties UK Ltd	Lock Lane Phase B-SR
85-30-004	SO Contractors On Cost	44742	PLEB 4095	19,121.84	CIN1074000459	Countryside Properties UK Ltd	Royle Road 20/21 AHO
82-41-002	Employers Agent	44774	PLEB 6385	19,055.23	1476	WhiteleyEaves Ltd	Stalybridge Police Station
85-29-016	SO Works	44742	PLEB 3831	18,850.00	51777	Miller Homes	Henthorn Road S106 - AHO
85-32-015	SO Contractors On Cost	44767	PLEB 4654	18,489.45	HBS3143	Strata Homes Ltd	Catcliffe, Rotherham SO
80-33-063	Other On Costs	44769	PLEB 4720	17,857.14	505962791	Salford City Council	Seddon Street - AR
85-34-001	SO Works	44783	PLEB 5503	17,319.00	SMIN/00000042	Terra Nova Developments Limited	Cambridge Gardens SO
85-30-002	Dev't Legal Fee	44525	PLEB 6185	16,272.79	CWW.025255.10208	Trowers & Hamlins	Bellfield Mill Lane AHO
80-42-018	Works	44782	PLEB 5591	15,702.49	CIN1074000496	Countryside Properties UK Ltd	Lock Lane Phase A-SR
80-25-040	Cont'tors On Co	44833	PINV 5083	15,640.70	SMIN/00000056	Terra Nova Developments Limited	Ancoats Dispensary
85-08-004	SO Contractors On Cost	44747	PLEB 4010	15,581.94	11920	P Casey & Co Ltd	Kersal Vale Rd AHO
80-09-006	Works	44763	PLEB 4651	15,465.60	LBR.027017.02319/2	Trowers & Hamlins	Rose Meadow - AR Phase 1
80-09-006	Works	44763	PLEB 4650	15,270.25	LBR.027017.02319	Trowers & Hamlins	Rose Meadow - AR Phase 1
80-47-011	Works	44804	PLEB 6659	14,769.00	CIN1074000540	Countryside Properties UK Ltd	North Leigh Park - AR
80-33-051	Other On Costs	44769	PLEB 4721	14,593.02	505963116	Salford City Council	Netherland St Ph2 5 AR
85-33-056	SO Dev't Legal Fee	44785	PLEB 5769	14,445.00	2	Castleton Property Company Limited	Worrall Street SO
80-04-013	Employers Agent	44743	PLEB 3807	14,397.00	6755	Simon Fenton Partnership Ltd	Foxhall Village
80-33-069	Employers Agent	44610	PLEB 4531	14,062.18	L2122/264	Markhams Construction	St Boniface - SR
85-33-056	SO Land Acquisition	44809	PLEB 7212	13,709.38	3-05/09	Castleton Property Company Limited	Worrall Street SO
85-33-053	SO Major Pre-Contract Works	44740	PINV 3493	13,336.32	SMIN/00000026	Terra Nova Developments Limited	Downley Drive AHO
80-39-009	Design Fees	44773	PLEB 5231	13,320.00	10980	Bowker Sadler	King Street West
85-33-053	SO Major Pre-Contract Works	44762	PINV 3915	13,302.57	SMIN/00000035	Terra Nova Developments Limited	Downley Drive AHO
80-39-009	Dev't Legal Fee	44803	PLEB 6199	12,762.42	319788	Brabners LLP	King Street West
85-16-004	SO Works	44774	PLEB 6243	12,614.93	IN3586	RP Tyson Construction Limited	Heyhouses Ph 1
80-33-073	Site Investigat	44771	PLEB 5250	12,267.65	1	Castleton Property Company Limited	Worrall Street SR

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Cost Code	Expense Code Name	Document Date	Doc Reference	Amount	Supplier Reference	Supplier Name	Scheme Name
80-25-050	Dev't Legal Fee	44740	PLEB 3914	12,187.72	PAN.025255.05497	Trowers & Hamlins	Downley Drive SR
85-08-004	SO Contractors On Cost	44812	PLEB 6594	11,878.46	11976	P Casey & Co Ltd	Kersal Vale Rd AHO
80-25-050	Employers Agent	44804	PINV 4669	11,806.54	SMIN/00000045	Terra Nova Developments Limited	Downley Drive SR
85-25-038	SO Works	44776	PLEB 5074	11,542.50	NR006	KBS CIVILS LTD	Laystall Street AHO
82-41-002	Dev't Legal Fee	44833	PLEB 7306	11,472.26	11-180551	Trowers & Hamlins	Stalybridge Police Station
80-03-013	Employers Agent	44773	PLEB 5028	10,950.00	0050265	AA Projects Ltd	Shorrock Lane, Blackburn
80-25-048	Design Fees	44769	PLEB 5640	10,853.40	25347	AEW Architects & Designers Ltd	The Rosset AR
80-25-040	Cont'tors On Co	44791	PINV 4491	9,821.08	SMIN/00000044	Terra Nova Developments Limited	Ancoats Dispensary
80-16-015	Works	44774	PLEB 6243	9,811.61	IN3586	RP Tyson Construction Limited	Heyhouses AR
85-33-056	SO Dev't Legal Fee	44809	PLEB 6474	9,630.00	3	Castleton Property Company Limited	Worrall Street SO
85-33-055	SO Employers Agent	44742	PLEB 3965	9,574.30	0050061	AA Projects Ltd	Hilltop SO
80-35-057	Cont'tors On Co	44791	PINV 4489	9,190.37	SMIN/00000043	Terra Nova Developments Limited	Fir View Gardens
80-08-014	Cont'tors On Co	44747	PLEB 4010	8,771.28	11920	P Casey & Co Ltd	Kersal Vale Rd AR
85-16-005	SO Works	44749	PLEB 4336	7,963.36	IN3574	RP Tyson Construction Limited	Heyhouses Ph 2
80-25-045	Works	44749	PLEB 4112	7,908.75	Nr004	KBS CIVILS LTD	Laystall Street SR
85-33-053	SO Employers Agent	44804	PINV 4670	7,871.02	SMIN/00000046	Terra Nova Developments Limited	Downley Drive AHO
80-37-009	Other On Costs	44750	PLEB 4046	7,569.00	GKB.025255.05059/4	Trowers & Hamlins	Brindle Road AR 22/23
80-33-068	Employers Agent	44742	PLEB 3965	7,469.18	0050061	AA Projects Ltd	Hill Top Road AR
85-25-038	SO Engineers	44795	PLEB 5947	7,290.00	151593	Clancy Consulting Limited	Laystall Street AHO
80-39-009	Engineers	44792	PLEB 6143	7,200.00	1983	Shape Consulting Engineers Limited	King Street West
80-33-073	Dev't Legal Fee	44785	PLEB 5769	7,155.00	2	Castleton Property Company Limited	Worrall Street SR
80-33-062	Other On Costs	44769	PLEB 4720	7,142.86	505962791	Salford City Council	Seddon Street - SR
80-08-016	Employers Agent	44773	PLEB 5125	6,936.15	23763	CPC Project Services	East Lancs Paper Mill Island SR
80-33-073	Land Acquisitio	44809	PLEB 7212	6,790.62	3-05/09	Castleton Property Company Limited	Worrall Street SR
80-52-004	Employers Agent	44432	PLEB 5127	6,708.65	L2122/116	Markhams Construction	Holmewood, Chesterfield - AR
80-39-003	Cont'tors On Co	44742	PLEB 4847	6,263.38	Invoice15	Breck Homes Limited	Cranford - Social Rent
85-33-053	SO Dev't Legal Fee	44740	PLEB 3914	6,230.20	PAN.025255.05497	Trowers & Hamlins	Downley Drive AHO
80-25-053	Dev't Legal Fee	44803	PLEB 6200	6,160.10	319787	Brabners LLP	The Rossett 6 Units AR
80-25-051	Works	44747	PINV 3591	6,000.00	SMIN/00000028	Terra Nova Developments Limited	Chain road social rent
80-08-016	Other On Costs	44660	PLEB 701	5,989.80	INV-0772	Prism Fire Risk Management Ltd	East Lancs Paper Mill Island SR
85-26-029	SO Contractors On Cost	44749	PLEB 4111	5,919.53	22100003	Kellen Homes Limited	Vernon Works - SO
80-25-036	Works	44783	PLEB 5552	5,826.24	CIN1074000497	Countryside Properties UK Ltd	Belle Vue AR
85-30-002	Works	44761	PLEB 4674	5,713.33	38533	GSU Landscapes Ltd	Bellfield Mill Lane AHO
85-33-056	SO Land Acquisition	44809	PLEB 7212	5,617.50	3-05/09	Castleton Property Company Limited	Worrall Street SO
80-08-014	Cont'tors On Co	44778	PLEB 5276	5,545.86	11949	P Casey & Co Ltd	Kersal Vale Rd AR
80-29-016	Works	44817	PLEB 6650	5,198.00	51900	Miller Homes	Henthorn Road S106 - AR
80-25-037	Other On Costs	44717	PLEB 3202	5,169.91	SI-37614	Monitored Guarding Ltd	Victoria Avenue AR
85-26-031	SO Dev't Legal Fee	44784	PLEB 5548	5,000.00	AYA/908647	Capsticks (were Whiteheads)	Vaughan Street Phase 1
85-26-032	SO Dev't Legal Fee	44784	PLEB 5548	5,000.00	AYA/908647	Capsticks (were Whiteheads)	Vaughan Street Phase 2
80-08-016	Design Fees	44711	PLEB 3549	4,983.11	25065	AEW Architects & Designers Ltd	East Lancs Paper Mill Island SR
80-33-067	Employers Agent	44742	PLEB 3965	4,976.52	0050061	AA Projects Ltd	Hill Top Road SR
80-41-001	Other On Costs	44717	PLEB 5624	4,934.22	SI-37577	Monitored Guarding Ltd	The Organ Pub
80-33-073	Dev't Legal Fee	44809	PLEB 6474	4,770.00	3	Castleton Property Company Limited	Worrall Street SR
80-39-009	Engineers	44768	PLEB 5903	4,740.00	424574	Hoare Lea LLP	King Street West
85-09-006	SO Works	44763	PLEB 4650	4,724.40	LBR.027017.02319	Trowers & Hamlins	Rose Meadow - SO Phase 1
85-39-003	SO Contractors On Cost	44774	PLEB 5275	4,638.21	Invoice16	Breck Homes Limited	Cranford - Shared Ownership
80-41-001	Other On Costs	44668	PLEB 5489	4,545.63	SI-36788	Monitored Guarding Ltd	The Organ Pub
80-18-008	Dev't Legal Fee	44771	PLEB 4951	4,518.00	11-174912	Trowers & Hamlins	Project Phoenix 1d
85-26-029	SO Contractors On Cost	44778	PLEB 5277	4,484.02	22110002	Kellen Homes Limited	Vernon Works - SO

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80-25-037	Other On Costs	44829	PLEB 7227	4,404.28	SI-39300	Monitored Guarding Ltd	Victoria Avenue AR
80-25-037	Other On Costs	44808	PLEB 7230	4,404.26	SI-38998	Monitored Guarding Ltd	Victoria Avenue AR
80-33-057	Employers Agent	44644	PLEB 4475	4,387.50	L2122/299	Markhams Construction	Crompton Street
80-32-012	COW (External)	44742	PLEB 3792	4,309.44	GPWhinneyHill07	Amrin Resources	Whinney Hill and Chesterhill
80-32-012	COW (External)	44805	PLEB 6970	4,309.44	GPWhinneyHill08	Amrin Resources	Whinney Hill and Chesterhill
85-39-003	SO Contractors On Cost	44742	PLEB 4847	4,249.10	Invoice15	Breck Homes Limited	Cranford - Shared Ownership
80-41-001	Other On Costs	44689	PLEB 5628	4,248.91	SI-37152	Monitored Guarding Ltd	The Organ Pub
80-41-001	Other On Costs	44829	PLEB 7250	4,226.08	SI-39285	Monitored Guarding Ltd	The Organ Pub
80-41-001	Other On Costs	44675	PLEB 5630	4,226.06	SI-37189	Monitored Guarding Ltd	The Organ Pub
80-41-001	Other On Costs	44808	PLEB 7252	4,226.06	SI-38980	Monitored Guarding Ltd	The Organ Pub
80-25-037	Other On Costs	44801	PLEB 7229	4,166.20	SI-38822	Monitored Guarding Ltd	Victoria Avenue AR
80-25-037	Other On Costs	44822	PLEB 7232	4,166.20	SI-39167	Monitored Guarding Ltd	Victoria Avenue AR
80-32-015	COW (External)	44742	PLEB 3789	4,080.00	KR02	Amrin Resources	Kilnhurst Road AR
80-32-015	COW (External)	44805	PLEB 6969	4,080.00	KR03	Amrin Resources	Kilnhurst Road AR
80-25-037	Other On Costs	44815	PLEB 7231	3,999.55	SI-39076	Monitored Guarding Ltd	Victoria Avenue AR
80-25-037	Other On Costs	44724	PLEB 3201	3,997.91	SI-37703	Monitored Guarding Ltd	Victoria Avenue AR
80-41-001	Other On Costs	44682	PLEB 5629	3,997.63	SI-36912	Monitored Guarding Ltd	The Organ Pub
80-41-001	Other On Costs	44801	PLEB 7251	3,997.63	SI-38804	Monitored Guarding Ltd	The Organ Pub
80-25-043	Employers Agent	44767	PLEB 5242	3,865.87	23463	Poole Dick Associates	Belle Vue Phase 2
80-25-045	Works	44776	PLEB 5074	3,847.50	NR006	KBS CIVILS LTD	Laystall Street SR
80-41-001	Other On Costs	44815	PLEB 7249	3,845.27	SI-39049	Monitored Guarding Ltd	The Organ Pub
80-41-001	Other On Costs	44696	PLEB 5627	3,837.73	SI-37221	Monitored Guarding Ltd	The Organ Pub
80-41-001	Other On Costs	44703	PLEB 5626	3,837.73	SI-37277	Monitored Guarding Ltd	The Organ Pub
80-41-001	Other On Costs	44724	PLEB 5623	3,837.73	SI-37681	Monitored Guarding Ltd	The Organ Pub
80-41-001	Other On Costs	44731	PLEB 5622	3,837.73	SI-37776	Monitored Guarding Ltd	The Organ Pub
80-41-001	Other On Costs	44738	PLEB 5621	3,837.73	SI-37857	Monitored Guarding Ltd	The Organ Pub
80-41-001	Other On Costs	44710	PLEB 5625	3,837.72	SI-37366	Monitored Guarding Ltd	The Organ Pub
80-41-001	Other On Costs	44745	PLEB 5620	3,837.71	SI-37938	Monitored Guarding Ltd	The Organ Pub
80-32-016	COW (External)	44742	PLEB 3791	3,755.57	GPCatcliffe001	Amrin Resources	Catcliffe, Rotherham AR
85-26-019	SO Works	44776	PLEB 5923	3,728.59	CIN1074000493	Countryside Properties UK Ltd	Foxdenton R5&6 AHO (SP)
85-39-003	SO Contractors On Cost	44712	PLEB 3775	3,581.46	Invoice14	Breck Homes Limited	Cranford - Shared Ownership
80-26-021	Other On Costs	44717	PLEB 5610	3,581.25	SI-37576	Monitored Guarding Ltd	Moss Hey Street AR
85-39-003	SO Employers Agent	44742	PLEB 4320	3,561.12	FN22444	Arcus Consulting LLP	Cranford - Shared Ownership
80-39-009	Other Consultan	44790	PLEB 6144	3,540.00	602054008	Eddisons Commercial Ltd	King Street West
85-41-003	SO Other On Costs	44717	PLEB 5624	3,523.48	SI-37577	Monitored Guarding Ltd	The Organ Pub
80-39-003	Cont'tors On Co	44712	PLEB 3775	3,422.96	Invoice14	Breck Homes Limited	Cranford - Social Rent
80-08-015	Employers Agent	44773	PLEB 5125	3,416.32	23763	CPC Project Services	East Lancs Paper Mill Island AR
80-33-069	Dev't Legal Fee	44771	PLEB 5060	3,360.00	786248	Ashfords LLP	St Boniface - SR
80-25-047	Other On Costs	44717	PLEB 3202	3,336.73	SI-37614	Monitored Guarding Ltd	Victoria Avenue - Social Rent
80-32-013	COW (External)	44805	PLEB 6968	3,323.21	WAV001	Amrin Resources	Waverley Phase 2D AR
80-26-021	Other On Costs	44668	PLEB 3199	3,299.40	SI-36787	Monitored Guarding Ltd	Moss Hey Street AR
85-41-003	SO Other On Costs	44668	PLEB 5489	3,246.04	SI-36788	Monitored Guarding Ltd	The Organ Pub
85-25-038	SO Miscellaneous S	44804	PLEB 6674	3,204.00	2420	Hurstwood Environmental Consulting	Laystall Street AHO
80-35-057	Design Fees	44740	PINV 3411	3,127.00	SMIN/00000023	Terra Nova Developments Limited	Fir View Gardens
80-26-021	Other On Costs	44675	PLEB 3200	3,067.28	SI-36849	Monitored Guarding Ltd	Moss Hey Street AR
80-26-021	Other On Costs	44808	PLEB 7225	3,067.28	SI-38979	Monitored Guarding Ltd	Moss Hey Street AR
80-26-021	Other On Costs	44829	PLEB 7228	3,067.27	SI-39284	Monitored Guarding Ltd	Moss Hey Street AR
85-41-003	SO Other On Costs	44689	PLEB 5628	3,034.10	SI-37152	Monitored Guarding Ltd	The Organ Pub
85-41-003	SO Other On Costs	44675	PLEB 5630	3,017.80	SI-37189	Monitored Guarding Ltd	The Organ Pub

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85-41-003	SO Other On Costs	44808	PLEB 7252	3,017.80	SI-38980	Monitored Guarding Ltd	The Organ Pub
85-41-003	SO Other On Costs	44829	PLEB 7250	3,017.78	SI-39285	Monitored Guarding Ltd	The Organ Pub
85-30-002	Works	44771	PLEB 4949	3,012.00	#INV000345	David Rowell Ltd.	Bellfield Mill Lane AHO
80-32-016	COW (External)	44805	PLEB 6972	3,009.26	GPCATCLIFFE002	Amrin Resources	Catcliffe, Rotherham AR
80-32-015	Cont'tors On Co	44776	PLEB 5213	2,975.01	009/2022	Allert Building and Construction Lt	Kilnhurst Road AR
80-32-015	Cont'tors On Co	44747	PLEB 3881	2,975.00	008/2022	Allert Building and Construction Lt	Kilnhurst Road AR
80-32-015	Cont'tors On Co	44805	PLEB 6419	2,975.00	010/2022	Allert Building and Construction Lt	Kilnhurst Road AR
80-08-015	Other On Costs	44660	PLEB 701	2,950.20	INV-0772	Prism Fire Risk Management Ltd	East Lancs Paper Mill Island AR
80-26-021	Other On Costs	44801	PLEB 7226	2,901.48	SI-38802	Monitored Guarding Ltd	Moss Hey Street AR
80-26-021	Other On Costs	44822	PLEB 7223	2,901.48	SI-39147	Monitored Guarding Ltd	Moss Hey Street AR
80-26-029	Cont'tors On Co	44755	PINV 3744	2,874.66	SMIN/00000033	Terra Nova Developments Limited	Vernon Works - AR
85-41-003	SO Other On Costs	44682	PLEB 5629	2,854.67	SI-36912	Monitored Guarding Ltd	The Organ Pub
85-41-003	SO Other On Costs	44801	PLEB 7251	2,854.67	SI-38804	Monitored Guarding Ltd	The Organ Pub
82-41-002	Dev't Legal Fee	44770	PLEB 4832	2,840.00	LBR.025255.10381	Trowers & Hamlins	Stalybridge Police Station
80-25-047	Other On Costs	44808	PLEB 7230	2,839.60	SI-38998	Monitored Guarding Ltd	Victoria Avenue - Social Rent
80-25-047	Other On Costs	44829	PLEB 7227	2,839.58	SI-39300	Monitored Guarding Ltd	Victoria Avenue - Social Rent
80-26-030	Employers Agent	44804	PLEB 6267	2,832.00	0050814	AA Projects Ltd	Vernon Works - SO
80-29-015	Employers Agent	44712	PLEB 2758	2,788.80	F5421	Thornton-Firkin LLP	Whalley Road, Barrow AR
85-29-015	SO Employers Agent	44635	PLEB 4047	2,788.80	F5389	Thornton-Firkin LLP	Whalley Road, Barrow SO
80-26-021	Other On Costs	44710	PLEB 5609	2,785.43	SI-37365	Monitored Guarding Ltd	Moss Hey Street AR
80-26-021	Other On Costs	44724	PLEB 5611	2,785.43	SI-37680	Monitored Guarding Ltd	Moss Hey Street AR
80-26-021	Other On Costs	44731	PLEB 5612	2,785.43	SI-37775	Monitored Guarding Ltd	Moss Hey Street AR
80-26-021	Other On Costs	44738	PLEB 5608	2,785.43	SI-37856	Monitored Guarding Ltd	Moss Hey Street AR
80-26-021	Other On Costs	44745	PLEB 5617	2,785.43	SI-37937	Monitored Guarding Ltd	Moss Hey Street AR
80-26-021	Other On Costs	44752	PLEB 5616	2,785.43	SI-38121	Monitored Guarding Ltd	Moss Hey Street AR
80-26-021	Other On Costs	44759	PLEB 5615	2,785.43	SI-38180	Monitored Guarding Ltd	Moss Hey Street AR
80-26-021	Other On Costs	44766	PLEB 5619	2,785.43	SI-38228	Monitored Guarding Ltd	Moss Hey Street AR
80-26-021	Other On Costs	44773	PLEB 5618	2,785.43	SI-38334	Monitored Guarding Ltd	Moss Hey Street AR
80-26-021	Other On Costs	44815	PLEB 7224	2,785.43	SI-39048	Monitored Guarding Ltd	Moss Hey Street AR
80-33-073	Land Acquisitio	44809	PLEB 7212	2,782.50	3-05/09	Castleton Property Company Limited	Worrall Street SR
85-32-015	SO COW (External)	44805	PLEB 6972	2,777.76	GPCATCLIFFE002	Amrin Resources	Catcliffe, Rotherham SO
80-25-040	Dev't Legal Fee	44811	PINV 4765	2,750.00	SMIN/00000050	Terra Nova Developments Limited	Ancoats Dispensary
85-41-003	SO Other On Costs	44815	PLEB 7249	2,745.86	SI-39049	Monitored Guarding Ltd	The Organ Pub
85-41-003	SO Other On Costs	44745	PLEB 5620	2,740.50	SI-37938	Monitored Guarding Ltd	The Organ Pub
85-41-003	SO Other On Costs	44710	PLEB 5625	2,740.49	SI-37366	Monitored Guarding Ltd	The Organ Pub
85-41-003	SO Other On Costs	44696	PLEB 5627	2,740.48	SI-37221	Monitored Guarding Ltd	The Organ Pub
85-41-003	SO Other On Costs	44703	PLEB 5626	2,740.48	SI-37277	Monitored Guarding Ltd	The Organ Pub
85-41-003	SO Other On Costs	44724	PLEB 5623	2,740.48	SI-37681	Monitored Guarding Ltd	The Organ Pub
85-41-003	SO Other On Costs	44731	PLEB 5622	2,740.48	SI-37776	Monitored Guarding Ltd	The Organ Pub
85-41-003	SO Other On Costs	44738	PLEB 5621	2,740.48	SI-37857	Monitored Guarding Ltd	The Organ Pub
80-25-047	Other On Costs	44801	PLEB 7229	2,686.10	SI-38822	Monitored Guarding Ltd	Victoria Avenue - Social Rent
80-25-047	Other On Costs	44822	PLEB 7232	2,686.10	SI-39167	Monitored Guarding Ltd	Victoria Avenue - Social Rent
80-37-008	Other On Costs	44750	PLEB 4046	2,628.27	GKB.025255.05059/4	Trowers & Hamlins	Brindle Road AR 21/22
80-47-011	Other Consultan	44746	PLEB 4243	2,621.72	22.037	DTS Development Ltd	North Leigh Park - AR
85-26-019	SO Works	44742	PLEB 5278	2,594.49	CIN1074000460	Countryside Properties UK Ltd	Foxdenton R5&6 AHO (SP)
80-25-047	Other On Costs	44724	PLEB 3201	2,580.30	SI-37703	Monitored Guarding Ltd	Victoria Avenue - Social Rent
80-25-047	Other On Costs	44815	PLEB 7231	2,578.66	SI-39076	Monitored Guarding Ltd	Victoria Avenue - Social Rent
80-25-051	Employers Agent	44792	PLEB 5921	2,573.30	1495	WhiteleyEaves Ltd	Chain road social rent
85-03-003	SO Employers Agent	44804	PLEB 6423	2,539.09	6799	Simon Fenton Partnership Ltd	Ellison Fold Way SO

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80-26-021	Other On Costs	44654	PLEB 3197	2,531.89	SI-36568	Monitored Guarding Ltd	Moss Hey Street AR
80-37-008	Dev't Legal Fee	44753	PLEB 4109	2,504.40	11-172844	Trowers & Hamlins	Brindle Road AR 21/22
80-39-003	Employers Agent	44742	PLEB 4320	2,468.65	FN22444	Arcus Consulting LLP	Cranford - Social Rent
80-25-045	Engineers	44795	PLEB 5947	2,430.00	151593	Clancy Consulting Limited	Laystall Street SR
80-08-016	Engineers	44740	PLEB 7139	2,412.00	12177	Carley Daines & Partners	East Lancs Paper Mill Island SR
80-26-021	Works	44677	PLEB 4090	2,400.00	19281	IDM Joinery Ltd	Moss Hey Street AR
80-35-064	Dev't Legal Fee	44825	PLEB 6965	2,400.00	11-179506	Trowers & Hamlins	London Road
80-25-037	Employers Agent	44753	PLEB 6123	2,346.92	L2223/063	Markhams Construction	Victoria Avenue AR
85-32-015	SO COW (External)	44742	PLEB 3791	2,317.27	GPCatcliffe001	Amrin Resources	Catcliffe, Rotherham SO
80-37-009	Other On Costs	44748	PLEB 3913	2,292.80	GKB.025255.05059/3	Trowers & Hamlins	Brindle Road AR 22/23
85-21-005	SO Employers Agent	44742	PLEB 3713	2,190.00	0049948	AA Projects Ltd	Slyne Road AHO
80-25-050	CDM Coordinator	44804	PINV 4669	2,163.66	SMIN/00000045	Terra Nova Developments Limited	Downley Drive SR
80-26-033	Cont'tors On Co	44785	PLEB 5978	2,113.00	Inv7	MCI Developments	Maple Mill AR Apartments
80-35-057	Employers Agent	44740	PINV 3411	2,108.34	SMIN/00000023	Terra Nova Developments Limited	Fir View Gardens
80-25-048	Dev't Legal Fee	44803	PLEB 6200	2,053.37	319787	Brabners LLP	The Rosset AR
85-16-004	SO Contractors On Cost	44749	PLEB 4336	2,029.64	IN3574	RP Tyson Construction Limited	Heyhouses Ph 1
80-26-021	Employers Agent	44712	PLEB 4142	2,015.30	216766	Ridge & Partners LLP	Moss Hey Street AR
85-30-004	SO Employers Agent	44729	PLEB 3828	2,010.67	L2223/044	Markhams Construction	Royle Road 20/21 AHO
85-30-004	SO Employers Agent	44810	PLEB 6552	2,010.67	L2223/115	Markhams Construction	Royle Road 20/21 AHO
85-33-056	SO Valuer	44804	PLEB 6636	2,006.26	0000046478	Roger Hannah Limited	Worrall Street SO
80-03-017	Employers Agent	44804	PLEB 6423	1,996.85	6799	Simon Fenton Partnership Ltd	Ellison Fold Way AR
85-25-038	SO Design Fees	44804	PLEB 6634	1,903.50	3468	OMI Architects	Laystall Street AHO
85-26-012	SO Other On Costs	44717	PLEB 5610	1,878.84	SI-37576	Monitored Guarding Ltd	Moss Hey Street Ph 3
85-26-011	SO Other On Costs	44717	PLEB 5610	1,872.96	SI-37576	Monitored Guarding Ltd	Moss Hey Street Ph 2
80-25-037	Other On Costs	44742	PLEB 4120	1,839.14	7708830	VP Safe Estates	Victoria Avenue AR
80-35-057	COW (External)	44749	PINV 3609	1,821.91	SMIN/00000032	Terra Nova Developments Limited	Fir View Gardens
80-30-009	Employers Agent	44729	PLEB 3828	1,802.66	L2223/044	Markhams Construction	Royle Road AR
80-30-009	Employers Agent	44810	PLEB 6552	1,802.66	L2223/115	Markhams Construction	Royle Road AR
80-26-031	Cont'tors On Co	44785	PLEB 5978	1,771.00	Inv7	MCI Developments	Maple Mill - AR Houses PH3
80-08-015	Design Fees	44711	PLEB 3549	1,744.09	25065	AEW Architects & Designers Ltd	East Lancs Paper Mill Island AR
82-08-002	Site Investigat	44804	PLEB 6725	1,739.49	INV12546	Campbell Reith Hill LLP	Kemp Heaton Avenue Specialist
85-26-012	SO Other On Costs	44668	PLEB 3199	1,730.96	SI-36787	Monitored Guarding Ltd	Moss Hey Street Ph 3
85-26-011	SO Other On Costs	44668	PLEB 3199	1,725.54	SI-36787	Monitored Guarding Ltd	Moss Hey Street Ph 2
85-29-016	SO Employers Agent	44651	PLEB 148	1,654.58	23153	Poole Dick Associates	Henthorn Road S106 - AHO
85-29-016	SO Employers Agent	44825	PLEB 7015	1,654.58	23631	Poole Dick Associates	Henthorn Road S106 - AHO
80-26-021	Employers Agent	44678	PLEB 4255	1,618.98	214708	Ridge & Partners LLP	Moss Hey Street AR
85-26-012	SO Other On Costs	44675	PLEB 3200	1,609.19	SI-36849	Monitored Guarding Ltd	Moss Hey Street Ph 3
85-26-012	SO Other On Costs	44808	PLEB 7225	1,609.19	SI-38979	Monitored Guarding Ltd	Moss Hey Street Ph 3
85-26-012	SO Other On Costs	44829	PLEB 7228	1,609.19	SI-39284	Monitored Guarding Ltd	Moss Hey Street Ph 3
80-35-063	Dev't Legal Fee	44820	PLEB 6847	1,607.04	MDC/525513.00050	Stephensons Solicitors LLP	Crestwood Court RSAP
85-26-011	SO Other On Costs	44829	PLEB 7228	1,604.16	SI-39284	Monitored Guarding Ltd	Moss Hey Street Ph 2
85-26-011	SO Other On Costs	44675	PLEB 3200	1,604.15	SI-36849	Monitored Guarding Ltd	Moss Hey Street Ph 2
85-26-011	SO Other On Costs	44808	PLEB 7225	1,604.15	SI-38979	Monitored Guarding Ltd	Moss Hey Street Ph 2
80-30-010	Employers Agent	44729	PLEB 3828	1,594.67	L2223/044	Markhams Construction	Royle Road AR SOAHP
80-30-010	Employers Agent	44810	PLEB 6552	1,594.67	L2223/115	Markhams Construction	Royle Road AR SOAHP
80-16-015	Cont'tors On Co	44749	PLEB 4336	1,578.61	IN3574	RP Tyson Construction Limited	Heyhouses AR
80-08-016	Other Consultan	44697	PLEB 3628	1,567.80	602050455	Eddisons Commercial Ltd	East Lancs Paper Mill Island SR
85-21-005	SO Design Fees	44692	PLEB 3870	1,563.36	242292	Paddock Johnson Partnership	Slyne Road AHO
85-30-003	SO Employers Agent	44729	PLEB 3828	1,525.33	L2223/044	Markhams Construction	Royle Road 19/20 AHO

TRANSPARENCY REPORT- For the period 1st July 2022 to 30th September 2022								
Cost Code	Expense Code Name	Document Date	Doc Reference	Amount	Supplier Reference	Supplier Name	Scheme Name	
85-30-003	SO Employers Agent	44810	PLEB 6552	1,525.33	L2223/115	Markhams Construction	Royle Road 19/20 AHO	
85-26-012	SO Other On Costs	44801	PLEB 7226	1,522.20	SI-38802	Monitored Guarding Ltd	Moss Hey Street Ph 3	
85-26-012	SO Other On Costs	44822	PLEB 7223	1,522.20	SI-39147	Monitored Guarding Ltd	Moss Hey Street Ph 3	
85-26-011	SO Other On Costs	44801	PLEB 7226	1,517.44	SI-38802	Monitored Guarding Ltd	Moss Hey Street Ph 2	
85-26-011	SO Other On Costs	44822	PLEB 7223	1,517.44	SI-39147	Monitored Guarding Ltd	Moss Hey Street Ph 2	
80-26-033	Employers Agent	44775	PLEB 5068	1,514.43	2947	RJD Associates (North West) Limited	Maple Mill AR Apartments	
80-25-047	Employers Agent	44753	PLEB 6123	1,513.14	L2223/063	Markhams Construction	Victoria Avenue - Social Rent	
80-03-019	Employers Agent	44804	PLEB 6423	1,471.81	6799	Simon Fenton Partnership Ltd	Ellison Fold Way 2023	
85-26-012	SO Other On Costs	44710	PLEB 5609	1,461.31	SI-37365	Monitored Guarding Ltd	Moss Hey Street Ph 3	
85-26-012	SO Other On Costs	44724	PLEB 5611	1,461.31	SI-37680	Monitored Guarding Ltd	Moss Hey Street Ph 3	
85-26-012	SO Other On Costs	44731	PLEB 5612	1,461.31	SI-37775	Monitored Guarding Ltd	Moss Hey Street Ph 3	
85-26-012	SO Other On Costs	44738	PLEB 5608	1,461.31	SI-37856	Monitored Guarding Ltd	Moss Hey Street Ph 3	
85-26-012	SO Other On Costs	44745	PLEB 5617	1,461.31	SI-37937	Monitored Guarding Ltd	Moss Hey Street Ph 3	
85-26-012	SO Other On Costs	44752	PLEB 5616	1,461.31	SI-38121	Monitored Guarding Ltd	Moss Hey Street Ph 3	
85-26-012	SO Other On Costs	44759	PLEB 5615	1,461.31	SI-38180	Monitored Guarding Ltd	Moss Hey Street Ph 3	
85-26-012	SO Other On Costs	44766	PLEB 5619	1,461.31	SI-38228	Monitored Guarding Ltd	Moss Hey Street Ph 3	
85-26-012	SO Other On Costs	44773	PLEB 5618	1,461.31	SI-38334	Monitored Guarding Ltd	Moss Hey Street Ph 3	
85-26-012	SO Other On Costs	44815	PLEB 7224	1,461.31	SI-39048	Monitored Guarding Ltd	Moss Hey Street Ph 3	
85-26-011	SO Other On Costs	44710	PLEB 5609	1,456.74	SI-37365	Monitored Guarding Ltd	Moss Hey Street Ph 2	
85-26-011	SO Other On Costs	44724	PLEB 5611	1,456.74	SI-37680	Monitored Guarding Ltd	Moss Hey Street Ph 2	
85-26-011	SO Other On Costs	44731	PLEB 5612	1,456.74	SI-37775	Monitored Guarding Ltd	Moss Hey Street Ph 2	
85-26-011	SO Other On Costs	44738	PLEB 5608	1,456.74	SI-37856	Monitored Guarding Ltd	Moss Hey Street Ph 2	
85-26-011	SO Other On Costs	44745	PLEB 5617	1,456.74	SI-37937	Monitored Guarding Ltd	Moss Hey Street Ph 2	
85-26-011	SO Other On Costs	44752	PLEB 5616	1,456.74	SI-38121	Monitored Guarding Ltd	Moss Hey Street Ph 2	
85-26-011	SO Other On Costs	44759	PLEB 5615	1,456.74	SI-38180	Monitored Guarding Ltd	Moss Hey Street Ph 2	
85-26-011	SO Other On Costs	44766	PLEB 5619	1,456.74	SI-38228	Monitored Guarding Ltd	Moss Hey Street Ph 2	
85-26-011	SO Other On Costs	44773	PLEB 5618	1,456.74	SI-38334	Monitored Guarding Ltd	Moss Hey Street Ph 2	
85-26-011	SO Other On Costs	44815	PLEB 7224	1,456.74	SI-39048	Monitored Guarding Ltd	Moss Hey Street Ph 2	
85-33-053	SO CDM Coordinator	44804	PINV 4670	1,442.44	SMIN/00000046	Terra Nova Developments Limited	Downley Drive AHO	
80-41-001	Site Investigat	44771	PLEB 5324	1,431.66	102422	Environmental Engineering Partnersh	The Organ Pub	
82-35-001	Dev't Legal Fee	44769	PLEB 4757	1,368.00	MDC/525513.00047	Stephensons Solicitors LLP	15 Meadowcroft Gardens	
80-39-009	Miscellaneous S	44782	PLEB 5398	1,350.00	0389-374-001	Saville Landscape Design Ltd	King Street West	
80-25-037	Other On Costs	44680	PLEB 4119	1,345.18	7702447	VP Safe Estates	Victoria Avenue AR	
85-26-012	SO Other On Costs	44654	PLEB 3197	1,328.31	SI-36568	Monitored Guarding Ltd	Moss Hey Street Ph 3	
85-26-011	SO Other On Costs	44654	PLEB 3197	1,324.15	SI-36568	Monitored Guarding Ltd	Moss Hey Street Ph 2	
80-35-057	Other Consultan	44742	PLEB 4242	1,320.00	26276	Sutcliffe	Fir View Gardens	
80-47-011	Other Consultan	44783	PLEB 5512	1,310.89	22.041	DTS Development Ltd	North Leigh Park - AR	
85-47-007	SO Other Consultan	44809	PLEB 6660	1,310.89	22.048	DTS Development Ltd	North Leigh Park - SO 20	
80-08-017	Site Investigat	44804	PLEB 6725	1,272.80	INV12546	Campbell Reith Hill LLP	Kemp Heaton Avenue AR	
80-26-031	Employers Agent	44775	PLEB 5068	1,268.86	2947	RJD Associates (North West) Limited	Maple Mill - AR Houses PH3	
85-25-032	SO Employers Agent	44767	PLEB 5242	1,267.50	23463	Poole Dick Associates	Belle Vue AHO	
85-42-022	SO Dev't Other costs	44746	PLEB 4055	1,263.59	22.036	DTS Development Ltd	Lock Lane Phase A-AHO	
80-32-016	Employers Agent	44798	PLEB 6854	1,263.15	22034795	Faithful+Gould Ltd	Catcliffe, Rotherham AR	
80-41-001	Other On Costs	44773	PLEB 5021	1,260.14	SI-3415	JLP Surveying Consultants Limited	The Organ Pub	
85-09-006	Employers Agent	44753	PLEB 4110	1,239.35	L2223/064	Markhams Construction	Rose Meadow - SO Phase 1	
80-08-018	Site Investigat	44804	PLEB 6725	1,230.37	INV12546	Campbell Reith Hill LLP	Kemp Heaton Avenue SR	
80-26-021	Employers Agent	44592	PLEB 3567	1,221.20	209006	Ridge & Partners LLP	Moss Hey Street AR	
80-42-020	Employers Agent	44742	PLEB 4438	1,219.33	23488	CPC Project Services	Lock Lane Phase A-AR	
80-08-016	Dev't Legal Fee	44798	PLEB 6189	1,210.82	746228	Knights Professional Services (Crof	East Lancs Paper Mill Island SR	

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Cost Code	Expense Code Name	Document Date	Doc Reference	Amount	Supplier Reference	Supplier Name	Scheme Name
80-09-006	Employers Agent	44753	PLEB 4110	1,190.75	L2223/064	Markhams Construction	Rose Meadow - AR Phase 1
80-08-015	Engineers	44740	PLEB 7139	1,188.00	12177	Carley Daines & Partners	East Lancs Paper Mill Island AR
85-32-015	Employers Agent	44798	PLEB 6854	1,165.98	22034795	Faithful+Gould Ltd	Catcliffe, Rotherham SO
80-03-018	Employers Agent	44804	PLEB 6423	1,164.83	6799	Simon Fenton Partnership Ltd	Ellison fold Way AR 2022 PHb
80-25-040	Dev't Legal Fee	44819	PLEB 6856	1,162.80	11-178680	Trowers & Hamlins	Ancoats Dispensary
80-18-008	Dev't Legal Fee	44771	PLEB 4951	1,150.00	11-174912	Trowers & Hamlins	Project Phoenix 1d
80-26-028	Cont'tors On Co	44785	PLEB 5978	1,144.00	Inv7	MCI Developments	Maple Mill - AR
85-26-009	SO Other On Costs	44717	PLEB 5610	1,124.65	SI-37576	Monitored Guarding Ltd	Moss Hey Street AHO
85-29-014	SO Dev't Legal Fee	44749	PLEB 4072	1,124.40	736664	Knights Professional Services (Crof	Petre Wood Ph3 AHO
85-42-022	SO Employers Agent	44742	PLEB 4438	1,101.34	23488	CPC Project Services	Lock Lane Phase A-AHO
80-33-049	Employers Agent	44773	PLEB 5189	1,099.66	6777	Simon Fenton Partnership Ltd	Campbell Rd AR s106
85-47-007	SO Other Consultan	44746	PLEB 4243	1,092.44	22.037	DTS Development Ltd	North Leigh Park - SO 20
80-30-013	Valuer	44630	PLEB 892	1,080.00	13447	Thomson Associates Chartered Survey	Drake Street, Rochdale
80-25-045	Miscellaneous S	44804	PLEB 6674	1,068.00	2420	Hurstwood Environmental Consulting	Laystall Street SR
85-26-012	SO Employers Agent	44712	PLEB 4142	1,057.30	216766	Ridge & Partners LLP	Moss Hey Street Ph 3
80-25-047	Other On Costs	44680	PLEB 4119	1,056.92	7702447	VP Safe Estates	Victoria Avenue - Social Rent
85-26-011	SO Employers Agent	44712	PLEB 4142	1,053.98	216766	Ridge & Partners LLP	Moss Hey Street Ph 2
80-37-011	Dev't Legal Fee	44813	PLEB 6690	1,038.65	750094	Knights Professional Services (Crof	Centurion Village AR
85-47-008	SO Other Consultan	44746	PLEB 4243	1,037.84	22.037	DTS Development Ltd	North Leigh Park - SO 19
80-32-015	Employers Agent	44741	PLEB 4666	1,037.11	H/8736	Thornton-Firkin LLP	Kilnhurst Road AR
80-32-015	Employers Agent	44678	PLEB 5613	1,037.11	H/8527	Thornton-Firkin LLP	Kilnhurst Road AR
80-32-015	Employers Agent	44706	PLEB 5614	1,037.11	H/8632	Thornton-Firkin LLP	Kilnhurst Road AR
80-32-015	Employers Agent	44771	PLEB 5240	1,037.11	H/8821	Thornton-Firkin LLP	Kilnhurst Road AR
80-32-015	Employers Agent	44799	PLEB 6853	1,037.11	H/8924	Thornton-Firkin LLP	Kilnhurst Road AR
85-26-009	SO Other On Costs	44668	PLEB 3199	1,036.14	SI-36787	Monitored Guarding Ltd	Moss Hey Street AHO
85-30-002	SO Other On Costs	44650	PLEB 5639	1,029.00	0000023533	Crown Flooring Limited	Bellfield Mill Lane AHO
85-41-003	SO Site Investigation	44771	PLEB 5324	1,022.34	102422	Environmental Engineering Partnersh	The Organ Pub
80-33-073	Valuer	44804	PLEB 6636	993.74	0000046478	Roger Hannah Limited	Worrall Street SR
85-26-009	SO Other On Costs	44675	PLEB 3200	963.24	SI-36849	Monitored Guarding Ltd	Moss Hey Street AHO
85-26-009	SO Other On Costs	44808	PLEB 7225	963.24	SI-38979	Monitored Guarding Ltd	Moss Hey Street AHO
85-26-009	SO Other On Costs	44829	PLEB 7228	963.24	SI-39284	Monitored Guarding Ltd	Moss Hey Street AHO
80-33-065	Employers Agent	44644	PLEB 4475	963.11	L2122/299	Markhams Construction	Crompton Street Houses
85-25-038	SO Miscellaneous S	44641	PLEB 412	945.00	INV-31545	Midland Survey Ltd	Laystall Street AHO
85-29-014	SO Dev't Legal Fee	44769	PLEB 4950	936.00	741250	Knights Professional Services (Crof	Petre Wood Ph3 AHO
85-16-005	SO Works	44774	PLEB 6243	935.94	IN3586	RP Tyson Construction Limited	Heyhouses Ph 2
82-35-002	Dev't Legal Fee	44770	PLEB 4769	911.36	MDC/525513.00051	Stephensons Solicitors LLP	Normancroft Cr RSAP
85-26-009	SO Other On Costs	44801	PLEB 7226	911.18	SI-38802	Monitored Guarding Ltd	Moss Hey Street AHO
85-26-009	SO Other On Costs	44822	PLEB 7223	911.18	SI-39147	Monitored Guarding Ltd	Moss Hey Street AHO
80-35-057	Dev't Legal Fee	44728	PLEB 3653	900.00	11-170797	Trowers & Hamlins	Fir View Gardens
85-41-003	SO Other On Costs	44773	PLEB 5021	899.86	SI-3415	JLP Surveying Consultants Limited	The Organ Pub
85-26-009	SO Other On Costs	44710	PLEB 5609	874.73	SI-37365	Monitored Guarding Ltd	Moss Hey Street AHO
85-26-009	SO Other On Costs	44724	PLEB 5611	874.73	SI-37680	Monitored Guarding Ltd	Moss Hey Street AHO
85-26-009	SO Other On Costs	44731	PLEB 5612	874.73	SI-37775	Monitored Guarding Ltd	Moss Hey Street AHO
85-26-009	SO Other On Costs	44738	PLEB 5608	874.73	SI-37856	Monitored Guarding Ltd	Moss Hey Street AHO
85-26-009	SO Other On Costs	44745	PLEB 5617	874.73	SI-37937	Monitored Guarding Ltd	Moss Hey Street AHO
85-26-009	SO Other On Costs	44752	PLEB 5616	874.73	SI-38121	Monitored Guarding Ltd	Moss Hey Street AHO
85-26-009	SO Other On Costs	44759	PLEB 5615	874.73	SI-38180	Monitored Guarding Ltd	Moss Hey Street AHO
85-26-009	SO Other On Costs	44766	PLEB 5619	874.73	SI-38228	Monitored Guarding Ltd	Moss Hey Street AHO
85-26-009	SO Other On Costs	44773	PLEB 5618	874.73	SI-38334	Monitored Guarding Ltd	Moss Hey Street AHO

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Cost Code	Expense Code Name	Document Date	Doc Reference	Amount	Supplier Reference	Supplier Name	Scheme Name	
85-26-009	SO Other On Costs	44815	PLEB 7224	874.73	SI-39048	Monitored Guarding Ltd	Moss Hey Street AHO	
80-25-050	Other On Costs	44754	PLEB 4244	857.61	20022703	Manchester City Council Corporate S	Downley Drive SR	
80-39-006	Employers Agent	44804	PLEB 6491	856.69	11204	Identity Consult	Woodford Garden Village SR	
85-09-012	SO Valuer	44812	PLEB 6782	852.64	13892	Thomson Associates Chartered Survey	Westlow Heath SO	
85-26-012	SO Employers Agent	44678	PLEB 4255	849.36	214708	Ridge & Partners LLP	Moss Hey Street Ph 3	
85-26-011	SO Employers Agent	44678	PLEB 4255	846.71	214708	Ridge & Partners LLP	Moss Hey Street Ph 2	
80-35-057	Dev't Legal Fee	44573	PLEB 6452	846.60	11-154837	Trowers & Hamlins	Fir View Gardens	
85-37-011	SO Dev't Legal Fee	44813	PLEB 6690	842.95	750094	Knights Professional Services (Crof	Centurion Village AHO	
85-29-016	SO Dev't Legal Fee	44742	PLEB 6032	840.96	73033743	Capsticks (were Whiteheads)	Henthorn Road S106 - AHO	
80-42-021	Employers Agent	44742	PLEB 4438	826.00	23488	CPC Project Services	Lock Lane Phase B-AR	
80-03-017	Dev't Legal Fee	44788	PLEB 5669	820.00	LBR.025255.10062	Trowers & Hamlins	Ellison Fold Way AR	
80-26-028	Employers Agent	44775	PLEB 5068	818.62	2947	RJD Associates (North West) Limited	Maple Mill - AR	
80-25-037	Other On Costs	44770	PLEB 6234	817.39	7711959	VP Safe Estates	Victoria Avenue AR	
80-32-016	Dev't Legal Fee	44490	PLEB 3381	809.80	677517	Knights Professional Services (Crof	Catcliffe, Rotherham AR	
80-08-016	Miscellaneous S	44733	PLEB 3593	804.00	NX1121	NX Consulting Ltd	East Lancs Paper Mill Island SR	
85-26-009	SO Other On Costs	44654	PLEB 3197	795.11	SI-36568	Monitored Guarding Ltd	Moss Hey Street AHO	
85-39-007	SO Employers Agent	44804	PLEB 6491	790.80	11204	Identity Consult	Woodford Garden Village S/O	
80-08-015	Other Consultan	44697	PLEB 3628	772.20	602050455	Eddisons Commercial Ltd	East Lancs Paper Mill Island AR	
80-26-029	Employers Agent	44770	PINV 4124	745.00	SMIN/00000038	Terra Nova Developments Limited	Vernon Works - AR	
80-26-029	Employers Agent	44811	PINV 4764	745.00	SMIN/00000049	Terra Nova Developments Limited	Vernon Works - AR	
85-26-013	SO Dev't Other costs	44675	PINV 2167	742.15	850061136727/03/22	British Gas	Foxdenton AHO Ph 1	
80-08-016	Miscellaneous S	44762	PLEB 4474	730.77	5500233748.PO30652	Electricity North West Limited	East Lancs Paper Mill Island SR	
80-32-013	Employers Agent	44469	PLEB 4655	728.47	22671	Poole Dick Associates	Waverley Phase 2D AR	
80-33-066	Valuer	44538	PLEB 1100	723.60	13276	Thomson Associates Chartered Survey	Highfield Road Houses	
80-26-029	Cont'tors On Co	44783	PINV 4358	719.03	SMIN/00000039	Terra Nova Developments Limited	Vernon Works - AR	
80-42-018	Employers Agent	44742	PLEB 4438	708.00	23488	CPC Project Services	Lock Lane Phase A-SR	
85-08-004	SO Design Fees	44806	PLEB 6582	708.00	SI-4094	MPSL Planning and Design	Kersal Vale Rd AHO	
80-26-032	Cont'tors On Co	44785	PLEB 5978	685.00	Inv7	MCI Developments	Maple Mill AR PH2	
80-39-003	Cont'tors On Co	44774	PLEB 5275	683.59	Invoice16	Breck Homes Limited	Cranford - Social Rent	
80-33-054	Employers Agent	44773	PLEB 5189	649.80	6777	Simon Fenton Partnership Ltd	Campbell Rd AR s106 Ph2	
85-26-012	SO Employers Agent	44592	PLEB 3567	640.67	209006	Ridge & Partners LLP	Moss Hey Street Ph 3	
85-26-011	SO Employers Agent	44592	PLEB 3567	638.66	209006	Ridge & Partners LLP	Moss Hey Street Ph 2	
80-25-045	Design Fees	44804	PLEB 6634	634.50	3468	OMI Architects	Laystall Street SR	
85-26-009	SO Employers Agent	44712	PLEB 4142	632.88	216766	Ridge & Partners LLP	Moss Hey Street AHO	
85-42-022	SO Dev't Other costs	44806	PLEB 7014	631.80	22.047	DTS Development Ltd	Lock Lane Phase A-AHO	
85-42-022	SO Dev't Other costs	44783	PLEB 5675	631.78	22.042	DTS Development Ltd	Lock Lane Phase A-AHO	
80-41-001	Other On Costs	44758	PLEB 4333	627.96	747858	Sibcas Limited	The Organ Pub	
80-41-001	Other On Costs	44789	PLEB 5682	627.96	749395	Sibcas Limited	The Organ Pub	
80-29-016	Employers Agent	44651	PLEB 148	611.98	23153	Poole Dick Associates	Henthorn Road S106 - AR	
80-29-016	Employers Agent	44825	PLEB 7015	611.98	23631	Poole Dick Associates	Henthorn Road S106 - AR	
85-21-005	SO Miscellaneous S	44767	PLEB 4706	603.12	1897	ERAP Ltd	Slyne Road AHO	
80-09-011	Dev't Legal Fee	44679	PLEB 927	601.20	721030	Knights Professional Services (Crof	Hind Heath Phase 2 Rent (EHG Legacy)	
85-09-008	SO Dev't Legal Fee	44679	PLEB 927	601.20	721030	Knights Professional Services (Crof	Hind Heath AHO	
85-30-002	Works	44756	PLEB 4389	600.98	#INV000232	David Rowell Ltd.	Bellfield Mill Lane AHO	
80-32-015	Dev't Legal Fee	44812	PLEB 7053	600.00	789495	Ashfords LLP	Kilnhurst Road AR	
85-21-005	SO Employers Agent	44742	PLEB 3645	600.00	0049812	AA Projects Ltd	Slyne Road AHO	
85-25-038	SO Miscellaneous S	44813	PLEB 6784	600.00	26339	Ball and Berry Limited	Laystall Street AHO	
80-08-015	Dev't Legal Fee	44798	PLEB 6189	596.38	746228	Knights Professional Services (Crof	East Lancs Paper Mill Island AR	
85-32-015	SO Dev't Legal Fee	44490	PLEB 3381	586.40	677517	Knights Professional Services (Crof	Catcliffe, Rotherham SO	

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Cost Code	Expense Code Name	Document Date	Doc Reference	Amount	Supplier Reference	Supplier Name	Scheme Name
80-35-021	Dev't Legal Fee	44546	PLEB 5674	579.60	11-152790	Trowers & Hamlins	Wybourn Village Centre
80-25-042	Employers Agent	44767	PLEB 5242	570.37	23463	Poole Dick Associates	Belle Vue Affordable Rent SP
85-33-053	SO Other On Costs	44754	PLEB 4244	565.80	20022703	Manchester City Council Corporate S	Downley Drive AHO
80-26-021	Employers Agent	44742	PLEB 4491	548.76	218298	Ridge & Partners LLP	Moss Hey Street AR
80-47-011	Other Consultan	44742	PLEB 4088	547.80	56851	Morgan Lambert	North Leigh Park - AR
80-47-011	Other Consultan	44809	PLEB 6660	546.20	22.048	DTS Development Ltd	North Leigh Park - AR
85-47-007	SO Other Consultan	44783	PLEB 5512	546.20	22.041	DTS Development Ltd	North Leigh Park - SO 20
80-26-034	Valuer	44757	PLEB 4323	544.44	GPHA-10	Stannybrook Property Consultants Lt	Fitton Hill - AR
85-33-046	SO Other On Costs	44811	CBD1 490	535.00	EATON WORKS - DRAIN SURVEY		Eaton Works AHO ph 2
85-03-010	SO Other On Costs	44721	PINV 3400	526.64	851015966221/04/22	British Gas	Griffin - SO
85-47-008	SO Other Consultan	44783	PLEB 5512	518.91	22.041	DTS Development Ltd	North Leigh Park - SO 19
85-47-008	SO Other Consultan	44809	PLEB 6660	518.91	22.048	DTS Development Ltd	North Leigh Park - SO 19
85-26-009	SO Employers Agent	44678	PLEB 4255	508.43	214708	Ridge & Partners LLP	Moss Hey Street AHO
80-25-036	Employers Agent	44767	PLEB 5242	507.00	23463	Poole Dick Associates	Belle Vue AR