

TRANSPARENCY REPORT- For the period 1st October 2022 to 31st December 2022							
Cost Code	Expense Code Name	Document Date	Doc Reference	Amount	Supplier Reference	Supplier Name	Scheme Name
85-09-012	SO Building Acquisition	23/11/2022	PLEB 9675	1,438,179.76	GRE2436/806/2	Knights Client Account	Westlow Heath SO
80-18-008	Land Acquisitio	25/10/2022	PLEB 8355	878,267.35	LIH.025155.10001/1	Trowers & Hamlins	Project Phoenix 1d
80-35-064	Land Acquisitio	05/12/2022	PLEB 10176	680,000.00	LBR.025255.10737	Trowers & Hamlins	London Road
85-03-003	SO Building Acquisition	20/12/2022	PLEB 10809	596,652.00	LBR.025255.10062/14	Trowers & Hamlins	Ellison Fold Way SO
85-03-003	SO Building Acquisition	07/12/2022	PLEB 10514	553,104.00	LBR.025255.10062/13	Trowers & Hamlins	Ellison Fold Way SO
82-41-001	Land Acquisitio	05/12/2022	PLEB 10265	510,000.00	DNM/373411/8	Ashfords Client Account	Grosvenor Road
85-29-017	SO Building Acquisition	14/12/2022	PLEB 10681	496,113.91	RYC-160582/3	Capsticks (were Whiteheads)	Oakleigh Gardens
85-25-032	SO Works	10/10/2022	PLEB 8239	479,676.52	CIN1074000672	Countryside Properties UK Ltd	Belle Vue AHO
80-25-040	Works	12/10/2022	PINV 5278	433,545.44	SMIN/00000065	Terra Nova Developments Limited	Ancoats Dispensary
80-32-016	Works	15/11/2022	PLEB 9506	354,243.97	HBS3180	Strata Homes Ltd	Catcliffe, Rotherham AR
80-09-012	Building Acquis	14/12/2022	PLEB 10567	349,422.97	GRE2436/806/3	Knights Client Account	Westlow Heath AR
85-03-003	SO Building Acquisition	07/12/2022	PLEB 10513	336,892.00	LBR.025255.10062/12	Trowers & Hamlins	Ellison Fold Way SO
85-33-056	SO Planning/Building	25/11/2022	PLEB 10053	328,690.62	506105179	Salford City Council	Worrall Street SO
85-26-029	SO Works	06/10/2022	PLEB 7606	322,994.03	23010001	Kellen Homes Limited	Vernon Works - SO
85-39-003	SO Works	31/10/2022	PLEB 9191	302,555.45	Invoice19	Breck Homes Limited	Cranford - Shared Ownership
80-32-015	Works	01/10/2022	PLEB 7610	294,208.85	011/2022	Allert Building and Construction Lt	Kilnhurst Road AR
80-35-064	Cont'tors On Co	19/12/2022	PLEB 10849	287,935.44	1	Beluga Group Ltd	London Road
80-25-036	Works	10/10/2022	PLEB 8239	286,264.43	CIN1074000672	Countryside Properties UK Ltd	Belle Vue AR
80-35-064	Design Fees	05/12/2022	PLEB 10176	282,000.00	LBR.025255.10737	Trowers & Hamlins	London Road
80-25-043	Works	10/10/2022	PLEB 8239	273,359.46	CIN1074000672	Countryside Properties UK Ltd	Belle Vue Phase 2
85-09-012	SO Land Acquisition	27/10/2022	PLEB 9056	265,992.72	GRE2436/806	Knights Client Account	Westlow Heath SO
85-33-056	SO Works	08/12/2022	PLEB 10704	265,190.29	1581	Bridgestone Construction Ltd	Worrall Street SO
80-03-017	Building Acquis	25/10/2022	PLEB 8279	263,376.00	LBR.025255.10062/9	Trowers & Hamlins	Ellison Fold Way AR
80-03-017	Building Acquis	01/11/2022	PLEB 8580	262,960.00	LBR.025255.10062/10	Trowers & Hamlins	Ellison Fold Way AR
80-32-012	Works	12/12/2022	PLEB 10502	261,380.62	CSCT003595-027	EQUANS Regeneration Limited	Whinney Hill and Chesterhill
80-25-040	Works	15/12/2022	PINV 6438	259,644.88	SMIN/00000103	Terra Nova Developments Limited	Ancoats Dispensary
85-32-015	SO Works	15/11/2022	PLEB 9506	247,180.65	HBS3180	Strata Homes Ltd	Catcliffe, Rotherham SO
85-25-032	SO Works	08/11/2022	PLEB 9366	236,902.34	CIN1074000692	Countryside Properties UK Ltd	Belle Vue AHO
85-29-016	SO Land Acquisition	01/11/2022	PLEB 10544	236,550.00	52020	Miller Homes	Henthorn Road S106 - AHO
85-30-003	SO Works	30/09/2022	PLEB 7543	231,425.63	CIN1074000651	Countryside Properties UK Ltd	Royle Road 19/20 AHO
85-25-032	SO Works	09/12/2022	PLEB 10700	230,554.01	CIN1074000753	Countryside Properties UK Ltd	Belle Vue AHO
85-39-003	SO Works	30/11/2022	PLEB 10587	230,547.67	Invoice20	Breck Homes Limited	Cranford - Shared Ownership
80-32-016	Works	08/12/2022	PLEB 10657	229,400.34	HBS3185	Strata Homes Ltd	Catcliffe, Rotherham AR
85-21-005	SO Works	06/12/2022	PLEB 10255	226,360.44	SMIN/00000097	Terra Nova Developments Limited	Slyne Road AHO
80-32-012	Works	04/10/2022	PLEB 7611	224,457.66	CSCT003595-025	EQUANS Regeneration Limited	Whinney Hill and Chesterhill
80-32-016	Works	13/10/2022	PLEB 8024	217,458.51	HBS3175	Strata Homes Ltd	Catcliffe, Rotherham AR
85-39-003	SO Works	30/09/2022	PLEB 8234	211,157.00	INVOICE18	Breck Homes Limited	Cranford - Shared Ownership
85-30-003	SO Works	08/11/2022	PLEB 9061	210,145.69	CIN1074000690	Countryside Properties UK Ltd	Royle Road 19/20 AHO
80-30-009	Works	09/12/2022	PLEB 10393	207,401.24	CIN1074000741	Countryside Properties UK Ltd	Royle Road AR
80-25-050	Works	19/12/2022	PINV 6477	205,582.10	SMIN/00000108	Terra Nova Developments Limited	Downley Drive SR
80-32-015	Works	03/11/2022	PLEB 8954	201,136.34	012/2022	Allert Building and Construction Lt	Kilnhurst Road AR
85-33-053	SO Works	19/12/2022	PINV 6478	200,285.02	SMIN/00000109	Terra Nova Developments Limited	Downley Drive AHO
80-37-011	Building Acquis	18/11/2022	PLEB 9540	198,297.38	GRE2436/797/2	Knights Client Account	Centurion Village AR
80-25-051	Works	08/11/2022	PLEB 9012	193,539.65	SMIN/00000083	Terra Nova Developments Limited	Chain road social rent
80-30-009	Works	08/11/2022	PLEB 9061	191,714.98	CIN1074000690	Countryside Properties UK Ltd	Royle Road AR
80-32-015	Works	01/12/2022	PLEB 10209	190,884.37	013/2022	Allert Building and Construction Lt	Kilnhurst Road AR
80-39-003	Works	30/11/2022	PLEB 10587	183,943.00	Invoice20	Breck Homes Limited	Cranford - Social Rent
80-30-010	Works	09/12/2022	PLEB 10393	183,921.85	CIN1074000741	Countryside Properties UK Ltd	Royle Road AR SOAHP
85-37-011	SO Building Acquisition	02/12/2022	PLEB 10180	183,196.45	GRE2436/797/3	Knights Client Account	Centurion Village AHO

TRANSPARENCY REPORT- For the period 1st October 2022 to 31st December 2022								
Cost Code	Expense Code Name	Document Date	Doc Reference	Amount	Supplier Reference	Supplier Name	Scheme Name	
85-30-003	SO Works	09/12/2022	PLEB 10393	181,529.59	CIN1074000741	Countryside Properties UK Ltd	Royle Road 19/20 AHO	
80-25-036	Works	09/12/2022	PLEB 10700	181,525.12	CIN1074000753	Countryside Properties UK Ltd	Belle Vue AR	
80-25-051	Works	05/10/2022	PLEB 7609	176,705.60	SMIN/00000059	Terra Nova Developments Limited	Chain road social rent	
85-30-004	SO Works	30/09/2022	PLEB 7543	174,584.24	CIN1074000651	Countryside Properties UK Ltd	Royle Road 20/21 AHO	
80-30-010	Works	08/11/2022	PLEB 9061	170,011.41	CIN1074000690	Countryside Properties UK Ltd	Royle Road AR SOAHP	
85-26-029	SO Works	30/11/2022	PLEB 10261	169,633.24	23020004	Kellen Homes Limited	Vernon Works - SO	
80-03-017	Building Acquis	11/10/2022	PLEB 7815	164,878.00	LBR.025255.10062/5	Trowers & Hamlins	Ellison Fold Way AR	
80-03-017	Building Acquis	11/10/2022	PLEB 7816	164,878.00	LBR.025255.1006/6	Trowers & Hamlins	Ellison Fold Way AR	
80-03-017	Building Acquis	18/10/2022	PLEB 8101	164,878.00	LBR.025255.10062/7	Trowers & Hamlins	Ellison Fold Way AR	
80-03-017	Building Acquis	18/10/2022	PLEB 8102	164,878.00	LBR.025255.10062/8	Trowers & Hamlins	Ellison Fold Way AR	
80-25-050	Works	19/10/2022	PINV 5366	163,458.50	SMIN/00000068	Terra Nova Developments Limited	Downley Drive SR	
80-33-073	Planning/Buildi	25/11/2022	PLEB 10053	162,809.38	506105179	Salford City Council	Worrall Street SR	
80-25-036	Works	08/11/2022	PLEB 9366	162,276.70	CIN1074000692	Countryside Properties UK Ltd	Belle Vue AR	
85-20-021	SO Works	30/09/2022	PLEB 7417	161,928.55	CIN1074000621	Countryside Properties UK Ltd	Foxdenton R5&6 AHO (SP)	
80-35-057	Works	15/12/2022	PINV 6440	161,828.96	SMIN/00000105	Terra Nova Developments Limited	Fir View Gardens	
85-32-015	SO Works	08/12/2022	PLEB 10657	159,413.79	HBS3185	Strata Homes Ltd	Catcliffe, Rotherham SO	
85-30-004	SO Works	08/11/2022	PLEB 9061	158,530.96	CIN1074000690	Countryside Properties UK Ltd	Royle Road 20/21 AHO	
80-25-042	Works	10/10/2022	PLEB 8239	157,148.79	CIN1074000672	Countryside Properties UK Ltd	Belle Vue Affordable Rent SP	
82-41-001	Design Fees	05/12/2022	PLEB 10265	156,425.00	DNM/373411/8	Ashfords Client Account	Grosvenor Road	
85-32-015	SO Works	13/10/2022	PLEB 8024	150,956.09	HBS3175	Strata Homes Ltd	Catcliffe, Rotherham SO	
85-29-016	SO Land Acquisition	15/12/2022	PLEB 10715	141,120.00	52110	Miller Homes	Henthorn Road S106 - AHO	
80-25-051	Works	06/12/2022	PLEB 10256	138,238.80	SMIN/00000098	Terra Nova Developments Limited	Chain road social rent	
85-30-004	SO Works	09/12/2022	PLEB 10393	136,943.37	CIN1074000741	Countryside Properties UK Ltd	Royle Road 20/21 AHO	
80-25-040	Works	17/11/2022	PINV 5860	136,690.40	SMIN/00000089	Terra Nova Developments Limited	Ancoats Dispensary	
80-03-017	Building Acquis	04/11/2022	PLEB 8975	131,688.00	LBR.025255.10062/11	Trowers & Hamlins	Ellison Fold Way AR	
80-33-073	Works	08/12/2022	PLEB 10704	131,358.94	1581	Bridgestone Construction Ltd	Worrall Street SR	
85-33-053	SO Works	19/10/2022	PINV 5365	130,584.50	SMIN/00000069	Terra Nova Developments Limited	Downley Drive AHO	
80-03-017	Building Acquis	04/10/2022	PLEB 7413	127,926.00	LBR.025255.10062/4	Trowers & Hamlins	Ellison Fold Way AR	
80-35-057	Works	11/10/2022	PINV 5280	122,503.71	SMIN/00000064	Terra Nova Developments Limited	Fir View Gardens	
80-26-025	Works	30/09/2022	PLEB 7417	122,374.06	CIN1074000621	Countryside Properties UK Ltd	Foxdenton R5&6 AR	
82-41-002	Works	10/10/2022	PLEB 8046	120,572.54	22090011	Watson Construction Ltd	Stalybridge Police Station	
80-33-069	Cont'tors On Co	30/09/2022	PLEB 7988	120,491.09	10230	SEP Construction Services Limited	St Boniface - SR	
80-42-021	Works	07/10/2022	PLEB 8236	119,530.88	CIN1074000674	Countryside Properties UK Ltd	Lock Lane Phase B-AR	
85-47-008	SO Works	30/09/2022	PLEB 7721	119,209.74	CIN1074000655	Countryside Properties UK Ltd	North Leigh Park - SO 19	
85-21-005	SO Works	05/10/2022	PLEB 7608	118,994.72	SMIN/00000058	Terra Nova Developments Limited	Slyne Road AHO	
80-42-021	Works	14/12/2022	PLEB 10706	117,437.84	CIN1074000752	Countryside Properties UK Ltd	Lock Lane Phase B-AR	
85-21-005	SO Works	07/11/2022	PLEB 8900	114,619.53	SMIN/00000076	Terra Nova Developments Limited	Slyne Road AHO	
85-47-007	SO Works	30/09/2022	PLEB 7721	113,249.26	CIN1074000655	Countryside Properties UK Ltd	North Leigh Park - SO 20	
80-25-043	Works	08/11/2022	PLEB 9366	111,671.84	CIN1074000692	Countryside Properties UK Ltd	Belle Vue Phase 2	
82-41-002	Works	09/12/2022	PLEB 10507	110,692.25	22110011	Watson Construction Ltd	Stalybridge Police Station	
85-33-053	SO Works	17/11/2022	PINV 5863	109,199.87	SMIN/00000091	Terra Nova Developments Limited	Downley Drive AHO	
80-30-009	Works	30/09/2022	PLEB 7543	109,140.00	CIN1074000651	Countryside Properties UK Ltd	Royle Road AR	
85-26-029	SO Works	31/10/2022	PLEB 8942	107,144.93	23010016	Kellen Homes Limited	Vernon Works - SO	
85-08-005	SO Works	07/10/2022	PLEB 8238	104,634.00	INV-245	Armstrong Projects	Unsworth Social Club AHO	
80-32-012	Works	01/11/2022	PLEB 8984	104,013.43	CSCT003595-026	EQUANS Regeneration Limited	Whinney Hill and Chesterhill	
80-25-040	Works	08/11/2022	PINV 5628	103,345.28	SMIN/00000081	Terra Nova Developments Limited	Ancoats Dispensary	
80-35-057	Works	17/11/2022	PINV 5856	102,818.25	SMIN/00000085	Terra Nova Developments Limited	Fir View Gardens	
80-39-003	Works	31/10/2022	PLEB 9191	101,051.00	Invoice19	Breck Homes Limited	Cranford - Social Rent	
85-26-017	SO Works	30/09/2022	PLEB 7417	100,644.85	CIN1074000621	Countryside Properties UK Ltd	Foxdenton R5&6 AHO	

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Cost Code	Expense Code Name	Document Date	Doc Reference	Amount	Supplier Reference	Supplier Name	Scheme Name	
80-25-042	Works	08/11/2022	PLEB 9366	98,171.03	CIN1074000692	Countryside Properties UK Ltd	Belle Vue Affordable Rent SP	
80-30-010	Works	30/09/2022	PLEB 7543	96,784.53	CIN1074000651	Countryside Properties UK Ltd	Royle Road AR SOAHP	
80-08-016	Works	06/12/2022	PLEB 10257	96,524.89	SMIN/00000099	Terra Nova Developments Limited	East Lancs Paper Mill Island SR	
80-26-025	Works	31/10/2022	PLEB 8974	94,274.51	CIN1074000683	Countryside Properties UK Ltd	Foxdenton R5&6 AR	
80-26-033	Works	12/12/2022	PLEB 10428	93,225.07	Inv11	MCI Developments	Maple Mill AR Apartments	
85-47-008	SO Works	08/11/2022	PLEB 9357	87,545.19	CIN1074000691	Countryside Properties UK Ltd	North Leigh Park - SO 19	
85-08-005	SO Works	09/11/2022	PLEB 9192	85,159.06	INV-260	Armstrong Projects	Unsworth Social Club AHO	
80-25-043	Works	09/12/2022	PLEB 10700	84,143.00	CIN1074000753	Countryside Properties UK Ltd	Belle Vue Phase 2	
85-47-007	SO Works	08/11/2022	PLEB 9357	83,167.93	CIN1074000691	Countryside Properties UK Ltd	North Leigh Park - SO 20	
80-26-033	Works	09/11/2022	PLEB 9059	80,477.71	Inv10	MCI Developments	Maple Mill AR Apartments	
85-26-017	SO Works	31/10/2022	PLEB 8974	80,157.33	CIN1074000683	Countryside Properties UK Ltd	Foxdenton R5&6 AHO	
85-29-016	SO Land Acquisition	29/09/2022	PLEB 10543	78,850.00	51929	Miller Homes	Henthorn Road S106 - AHO	
80-26-031	Works	12/12/2022	PLEB 10428	78,107.50	Inv11	MCI Developments	Maple Mill - AR Houses PH3	
85-33-056	SO Employers Agent	31/10/2022	PLEB 9152	76,751.10	RLB-PJI-005220	Rider Levett Bucknall	Worrall Street SO	
85-20-021	SO Works	31/10/2022	PLEB 8974	76,441.80	CIN1074000683	Countryside Properties UK Ltd	Foxdenton R5&6 AHO (SP)	
80-39-003	Works	30/09/2022	PLEB 8234	75,127.40	INVOICE18	Breck Homes Limited	Cranford - Social Rent	
80-47-011	Cont'tors On Co	30/09/2022	PLEB 7721	72,351.15	CIN1074000655	Countryside Properties UK Ltd	North Leigh Park - AR	
80-09-012	Land Acquisitio	27/10/2022	PLEB 9056	70,931.39	GRE2436/806	Knights Client Account	Westlow Heath AR	
85-29-016	SO Land Acquisition	29/09/2022	PLEB 7412	69,380.00	51938	Miller Homes	Henthorn Road S106 - AHO	
80-26-031	Works	09/11/2022	PLEB 9059	67,427.27	Inv10	MCI Developments	Maple Mill - AR Houses PH3	
80-33-057	Dev't Legal Fee	19/12/2022	PLEB 10782	66,065.76	PAN.025255.05684	Trowers & Hamlins	Crompton Street	
85-20-021	SO Works	05/12/2022	PLEB 10357	65,198.93	CIN1074000738	Countryside Properties UK Ltd	Foxdenton R5&6 AHO (SP)	
82-41-002	Works	09/11/2022	PLEB 9298	64,272.09	22100011	Watson Construction Ltd	Stalybridge Police Station	
80-29-016	Land Acquisitio	15/12/2022	PLEB 10715	62,900.00	52110	Miller Homes	Henthorn Road S106 - AR	
85-42-023	SO Works	07/10/2022	PLEB 8236	62,611.41	CIN1074000674	Countryside Properties UK Ltd	Lock Lane Phase B-AHO	
85-42-023	SO Works	14/12/2022	PLEB 10706	61,515.06	CIN1074000752	Countryside Properties UK Ltd	Lock Lane Phase B-AHO	
85-29-016	SO Land Acquisition	29/11/2022	PLEB 9887	61,080.00	52048	Miller Homes	Henthorn Road S106 - AHO	
85-08-005	SO Works	08/12/2022	PLEB 10649	60,617.38	INV-266	Armstrong Projects	Unsworth Social Club AHO	
85-16-004	SO Works	06/12/2022	PLEB 10373	59,999.53	IN3680	RP Tyson Construction Limited	Heyhouses Ph 1	
80-29-016	Land Acquisitio	29/09/2022	PLEB 8084	59,640.00	51940	Miller Homes	Henthorn Road S106 - AR	
85-25-037	SO Works	10/10/2022	PLEB 8239	59,285.86	CIN1074000672	Countryside Properties UK Ltd	Belle Vue AHO SP	
85-25-038	SO Works	24/10/2022	PLEB 8276	58,928.47	LAYSTALLSTREETFINALACCOU	KBS CIVILS LTD	Laystall Street AHO	
85-16-004	SO Works	05/10/2022	PLEB 8271	54,993.45	IN3638	RP Tyson Construction Limited	Heyhouses Ph 1	
80-42-020	Works	11/11/2022	PLEB 9285	54,238.17	CIN1074000704	Countryside Properties UK Ltd	Lock Lane Phase A-AR	
80-42-021	Works	11/11/2022	PLEB 9358	53,382.07	CIN1074000705	Countryside Properties UK Ltd	Lock Lane Phase B-AR	
85-26-017	SO Works	05/12/2022	PLEB 10357	52,106.15	CIN1074000738	Countryside Properties UK Ltd	Foxdenton R5&6 AHO	
80-26-028	Works	12/12/2022	PLEB 10428	50,391.93	Inv11	MCI Developments	Maple Mill - AR	
85-42-022	SO Works	11/11/2022	PLEB 9285	48,989.08	CIN1074000704	Countryside Properties UK Ltd	Lock Lane Phase A-AHO	
80-08-015	Works	06/12/2022	PLEB 10257	47,542.11	SMIN/00000099	Terra Nova Developments Limited	East Lancs Paper Mill Island AR	
80-16-015	Works	06/12/2022	PLEB 10373	46,666.30	IN3680	RP Tyson Construction Limited	Heyhouses AR	
80-42-019	Works	07/10/2022	PLEB 8236	45,535.57	CIN1074000674	Countryside Properties UK Ltd	Lock Lane Phase B-SR	
80-26-029	Works	11/10/2022	PINV 5281	45,250.57	SMIN/00000063	Terra Nova Developments Limited	Vernon Works - AR	
80-42-019	Works	14/12/2022	PLEB 10706	44,738.23	CIN1074000752	Countryside Properties UK Ltd	Lock Lane Phase B-SR	
80-26-028	Works	09/11/2022	PLEB 9059	43,501.46	Inv10	MCI Developments	Maple Mill - AR	
80-16-015	Works	05/10/2022	PLEB 8271	42,772.68	IN3638	RP Tyson Construction Limited	Heyhouses AR	
80-08-016	Works	08/11/2022	PLEB 8978	42,279.00	SMIN/00000077	Terra Nova Developments Limited	East Lancs Paper Mill Island SR	
85-33-055	SO Other On Costs	15/12/2022	PLEB 10664	38,697.20	1440.114069/2/JLH	Wright Hassall LLP	Hilltop SO	
80-33-073	Employers Agent	31/10/2022	PLEB 9152	38,016.90	RLB-PJI-005220	Rider Levett Bucknall	Worrall Street SR	
85-47-008	SO Works	07/12/2022	PLEB 10356	37,521.42	CIN1074000740	Countryside Properties UK Ltd	North Leigh Park - SO 19	

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85-47-007	SO Works	07/12/2022	PLEB 10356	35,645.34	CIN1074000740	Countryside Properties UK Ltd	North Leigh Park - SO 20
80-25-032	Works	02/09/2022	PLEB 7612	35,289.00	INV22	MCI Developments	Peter Moss Way AR
80-42-020	Works	07/10/2022	PLEB 8235	34,205.78	CIN1074000673	Countryside Properties UK Ltd	Lock Lane Phase A-AR
80-25-040	Works	17/11/2022	PINV 5862	34,025.94	SMIN/00000090	Terra Nova Developments Limited	Ancoats Dispensary
80-18-008	Works	25/10/2022	PLEB 8355	33,964.25	LIH.025155.10001/1	Trowers & Hamlins	Project Phoenix 1d
85-25-037	SO Works	09/12/2022	PLEB 10700	33,792.64	CIN1074000753	Countryside Properties UK Ltd	Belle Vue AHO SP
80-35-021	Works	08/12/2022	PLEB 10374	32,130.00	11949	Tanbry Construction Limited	Wybourn Village Centre
80-39-009	Other Consultan	30/06/2022	PLEB 9592	31,806.60	SI-6653	KGA (UK) Ltd	King Street West
80-42-018	Works	11/11/2022	PLEB 9285	31,493.12	CIN1074000704	Countryside Properties UK Ltd	Lock Lane Phase A-SR
85-42-022	SO Works	07/10/2022	PLEB 8235	30,895.55	CIN1074000673	Countryside Properties UK Ltd	Lock Lane Phase A-AHO
80-26-032	Works	12/12/2022	PLEB 10428	30,235.16	Inv11	MCI Developments	Maple Mill AR PH2
80-33-068	Other On Costs	15/12/2022	PLEB 10664	30,188.80	1440.114069/2/JLH	Wright Hassall LLP	Hill Top Road AR
85-25-037	SO Works	08/11/2022	PLEB 9366	29,338.57	CIN1074000692	Countryside Properties UK Ltd	Belle Vue AHO SP
85-42-023	SO Works	11/11/2022	PLEB 9358	27,962.04	CIN1074000705	Countryside Properties UK Ltd	Lock Lane Phase B-AHO
85-33-053	SO Works	17/11/2022	PINV 5861	27,182.80	SMIN/00000092	Terra Nova Developments Limited	Downley Drive AHO
80-04-013	Other On Costs	10/10/2022	PLEB 8233	26,796.00	IN3642	RP Tyson Construction Limited	Foxhall Village
80-08-016	Cont'tors On Co	06/12/2022	PLEB 10257	26,350.63	SMIN/00000099	Terra Nova Developments Limited	East Lancs Paper Mill Island SR
85-09-012	SO Works	23/11/2022	PLEB 9675	26,155.04	GRE2436/806/2	Knights Client Account	Westlow Heath SO
80-26-032	Works	09/11/2022	PLEB 9059	26,100.88	Inv10	MCI Developments	Maple Mill AR PH2
85-26-031	SO Miscellaneous S	24/10/2022	PLEB 9011	25,796.16	22100091	Seddon Construction Ltd.	Vaughan Street Phase 1
85-26-032	SO Miscellaneous S	24/10/2022	PLEB 9011	25,796.16	22100091	Seddon Construction Ltd.	Vaughan Street Phase 2
80-26-033	Works	12/10/2022	PLEB 7989	25,080.82	Inv9	MCI Developments	Maple Mill AR Apartments
80-33-063	Works	07/10/2022	PLEB 8291	23,304.20	12004	P Casey & Co Ltd	Seddon Street - AR
80-32-016	Cont'tors On Co	15/11/2022	PLEB 9506	23,187.46	HBS3180	Strata Homes Ltd	Catcliffe, Rotherham AR
80-41-001	Employers Agent	06/09/2022	PLEB 10505	22,844.28	L2223/117	Markhams Construction	The Organ Pub
85-25-023	SO Works	02/09/2022	PLEB 7612	22,766.78	INV22	MCI Developments	Peter Moss Way AHO
80-26-029	Works	17/11/2022	PINV 5857	21,666.94	SMIN/00000084	Terra Nova Developments Limited	Vernon Works - AR
80-26-031	Works	12/10/2022	PLEB 7989	21,013.66	Inv9	MCI Developments	Maple Mill - AR Houses PH3
80-08-015	Works	08/11/2022	PLEB 8978	20,824.00	SMIN/00000077	Terra Nova Developments Limited	East Lancs Paper Mill Island AR
80-26-025	Works	05/12/2022	PLEB 10357	20,702.57	CIN1074000738	Countryside Properties UK Ltd	Foxdenton R5&6 AR
80-42-019	Works	11/11/2022	PLEB 9358	20,336.02	CIN1074000705	Countryside Properties UK Ltd	Lock Lane Phase B-SR
80-33-067	Other On Costs	15/12/2022	PLEB 10664	20,114.00	1440.114069/2/JLH	Wright Hassall LLP	Hill Top Road SR
80-42-018	Works	07/10/2022	PLEB 8235	19,861.42	CIN1074000673	Countryside Properties UK Ltd	Lock Lane Phase A-SR
80-25-045	Works	24/10/2022	PLEB 8276	19,642.82	LAYSTALLSTREETFINALACCOU	KBS CIVILS LTD	Laystall Street SR
80-08-016	Cont'tors On Co	08/11/2022	PLEB 8978	18,005.93	SMIN/00000077	Terra Nova Developments Limited	East Lancs Paper Mill Island SR
80-39-009	Design Fees	31/10/2022	PLEB 9075	17,992.80	11076	Bowker Sadler	King Street West
85-41-003	SO Employers Agent	06/09/2022	PLEB 10505	16,312.86	L2223/117	Markhams Construction	The Organ Pub
85-34-001	Works	17/10/2022	PLEB 7987	16,128.87	LAB/P.22.84063	Forbes Solicitors	Cambridge Gardens SO
80-47-011	Works	07/12/2022	PLEB 10356	16,060.99	CIN1074000740	Countryside Properties UK Ltd	North Leigh Park - AR
85-47-008	SO Works	12/12/2022	PLEB 10968	15,534.75	CIN1074000754	Countryside Properties UK Ltd	North Leigh Park - SO 19
80-33-066	Design Fees	21/11/2022	PLEB 10971	15,068.08	3520	OMI Architects	Highfield Road Houses
80-33-065	Dev't Legal Fee	19/12/2022	PLEB 10782	14,502.24	PAN.025255.05684	Trowers & Hamlins	Crompton Street Houses
80-18-007	Works	21/12/2022	PLEB 10945	14,285.58	INV27	MCI Developments	Victoria Street, Osw
80-39-009	Engineers	21/11/2022	PLEB 10683	14,256.00	#2109	Shape Consulting Engineers Limited	King Street West
80-25-050	Cont'tors On Co	19/10/2022	PINV 5366	14,227.93	SMIN/00000068	Terra Nova Developments Limited	Downley Drive SR
85-25-038	SO Dev't Legal Fee	31/03/2022	PLEB 10857	13,622.40	11-165813	Trowers & Hamlins	Laystall Street AHO
80-26-028	Works	12/10/2022	PLEB 7989	13,557.55	Inv9	MCI Developments	Maple Mill - AR
85-25-038	SO Engineers	30/11/2022	PLEB 9928	13,050.00	153275	Clancy Consulting Limited	Laystall Street AHO
80-08-015	Cont'tors On Co	06/12/2022	PLEB 10257	12,978.67	SMIN/00000099	Terra Nova Developments Limited	East Lancs Paper Mill Island AR

TRANSPARENCY REPORT- For the period 1st October 2022 to 31st December 2022							
Cost Code	Expense Code Name	Document Date	Doc Reference	Amount	Supplier Reference	Supplier Name	Scheme Name
80-25-037	Employers Agent	28/10/2022	PLEB 10425	12,963.18	L2223/1	Markhams Construction	Victoria Avenue AR
85-33-056	SO Design Fees	28/10/2022	PLEB 10528	12,037.50	1315	Tim Groom Architects	Worrall Street SO
80-29-016	Land Acquisitio	29/09/2022	PLEB 7799	11,580.00	51960	Miller Homes	Henthorn Road S106 - AR
85-33-053	SO Contractors On Cost	19/10/2022	PINV 5365	11,366.47	SMIN/00000069	Terra Nova Developments Limited	Downley Drive AHO
80-33-057	Dev't Legal Fee	20/12/2022	PLEB 10865	11,365.20	PAN.025255.05684/1	Trowers & Hamlins	Crompton Street
80-09-012	Works	14/12/2022	PLEB 10567	11,085.20	GRE2436/806/3	Knights Client Account	Westlow Heath AR
82-41-001	Employers Agent	15/12/2022	PLEB 10784	11,014.82	1659	WhiteleyEaves Ltd	Grosvenor Road
80-29-016	Works	29/09/2022	PLEB 8084	10,992.00	51940	Miller Homes	Henthorn Road S106 - AR
85-26-031	SO Planning/Building	30/09/2022	CBD1 572	10,642.10	PP11564510V1TPL		Vaughan Street Phase 1
85-26-032	SO Planning/Building	30/09/2022	CBD1 572	10,642.10	PP11564510V1TPL		Vaughan Street Phase 2
80-25-040	Cont'tors On Co	12/10/2022	PINV 5278	10,307.85	SMIN/00000065	Terra Nova Developments Limited	Ancoats Dispensary
85-39-002	SO Works	07/12/2022	PLEB 10290	10,248.00	11636	WRPS Group LTD	Harrogate Road - AHO
80-25-052	Design Fees	30/09/2021	PLEB 8484	10,214.40	10636	Bowker Sadler	Longhurst Road
85-33-056	SO Dev't Legal Fee	28/10/2022	PLEB 9632	9,985.18	323423	Brabners LLP	Worrall Street SO
85-26-031	SO Works	06/10/2022	PLEB 8696	9,846.34	22090161	Seddon Construction Ltd.	Vaughan Street Phase 1
85-26-031	SO Employers Agent	10/11/2022	PLEB 9198	9,817.20	4089	RJD Associates (North West) Limited	Vaughan Street Phase 1
85-26-032	SO Employers Agent	10/11/2022	PLEB 9198	9,817.20	4089	RJD Associates (North West) Limited	Vaughan Street Phase 2
80-26-021	Cont'tors On Co	01/12/2022	PLEB 10423	9,779.48	155.22	Whitfield & Brown (Developments) Lt	Moss Hey Street AR
80-33-062	Works	07/10/2022	PLEB 8291	9,321.68	12004	P Casey & Co Ltd	Seddon Street - SR
80-25-040	Works	08/11/2022	PINV 5627	9,234.25	SMIN/00000082	Terra Nova Developments Limited	Ancoats Dispensary
80-25-042	Works	09/12/2022	PLEB 10700	9,131.00	CIN1074000753	Countryside Properties UK Ltd	Belle Vue Affordable Rent SP
80-26-029	Works	15/12/2022	PINV 6436	9,006.37	SMIN/00000102	Terra Nova Developments Limited	Vernon Works - AR
80-08-015	Cont'tors On Co	08/11/2022	PLEB 8978	8,868.59	SMIN/00000077	Terra Nova Developments Limited	East Lancs Paper Mill Island AR
85-25-038	SO Design Fees	31/10/2022	PLEB 10104	8,802.00	3504	OMI Architects	Laystall Street AHO
80-18-008	Dev't Legal Fee	14/11/2022	PLEB 9354	8,460.00	11-184897	Trowers & Hamlins	Project Phoenix 1d
80-25-047	Employers Agent	28/10/2022	PLEB 10425	8,357.84	L2223/1	Markhams Construction	Victoria Avenue - Social Rent
80-39-009	Miscellaneous S	07/10/2022	PLEB 8099	8,160.00	#2033	Shape Consulting Engineers Limited	King Street West
80-26-032	Works	12/10/2022	PLEB 7989	8,134.32	Inv9	MCI Developments	Maple Mill AR PH2
85-25-038	SO Engineers	22/12/2022	PLEB 10966	8,100.00	153763	Clancy Consulting Limited	Laystall Street AHO
80-33-057	Design Fees	25/11/2022	PLEB 10970	7,655.34	3521	OMI Architects	Crompton Street
85-29-016	SO Works	29/09/2022	PLEB 7412	7,540.00	51938	Miller Homes	Henthorn Road S106 - AHO
85-29-016	SO Works	29/11/2022	PLEB 9887	7,540.00	52048	Miller Homes	Henthorn Road S106 - AHO
80-35-057	Works	17/11/2022	PINV 5858	7,464.98	SMIN/00000086	Terra Nova Developments Limited	Fir View Gardens
80-39-009	Engineers	16/09/2022	PLEB 8097	7,200.00	#2012	Shape Consulting Engineers Limited	King Street West
80-32-015	Cont'tors On Co	03/11/2022	PLEB 8954	7,132.00	012/2022	Allert Building and Construction Lt	Kilnhurst Road AR
80-32-015	Cont'tors On Co	01/12/2022	PLEB 10209	7,132.00	013/2022	Allert Building and Construction Lt	Kilnhurst Road AR
85-26-032	SO Works	06/10/2022	PLEB 8696	7,033.10	22090161	Seddon Construction Ltd.	Vaughan Street Phase 2
80-42-020	Works	14/12/2022	PLEB 10707	6,641.06	CIN1074000751	Countryside Properties UK Ltd	Lock Lane Phase A-AR
80-25-040	Works	15/12/2022	PINV 6439	6,531.67	SMIN/00000104	Terra Nova Developments Limited	Ancoats Dispensary
80-25-052	Design Fees	31/07/2022	PLEB 5498	6,384.00	10981	Bowker Sadler	Longhurst Road
85-42-022	SO Works	14/12/2022	PLEB 10707	5,998.38	CIN1074000751	Countryside Properties UK Ltd	Lock Lane Phase A-AHO
80-33-073	Design Fees	28/10/2022	PLEB 10528	5,962.50	1315	Tim Groom Architects	Worrall Street SR
85-33-055	SO Dev't Legal Fee	29/09/2022	PLEB 7552	5,951.71	2010682	Wright Hassall LLP	Hilltop SO
80-25-052	Other Consultan	13/12/2022	PLEB 10594	5,856.00	1048	Active Regeneration Ltd	Longhurst Road
85-08-004	SO Works	18/11/2022	PLEB 9639	5,852.01	12044	P Casey & Co Ltd	Kersal Vale Rd AHO
80-25-037	Works	25/10/2022	PLEB 10478	5,697.30	INV-0650	Premier Fencing NW LTD	Victoria Avenue AR
80-47-011	Cont'tors On Co	08/11/2022	PLEB 9357	5,560.78	CIN1074000691	Countryside Properties UK Ltd	North Leigh Park - AR
80-33-066	Employers Agent	27/10/2022	PLEB 8503	5,539.04	L2223/167	Markhams Construction	Highfield Road Houses
85-09-012	SO Employers Agent	30/09/2022	PLEB 9499	5,447.36	51304	AA Projects Ltd	Westlow Heath SO

TRANSPARENCY REPORT- For the period 1st October 2022 to 31st December 2022							
Cost Code	Expense Code Name	Document Date	Doc Reference	Amount	Supplier Reference	Supplier Name	Scheme Name
85-09-012	SO Employers Agent	31/10/2022	PLEB 9500	5,447.36	51680	AA Projects Ltd	Westlow Heath SO
85-25-038	SO Dev't Legal Fee	10/08/2021	PLEB 10856	5,363.54	11-140260	Trowers & Hamlins	Laystall Street AHO
80-25-040	Works	01/11/2022	PINV 5543	5,290.00	SMIN/00000074	Terra Nova Developments Limited	Ancoats Dispensary
85-26-012	SO Contractors On Cost	01/12/2022	PLEB 10423	5,130.61	155.22	Whitfield & Brown (Developments) Lt	Moss Hey Street Ph 3
85-26-011	SO Contractors On Cost	01/12/2022	PLEB 10423	5,114.56	155.22	Whitfield & Brown (Developments) Lt	Moss Hey Street Ph 2
80-25-052	Design Fees	29/10/2021	PLEB 8485	5,107.20	10687	Bowker Sadler	Longhurst Road
85-37-011	SO Employers Agent	31/10/2022	PLEB 8593	5,085.08	11562	Identity Consult	Centurion Village AHO
85-26-031	SO Contractors On Cost	19/12/2022	PLEB 10796	5,062.56	22120099	Seddon Construction Ltd.	Vaughan Street Phase 1
85-26-032	SO Contractors On Cost	19/12/2022	PLEB 10796	5,062.56	22120099	Seddon Construction Ltd.	Vaughan Street Phase 2
80-32-012	Employers Agent	17/06/2022	PLEB 4746	5,040.00	L2223/045	Markhams Construction	Whinney Hill and Chesterhill
80-32-012	Employers Agent	06/09/2022	PLEB 10699	5,040.00	L2223/116	Markhams Construction	Whinney Hill and Chesterhill
80-33-058	Dev't Legal Fee	19/12/2022	PLEB 10782	4,954.80	PAN.025255.05684	Trowers & Hamlins	Holyoake Road
80-33-073	Dev't Legal Fee	28/10/2022	PLEB 9632	4,945.93	323423	Brabners LLP	Worrall Street SR
80-33-069	Dev't Legal Fee	27/10/2022	PLEB 8759	4,910.00	793195	Ashfords LLP	St Boniface - SR
85-33-046	SO Works	01/12/2022	CBD1 749	4,689.00	5 SOUTHERN ST , SALFORD		Eaton Works AHO ph 2
80-33-068	Dev't Legal Fee	29/09/2022	PLEB 7552	4,643.11	2010682	Wright Hassall LLP	Hill Top Road AR
80-25-045	Dev't Legal Fee	31/03/2022	PLEB 10857	4,540.80	11-165813	Trowers & Hamlins	Laystall Street SR
85-25-038	SO Design Fees	27/09/2022	PLEB 7532	4,500.00	MA22765	OFR CONSULTANTS LIMITED	Laystall Street AHO
80-25-040	Works	01/11/2022	PINV 5544	4,490.00	SMIN/00000073	Terra Nova Developments Limited	Ancoats Dispensary
80-25-040	Works	28/11/2022	PINV 6087	4,490.00	SMIN/00000093	Terra Nova Developments Limited	Ancoats Dispensary
80-25-040	Employers Agent	18/10/2022	PINV 5408	4,490.00	SMIN/00000066	Terra Nova Developments Limited	Ancoats Dispensary
80-18-008	Dev't Legal Fee	05/11/2020	PLEB 9462	4,452.23	11-112787	Trowers & Hamlins	Project Phoenix 1d
85-16-005	SO Works	06/12/2022	PLEB 10373	4,444.41	IN3680	RP Tyson Construction Limited	Heyhouses Ph 2
80-25-045	Engineers	30/11/2022	PLEB 9928	4,350.00	153275	Clancy Consulting Limited	Laystall Street SR
80-32-012	COW (External)	01/12/2022	PLEB 10553	4,309.44	GPWhinneyHill09	Amrin Resources	Whinney Hill and Chesterhill
80-37-011	Employers Agent	31/10/2022	PLEB 8593	4,127.02	11562	Identity Consult	Centurion Village AR
80-32-015	COW (External)	01/12/2022	PLEB 10556	4,080.00	KR04	Amrin Resources	Kilnhurst Road AR
85-16-005	SO Works	05/10/2022	PLEB 8271	4,019.56	IN3638	RP Tyson Construction Limited	Heyhouses Ph 2
80-25-040	Other Consultan	19/10/2022	PINV 5364	4,000.00	SMIN/00000067	Terra Nova Developments Limited	Ancoats Dispensary
80-25-037	Other On Costs	19/06/2022	PLEB 7469	3,999.55	SI-37796	Monitored Guarding Ltd	Victoria Avenue AR
80-25-037	Other On Costs	26/06/2022	PLEB 7464	3,999.55	SI-37877	Monitored Guarding Ltd	Victoria Avenue AR
80-25-037	Other On Costs	03/07/2022	PLEB 7470	3,999.55	SI-37957	Monitored Guarding Ltd	Victoria Avenue AR
80-25-037	Other On Costs	10/07/2022	PLEB 7471	3,999.55	SI-38138	Monitored Guarding Ltd	Victoria Avenue AR
80-25-037	Other On Costs	17/07/2022	PLEB 7465	3,999.55	SI-38198	Monitored Guarding Ltd	Victoria Avenue AR
80-25-037	Other On Costs	24/07/2022	PLEB 7466	3,999.55	SI-38252	Monitored Guarding Ltd	Victoria Avenue AR
80-25-037	Other On Costs	31/07/2022	PLEB 7467	3,999.55	SI-38364	Monitored Guarding Ltd	Victoria Avenue AR
80-25-037	Other On Costs	07/08/2022	PLEB 7468	3,999.55	SI-38553	Monitored Guarding Ltd	Victoria Avenue AR
80-25-037	Other On Costs	14/08/2022	PLEB 7462	3,999.55	SI-38679	Monitored Guarding Ltd	Victoria Avenue AR
80-25-037	Other On Costs	21/08/2022	PLEB 7463	3,999.55	SI-38709	Monitored Guarding Ltd	Victoria Avenue AR
80-25-037	Other On Costs	02/10/2022	PLEB 9419	3,999.55	SI-39384	Monitored Guarding Ltd	Victoria Avenue AR
80-25-037	Other On Costs	09/10/2022	PLEB 9416	3,999.55	SI-39593	Monitored Guarding Ltd	Victoria Avenue AR
80-25-037	Other On Costs	16/10/2022	PLEB 9417	3,999.55	SI-39691	Monitored Guarding Ltd	Victoria Avenue AR
80-25-037	Other On Costs	23/10/2022	PLEB 9415	3,999.55	SI-39806	Monitored Guarding Ltd	Victoria Avenue AR
80-25-037	Other On Costs	30/10/2022	PLEB 9411	3,999.55	SI-39873	Monitored Guarding Ltd	Victoria Avenue AR
80-32-012	Dev't Legal Fee	26/03/2022	PLEB 10506	3,900.00	11-164449	Trowers & Hamlins	Whinney Hill and Chesterhill
80-35-057	Works	01/11/2022	PINV 5545	3,871.55	SMIN/00000072	Terra Nova Developments Limited	Fir View Gardens
80-35-057	Works	19/12/2022	PINV 6476	3,871.55	SMIN/00000107	Terra Nova Developments Limited	Fir View Gardens
80-42-018	Works	14/12/2022	PLEB 10707	3,856.10	CIN1074000751	Countryside Properties UK Ltd	Lock Lane Phase A-SR
80-41-001	Other On Costs	10/07/2022	PLEB 8104	3,837.73	SI-38122	Monitored Guarding Ltd	The Organ Pub

TRANSPARENCY REPORT- For the period 1st October 2022 to 31st December 2022							
Cost Code	Expense Code Name	Document Date	Doc Reference	Amount	Supplier Reference	Supplier Name	Scheme Name
80-41-001	Other On Costs	17/07/2022	PLEB 7482	3,837.73	SI-38181	Monitored Guarding Ltd	The Organ Pub
80-41-001	Other On Costs	24/07/2022	PLEB 8103	3,837.73	SI-38231	Monitored Guarding Ltd	The Organ Pub
80-41-001	Other On Costs	31/07/2022	PLEB 7479	3,837.73	SI-38335	Monitored Guarding Ltd	The Organ Pub
80-41-001	Other On Costs	07/08/2022	PLEB 7480	3,837.73	SI-38534	Monitored Guarding Ltd	The Organ Pub
80-41-001	Other On Costs	14/08/2022	PLEB 7477	3,837.73	SI-38632	Monitored Guarding Ltd	The Organ Pub
80-41-001	Other On Costs	21/08/2022	PLEB 7476	3,837.73	SI-38691	Monitored Guarding Ltd	The Organ Pub
80-25-052	Design Fees	30/09/2022	PLEB 7372	3,830.40	11043	Bowker Sadler	Longhurst Road
85-30-002	SO Employers Agent	30/06/2022	PLEB 8929	3,729.60	23482	CPC Project Services	Bellfield Mill Lane AHO
80-35-057	Works	15/12/2022	PINV 6441	3,709.76	SMIN/00000106	Terra Nova Developments Limited	Fir View Gardens
80-25-050	Works	17/11/2022	PINV 5864	3,705.03	SMIN/00000087	Terra Nova Developments Limited	Downley Drive SR
80-25-047	Works	25/10/2022	PLEB 10478	3,673.26	INV-0650	Premier Fencing NW LTD	Victoria Avenue - Social Rent
80-18-008	Dev't Legal Fee	12/02/2021	PLEB 9465	3,610.80	11-121712	Trowers & Hamlin	Project Phoenix 1d
80-26-025	Employers Agent	31/10/2022	PLEB 8470	3,583.03	7795	Wilkinson Cowan Partnership	Foxdenton R5&6 AR
80-25-052	Design Fees	31/05/2022	PLEB 2580	3,421.82	10919	Bowker Sadler	Longhurst Road
80-32-016	COW (External)	01/12/2022	PLEB 10557	3,414.35	GPCATCLIFFE003	Amrin Resources	Catcliffe, Rotherham AR
80-25-052	Miscellaneous S	16/11/2022	PLEB 9504	3,384.00	1047	Active Regeneration Ltd	Longhurst Road
80-35-064	CDM Coordinator	30/11/2022	PLEB 10395	3,236.36	FN22943	Arcus Consulting LLP	London Road
80-35-064	Dev't Legal Fee	15/12/2022	PLEB 10698	3,147.20	LBR.025255.10737/1	Trowers & Hamlin	London Road
80-33-067	Dev't Legal Fee	29/09/2022	PLEB 7552	3,093.58	2010682	Wright Hassall LLP	Hill Top Road SR
85-26-009	SO Contractors On Cost	01/12/2022	PLEB 10423	3,071.15	155.22	Whitfield & Brown (Developments) Lt	Moss Hey Street AHO
80-25-050	Dev't Legal Fee	29/09/2022	PLEB 8262	3,047.91	11-180552	Trowers & Hamlin	Downley Drive SR
85-03-003	SO Employers Agent	30/11/2022	PLEB 10223	3,019.27	6881	Simon Fenton Partnership Ltd	Ellison Fold Way SO
80-08-016	Employers Agent	29/11/2022	PLEB 10452	2,998.50	24628	CPC Project Services	East Lancs Paper Mill Island SR
85-09-012	SO Dev't Legal Fee	29/09/2022	PLEB 8283	2,936.33	755354	Knights Professional Services (Crof	Westlow Heath SO
80-25-045	Design Fees	31/10/2022	PLEB 10104	2,934.00	3504	OMI Architects	Laystall Street SR
80-25-050	Dev't Legal Fee	31/03/2022	PLEB 10260	2,880.00	11-165799	Trowers & Hamlin	Downley Drive SR
85-03-003	SO CDM Coordinator	21/09/2022	PLEB 7802	2,837.22	6824	Simon Fenton Partnership Ltd	Ellison Fold Way SO
80-33-057	Employers Agent	27/10/2022	PLEB 8504	2,794.98	L2223/168	Markhams Construction	Crompton Street
80-26-021	Other On Costs	07/08/2022	PLEB 7415	2,785.43	SI-38533	Monitored Guarding Ltd	Moss Hey Street AR
80-26-021	Other On Costs	14/08/2022	PLEB 7416	2,785.43	SI-38631	Monitored Guarding Ltd	Moss Hey Street AR
80-26-021	Other On Costs	21/08/2022	PLEB 7414	2,785.43	SI-38690	Monitored Guarding Ltd	Moss Hey Street AR
80-26-021	Other On Costs	02/10/2022	PLEB 11013	2,785.43	SI-39367	Monitored Guarding Ltd	Moss Hey Street AR
80-26-021	Other On Costs	09/10/2022	PLEB 11014	2,785.43	SI-39577	Monitored Guarding Ltd	Moss Hey Street AR
80-26-021	Other On Costs	16/10/2022	PLEB 11015	2,785.43	SI-39674	Monitored Guarding Ltd	Moss Hey Street AR
80-26-021	Other On Costs	30/10/2022	PLEB 11011	2,785.43	SI-39855	Monitored Guarding Ltd	Moss Hey Street AR
80-26-021	Other On Costs	06/11/2022	PLEB 11012	2,785.43	SI-40060	Monitored Guarding Ltd	Moss Hey Street AR
80-26-021	Other On Costs	13/11/2022	PLEB 11010	2,785.43	SI-40129	Monitored Guarding Ltd	Moss Hey Street AR
80-26-021	Other On Costs	20/11/2022	PLEB 11009	2,785.43	SI-40262	Monitored Guarding Ltd	Moss Hey Street AR
85-41-003	SO Other On Costs	10/07/2022	PLEB 8104	2,740.48	SI-38122	Monitored Guarding Ltd	The Organ Pub
85-41-003	SO Other On Costs	17/07/2022	PLEB 7482	2,740.48	SI-38181	Monitored Guarding Ltd	The Organ Pub
85-41-003	SO Other On Costs	24/07/2022	PLEB 8103	2,740.48	SI-38231	Monitored Guarding Ltd	The Organ Pub
85-41-003	SO Other On Costs	31/07/2022	PLEB 7479	2,740.48	SI-38335	Monitored Guarding Ltd	The Organ Pub
85-41-003	SO Other On Costs	07/08/2022	PLEB 7480	2,740.48	SI-38534	Monitored Guarding Ltd	The Organ Pub
85-41-003	SO Other On Costs	14/08/2022	PLEB 7477	2,740.48	SI-38632	Monitored Guarding Ltd	The Organ Pub
85-41-003	SO Other On Costs	21/08/2022	PLEB 7476	2,740.48	SI-38691	Monitored Guarding Ltd	The Organ Pub
80-33-058	Employers Agent	27/10/2022	PLEB 8503	2,728.19	L2223/167	Markhams Construction	Holyoake Road
80-25-045	Engineers	22/12/2022	PLEB 10966	2,700.00	153763	Clancy Consulting Limited	Laystall Street SR
80-33-069	Dev't Legal Fee	31/08/2022	PLEB 6432	2,670.00	788901	Ashfords LLP	St Boniface - SR
80-47-011	Other On Costs	02/12/2022	PLEB 10411	2,613.60	22.064	DTS Development Ltd	North Leigh Park - AR

TRANSPARENCY REPORT- For the period 1st October 2022 to 31st December 2022							
Cost Code	Expense Code Name	Document Date	Doc Reference	Amount	Supplier Reference	Supplier Name	Scheme Name
80-26-024	Employers Agent	20/06/2022	PLEB 10656	2,609.88	23383	Poole Dick Associates	Edge Lane, Royton AR
80-29-016	Works	29/09/2022	PLEB 7799	2,599.00	51960	Miller Homes	Henthorn Road S106 - AR
80-25-047	Other On Costs	19/06/2022	PLEB 7469	2,578.66	SI-37796	Monitored Guarding Ltd	Victoria Avenue - Social Rent
80-25-047	Other On Costs	26/06/2022	PLEB 7464	2,578.66	SI-37877	Monitored Guarding Ltd	Victoria Avenue - Social Rent
80-25-047	Other On Costs	03/07/2022	PLEB 7470	2,578.66	SI-37957	Monitored Guarding Ltd	Victoria Avenue - Social Rent
80-25-047	Other On Costs	10/07/2022	PLEB 7471	2,578.66	SI-38138	Monitored Guarding Ltd	Victoria Avenue - Social Rent
80-25-047	Other On Costs	17/07/2022	PLEB 7465	2,578.66	SI-38198	Monitored Guarding Ltd	Victoria Avenue - Social Rent
80-25-047	Other On Costs	24/07/2022	PLEB 7466	2,578.66	SI-38252	Monitored Guarding Ltd	Victoria Avenue - Social Rent
80-25-047	Other On Costs	31/07/2022	PLEB 7467	2,578.66	SI-38364	Monitored Guarding Ltd	Victoria Avenue - Social Rent
80-25-047	Other On Costs	07/08/2022	PLEB 7468	2,578.66	SI-38553	Monitored Guarding Ltd	Victoria Avenue - Social Rent
80-25-047	Other On Costs	14/08/2022	PLEB 7462	2,578.66	SI-38679	Monitored Guarding Ltd	Victoria Avenue - Social Rent
80-25-047	Other On Costs	21/08/2022	PLEB 7463	2,578.66	SI-38709	Monitored Guarding Ltd	Victoria Avenue - Social Rent
80-25-047	Other On Costs	02/10/2022	PLEB 9419	2,578.66	SI-39384	Monitored Guarding Ltd	Victoria Avenue - Social Rent
80-25-047	Other On Costs	09/10/2022	PLEB 9416	2,578.66	SI-39593	Monitored Guarding Ltd	Victoria Avenue - Social Rent
80-25-047	Other On Costs	16/10/2022	PLEB 9417	2,578.66	SI-39691	Monitored Guarding Ltd	Victoria Avenue - Social Rent
80-25-047	Other On Costs	23/10/2022	PLEB 9415	2,578.66	SI-39806	Monitored Guarding Ltd	Victoria Avenue - Social Rent
80-25-047	Other On Costs	30/10/2022	PLEB 9411	2,578.66	SI-39873	Monitored Guarding Ltd	Victoria Avenue - Social Rent
80-25-051	Employers Agent	18/11/2022	PLEB 9577	2,573.30	1624	WhiteleyEaves Ltd	Chain road social rent
82-35-002	Works	14/11/2022	NLJL 797	2,567.58	AINV 2426 Sure Installs AUG 22		Normancroft Cr RSAP
80-26-021	Other On Costs	27/03/2022	PLEB 630	2,516.82	SI-36425	Monitored Guarding Ltd	Moss Hey Street AR
85-26-017	SO Employers Agent	31/10/2022	PLEB 8470	2,508.12	7795	Wilkinson Cowan Partnership	Foxdenton R5&6 AHO
80-25-040	Engineers	19/10/2022	PINV 5364	2,500.00	SMIN/00000067	Terra Nova Developments Limited	Ancoats Dispensary
80-33-065	Dev't Legal Fee	20/12/2022	PLEB 10865	2,494.80	PAN.025255.05684/1	Trowers & Hamlins	Crompton Street Houses
85-32-015	SO Contractors On Cost	15/11/2022	PLEB 9506	2,485.58	HBS3180	Strata Homes Ltd	Catcliffe, Rotherham SO
80-08-016	Design Fees	22/08/2022	PLEB 9173	2,478.89	25395	AEW Architects & Designers Ltd	East Lancs Paper Mill Island SR
85-33-053	SO Works	17/11/2022	PINV 5859	2,470.02	SMIN/00000088	Terra Nova Developments Limited	Downley Drive AHO
80-35-063	Building Acquis	08/11/2022	PLEB 8977	2,396.57	MDC/525513.00050/1	Stephensons Solicitors LLP	Crestwood Court RSAP
85-33-055	SO Employers Agent	31/08/2022	PLEB 6555	2,395.40	50795	AA Projects Ltd	Hilltop SO
85-32-015	SO COW (External)	01/12/2022	PLEB 10557	2,372.67	GPCATCLIFFE003	Amrin Resources	Catcliffe, Rotherham SO
80-08-016	Employers Agent	30/09/2022	PLEB 7735	2,350.86	24187	CPC Project Services	East Lancs Paper Mill Island SR
80-33-044	Other On Costs	16/09/2022	PLEB 9005	2,266.27	506026502	Salford City Council	Little Hulton Old Lane AR
85-25-038	SO Miscellaneous S	23/08/2022	PLEB 7605	2,250.00	MA22666	OFR CONSULTANTS LIMITED	Laystall Street AHO
85-25-038	SO Engineers	28/07/2022	PLEB 4910	2,250.00	151216	Clancy Consulting Limited	Laystall Street AHO
80-03-017	CDM Coordinator	21/09/2022	PLEB 7802	2,231.29	6824	Simon Fenton Partnership Ltd	Ellison Fold Way AR
85-26-016	SO Employers Agent	20/06/2022	PLEB 10656	2,223.23	23383	Poole Dick Associates	Edge Lane, Royton AHO
85-21-005	SO Employers Agent	30/09/2022	PLEB 7238	2,190.00	51274	AA Projects Ltd	Slyne Road AHO
85-33-053	SO Works	19/12/2022	PINV 6491	2,167.52	SMIN/00000111	Terra Nova Developments Limited	Downley Drive AHO
85-29-014	SO Employers Agent	31/10/2022	PLEB 10157	2,120.40	51631	AA Projects Ltd	Petre Wood Ph3 AHO
80-25-040	Works	08/11/2022	PINV 5620	2,100.00	SMIN/00000079	Terra Nova Developments Limited	Ancoats Dispensary
85-26-019	SO Works	30/09/2022	PLEB 7417	2,058.37	CIN1074000621	Countryside Properties UK Ltd	Foxdenton R5&6 AHO (SP)
85-26-019	SO Works	31/10/2022	PLEB 8974	2,058.37	CIN1074000683	Countryside Properties UK Ltd	Foxdenton R5&6 AHO (SP)
85-26-019	SO Works	05/12/2022	PLEB 10357	2,058.37	CIN1074000738	Countryside Properties UK Ltd	Foxdenton R5&6 AHO (SP)
80-26-024	Employers Agent	28/04/2022	PLEB 10658	2,050.63	23256	Poole Dick Associates	Edge Lane, Royton AR
80-05-020	Site Investigat	20/12/2022	PLEB 10797	2,040.00	17738	LK Consult Ltd	Roxalina Street, Bolton AR
80-08-016	Dev't Legal Fee	26/09/2022	PLEB 7716	2,026.64	752443	Knights Professional Services (Crof	East Lancs Paper Mill Island SR
80-03-017	Employers Agent	30/11/2022	PLEB 10223	1,990.44	6881	Simon Fenton Partnership Ltd	Ellison Fold Way AR
82-41-002	Dev't Legal Fee	29/03/2022	PLEB 10488	1,980.00	11-164892	Trowers & Hamlins	Stalybridge Police Station
80-35-059	Works	14/11/2022	NLJL 797	1,971.02	AINV 2426 Sure Installs AUG 22		Baxter Drive RSAP
85-20-021	SO Employers Agent	31/10/2022	PLEB 8470	1,970.66	7795	Wilkinson Cowan Partnership	Foxdenton R5&6 AHO (SP)

TRANSPARENCY REPORT- For the period 1st October 2022 to 31st December 2022							
Cost Code	Expense Code Name	Document Date	Doc Reference	Amount	Supplier Reference	Supplier Name	Scheme Name
85-33-053	SO Dev't Legal Fee	29/09/2022	PLEB 8262	1,964.97	11-180552	Trowers & Hamlins	Downley Drive AHO
85-33-053	SO Dev't Legal Fee	31/03/2022	PLEB 10260	1,920.00	11-165799	Trowers & Hamlins	Downley Drive AHO
80-32-013	Other On Costs	05/10/2022	CBJ1 5822	1,900.20	MASTERCARD ONECARD		Waverley Phase 2D AR
80-33-066	Dev't Legal Fee	31/03/2022	PLEB 9899	1,892.62	11-165839	Trowers & Hamlins	Highfield Road Houses
85-08-004	SO Other On Costs	30/11/2022	PLEB 10278	1,876.08	2281	Fencelines Ltd	Kersal Vale Rd AHO
80-33-068	Employers Agent	31/08/2022	PLEB 6555	1,868.72	50795	AA Projects Ltd	Hill Top Road AR
85-25-038	SO Dev't Legal Fee	10/08/2021	PLEB 10855	1,861.20	11-140251	Trowers & Hamlins	Laystall Street AHO
80-29-015	Employers Agent	30/09/2022	PLEB 8285	1,840.61	F5478	Thornton-Firkin LLP	Whalley Road, Barrow AR
80-25-037	Other On Costs	30/09/2022	PLEB 8927	1,839.13	7719462	VP Safe Estates	Victoria Avenue AR
85-34-001	SO Dev't Legal Fee	17/02/2022	PLEB 9379	1,815.60	588784	Forbes Solicitors	Cambridge Gardens SO
80-25-045	Dev't Legal Fee	10/08/2021	PLEB 10856	1,787.86	11-140260	Trowers & Hamlins	Laystall Street SR
85-09-012	SO Dev't Legal Fee	31/10/2022	PLEB 10934	1,782.95	764627	Knights Professional Services (Crof	Westlow Heath SO
85-26-016	SO Employers Agent	28/04/2022	PLEB 10658	1,746.83	23256	Poole Dick Associates	Edge Lane, Royton AHO
80-33-065	Design Fees	25/11/2022	PLEB 10970	1,680.44	3521	OMI Architects	Crompton Street Houses
85-30-002	SO Dev't Legal Fee	27/10/2022	PLEB 8627	1,677.60	Draft	Trowers & Hamlins	Bellfield Mill Lane AHO
80-25-040	Miscellaneous S	19/10/2022	PINV 5364	1,652.00	SMIN/00000067	Terra Nova Developments Limited	Ancoats Dispensary
80-03-019	CDM Coordinator	21/09/2022	PLEB 7802	1,644.62	6824	Simon Fenton Partnership Ltd	Ellison Fold Way 2023
85-25-038	SO Miscellaneous S	27/10/2022	PLEB 10935	1,588.50	1982021_1355983	Teamdrainageuk Ltd	Laystall Street AHO
80-26-033	Employers Agent	31/10/2022	PLEB 8474	1,514.43	4084	RJD Associates (North West) Limited	Maple Mill AR Apartments
80-25-051	Dev't Legal Fee	28/09/2021	PLEB 9097	1,502.52	515555	Capsticks (were Whiteheads)	Chain road social rent
80-25-045	Design Fees	27/09/2022	PLEB 7532	1,500.00	MA22765	OFR CONSULTANTS LIMITED	Laystall Street SR
85-03-003	SO Dev't Legal Fee	24/10/2022	PLEB 8361	1,500.00	11-183177	Trowers & Hamlins	Ellison Fold Way SO
80-25-037	Other On Costs	10/04/2022	PLEB 9414	1,499.83	SI-36728	Monitored Guarding Ltd	Victoria Avenue AR
85-08-005	Employers Agent	31/07/2022	PLEB 5119	1,496.35	23755	CPC Project Services	Unsworth Social Club AHO
85-08-005	Employers Agent	31/10/2022	PLEB 8930	1,496.35	24417	CPC Project Services	Unsworth Social Club AHO
80-08-015	Employers Agent	29/11/2022	PLEB 10452	1,476.88	24628	CPC Project Services	East Lancs Paper Mill Island AR
80-03-019	Employers Agent	30/11/2022	PLEB 10223	1,465.18	6881	Simon Fenton Partnership Ltd	Ellison Fold Way 2023
85-26-012	SO Other On Costs	07/08/2022	PLEB 7415	1,461.31	SI-38533	Monitored Guarding Ltd	Moss Hey Street Ph 3
85-26-012	SO Other On Costs	14/08/2022	PLEB 7416	1,461.31	SI-38631	Monitored Guarding Ltd	Moss Hey Street Ph 3
85-26-012	SO Other On Costs	21/08/2022	PLEB 7414	1,461.31	SI-38690	Monitored Guarding Ltd	Moss Hey Street Ph 3
85-26-012	SO Other On Costs	02/10/2022	PLEB 11013	1,461.31	SI-39367	Monitored Guarding Ltd	Moss Hey Street Ph 3
85-26-012	SO Other On Costs	09/10/2022	PLEB 11014	1,461.31	SI-39577	Monitored Guarding Ltd	Moss Hey Street Ph 3
85-26-012	SO Other On Costs	16/10/2022	PLEB 11015	1,461.31	SI-39674	Monitored Guarding Ltd	Moss Hey Street Ph 3
85-26-012	SO Other On Costs	30/10/2022	PLEB 11011	1,461.31	SI-39855	Monitored Guarding Ltd	Moss Hey Street Ph 3
85-26-012	SO Other On Costs	06/11/2022	PLEB 11012	1,461.31	SI-40060	Monitored Guarding Ltd	Moss Hey Street Ph 3
85-26-012	SO Other On Costs	13/11/2022	PLEB 11010	1,461.31	SI-40129	Monitored Guarding Ltd	Moss Hey Street Ph 3
85-26-012	SO Other On Costs	20/11/2022	PLEB 11009	1,461.31	SI-40262	Monitored Guarding Ltd	Moss Hey Street Ph 3
85-26-011	SO Other On Costs	07/08/2022	PLEB 7415	1,456.74	SI-38533	Monitored Guarding Ltd	Moss Hey Street Ph 2
85-26-011	SO Other On Costs	14/08/2022	PLEB 7416	1,456.74	SI-38631	Monitored Guarding Ltd	Moss Hey Street Ph 2
85-26-011	SO Other On Costs	21/08/2022	PLEB 7414	1,456.74	SI-38690	Monitored Guarding Ltd	Moss Hey Street Ph 2
85-26-011	SO Other On Costs	02/10/2022	PLEB 11013	1,456.74	SI-39367	Monitored Guarding Ltd	Moss Hey Street Ph 2
85-26-011	SO Other On Costs	09/10/2022	PLEB 11014	1,456.74	SI-39577	Monitored Guarding Ltd	Moss Hey Street Ph 2
85-26-011	SO Other On Costs	16/10/2022	PLEB 11015	1,456.74	SI-39674	Monitored Guarding Ltd	Moss Hey Street Ph 2
85-26-011	SO Other On Costs	30/10/2022	PLEB 11011	1,456.74	SI-39855	Monitored Guarding Ltd	Moss Hey Street Ph 2
85-26-011	SO Other On Costs	06/11/2022	PLEB 11012	1,456.74	SI-40060	Monitored Guarding Ltd	Moss Hey Street Ph 2
85-26-011	SO Other On Costs	13/11/2022	PLEB 11010	1,456.74	SI-40129	Monitored Guarding Ltd	Moss Hey Street Ph 2
85-26-011	SO Other On Costs	20/11/2022	PLEB 11009	1,456.74	SI-40262	Monitored Guarding Ltd	Moss Hey Street Ph 2
80-09-012	Employers Agent	30/09/2022	PLEB 9499	1,452.64	51304	AA Projects Ltd	Westlow Heath AR
80-09-012	Employers Agent	31/10/2022	PLEB 9500	1,452.64	51680	AA Projects Ltd	Westlow Heath AR

TRANSPARENCY REPORT- For the period 1st October 2022 to 31st December 2022							
Cost Code	Expense Code Name	Document Date	Doc Reference	Amount	Supplier Reference	Supplier Name	Scheme Name
80-03-010	Works	09/12/2022	PLEB 10527	1,442.32	22120066	Seddon Construction Ltd.	Griffin - AR
80-32-016	Employers Agent	17/11/2022	PLEB 10490	1,433.19	22046399	Faithful+Gould Ltd	Catcliffe, Rotherham AR
85-25-035	SO Other On Costs	05/10/2022	CBJ1 5714	1,410.00	MASTERCARD ONECARD		Piercy Street AHO
85-25-038	SO Engineers	11/10/2022	PLEB 7785	1,350.00	152486	Clancy Consulting Limited	Laystall Street AHO
85-25-038	SO Design Fees	31/10/2022	PLEB 10595	1,332.44	3502	OMI Architects	Laystall Street AHO
85-26-012	SO Other On Costs	27/03/2022	PLEB 630	1,320.39	SI-36425	Monitored Guarding Ltd	Moss Hey Street Ph 3
85-26-011	SO Other On Costs	27/03/2022	PLEB 630	1,316.27	SI-36425	Monitored Guarding Ltd	Moss Hey Street Ph 2
80-47-011	Other Consultan	07/10/2022	PLEB 8261	1,310.89	22.052	DTS Development Ltd	North Leigh Park - AR
85-33-056	SO Dev't Legal Fee	05/10/2022	PLEB 7517	1,310.75	92992.31/2	Brabners LLP	Worrall Street SO
80-03-018	CDM Coordinator	21/09/2022	PLEB 7802	1,301.59	6824	Simon Fenton Partnership Ltd	Ellison fold Way AR 2022 PhB
80-41-001	Other On Costs	06/02/2022	PLEB 8105	1,290.92	SI-35709	Monitored Guarding Ltd	The Organ Pub
80-26-031	Employers Agent	31/10/2022	PLEB 8474	1,268.86	4084	RJD Associates (North West) Limited	Maple Mill - AR Houses PH3
85-42-022	SO Dev't Other costs	02/12/2022	PLEB 10391	1,263.59	22.063	DTS Development Ltd	Lock Lane Phase A-AHO
80-33-067	Employers Agent	31/08/2022	PLEB 6555	1,245.08	50795	AA Projects Ltd	Hill Top Road SR
85-09-006	Employers Agent	17/10/2022	PLEB 8121	1,239.35	L2223/147	Markhams Construction	Rose Meadow - SO Phase 1
80-08-015	Design Fees	22/08/2022	PLEB 9173	1,220.71	25395	AEW Architects & Designers Ltd	East Lancs Paper Mill Island AR
80-35-057	Dev't Legal Fee	20/04/2022	PLEB 10726	1,200.00	11-166847	Trowers & Hamlins	Fir View Gardens
80-25-037	Other On Costs	31/10/2022	PLEB 10238	1,197.00	7722926	VP Safe Estates	Victoria Avenue AR
80-09-006	Employers Agent	17/10/2022	PLEB 8121	1,190.73	L2223/147	Markhams Construction	Rose Meadow - AR Phase 1
85-29-017	SO Employers Agent	30/11/2022	PLEB 10064	1,173.31	WA457037	Waldeck Associates Limited	Oakleigh Gardens
80-03-013	CDM Coordinator	07/10/2022	PLEB 10655	1,169.34	8334	John McCall Architects	Shorrock Lane, Blackburn
80-08-015	Employers Agent	30/09/2022	PLEB 7735	1,157.89	24187	CPC Project Services	East Lancs Paper Mill Island AR
85-26-029	SO Dev't Legal Fee	28/10/2022	PLEB 8534	1,140.00	323432	Brabners LLP	Vernon Works - SO
85-30-004	SO Employers Agent	16/12/2022	PLEB 10774	1,096.72	L2223/224	Markhams Construction	Royle Road 20/21 AHO
80-25-037	Dev't Legal Fee	14/10/2021	PLEB 10621	1,094.40	11-146259	Trowers & Hamlins	Victoria Avenue AR
85-47-007	SO Other On Costs	02/12/2022	PLEB 10411	1,092.96	22.064	DTS Development Ltd	North Leigh Park - SO 20
80-33-069	Dev't Legal Fee	31/08/2022	PLEB 6431	1,080.00	788924	Ashfords LLP	St Boniface - SR
80-35-064	Valuer	06/10/2022	PLEB 8245	1,080.00	13950	Thomson Associates Chartered Survey	London Road
85-26-019	SO Employers Agent	31/10/2022	PLEB 8470	1,074.92	7795	Wilkinson Cowan Partnership	Foxdenton R5&6 AHO (SP)
80-05-020	Other Consultan	16/11/2022	PLEB 9471	1,074.00	5680-22	Rachel Hacking Ecology Limited	Roxalina Street, Bolton AR
80-25-048	Other Consultan	31/08/2022	PLEB 8275	1,056.00	82243	Paul Butler Associates Ltd	The Rosset AR
85-47-008	SO Other On Costs	02/12/2022	PLEB 10411	1,045.44	22.064	DTS Development Ltd	North Leigh Park - SO 19
85-30-004	CDM Coordinator	21/12/2022	PLEB 10967	1,044.00	8032	The Derek Evans Partnership LLP	Royle Road 20/21 AHO
80-32-015	Employers Agent	29/09/2022	PLEB 7431	1,037.11	H/9010	Thornton-Firkin LLP	Kilnhurst Road AR
80-32-015	Employers Agent	29/11/2022	PLEB 10489	1,037.11	H/9227	Thornton-Firkin LLP	Kilnhurst Road AR
85-08-004	SO Contractors On Cost	18/11/2022	PLEB 9639	1,035.58	12044	P Casey & Co Ltd	Kersal Vale Rd AHO
85-33-043	SO Other On Costs	16/09/2022	PLEB 9005	1,033.73	506026502	Salford City Council	Little Hulton, Old Lane AHO
85-30-002	SO Other On Costs	10/11/2022	CBD1 664	1,000.00	16 PASTURE CLOSE		Bellfield Mill Lane AHO
80-08-015	Dev't Legal Fee	26/09/2022	PLEB 7716	998.20	752443	Knights Professional Services (Crof	East Lancs Paper Mill Island AR
85-32-015	Employers Agent	17/11/2022	PLEB 10490	995.94	22046399	Faithful+Gould Ltd	Catcliffe, Rotherham SO
85-39-008	SO Miscellaneous S	17/10/2022	PLEB 8520	988.80	5630-22	Rachel Hacking Ecology Limited	Wilmslow Road SO
80-30-009	Employers Agent	16/12/2022	PLEB 10774	983.27	L2223/224	Markhams Construction	Royle Road AR
80-26-021	Employers Agent	29/07/2022	PLEB 8088	975.59	220092	Ridge & Partners LLP	Moss Hey Street AR
85-32-010	SO Employers Agent	31/03/2022	PLEB 147	975.00	23151	Poole Dick Associates	Waverley Phase 2D SO
80-08-016	Employers Agent	31/10/2022	PLEB 8931	974.47	24427	CPC Project Services	East Lancs Paper Mill Island SR
80-25-040	Dev't Legal Fee	11/10/2022	PINV 5279	969.00	SMIN/00000062	Terra Nova Developments Limited	Ancoats Dispensary
80-25-047	Other On Costs	10/04/2022	PLEB 9414	967.00	SI-36728	Monitored Guarding Ltd	Victoria Avenue - Social Rent
80-08-014	Other On Costs	30/11/2022	PLEB 10278	959.06	2281	Fencelines Ltd	Kersal Vale Rd AR
85-29-015	SO Employers Agent	30/09/2022	PLEB 8285	948.19	F5478	Thornton-Firkin LLP	Whalley Road, Barrow SO

TRANSPARENCY REPORT- For the period 1st October 2022 to 31st December 2022							
Cost Code	Expense Code Name	Document Date	Doc Reference	Amount	Supplier Reference	Supplier Name	Scheme Name
80-30-009	CDM Coordinator	21/12/2022	PLEB 10967	936.00	8032	The Derek Evans Partnership LLP	Royle Road AR
80-25-050	Other Consultan	30/09/2022	PLEB 10709	934.78	8500688413	Manchester City Council Corporate S	Downley Drive SR
80-33-058	Dev't Legal Fee	31/03/2022	PLEB 9899	932.18	11-165839	Trowers & Hamlins	Holyoake Road
80-29-017	Employers Agent	30/11/2022	PLEB 10064	921.89	WA457037	Waldeck Associates Limited	Oakleigh Gardens
85-41-003	SO Other On Costs	06/02/2022	PLEB 8105	921.83	SI-35709	Monitored Guarding Ltd	The Organ Pub
80-35-064	Other Consultan	18/11/2022	CBD1 663	900.00	LONDON ROAD RIGHT TO LIGHT REV		London Road
80-25-043	Dev't Legal Fee	28/10/2022	PLEB 9365	878.40	323516	Brabners LLP	Belle Vue Phase 2
85-26-009	SO Other On Costs	07/08/2022	PLEB 7415	874.73	SI-38533	Monitored Guarding Ltd	Moss Hey Street AHO
85-26-009	SO Other On Costs	14/08/2022	PLEB 7416	874.73	SI-38631	Monitored Guarding Ltd	Moss Hey Street AHO
85-26-009	SO Other On Costs	21/08/2022	PLEB 7414	874.73	SI-38690	Monitored Guarding Ltd	Moss Hey Street AHO
85-26-009	SO Other On Costs	02/10/2022	PLEB 11013	874.73	SI-39367	Monitored Guarding Ltd	Moss Hey Street AHO
85-26-009	SO Other On Costs	09/10/2022	PLEB 11014	874.73	SI-39577	Monitored Guarding Ltd	Moss Hey Street AHO
85-26-009	SO Other On Costs	16/10/2022	PLEB 11015	874.73	SI-39674	Monitored Guarding Ltd	Moss Hey Street AHO
85-26-009	SO Other On Costs	30/10/2022	PLEB 11011	874.73	SI-39855	Monitored Guarding Ltd	Moss Hey Street AHO
85-26-009	SO Other On Costs	06/11/2022	PLEB 11012	874.73	SI-40060	Monitored Guarding Ltd	Moss Hey Street AHO
85-26-009	SO Other On Costs	13/11/2022	PLEB 11010	874.73	SI-40129	Monitored Guarding Ltd	Moss Hey Street AHO
85-26-009	SO Other On Costs	20/11/2022	PLEB 11009	874.73	SI-40262	Monitored Guarding Ltd	Moss Hey Street AHO
85-33-055	SO Employers Agent	30/09/2022	PLEB 10946	871.35	51305	AA Projects Ltd	Hilltop SO
80-37-009	Dev't Legal Fee	20/10/2022	PLEB 9653	870.00	11-182877	Trowers & Hamlins	Brindle Road AR 22/23
80-30-010	Employers Agent	16/12/2022	PLEB 10774	869.82	L2223/224	Markhams Construction	Royle Road AR SOAHP
80-25-050	Other On Costs	12/07/2022	PLEB 10163	854.05	8500682164	Manchester City Council Corporate S	Downley Drive SR
80-32-012	Cont'tors On Co	12/12/2022	PLEB 10502	847.30	CSC003595-027	EQUANS Regeneration Limited	Whinney Hill and Chesterhill
80-25-050	Other Consultan	05/10/2022	PINV 5149	843.51	SMIN/00000061	Terra Nova Developments Limited	Downley Drive SR
85-30-003	SO Employers Agent	16/12/2022	PLEB 10774	832.00	L2223/224	Markhams Construction	Royle Road 19/20 AHO
80-30-010	CDM Coordinator	21/12/2022	PLEB 10967	828.00	8032	The Derek Evans Partnership LLP	Royle Road AR SOAHP
85-29-016	SO Dev't Legal Fee	30/09/2022	PLEB 8769	824.90	73044285	Capsticks (were Whiteheads)	Henthorn Road S106 - AHO
80-26-028	Employers Agent	31/10/2022	PLEB 8474	818.62	4084	RJD Associates (North West) Limited	Maple Mill - AR
80-25-053	Valuer	15/11/2022	PLEB 9474	810.00	14024	Thomson Associates Chartered Survey	The Rossett 6 Units AR
80-09-006	Other On Costs	05/10/2022	CBJ1 5807	806.40	MASTERCARD ONECARD		Rose Meadow - AR Phase 1
80-25-040	Works	28/11/2022	PINV 6088	795.00	SMIN/00000095	Terra Nova Developments Limited	Ancoats Dispensary
80-25-052	Miscellaneous S	14/12/2022	PLEB 10721	792.00	2019970	Greater Manchester Police	Longhurst Road
85-30-003	CDM Coordinator	21/12/2022	PLEB 10967	792.00	8032	The Derek Evans Partnership LLP	Royle Road 19/20 AHO
85-26-009	SO Other On Costs	27/03/2022	PLEB 630	790.38	SI-36425	Monitored Guarding Ltd	Moss Hey Street AHO
80-09-012	Dev't Legal Fee	29/09/2022	PLEB 8283	783.03	755354	Knights Professional Services (Crof	Westlow Heath AR
80-25-045	Miscellaneous S	23/08/2022	PLEB 7605	750.00	MA22666	OFR CONSULTANTS LIMITED	Laystall Street SR
80-25-045	Engineers	28/07/2022	PLEB 4910	750.00	151216	Clancy Consulting Limited	Laystall Street SR
80-25-040	Works	05/12/2022	PINV 6273	745.00	SMIN/00000096	Terra Nova Developments Limited	Ancoats Dispensary
80-35-063	Dev't Legal Fee	08/11/2022	PLEB 8977	739.64	MDC/525513.00050/1	Stephensons Solicitors LLP	Crestwood Court RSAP
80-33-057	Dev't Legal Fee	06/10/2022	PLEB 10848	730.13	11-181009	Trowers & Hamlins	Crompton Street
80-35-057	Dev't Legal Fee	18/10/2022	PLEB 8260	720.00	11-182511	Trowers & Hamlins	Fir View Gardens
80-26-021	Employers Agent	30/11/2022	PLEB 10501	708.83	227519	Ridge & Partners LLP	Moss Hey Street AR
80-25-047	Dev't Legal Fee	14/10/2021	PLEB 10621	705.60	11-146259	Trowers & Hamlins	Victoria Avenue - Social Rent
80-25-040	Site Investigat	19/10/2022	PINV 5364	700.00	SMIN/00000067	Terra Nova Developments Limited	Ancoats Dispensary
80-03-018	Employers Agent	30/11/2022	PLEB 10223	697.69	6881	Simon Fenton Partnership Ltd	Ellison fold Way AR 2022 Phb
80-35-063	Dev't Legal Fee	20/10/2022	PLEB 8274	680.00	No:525513.00050	Stephensons Solicitors LLP	Crestwood Court RSAP
80-33-068	Employers Agent	30/09/2022	PLEB 10946	679.75	51305	AA Projects Ltd	Hill Top Road AR
80-33-073	Dev't Legal Fee	05/10/2022	PLEB 7517	649.25	92992.31/2	Brabners LLP	Worrall Street SR
80-37-009	Dev't Legal Fee	20/10/2022	PLEB 9653	633.60	11-182877	Trowers & Hamlins	Brindle Road AR 22/23
85-42-022	SO Dev't Other costs	07/10/2022	PLEB 8937	631.80	22.053	DTS Development Ltd	Lock Lane Phase A-AHO

TRANSPARENCY REPORT- For the period 1st October 2022 to 31st December 2022							
Cost Code	Expense Code Name	Document Date	Doc Reference	Amount	Supplier Reference	Supplier Name	Scheme Name
80-41-001	Other On Costs	16/09/2022	PLEB 9281	627.96	750767	Sibcas Limited	The Organ Pub
80-41-001	Other On Costs	16/10/2022	PLEB 8008	627.96	752250	Sibcas Limited	The Organ Pub
80-25-045	Dev't Legal Fee	10/08/2021	PLEB 10855	620.40	11-140251	Trowers & Hamlins	Laystall Street SR
80-33-065	Employers Agent	27/10/2022	PLEB 8504	613.54	L2223/168	Markhams Construction	Crompton Street Houses
80-32-012	Cont'tors On Co	04/10/2022	PLEB 7611	608.00	CST003595-025	EQUANS Regeneration Limited	Whinney Hill and Chesterhill
80-08-016	Dev't Legal Fee	21/10/2022	PLEB 8280	603.00	GRE2436/741/2	Knights Client Account	East Lancs Paper Mill Island SR
80-08-016	Other On Costs	20/10/2022	PLEB 8794	603.00	602056437	Eddisons Commercial Ltd	East Lancs Paper Mill Island SR
85-08-004	SO Design Fees	31/08/2022	PLEB 6265	602.64	57473	Hydrock Consultants Limited	Kersal Vale Rd AHO
85-21-005	SO Employers Agent	26/09/2022	PLEB 9239	600.00	51211	AA Projects Ltd	Slyne Road AHO
85-30-002	SO Works	15/08/2022	PLEB 7758	600.00	LLP	Gemini Control Systems Ltd	Bellfield Mill Lane AHO
80-37-011	Valuer	03/11/2022	PLEB 9126	594.00	GPHA-18	Stannybrook Property Consultants Lt	Centurion Village AR
80-26-021	Employers Agent	31/08/2022	PLEB 8087	579.25	222335	Ridge & Partners LLP	Moss Hey Street AR
85-09-012	SO Dev't Legal Fee	28/11/2022	PLEB 10069	571.26	769214	Knights Professional Services (Crof	Westlow Heath SO
85-26-031	SO Valuer	12/09/2022	PLEB 8494	570.00	GPHA-13	Stannybrook Property Consultants Lt	Vaughan Street Phase 1
85-26-032	SO Valuer	12/09/2022	PLEB 8494	570.00	GPHA-13	Stannybrook Property Consultants Lt	Vaughan Street Phase 2
85-33-053	SO Other On Costs	12/07/2022	PLEB 10163	569.36	8500682164	Manchester City Council Corporate S	Downley Drive AHO
85-33-053	SO Other Consultan	05/10/2022	PINV 5148	556.49	SMIN/00000060	Terra Nova Developments Limited	Downley Drive AHO
80-32-016	Dev't Legal Fee	31/10/2022	PLEB 10491	548.70	764819	Knights Professional Services (Crof	Catcliffe, Rotherham AR
85-47-007	SO Other Consultan	07/10/2022	PLEB 8261	546.20	22.052	DTS Development Ltd	North Leigh Park - SO 20
80-39-009	Miscellaneous S	02/11/2022	PLEB 10618	540.00	11744	Energy Counsel	King Street West
85-34-001	SO Employers Agent	26/09/2022	PLEB 7346	533.28	7753	Wilkinson Cowan Partnership	Cambridge Gardens SO
80-45-046	Miscellaneous S	27/10/2022	PLEB 10935	529.50	1982021_1355983	Teamdrainageuk Ltd	Laystall Street AR
85-03-010	SO Works	09/12/2022	PLEB 10527	527.68	22120066	Seddon Construction Ltd.	Griffin - SO
85-33-055	SO Employers Agent	30/09/2022	PLEB 7619	521.76	51268	AA Projects Ltd	Hilltop SO
85-47-008	SO Other Consultan	07/10/2022	PLEB 8261	518.91	22.052	DTS Development Ltd	North Leigh Park - SO 19
80-25-050	Dev't Legal Fee	12/11/2021	PLEB 10430	518.40	11-148972	Trowers & Hamlins	Downley Drive SR
80-26-021	Other On Costs	12/02/2022	PLEB 10443	518.28	SI-37749	Monitored Guarding Ltd	Moss Hey Street AR
80-26-034	Dev't Legal Fee	03/10/2022	PLEB 10665	515.23	71698	Stephensons Solicitors LLP	Fitton Hill - AR
80-26-025	CDM Coordinator	31/10/2022	PLEB 8469	514.48	7796	Wilkinson Cowan Partnership	Foxdenton R5&6 AR
85-26-012	SO Employers Agent	29/07/2022	PLEB 8088	511.82	220092	Ridge & Partners LLP	Moss Hey Street Ph 3
85-26-011	SO Employers Agent	29/07/2022	PLEB 8088	510.22	220092	Ridge & Partners LLP	Moss Hey Street Ph 2
80-09-009	Employers Agent	31/10/2022	PLEB 8737	500.40	6869	Simon Fenton Partnership Ltd	Springwood Way Ph4 Rent
85-09-010	SO Employers Agent	31/10/2022	PLEB 8737	500.40	6869	Simon Fenton Partnership Ltd	Springwood Way Ph4 SO