

TRANSPARENCY REPORT- For the period 1st January to 31st March 2025							
Cost Code	Expense Code Name	Document Date	Doc Reference	Amount	Supplier Reference	Supplier Name	Scheme Name
85-47-016	SO Land Acquisition	20/03/2025	PLEB 49575	6,924,138.00	ANR.2513116.5	Shakespeare Martineau LLP	Mosley Common Phase 4 SO
85-47-016	SO Planning/Building	20/03/2025	PLEB 49575	2,763,506.00	ANR.2513116.5	Shakespeare Martineau LLP	Mosley Common Phase 4 SO
85-47-019	SO Land Acquisition	20/03/2025	PLEB 49575	2,589,944.40	ANR.2513116.5	Shakespeare Martineau LLP	Mosley Common Phase 6 SO
85-47-015	SO Land Acquisition	20/03/2025	PLEB 49575	1,638,536.40	ANR.2513116.5	Shakespeare Martineau LLP	Mosley Common Phase 2 SO
80-47-017	Planning/Buildi	21/03/2025	PINV 24157	1,518,870.00	SMIN/00000534	Terra Nova Developments Limited	Mosley Common Phase 2B SR
80-47-017	Land Acquisitio	21/03/2025	PINV 24157	1,510,185.00	SMIN/00000534	Terra Nova Developments Limited	Mosley Common Phase 2B SR
85-47-017	SO Land Acquisition	20/03/2025	PLEB 49575	1,057,120.80	ANR.2513116.5	Shakespeare Martineau LLP	Mosley Common Phase 5A SO
85-47-019	SO Planning/Building	20/03/2025	PLEB 49575	1,033,678.00	ANR.2513116.5	Shakespeare Martineau LLP	Mosley Common Phase 6 SO
85-47-018	SO Land Acquisition	20/03/2025	PLEB 49575	1,004,264.40	ANR.2513116.5	Shakespeare Martineau LLP	Mosley Common Phase 5B SO
80-26-036	Land Acquisitio	10/01/2025	PLEB 46095	1,000,000.00	GRE1609/4	Hugh James	Holt Street Social Rent
80-47-016	Planning/Buildi	21/03/2025	PINV 24157	991,484.00	SMIN/00000534	Terra Nova Developments Limited	Mosley Common Phase 2A SR
80-47-016	Land Acquisitio	21/03/2025	PINV 24157	985,816.00	SMIN/00000534	Terra Nova Developments Limited	Mosley Common Phase 2A SR
85-09-017	SO Land Acquisition	24/02/2025	PLEB 48277	767,307.00	PXB92992.55	Brabners LLP	Dairyhouse Lane Ph4 SO
85-09-015	SO Land Acquisition	24/02/2025	PLEB 48277	696,877.00	PXB92992.55	Brabners LLP	Dairyhouse Lane Ph2 SO
85-33-056	SO Works	06/02/2025	PLEB 47873	659,111.17	1741	Bridgestone Construction Ltd	Worrall Street SO
85-47-015	SO Planning/Building	20/03/2025	PLEB 49575	653,960.00	ANR.2513116.5	Shakespeare Martineau LLP	Mosley Common Phase 2 SO
80-25-050	Works	31/03/2025	PINV 24328	645,778.81	SMIN/00000538	Terra Nova Developments Limited	Downley Drive SR
85-09-018	SO Land Acquisition	24/02/2025	PLEB 48277	635,224.00	PXB92992.55	Brabners LLP	Dairyhouse Lane Ph5 SO
80-05-021	Works	11/02/2025	PLEB 48079	631,885.09	SMIN/00000512	Terra Nova Developments Limited	Cotton Street
85-33-056	SO Works	07/01/2025	PLEB 45962	630,126.54	1735	Bridgestone Construction Ltd	Worrall Street SO
85-47-014	Works	27/01/2025	PLEB 47494	570,000.00	25100001	Northstone Development (Pemberton)	Abri Pemberton SO
80-54-001	Works	08/01/2025	PINV 22366	566,287.28	SMIN/00000495	Terra Nova Developments Limited	Wheatley Hall AR GPHA
80-26-036	Cont'tors On Co	25/02/2025	PLEB 48700	543,319.70	0101-HoltStOldham-Inv1	MCI Developments	Holt Street Social Rent
80-25-054	Works	11/03/2025	PLEB 49548	542,817.29	CNCSI00990/CN220019	Eric Wright Construction Limited	Laystall Street Rent to Buy
85-09-014	SO Land Acquisition	24/02/2025	PLEB 48277	541,788.00	PXB92992.55	Brabners LLP	Dairyhouse Lane Ph1 SO
85-09-016	SO Land Acquisition	24/02/2025	PLEB 48277	521,523.00	PXB92992.55	Brabners LLP	Dairyhouse Lane Ph3 SO
80-39-009	Works	05/03/2025	PLEB 49021	513,862.85	HCL1118	Hargreaves Contracting limited	King Street West
80-39-009	Works	03/01/2025	PLEB 45930	503,122.19	HCL1113	Hargreaves Contracting limited	King Street West
85-26-025	SO Works	25/02/2025	PLEB 48733	499,173.97	CSI0057	Stonebond Properties (Manchester) Ltd	Foxdenton R4
80-05-021	Works	07/03/2025	PLEB 49397	496,853.05	SMIN/00000524	Terra Nova Developments Limited	Cotton Street
80-25-050	Works	25/02/2025	PINV 23321	481,695.69	SMIN/00000518	Terra Nova Developments Limited	Downley Drive SR
80-54-001	Works	13/02/2025	PINV 23107	476,577.54	SMIN/00000514	Terra Nova Developments Limited	Wheatley Hall AR GPHA
85-09-019	SO Land Acquisition	24/02/2025	PLEB 48277	471,482.00	PXB92992.55	Brabners LLP	Dairyhouse Lane Ph6 SO
80-47-015	Works	21/03/2025	PLEB 50276	466,189.80	ACJ/957751/4	Capsticks (were Whiteheads)	Abri Pemberton AR
80-39-009	Works	04/02/2025	PLEB 47790	436,590.32	HCL1115	Hargreaves Contracting limited	King Street West
85-33-056	SO Works	07/03/2025	PLEB 49687	424,972.15	1746	Bridgestone Construction Ltd	Worrall Street SO
85-47-017	SO Planning/Building	20/03/2025	PLEB 49575	421,909.00	ANR.2513116.5	Shakespeare Martineau LLP	Mosley Common Phase 5A SO
80-26-036	Works	07/03/2025	PLEB 49331	421,386.31	0101-HoltStOldham-Inv2	MCI Developments	Holt Street Social Rent
80-47-015	Works	24/02/2025	PLEB 48539	414,826.80	ACJ/957751/3	Capsticks (were Whiteheads)	Abri Pemberton AR
85-47-018	SO Planning/Building	20/03/2025	PLEB 49575	400,814.00	ANR.2513116.5	Shakespeare Martineau LLP	Mosley Common Phase 5B SO
80-54-001	Works	13/03/2025	PLEB 49648	399,769.10	FTINV000031	Haworth Estates Residential Development	Wheatley Hall AR GPHA
85-47-014	Works	31/01/2025	PLEB 46933	397,324.20	ACJ/957751/2	Capsticks (were Whiteheads)	Abri Pemberton SO
80-25-050	Works	29/01/2025	PINV 22615	395,951.59	SMIN/00000507	Terra Nova Developments Limited	Downley Drive SR
80-25-043	Works	05/03/2025	PLEB 49426	394,973.74	2503PUC002	Countryside Properties UK Ltd	Belle Vue Phase 2
80-25-054	Works	06/02/2025	PLEB 47742	388,163.63	CNCSI00962/CN220019	Eric Wright Construction Limited	Laystall Street Rent to Buy
85-25-061	SO Works	28/03/2025	PLEB 50423	384,461.88	25060002	Kellen Homes Limited	Mount Road 2024 60units Phase 2 - SO
80-54-003	Works	25/02/2025	PINV 23318	381,230.07	SMIN/00000517	Terra Nova Developments Limited	Simpson Park AR Ph2
85-26-025	SO Works	27/01/2025	PLEB 46923	378,249.86	CSI0051	Stonebond Properties (Manchester) Ltd	Foxdenton R4
80-25-054	Works	13/01/2025	PLEB 46266	361,132.08	CNCSI00952/CN220019	Eric Wright Construction Limited	Laystall Street Rent to Buy
80-26-034	Works	07/01/2025	PLEB 46630	350,028.33	2501PUC006	Countryside Properties UK Ltd	Fitton Hill - AR
80-54-002	Works	25/02/2025	PINV 23318	346,586.01	SMIN/00000517	Terra Nova Developments Limited	Simpson Park AR
85-26-025	SO Works	25/03/2025	PLEB 50072	337,144.55	CSI0059	Stonebond Properties (Manchester) Ltd	Foxdenton R4
85-47-014	SO Works	24/02/2025	PLEB 48539	336,202.20	ACJ/957751/3	Capsticks (were Whiteheads)	Abri Pemberton SO
80-33-073	Works	06/02/2025	PLEB 47873	326,475.63	1741	Bridgestone Construction Ltd	Worrall Street SR
80-08-021	Works	10/02/2025	PLEB 48015	322,288.31	25010004CS	Watson Construction Ltd	Green Street, Radcliffe SR
85-30-007	SO Works	26/03/2025	PLEB 50170	321,164.77	CSI0061	Stonebond Properties (Manchester) Ltd	Greenbooth Road

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Cost Code	Expense Code Name	Document Date	Doc Reference	Amount	Supplier Reference	Supplier Name	Scheme Name
80-33-073	Works	07/01/2025	PLEB 45962	312,118.27	1735	Bridgestone Construction Ltd	Worrall Street SR
85-30-007	SO Works	24/02/2025	PLEB 48779	306,047.44	CSIO055	Stonebond Properties (Manchester) Ltd	Greenbooth Road
80-26-035	Works	07/01/2025	PLEB 46629	304,884.86	2501PUC005	Countryside Properties UK Ltd	Fitton Hill Additional
80-04-013	Works	10/12/2024	PLEB 45657	302,583.65	IN4110	RP Tyson Construction Limited	Foxhall Village
85-26-031	SO Works	03/03/2025	PLEB 49199	301,022.04	MCINV0000783/N2223	P Casey & Co Ltd	Vaughan Street Phase 1
85-26-032	SO Works	03/03/2025	PLEB 49199	301,022.04	MCINV0000783/N2223	P Casey & Co Ltd	Vaughan Street Phase 2
85-33-075	SO Works	06/01/2025	PLEB 45841	297,181.36	2501PUC002	Countryside Properties UK Ltd	Brackley Golf Club
80-04-013	Works	07/02/2025	PLEB 47643	294,778.35	IN4138	RP Tyson Construction Limited	Foxhall Village
85-30-007	SO Works	23/01/2025	PLEB 47048	291,090.96	CSIO050	Stonebond Properties (Manchester) Ltd	Greenbooth Road
80-25-045	Works	11/03/2025	PLEB 49548	288,852.05	CNCSI00990/CN220019	Eric Wright Construction Limited	Laystall Street SR
85-30-007	SO Works	20/12/2024	PLEB 45498	287,670.87	CSIO047	Stonebond Properties (Manchester) Ltd	Greenbooth Road
80-08-021	Works	05/03/2025	PLEB 49394	282,839.49	25020001CS	Watson Construction Ltd	Green Street, Radcliffe SR
80-26-021	Works	06/02/2025	PLEB 48078	275,993.36	SMIN/00000510	Terra Nova Developments Limited	Moss Hey Street AR
85-26-031	SO Works	03/01/2025	PLEB 45829	272,412.59	MCINV0000711/N2223	P Casey & Co Ltd	Vaughan Street Phase 1
85-26-032	SO Works	03/01/2025	PLEB 45829	272,412.59	MCINV0000711/N2223	P Casey & Co Ltd	Vaughan Street Phase 2
85-26-031	SO Works	30/01/2025	PLEB 47550	247,648.68	MCINV0000740/N2223	P Casey & Co Ltd	Vaughan Street Phase 1
85-26-032	SO Works	30/01/2025	PLEB 47550	247,648.68	MCINV0000740/N2223	P Casey & Co Ltd	Vaughan Street Phase 2
80-04-013	Works	13/03/2025	PLEB 49577	241,081.39	IN4165	RP Tyson Construction Limited	Foxhall Village
80-54-001	Other On Costs	13/03/2025	PLEB 49648	240,503.00	FTINV000031	Haworth Estates Residential Development	Wheatley Hall AR GPHA
85-03-020	SO Works	28/02/2025	PLEB 49035	240,149.43	19790	Keepmoat Homes	Haslingden Road SO
80-47-014	Works	27/01/2025	PLEB 47494	240,000.00	25100001	Northstone Development (Pemberton)	Abri Pemberton SR
80-33-069	Works	10/02/2025	PLEB 48183	237,697.06	SMIN/00000511	Terra Nova Developments Limited	St Boniface - SR
85-33-078	SO Works	06/01/2025	PLEB 45843	236,869.25	2501PUC001	Countryside Properties UK Ltd	Brackley Golf Club Phase 2
80-42-023	Works	26/03/2025	PLEB 50255	229,926.85	2503PUC021	Health Farm Lane LLP	Heath Lane Affordable Rent
85-26-030	SO Works	07/01/2025	PLEB 46630	228,530.89	2501PUC006	Countryside Properties UK Ltd	Fitton Hill - AHO
80-26-021	Works	07/03/2025	PLEB 49398	224,079.72	SMIN/00000525	Terra Nova Developments Limited	Moss Hey Street AR
80-47-015	Works	31/01/2025	PLEB 46933	218,838.60	ACJ/957751/2	Capsticks (were Whiteheads)	Abri Pemberton AR
80-05-021	Works	14/01/2025	PLEB 46106	218,661.82	SMIN/00000502	Terra Nova Developments Limited	Cotton Street
80-47-015	Land Acquisitio	21/03/2025	PLEB 50276	216,000.00	ACJ/957751/4	Capsticks (were Whiteheads)	Abri Pemberton AR
85-47-014	Land Acquisitio	31/01/2025	PLEB 46933	216,000.00	ACJ/957751/2	Capsticks (were Whiteheads)	Abri Pemberton SO
80-33-073	Works	07/03/2025	PLEB 49687	210,500.22	1746	Bridgestone Construction Ltd	Worrall Street SR
80-08-022	Works	10/02/2025	PLEB 48015	208,412.27	25010004CS	Watson Construction Ltd	Green Street, Radcliffe Rent to Buy
80-25-045	Works	06/02/2025	PLEB 47742	206,555.43	CNCSI00962/CN220019	Eric Wright Construction Limited	Laystall Street SR
80-04-013	Works	10/01/2025	PLEB 46214	201,617.74	IN4125	RP Tyson Construction Limited	Foxhall Village
85-39-007	SO Building Acquisition	25/03/2025	PLEB 49725	195,818.68	ACJ1/907571/2	Capsticks (were Whiteheads)	Woodford Garden Village S/O
80-26-034	Works	12/03/2025	PLEB 49713	195,530.38	2503PUC014	Countryside Properties UK Ltd	Fitton Hill - AR
80-09-014	Land Acquisitio	24/02/2025	PLEB 48277	195,500.00	PXB92992.55	Brabners LLP	Dairyhouse Lane Ph2 AR
80-25-045	Works	13/01/2025	PLEB 46266	192,171.00	CNCSI00952/CN220019	Eric Wright Construction Limited	Laystall Street SR
80-54-003	Works	09/01/2025	PINV 22365	191,558.49	SMIN/00000496	Terra Nova Developments Limited	Simpson Park AR Ph2
80-33-069	Works	07/03/2025	PLEB 49396	189,621.98	SMIN/00000526	Terra Nova Developments Limited	St Boniface - SR
80-04-016	Works	10/12/2024	PLEB 45657	189,114.78	IN4110	RP Tyson Construction Limited	Rigby Road Phase 3 SP2- 25
85-25-061	SO Works	28/12/2024	PLEB 45222	188,448.51	25030005	Kellen Homes Limited	Mount Road 2024 60units Phase 2 - SO
80-47-046	Works	07/03/2025	PLEB 49428	185,680.33	0011Coop	Holmpatrick Developments Ltd	Coop Street
80-04-016	Works	07/02/2025	PLEB 47643	184,236.47	IN4138	RP Tyson Construction Limited	Rigby Road Phase 3 SP2- 25
85-25-061	SO Works	28/02/2025	PLEB 48562	183,686.68	25050001	Kellen Homes Limited	Mount Road 2024 60units Phase 2 - SO
80-08-022	Works	05/03/2025	PLEB 49394	182,902.13	25020001CS	Watson Construction Ltd	Green Street, Radcliffe Rent to Buy
85-39-007	SO Building Acquisition	12/03/2025	PLEB 49574	182,269.28	ACJ1/907571	Capsticks (were Whiteheads)	Woodford Garden Village S/O
80-47-015	Works	27/01/2025	PLEB 47494	180,000.00	25100001	Northstone Development (Pemberton)	Abri Pemberton AR
80-47-015	Works	10/03/2025	PLEB 49260	180,000.00	25120003	Northstone Development (Pemberton)	Abri Pemberton AR
85-47-014	SO Works	10/03/2025	PLEB 49260	180,000.00	25120003	Northstone Development (Pemberton)	Abri Pemberton SO
80-54-002	Works	09/01/2025	PINV 22365	174,150.73	SMIN/00000496	Terra Nova Developments Limited	Simpson Park AR
85-26-034	SO Contractors On Cost	03/03/2025	PLEB 49802	173,069.88	CSIO058	Stonebond Properties (Manchester) Ltd	Foxdenton R3 Ph2
85-25-060	SO Works	28/03/2025	PLEB 50423	171,634.77	25060002	Kellen Homes Limited	Mount Road 2024 60units Phase 1 -SO
85-26-041	SO Works	07/02/2025	PLEB 48349	170,562.67	2502PUC015	Countryside Properties UK Ltd	Fitton Hill Phase 3
85-03-020	SO Works	05/02/2025	PLEB 47846	169,684.86	19706	Keepmoat Homes	Haslingden Road SO
85-33-055	SO Works	01/01/2025	PLEB 45979	166,166.52	2501PUC009	Countryside Properties UK Ltd	Hilltop SO

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Cost Code	Expense Code Name	Document Date	Doc Reference	Amount	Supplier Reference	Supplier Name	Scheme Name
80-25-043	Works	03/02/2025	PLEB 47757	165,267.75	2502PUC012	Countryside Properties UK Ltd	Belle Vue Phase 2
85-33-074	Works	25/03/2025	PLEB 50070	162,275.73	CSIO060	Stonebond Properties (Manchester) Ltd	Manchester Road West SO
80-47-015	Land Acquisitio	24/02/2025	PLEB 48539	162,000.00	ACJ/957751/3	Capsticks (were Whiteheads)	Abri Pemberton AR
85-47-014	SO Land Acquisition	24/02/2025	PLEB 48539	162,000.00	ACJ/957751/3	Capsticks (were Whiteheads)	Abri Pemberton SO
80-26-034	Works	10/02/2025	PLEB 48070	161,252.65	2502PUC014	Countryside Properties UK Ltd	Fitton Hill - AR
85-47-012	SO Works	26/03/2025	PLEB 50166	161,043.27	CSIO062	Stonebond Properties (Manchester) Ltd	Enterprise Park SO
80-09-016	Land Acquisitio	24/02/2025	PLEB 48277	161,017.00	PXB92992.55	Brabners LLP	Dairyhouse Lane Ph4 AR
80-04-015	Works	10/12/2024	PLEB 45657	158,856.41	IN4110	RP Tyson Construction Limited	Rigby Road Phase 1 SP2
85-33-076	Works	25/03/2025	PLEB 50070	158,265.43	CSIO060	Stonebond Properties (Manchester) Ltd	Manchester Road West Ph2 SO
80-55-003	Cont'tors On Co	09/01/2025	PINV 22363	157,045.78	SMIN/00000498	Terra Nova Developments Limited	Rossington R6 AR Section 3
80-55-002	Works	09/01/2025	PINV 22363	154,855.79	SMIN/00000498	Terra Nova Developments Limited	Rossington R6 AR Section 2
80-04-015	Works	07/02/2025	PLEB 47643	154,758.64	IN4138	RP Tyson Construction Limited	Rigby Road Phase 1 SP2
85-25-063	SO Land Acquisition	27/03/2025	PLEB 50260	153,525.00	HCHA01/160031.00004	Browne Jacobson Client Account	Mirrlees Fields Phase 2 Shared Ownership
80-04-016	Works	13/03/2025	PLEB 49577	150,675.87	IN4165	RP Tyson Construction Limited	Rigby Road Phase 3 SP2- 25
80-47-013	Works	26/03/2025	PLEB 50166	150,307.04	CSIO062	Stonebond Properties (Manchester) Ltd	Enterprise Park AR 4-5
85-26-012	SO Works	06/02/2025	PLEB 48078	149,164.23	SMIN/00000510	Terra Nova Developments Limited	Moss Hey Street Ph 3
85-26-011	SO Works	06/02/2025	PLEB 48078	148,698.23	SMIN/00000510	Terra Nova Developments Limited	Moss Hey Street Ph 2
85-47-012	SO Works	24/02/2025	PLEB 48486	147,654.39	CSIO054	Stonebond Properties (Manchester) Ltd	Enterprise Park SO
80-30-009	Works	01/12/2024	PLEB 45012	147,634.35	2412PUC007	Countryside Properties UK Ltd	Royle Road AR
80-25-043	Works	08/01/2025	PLEB 46631	146,928.72	2501PUC011	Countryside Properties UK Ltd	Belle Vue Phase 2
80-25-058	Cont'tors On Co	28/03/2025	PLEB 50689	145,324.73	25060010	Kellen Homes Limited	Riverpark Road Apartments SR
80-47-013	Works	24/02/2025	PLEB 48486	143,976.34	CSIO054	Stonebond Properties (Manchester) Ltd	Enterprise Park AR 4-5
80-26-035	Works	12/03/2025	PLEB 49715	143,450.07	2503PUC013	Countryside Properties UK Ltd	Fitton Hill Additional
85-25-061	SO Works	28/01/2025	PLEB 46988	142,428.55	25040008	Kellen Homes Limited	Mount Road 2024 60units Phase 2 - SO
80-26-035	Works	07/02/2025	PLEB 47973	142,294.86	2502PUC013	Countryside Properties UK Ltd	Fitton Hill Additional
85-41-003	SO Works	27/03/2025	PLEB 50333	142,065.64	SMIN/00000535	Terra Nova Developments Limited	The Organ Pub
85-47-012	SO Works	20/12/2024	PLEB 45612	140,695.79	CSIO048	Stonebond Properties (Manchester) Ltd	Enterprise Park SO
80-25-065	Land Acquisitio	27/03/2025	PLEB 50260	140,175.00	HCHA01/160031.00004	Browne Jacobson Client Account	Mirrlees Fields Social Rent Apartments
85-33-075	SO Works	05/03/2025	PLEB 49714	139,840.08	2503PUC015	Countryside Properties UK Ltd	Brackley Golf Club
80-47-046	Works	06/01/2025	PLEB 45895	139,388.68	009Coop	Holmpatrick Developments Ltd	Coop Street
82-25-002	Works	16/01/2025	PINV 22498	134,682.30	SMIN/00000505	Terra Nova Developments Limited	Upper Chorlton Road
80-55-004	Works	09/01/2025	PINV 22363	134,627.14	SMIN/00000498	Terra Nova Developments Limited	Rossington R6 AR Section 4
85-25-062	SO Land Acquisition	27/03/2025	PLEB 50260	133,500.00	HCHA01/160031.00004	Browne Jacobson Client Account	Mirrlees Fields Phase 1 Shared Ownership
80-33-069	Works	14/01/2025	PLEB 46105	131,949.87	SMIN/00000503	Terra Nova Developments Limited	St Boniface - SR
85-26-030	SO Works	12/03/2025	PLEB 49713	131,691.07	2503PUC014	Countryside Properties UK Ltd	Fitton Hill - AHO
80-09-018	Land Acquisitio	24/02/2025	PLEB 48277	131,546.00	PXB92992.55	Brabners LLP	Dairyhouse Lane Ph6 AR
85-33-078	SO Works	03/02/2025	PLEB 47222	130,921.88	2502PUC004	Countryside Properties UK Ltd	Brackley Golf Club Phase 2
80-08-021	Works	09/01/2025	PLEB 46134	130,789.39	24120005CS	Watson Construction Ltd	Green Street, Raddcliffe SR
80-25-060	Works	28/03/2025	PLEB 50423	130,442.42	25060002	Kellen Homes Limited	Mount Road 2024 60units Phase 1 - SR
80-55-001	Works	09/01/2025	PINV 22363	129,786.10	SMIN/00000498	Terra Nova Developments Limited	Rossington R6 AR Section 1
85-25-064	SO Land Acquisition	27/03/2025	PLEB 50260	126,825.00	HCHA01/160031.00004	Browne Jacobson Client Account	Mirrlees Fields Phase 3 Shared Ownership
80-04-015	Works	13/03/2025	PLEB 49577	126,567.73	IN4165	RP Tyson Construction Limited	Rigby Road Phase 1 SP2
80-04-016	Works	10/01/2025	PLEB 46214	126,011.09	IN4125	RP Tyson Construction Limited	Rigby Road Phase 3 SP2- 25
85-47-012	SO Works	23/01/2025	PLEB 46932	125,295.02	CSIO049	Stonebond Properties (Manchester) Ltd	Enterprise Park SO
80-52-004	Works	07/02/2025	PLEB 48822	124,991.08	11427	DJ Atkinson Construction Ltd	Holmewood, Chesterfield - AR
83-25-057	Cont'tors On Co	11/12/2024	PLEB 47514	124,926.18	4209	Rowlinson Construction Limited	Russell Road Extra Care
85-52-004	SO Works	07/02/2025	PLEB 48270	123,711.98	11426	DJ Atkinson Construction Ltd	Holmewood Additional Units
80-47-013	Works	20/12/2024	PLEB 45612	121,767.04	CSIO048	Stonebond Properties (Manchester) Ltd	Enterprise Park AR 4-5
85-26-012	SO Works	07/03/2025	PLEB 49398	121,107.23	SMIN/00000525	Terra Nova Developments Limited	Moss Hey Street Ph 3
85-26-011	SO Works	07/03/2025	PLEB 49398	120,728.18	SMIN/00000525	Terra Nova Developments Limited	Moss Hey Street Ph 2
80-47-012	Works	26/03/2025	PLEB 50166	118,098.39	CSIO062	Stonebond Properties (Manchester) Ltd	Enterprise Park AR
80-55-003	Works	09/01/2025	PINV 22484	118,091.05	SMIN/00000497	Terra Nova Developments Limited	Rossington R6 AR Section 3
85-26-033	SO Contractors On Cost	03/03/2025	PLEB 49802	116,600.93	CSIO058	Stonebond Properties (Manchester) Ltd	Foxdenton R3 Ph1
80-55-002	Works	09/01/2025	PINV 22484	116,444.26	SMIN/00000497	Terra Nova Developments Limited	Rossington R6 AR Section 2
80-33-068	Works	01/01/2025	PLEB 45979	115,594.10	2501PUC009	Countryside Properties UK Ltd	Hill Top Road AR
80-33-077	Works	25/03/2025	PLEB 50070	111,949.35	CSIO060	Stonebond Properties (Manchester) Ltd	Manchester Road West Ph3 AR

TRANSPARENCY REPORT- For the period 1st January to 31st March 2025							
Cost Code	Expense Code Name	Document Date	Doc Reference	Amount	Supplier Reference	Supplier Name	Scheme Name
80-09-015	Land Acquisitio	24/02/2025	PLEB 48277	111,372.00	PXB92992.55	Brabners LLP	Dairyhouse Lane Ph3 AR
80-47-046	Works	07/02/2025	PLEB 47789	111,243.33	0010Coop	Holmpatrick Developments Ltd	Coop Street
80-47-012	Works	24/02/2025	PLEB 48486	110,490.84	CSIO054	Stonebond Properties (Manchester) Ltd	Enterprise Park AR
80-25-051	Works	31/01/2025	PLEB 47069	110,000.00	SMIN/00000508	Terra Nova Developments Limited	Chain road social rent
80-47-013	Works	23/01/2025	PLEB 46932	109,362.11	CSIO049	Stonebond Properties (Manchester) Ltd	Enterprise Park AR 4-5
85-42-025	SO Works	03/02/2025	PLEB 47217	109,277.68	2502PUC005	Health Farm Lane LLP	Heath Lane Shared Ownership
80-25-058	Cont'tors On Co	28/11/2024	PLEB 46319	109,116.36	25020006	Kellen Homes Limited	Riverpark Road Apartments SR
80-03-020	Works	28/02/2025	PLEB 49036	108,768.37	19789	Keepmoat Homes	Haslingden Road SR
85-33-078	SO Works	05/03/2025	PLEB 49712	107,387.88	2503PUC016	Countryside Properties UK Ltd	Brackley Golf Club Phase 2
85-47-013	SO Works	26/03/2025	PLEB 50166	107,362.17	CSIO062	Stonebond Properties (Manchester) Ltd	Enterprise Park SO 4-5
80-04-015	Works	10/01/2025	PLEB 46214	105,849.31	IN4125	RP Tyson Construction Limited	Rigby Road Phase 1 SP2
80-03-020	Works	31/12/2024	PLEB 45685	105,407.46	19593	Keepmoat Homes	Haslingden Road SR
85-26-030	SO Works	10/02/2025	PLEB 48070	105,283.65	2502PUC014	Countryside Properties UK Ltd	Fitton Hill - AHO
80-25-058	Works	28/01/2025	PLEB 46964	104,251.59	25040007	Kellen Homes Limited	Riverpark Road Apartments SR
85-47-013	SO Works	24/02/2025	PLEB 48486	103,210.93	CSIO054	Stonebond Properties (Manchester) Ltd	Enterprise Park SO 4-5
85-42-025	SO Works	20/12/2024	PLEB 45330	103,156.45	2412PUC021	Health Farm Lane LLP	Heath Lane Shared Ownership
83-25-057	Cont'tors On Co	08/01/2025	PLEB 48527	102,653.05	4215	Rowlinson Construction Limited	Russell Road Extra Care
80-55-003	Cont'tors On Co	09/01/2025	PINV 22484	101,352.44	SMIN/00000497	Terra Nova Developments Limited	Rossington R6 AR Section 3
80-55-004	Works	09/01/2025	PINV 22484	101,233.26	SMIN/00000497	Terra Nova Developments Limited	Rossington R6 AR Section 4
85-03-020	SO Works	31/12/2024	PLEB 45686	99,999.41	19594	Keepmoat Homes	Haslingden Road SO
80-55-002	Cont'tors On Co	09/01/2025	PINV 22484	99,939.07	SMIN/00000497	Terra Nova Developments Limited	Rossington R6 AR Section 2
85-33-055	SO Works	01/02/2025	PLEB 48040	98,908.73	2502PUC017	Countryside Properties UK Ltd	Hilltop SO
80-55-001	Works	09/01/2025	PINV 22484	97,593.03	SMIN/00000497	Terra Nova Developments Limited	Rossington R6 AR Section 1
85-33-077	Works	25/03/2025	PLEB 50070	97,433.22	CSIO060	Stonebond Properties (Manchester) Ltd	Manchester Road West Ph3 SO
80-33-057	Works	30/01/2025	PLEB 48188	96,908.84	3054	PLP ConstructionLtd.co.uk	Crompton Street
80-25-040	Other On Costs	18/02/2025	PLEB 48218	92,415.06	SMIN/00000515	Terra Nova Developments Limited	Ancoats Dispensary
85-47-013	SO Works	20/12/2024	PLEB 45612	92,394.54	CSIO048	Stonebond Properties (Manchester) Ltd	Enterprise Park SO 4-5
80-41-001	Works	14/01/2025	PLEB 46104	91,945.83	SMIN/00000501	Terra Nova Developments Limited	The Organ Pub
80-47-012	Works	20/12/2024	PLEB 45612	91,790.78	CSIO048	Stonebond Properties (Manchester) Ltd	Enterprise Park AR
80-26-036	Works	25/02/2025	PLEB 48700	89,987.91	0101-HoltStOldham-Inv1	MCI Developments	Holt Street Social Rent
85-26-009	SO Works	06/02/2025	PLEB 48078	89,290.14	SMIN/00000510	Terra Nova Developments Limited	Moss Hey Street AHO
80-08-016	Works	31/03/2025	PLEB 50552	85,781.62	SMIN/00000540	Terra Nova Developments Limited	East Lancs Paper Mill Island SR
80-08-022	Works	09/01/2025	PLEB 46134	84,576.80	24120005CS	Watson Construction Ltd	Green Street, Radcliffe Rent to Buy
85-25-060	SO Works	28/12/2024	PLEB 45222	84,128.80	25030005	Kellen Homes Limited	Mount Road 2024 60units Phase 1 -SO
80-26-036	Works	31/03/2025	PLEB 50372	84,011.04	0101-HoltStOldham-Inv3	MCI Developments	Holt Street Social Rent
85-42-025	SO Works	03/03/2025	PLEB 48973	83,439.96	GRE054	Health Farm Lane LLP	Heath Lane Shared Ownership
85-33-075	SO Works	03/02/2025	PLEB 47223	82,293.92	2502PUC003	Countryside Properties UK Ltd	Brackley Golf Club
85-47-013	SO Works	23/01/2025	PLEB 46932	82,280.91	CSIO049	Stonebond Properties (Manchester) Ltd	Enterprise Park SO 4-5
85-25-060	SO Works	28/02/2025	PLEB 48562	82,002.98	25050001	Kellen Homes Limited	Mount Road 2024 60units Phase 1 -SO
80-47-012	Works	23/01/2025	PLEB 46932	81,743.23	CSIO049	Stonebond Properties (Manchester) Ltd	Enterprise Park AR
85-25-058	SO Works	28/03/2025	PLEB 50688	81,346.52	25060009	Kellen Homes Limited	Riverpark Road Ph 3,4,5 SO
80-47-015	Land Acquisitio	31/01/2025	PLEB 46933	81,000.00	ACJ/957751/2	Capsticks (were Whiteheads)	Abri Pemberton AR
80-55-001	Cont'tors On Co	09/01/2025	PINV 22484	80,641.97	SMIN/00000497	Terra Nova Developments Limited	Rossington R6 AR Section 1
80-33-067	Works	01/01/2025	PLEB 45979	79,470.94	2501PUC009	Countryside Properties UK Ltd	Hill Top Road SR
85-30-003	SO Works	01/12/2024	PLEB 45012	77,544.97	2412PUC007	Countryside Properties UK Ltd	Royle Road 19/20 AHO
80-55-004	Cont'tors On Co	09/01/2025	PINV 22484	77,083.49	SMIN/00000497	Terra Nova Developments Limited	Rossington R6 AR Section 4
80-30-010	Works	01/12/2024	PLEB 45012	77,035.06	2412PUC007	Countryside Properties UK Ltd	Royle Road AR SOAHP
80-03-020	Works	05/02/2025	PLEB 47882	75,854.95	19707	Keepmoat Homes	Haslingden Road SR
80-25-051	Works	04/03/2025	PLEB 49573	75,000.00	SMIN/00000522	Terra Nova Developments Limited	Chain road social rent
80-26-021	Works	16/01/2025	PLEB 46409	74,687.29	SMIN/00000506	Terra Nova Developments Limited	Moss Hey Street AR
85-26-009	SO Works	07/03/2025	PLEB 49398	72,494.51	SMIN/00000525	Terra Nova Developments Limited	Moss Hey Street AHO
80-26-036	Employers Agent	28/01/2025	PLEB 48231	70,812.00	31709	CPC Project Services	Holt Street Social Rent
80-26-033	Works	09/01/2025	PLEB 46391	68,866.13	0091MapleMillOldhamInv37	MCI Developments	Maple Mill AR Apartments
80-33-068	Works	01/02/2025	PLEB 48040	68,806.08	2502PUC017	Countryside Properties UK Ltd	Hill Top Road AR
85-33-074	Works	25/02/2025	PLEB 48821	66,732.47	CSIO056	Stonebond Properties (Manchester) Ltd	Manchester Road West SO
80-09-017	Land Acquisitio	24/02/2025	PLEB 48277	66,364.00	PXB92992.55	Brabners LLP	Dairyhouse Lane Ph5 AR

TRANSPARENCY REPORT- For the period 1st January to 31st March 2025							
Cost Code	Expense Code Name	Document Date	Doc Reference	Amount	Supplier Reference	Supplier Name	Scheme Name
85-33-076	Works	25/02/2025	PLEB 48821	65,083.31	CSI0056	Stonebond Properties (Manchester) Ltd	Manchester Road West Ph2 SO
80-25-060	Works	28/12/2024	PLEB 45222	63,937.89	25030005	Kellen Homes Limited	Mount Road 2024 60units Phase 1 - SR
85-25-058	SO Contractors On Cost	28/03/2025	PLEB 50688	63,915.13	25060009	Kellen Homes Limited	Riverpark Road Ph 3,4,5 SO
85-25-060	SO Works	28/01/2025	PLEB 46988	63,584.18	25040008	Kellen Homes Limited	Mount Road 2024 60units Phase 1 -SO
80-35-064	Works	31/01/2025	PLEB 47727	63,441.64	031-LondonRoadSheffield	Beluga Group Ltd	London Road
85-26-040	SO Miscellaneous S	27/02/2025	PLEB 50048	63,165.77	025-00010	Northern Land Agency	Beal Lane (Shaw Distribution) SO
80-25-060	Works	28/02/2025	PLEB 48562	62,322.26	25050001	Kellen Homes Limited	Mount Road 2024 60units Phase 1 - SR
80-39-009	Cont'tors On Co	03/01/2025	PLEB 45930	62,184.00	HCL1113	Hargreaves Contracting limited	King Street West
80-30-014	Works	01/01/2025	PLEB 46617	61,198.47	2501PUC013	Countryside Properties UK Ltd	Royle Road Apartments
85-25-059	SO Contractors On Cost	28/11/2024	PLEB 46318	61,078.83	25020007	Kellen Homes Limited	Riverpark Road Ph 1 & 2 SO
80-25-051	Works	09/01/2025	PLEB 45983	58,424.60	SMIN/00000499	Terra Nova Developments Limited	Chain road social rent
85-25-059	SO Works	28/01/2025	PLEB 46963	58,355.75	25040006	Kellen Homes Limited	Riverpark Road Ph 1 & 2 SO
85-33-077	Works	20/12/2024	PLEB 45497	57,870.94	CSI0046	Stonebond Properties (Manchester) Ltd	Manchester Road West Ph3 SO
80-26-031	Works	09/01/2025	PLEB 46391	57,698.65	0091MapleMillOldhamInv37	MCI Developments	Maple Mill - AR Houses PH3
82-41-001	Works	18/03/2025	PLEB 49751	54,878.34	8979	Pioneer Contracting	Grosvenor Road
80-41-001	Works	20/03/2025	PLEB 50551	54,100.00	SMIN/00000527	Terra Nova Developments Limited	The Organ Pub
80-25-058	Works	28/03/2025	PLEB 50689	52,271.20	25060010	Kellen Homes Limited	Riverpark Road Apartments SR
80-39-009	Cont'tors On Co	05/03/2025	PLEB 49021	50,396.35	HCL1118	Hargreaves Contracting limited	King Street West
85-25-057	SO Contractors On Cost	11/12/2024	PLEB 47514	48,582.40	4209	Rowlinson Construction Limited	Russell Road Shared Ownership
80-25-060	Works	28/01/2025	PLEB 46988	48,323.98	25040008	Kellen Homes Limited	Mount Road 2024 60units Phase 1 - SR
85-25-058	SO Contractors On Cost	28/11/2024	PLEB 46318	47,990.51	25020007	Kellen Homes Limited	Riverpark Road Ph 3,4,5 SO
80-33-067	Works	01/02/2025	PLEB 48040	47,304.18	2502PUC017	Countryside Properties UK Ltd	Hill Top Road SR
80-41-001	Works	27/03/2025	PLEB 50333	47,222.40	SMIN/00000535	Terra Nova Developments Limited	The Organ Pub
82-25-065	Land Acquisitio	27/03/2025	PLEB 50260	46,725.00	HCHA01/160031.00004	Browne Jacobson Client Account	Mirrlees Fields Social Rent Supported Un
85-33-076	Works	20/12/2024	PLEB 45497	46,296.76	CSI0046	Stonebond Properties (Manchester) Ltd	Manchester Road West Ph2 SO
80-33-077	Works	25/02/2025	PLEB 48821	46,036.81	CSI0056	Stonebond Properties (Manchester) Ltd	Manchester Road West Ph3 AR
85-25-058	SO Works	28/01/2025	PLEB 46963	45,850.94	25040006	Kellen Homes Limited	Riverpark Road Ph 3,4,5 SO
80-35-064	Works	14/02/2025	PLEB 48263	45,597.28	032-LondonRoadSheffield	Beluga Group Ltd	London Road
85-42-025	SO Works	31/03/2025	PLEB 50748	45,071.63	2503PUC022	Health Farm Lane LLP	Heath Lane Shared Ownership
80-05-020	Site Investigat	28/01/2025	PLEB 46839	44,826.00	PSINV001235	LK Consult Ltd	Roxalina Street, Bolton AR
83-25-057	Cont'tors On Co	13/11/2024	PLEB 43959	44,310.77	4203	Rowlinson Construction Limited	Russell Road Extra Care
80-25-054	Cont'tors On Co	06/02/2025	PLEB 47742	43,845.22	CNCSI00962/CN220019	Eric Wright Construction Limited	Laystall Street Rent to Buy
85-52-004	SO Works	14/03/2025	PLEB 49657	43,585.92	11472	DJ Atkinson Construction Ltd	Holmewood Additional Units
85-33-074	Works	28/01/2025	PLEB 47228	43,031.75	CSI0052	Stonebond Properties (Manchester) Ltd	Manchester Road West SO
80-39-009	Cont'tors On Co	04/02/2025	PLEB 47790	42,908.03	HCL1115	Hargreaves Contracting limited	King Street West
80-08-015	Works	31/03/2025	PLEB 50552	42,250.64	SMIN/00000540	Terra Nova Developments Limited	East Lancs Paper Mill Island AR
83-25-057	Cont'tors On Co	07/02/2025	PLEB 48433	42,007.02	4225	Rowlinson Construction Limited	Russell Road Extra Care
85-33-076	Works	28/01/2025	PLEB 47228	41,968.31	CSI0052	Stonebond Properties (Manchester) Ltd	Manchester Road West Ph2 SO
80-35-064	Works	17/01/2025	PLEB 46500	41,051.67	030-LondonRoadSheffield	Beluga Group Ltd	London Road
85-26-012	SO Works	16/01/2025	PLEB 46409	40,365.86	SMIN/00000506	Terra Nova Developments Limited	Moss Hey Street Ph 3
85-33-055	SO Works	01/03/2025	PLEB 49373	40,307.28	2503PUC011	Countryside Properties UK Ltd	Hilltop SO
85-26-011	SO Works	16/01/2025	PLEB 46409	40,239.52	SMIN/00000506	Terra Nova Developments Limited	Moss Hey Street Ph 2
85-33-077	Works	25/02/2025	PLEB 48821	40,067.35	CSI0056	Stonebond Properties (Manchester) Ltd	Manchester Road West Ph3 SO
85-25-057	SO Contractors On Cost	08/01/2025	PLEB 48527	39,920.70	4215	Rowlinson Construction Limited	Russell Road Shared Ownership
80-30-014	Works	06/03/2025	PLEB 49140	38,079.78	2503PUC005	Countryside Properties UK Ltd	Royle Road Apartments
80-25-053	Works	07/03/2025	PLEB 49224	37,997.71	14144	John Southworth Builders Limited	The Rossett 6 Units AR
80-26-036	Cont'tors On Co	07/03/2025	PLEB 49331	37,913.91	0101-HoltStOldham-Inv2	MCI Developments	Holt Street Social Rent
85-33-074	Works	20/12/2024	PLEB 45497	37,635.28	CSI0046	Stonebond Properties (Manchester) Ltd	Manchester Road West SO
80-26-028	Works	09/01/2025	PLEB 46391	37,224.94	0091MapleMillOldhamInv37	MCI Developments	Maple Mill - AR
80-25-055	Planning/Buildi	14/03/2025	CBJ1 28856	36,882.00	PORTALPLANQUEST	PLANNING PORTAL GP	Grey Mare Lane Site 1 SR
80-25-057	Cont'tors On Co	28/03/2025	PLEB 50689	36,690.28	25060010	Kellen Homes Limited	Riverpark Road Ph 3,4,5 SR
80-39-011	Employers Agent	29/11/2024	PLEB 44446	36,180.00	31154	CPC Project Services	Chestergate AR
80-25-055	Design Fees	30/09/2024	PLEB 40456	35,964.00	11878	Bowker Sadler	Grey Mare Lane Site 1 SR
80-33-076	Works	25/03/2025	PLEB 50070	34,906.51	CSI0060	Stonebond Properties (Manchester) Ltd	Manchester Road West Ph2 AR
80-25-058	Works	28/11/2024	PLEB 46319	34,434.65	25020006	Kellen Homes Limited	Riverpark Road Apartments SR
80-42-018	Works	07/01/2025	PLEB 47756	34,122.59	2501PUC007	Countryside Properties UK Ltd	Lock Lane Phase A-SR

TRANSPARENCY REPORT- For the period 1st January to 31st March 2025							
Cost Code	Expense Code Name	Document Date	Doc Reference	Amount	Supplier Reference	Supplier Name	Scheme Name
80-26-040	Miscellaneous S	27/02/2025	PLEB 50048	33,598.80	025-00010	Northern Land Agency	Beal Lane (Shaw Distribution) SR
80-25-062	Land Acquisitio	27/03/2025	PLEB 50260	33,375.00	HCHA01/160031.00004	Browne Jacobson Client Account	Mirrlees Fields Phase 1 Social Rent
80-30-009	Works	01/01/2025	PLEB 46674	33,358.79	2501PUC012	Countryside Properties UK Ltd	Royle Road AR
80-25-059	Cont'tors On Co	28/03/2025	PLEB 50689	32,549.04	25060010	Kellen Homes Limited	Riverpark Road Ph 1 & 2 SR
80-33-076	Works	20/12/2024	PLEB 45497	31,714.05	CSI0046	Stonebond Properties (Manchester) Ltd	Manchester Road West Ph2 AR
80-05-021	Cont'tors On Co	07/03/2025	PLEB 49397	31,714.02	SMIN/000000524	Terra Nova Developments Limited	Cotton Street
80-30-014	Works	01/02/2025	PLEB 47382	30,994.54	2502PUC006	Countryside Properties UK Ltd	Royle Road Apartments
80-30-009	Works	25/02/2025	PLEB 48526	30,965.40	2502PUC018	Countryside Properties UK Ltd	Royle Road AR
80-33-077	Works	28/01/2025	PLEB 47228	29,686.36	CSI0052	Stonebond Properties (Manchester) Ltd	Manchester Road West Ph3 AR
80-30-010	Works	01/01/2025	PLEB 46674	29,582.34	2501PUC012	Countryside Properties UK Ltd	Royle Road AR SOAHP
85-25-059	SO Works	28/03/2025	PLEB 50688	29,258.93	25060009	Kellen Homes Limited	Riverpark Road Ph 1 & 2 SO
80-42-018	Works	11/10/2024	PLEB 44334	28,948.48	2410PUC016	Countryside Properties UK Ltd	Lock Lane Phase A-SR
80-26-033	Works	07/02/2025	PLEB 47603	28,204.84	0091MapleMillOldhamInv38	MCI Developments	Maple Mill AR Apartments
80-33-068	Works	01/03/2025	PLEB 49373	28,039.85	2503PUC011	Countryside Properties UK Ltd	Hill Top Road AR
80-25-057	Cont'tors On Co	28/11/2024	PLEB 46319	27,548.94	25020006	Kellen Homes Limited	Riverpark Road Ph 3,4,5 SR
80-30-010	Works	25/02/2025	PLEB 48526	27,459.90	2502PUC018	Countryside Properties UK Ltd	Royle Road AR SOAHP
80-32-016	Works	04/03/2025	PLEB 49200	26,482.15	HBS3486	Strata Homes Ltd	Catcliffe, Rotherham AR
80-25-057	Works	28/01/2025	PLEB 46964	26,320.72	25040007	Kellen Homes Limited	Riverpark Road Ph 3,4,5 SR
80-25-055	Site Investigat	27/01/2025	PLEB 47866	26,280.90	32699	Sutcliffe Projects Ltd	Grey Mare Lane Site 1 SR
85-33-077	Works	28/01/2025	PLEB 47228	25,837.02	CSI0052	Stonebond Properties (Manchester) Ltd	Manchester Road West Ph3 SO
80-25-054	Cont'tors On Co	13/01/2025	PLEB 46266	25,256.72	CNCSI00952/CN220019	Eric Wright Construction Limited	Laystall Street Rent to Buy
85-26-040	Dev't Legal Fee	20/11/2024	PLEB 46147	24,798.76	100227290	Shakespeare Martineau LLP	Beal Lane (Shaw Distribution) SO
85-33-065	SO Works	30/01/2025	PLEB 48188	24,492.87	3054	PLP ConstructionLtd.co.uk	Crompton Street AHO
80-25-059	Cont'tors On Co	28/11/2024	PLEB 46319	24,439.62	25020006	Kellen Homes Limited	Riverpark Road Ph 1 & 2 SR
80-25-054	Cont'tors On Co	11/03/2025	PLEB 49548	24,333.78	CNCSI00990/CN220019	Eric Wright Construction Limited	Laystall Street Rent to Buy
85-26-009	SO Works	16/01/2025	PLEB 46409	24,162.91	SMIN/000000506	Terra Nova Developments Limited	Moss Hey Street AHO
80-25-058	Works	28/11/2024	PINV 22479	24,162.06	25030002/DI	Kellen Homes Limited	Riverpark Road Apartments SR
85-25-059	SO Works	28/11/2024	PINV 22477	24,151.66	25030001/DI	Kellen Homes Limited	Riverpark Road Ph 1 & 2 SO
83-25-057	Employers Agent	31/01/2025	PLEB 47491	24,107.42	7672	Simon Fenton Partnership Ltd	Russell Road Extra Care
80-26-031	Works	07/02/2025	PLEB 47603	23,631.08	0091MapleMillOldhamInv38	MCI Developments	Maple Mill - AR Houses PH3
80-25-045	Cont'tors On Co	06/02/2025	PLEB 47742	23,434.52	CNCSI00962/CN220019	Eric Wright Construction Limited	Laystall Street SR
80-25-059	Works	28/01/2025	PLEB 46964	23,350.02	25040007	Kellen Homes Limited	Riverpark Road Ph 1 & 2 SR
85-25-059	SO Contractors On Cost	28/03/2025	PLEB 50688	22,989.16	25060009	Kellen Homes Limited	Riverpark Road Ph 1 & 2 SO
82-08-002	Works	25/03/2025	PLEB 50050	22,810.56	HCLC574/001	Hargreaves Contracting limited	Kemp Heaton Avenue Specialist
80-26-032	Works	09/01/2025	PLEB 46391	22,334.96	0091MapleMillOldhamInv37	MCI Developments	Maple Mill AR PH2
83-25-057	Employers Agent	31/10/2024	PLEB 46611	22,320.00	7564	Simon Fenton Partnership Ltd	Russell Road Extra Care
85-33-056	SO Dev't Other costs	25/03/2025	CBD1 3616	20,062.50	LICENSE AGREEMENT - WORRALL ST	Mr S. Yazdanian	Worrall Street SO
80-25-063	Land Acquisitio	27/03/2025	PLEB 50260	20,025.00	HCHA01/160031.00004	Browne Jacobson Client Account	Mirrlees Fields Phase 2 Social Rent
85-20-021	SO Works	03/12/2024	PLEB 45960	20,000.00	2412PUC001	Countryside Properties UK Ltd	Foxdenton R5&6 AHO (SP)
80-42-018	Works	01/12/2024	PLEB 45767	19,883.55	2412PUC014	Countryside Properties UK Ltd	Lock Lane Phase A-SR
82-25-002	Cont'tors On Co	16/01/2025	PINV 22498	19,472.62	SMIN/000000505	Terra Nova Developments Limited	Upper Chorlton Road
85-26-025	SO Contractors On Cost	25/02/2025	PLEB 48733	19,394.46	CSI0057	Stonebond Properties (Manchester) Ltd	Foxdenton R4
80-33-067	Works	01/03/2025	PLEB 49373	19,277.39	2503PUC011	Countryside Properties UK Ltd	Hill Top Road SR
85-25-059	SO Works	28/11/2024	PLEB 46318	19,275.10	25020007	Kellen Homes Limited	Riverpark Road Ph 1 & 2 SO
85-41-003	SO Contractors On Cost	27/03/2025	PLEB 50333	19,177.42	SMIN/000000535	Terra Nova Developments Limited	The Organ Pub
85-42-023	SO Works	11/10/2024	PLEB 44322	19,015.86	2410PUC017	Countryside Properties UK Ltd	Lock Lane Phase B-AHO
85-08-005	SO Works	30/01/2025	PLEB 47195	18,894.00	INV-425	Armstrong Projects	Unsworth Social Club AHO
85-32-015	SO Works	04/03/2025	PLEB 49200	18,380.04	HBS3486	Strata Homes Ltd	Catcliffe, Rotherham SO
80-33-077	Works	20/12/2024	PLEB 45497	18,108.63	CSI0046	Stonebond Properties (Manchester) Ltd	Manchester Road West Ph3 AR
80-39-010	Employers Agent	29/11/2024	PLEB 44446	17,820.00	31154	CPC Project Services	Chestergate RTB
80-26-025	Works	03/12/2024	PLEB 45960	17,756.62	2412PUC001	Countryside Properties UK Ltd	Foxdenton R5&6 AR
80-08-018	Works	25/03/2025	PLEB 50050	17,746.02	HCLC574/001	Hargreaves Contracting limited	Kemp Heaton Avenue SR
85-25-057	SO Contractors On Cost	13/11/2024	PLEB 43959	17,231.96	4203	Rowlinson Construction Limited	Russell Road Shared Ownership
80-42-023	Cont'tors On Co	26/03/2025	PLEB 50255	16,775.78	2503PUC021	Health Farm Lane LLP	Heath Lane Affordable Rent
85-25-057	SO Contractors On Cost	07/02/2025	PLEB 48433	16,336.07	4225	Rowlinson Construction Limited	Russell Road Shared Ownership
80-26-028	Works	07/02/2025	PLEB 47603	15,245.86	0091MapleMillOldhamInv38	MCI Developments	Maple Mill - AR

TRANSPARENCY REPORT- For the period 1st January to 31st March 2025							
Cost Code	Expense Code Name	Document Date	Doc Reference	Amount	Supplier Reference	Supplier Name	Scheme Name
80-25-053	Works	03/02/2025	PLEB 47737	15,156.02	14127	John Southworth Builders Limited	The Rossett 6 Units AR
85-25-058	SO Works	28/11/2024	PLEB 46318	15,144.72	25020007	Kellen Homes Limited	Riverpark Road Ph 3,4,5 SO
80-04-017	Works	10/12/2024	PLEB 45657	15,129.18	IN4110	RP Tyson Construction Limited	Rigby Road Phase 3 SP2 - 2
85-26-017	SO Works	03/12/2024	PLEB 45960	15,000.00	2412PUC001	Countryside Properties UK Ltd	Foxdenton R5&6 AHO
80-04-017	Works	07/02/2025	PLEB 47643	14,738.92	IN4138	RP Tyson Construction Limited	Rigby Road Phase 3 SP2 - 2
85-26-025	SO Contractors On Cost	27/01/2025	PLEB 46923	14,696.18	CSI0051	Stonebond Properties (Manchester) Ltd	Foxdenton R4
80-33-076	Works	25/02/2025	PLEB 48821	14,354.56	CSI0056	Stonebond Properties (Manchester) Ltd	Manchester Road West Ph2 AR
80-30-009	Works	06/03/2025	PLEB 49133	14,162.50	2503PUC003	Countryside Properties UK Ltd	Royle Road AR
80-05-021	Cont'tors On Co	14/01/2025	PLEB 46106	13,957.14	SMIN/00000502	Terra Nova Developments Limited	Cotton Street
80-25-045	Cont'tors On Co	13/01/2025	PLEB 46266	13,499.28	CNCSI00952/CN220019	Eric Wright Construction Limited	Laystall Street SR
80-25-064	Land Acquisitio	27/03/2025	PLEB 50260	13,350.00	HCHA01/160031.00004	Browne Jacobson Client Account	Mirrlees Fields Phase 3 Social Rent
83-25-057	Employers Agent	31/03/2025	PLEB 50711	13,258.94	7720	Simon Fenton Partnership Ltd	Russell Road Extra Care
80-05-020	Employers Agent	31/03/2025	PLEB 50488	13,200.00	FN26779	Arcus Consulting LLP	Roxalina Street, Bolton AR
80-25-057	Works	28/03/2025	PLEB 50689	13,196.50	25060010	Kellen Homes Limited	Riverpark Road Ph 3,4,5 SR
85-26-025	SO Contractors On Cost	25/03/2025	PLEB 50072	13,099.11	CSI0059	Stonebond Properties (Manchester) Ltd	Foxdenton R4
80-25-045	Cont'tors On Co	11/03/2025	PLEB 49548	13,005.98	CNCSI00990/CN220019	Eric Wright Construction Limited	Laystall Street SR
80-25-052	Works	13/01/2025	PLEB 46031	12,743.82	SMIN/00000500	Terra Nova Developments Limited	Longhurst Road
80-47-015	Dev't Legal Fee	31/12/2024	PLEB 46974	12,717.40	73166008	Capsticks (were Whiteheads)	Abri Pemberton AR
80-25-048	Works	07/03/2025	PLEB 49224	12,665.91	14144	John Southworth Builders Limited	The Rosset AR
80-30-010	Works	06/03/2025	PLEB 49133	12,559.19	2503PUC003	Countryside Properties UK Ltd	Royle Road AR SOAHP
80-41-001	Cont'tors On Co	27/03/2025	PLEB 50333	12,461.04	SMIN/00000535	Terra Nova Developments Limited	The Organ Pub
85-47-014	Dev't Legal Fee	31/12/2024	PLEB 46974	12,252.50	73166008	Capsticks (were Whiteheads)	Abri Pemberton SO
82-08-002	Employers Agent	20/12/2024	PLEB 45241	12,136.74	6156	Anderton Gables Ltd	Kemp Heaton Avenue Specialist
80-04-017	Works	13/03/2025	PLEB 49577	12,054.07	IN4165	RP Tyson Construction Limited	Rigby Road Phase 3 SP2 - 2
80-08-018	Employers Agent	20/12/2024	PLEB 45241	11,853.44	6156	Anderton Gables Ltd	Kemp Heaton Avenue SR
85-26-041	SO Works	12/03/2025	PLEB 49870	11,736.42	2503PUC012	Countryside Properties UK Ltd	Fitton Hill Phase 3
80-25-059	Works	28/03/2025	PLEB 50689	11,707.28	25060010	Kellen Homes Limited	Riverpark Road Ph 1 & 2 SR
80-26-040	Dev't Legal Fee	20/11/2024	PLEB 46147	11,670.00	100227290	Shakespeare Martineau LLP	Beal Lane (Shaw Distribution) SR
80-25-066	Minor Works	31/01/2025	PLEB 48594	11,603.81	SI-202565	Triangle Architects Ltd	Parkhill Avenue P500- Affordable Rent
80-35-064	Works	19/03/2025	PLEB 49793	11,409.71	033-LondonRoadSheffield	Beluga Group Ltd	London Road
80-33-057	Other On Costs	14/01/2025	PLEB 50577	11,382.66	STINV251479	Furniture Resource Centre Limited	Crompton Street
85-25-057	Employers Agent	31/10/2024	PLEB 46611	11,162.52	7564	Simon Fenton Partnership Ltd	Russell Road Shared Ownership
80-39-011	Other On Costs	28/02/2025	PLEB 48862	11,141.56	7798930	VP Safe Estates	Chestergate AR
82-08-002	Cont'tors On Co	25/03/2025	PLEB 50050	10,817.11	HCLC574/001	Hargreaves Contracting limited	Kemp Heaton Avenue Specialist
83-25-057	Dev't Legal Fee	14/03/2025	PLEB 49534	10,663.00	JBK.025255.11167	Trowers & Hamlins	Russell Road Extra Care
80-25-052	Works	21/02/2025	PLEB 48316	10,354.19	SMIN/00000516	Terra Nova Developments Limited	Longhurst Road
80-04-017	Works	10/01/2025	PLEB 46214	10,080.89	IN4125	RP Tyson Construction Limited	Rigby Road Phase 3 SP2 - 2
85-33-056	SO Dev't Other costs	25/03/2025	CBD1 3616	9,937.50	LICENSE AGREEMENT - WORRALL ST	Mr S. Yazdanian	Worrall Street SO
80-08-017	Works	25/03/2025	PLEB 50050	9,886.92	HCLC574/001	Hargreaves Contracting limited	Kemp Heaton Avenue AR
83-25-057	Cont'tors On Co	03/07/2024	PLEB 48434	9,849.60	4158	Rowlinson Construction Limited	Russell Road Extra Care
80-26-021	Cont'tors On Co	06/02/2025	PLEB 48078	9,539.68	SMIN/000000510	Terra Nova Developments Limited	Moss Hey Street AR
80-47-012	Cont'tors On Co	24/02/2025	PLEB 48486	9,512.28	CSI0054	Stonebond Properties (Manchester) Ltd	Enterprise Park AR
85-25-057	Employers Agent	31/01/2025	PLEB 47491	9,375.10	7672	Simon Fenton Partnership Ltd	Russell Road Shared Ownership
80-33-076	Works	28/01/2025	PLEB 47228	9,256.39	CSI0052	Stonebond Properties (Manchester) Ltd	Manchester Road West Ph2 AR
80-26-032	Works	07/02/2025	PLEB 47603	9,147.51	0091MapleMillOldhamInv38	MCI Developments	Maple Mill AR PH2
80-25-054	Design Fees	14/03/2025	PLEB 49571	9,117.70	8500776589	Manchester City Council Corporate S	Laystall Street Rent to Buy
80-55-003	Cont'tors On Co	09/01/2025	PINV 22363	9,106.42	SMIN/000000498	Terra Nova Developments Limited	Rossington R6 AR Section 3
80-55-002	Cont'tors On Co	09/01/2025	PINV 22363	8,979.43	SMIN/000000498	Terra Nova Developments Limited	Rossington R6 AR Section 2
80-42-018	Works	01/11/2024	PLEB 44340	8,976.71	2411PUC008	Countryside Properties UK Ltd	Lock Lane Phase A-SR
80-25-067	Minor Works	31/01/2025	PLEB 48594	8,933.96	SI-202565	Triangle Architects Ltd	Parkhill Avenue P500- Social Rent
85-33-056	SO Employers Agent	29/01/2025	PLEB 47039	8,771.57	RLB-PJI-035186	Rider Levett Bucknall	Worrall Street SO
83-25-057	Dev't Legal Fee	11/03/2025	PLEB 49433	8,725.31	11-269825	Trowers & Hamlins	Russell Road Extra Care
80-25-057	Works	28/11/2024	PLEB 46319	8,693.82	25020006	Kellen Homes Limited	Riverpark Road Ph 3,4,5 SR
85-26-034	SO Employers Agent	05/12/2024	PLEB 48016	8,521.92	8573	Wilkinson Cowan Partnership	Foxdenton R3 Ph2
83-25-057	Dev't Legal Fee	26/02/2025	PLEB 48635	8,509.10	11-268053	Trowers & Hamlins	Russell Road Extra Care
80-08-018	Cont'tors On Co	25/03/2025	PLEB 50050	8,415.43	HCLC574/001	Hargreaves Contracting limited	Kemp Heaton Avenue SR

TRANSPARENCY REPORT- For the period 1st January to 31st March 2025							
Cost Code	Expense Code Name	Document Date	Doc Reference	Amount	Supplier Reference	Supplier Name	Scheme Name
80-26-036	Dev't Legal Fee	31/01/2025	PLEB 47117	8,245.20	653671	Hugh James	Holt Street Social Rent
83-25-057	Site Investigat	23/12/2024	PLEB 45332	8,160.00	5619	Light and Wall Limited	Russell Road Extra Care
85-33-046	SO Works	06/12/2024	PLEB 45269	8,150.00	2412PUC011	Countryside Properties UK Ltd	Eaton Works AHO ph 2
85-26-033	SO Employers Agent	05/12/2024	PLEB 48016	7,989.31	8573	Wilkinson Cowan Partnership	Foxdenton R3 Ph1
85-26-035	SO Employers Agent	05/12/2024	PLEB 48016	7,989.31	8573	Wilkinson Cowan Partnership	Foxdenton R3 Ph3
85-26-031	SO Contractors On Cost	30/01/2025	PLEB 47550	7,827.89	MCINV0000740/N2223	P Casey & Co Ltd	Vaughan Street Phase 1
85-26-031	SO Contractors On Cost	03/03/2025	PLEB 49199	7,827.89	MCINV0000783/N2223	P Casey & Co Ltd	Vaughan Street Phase 1
85-26-032	SO Contractors On Cost	30/01/2025	PLEB 47550	7,827.89	MCINV0000740/N2223	P Casey & Co Ltd	Vaughan Street Phase 2
85-26-032	SO Contractors On Cost	03/03/2025	PLEB 49199	7,827.89	MCINV0000783/N2223	P Casey & Co Ltd	Vaughan Street Phase 2
80-55-004	Cont'tors On Co	09/01/2025	PINV 22363	7,806.46	SMIN/00000498	Terra Nova Developments Limited	Rossington R6 AR Section 4
80-26-021	Cont'tors On Co	07/03/2025	PLEB 49398	7,745.30	SMIN/00000525	Terra Nova Developments Limited	Moss Hey Street AR
80-25-059	Works	28/11/2024	PLEB 46319	7,712.59	25020006	Kellen Homes Limited	Riverpark Road Ph 1 & 2 SR
85-26-041	Employers Agent	30/01/2025	PLEB 47795	7,561.50	31671	CPC Project Services	Fitton Hill Phase 3
80-55-001	Cont'tors On Co	09/01/2025	PINV 22363	7,525.74	SMIN/00000498	Terra Nova Developments Limited	Rossington R6 AR Section 1
83-25-057	Dev't Legal Fee	14/03/2025	PLEB 49534	7,499.52	JBK.025255.11167	Trowers & Hamlins	Russell Road Extra Care
80-39-011	Site Investigat	31/01/2025	PLEB 47373	7,469.16	111347	Environmental Engineering Partnersh	Chestergate AR
85-26-037	SO Employers Agent	05/12/2024	PLEB 48016	7,456.68	8573	Wilkinson Cowan Partnership	Foxdenton R3 Ph5
80-25-055	Engineers	31/10/2024	PLEB 47715	7,200.00	32258	Sutcliffe Projects Ltd	Grey Mare Lane Site 1 SR
80-47-012	Cont'tors On Co	20/12/2024	PLEB 45612	7,120.74	CSI0048	Stonebond Properties (Manchester) Ltd	Enterprise Park AR
80-47-013	Cont'tors On Co	20/12/2024	PLEB 45612	7,120.74	CSI0048	Stonebond Properties (Manchester) Ltd	Enterprise Park AR 4-5
80-08-017	Employers Agent	20/12/2024	PLEB 45241	7,107.34	6156	Anderton Gables Ltd	Kemp Heaton Avenue AR
80-25-055	Design Fees	29/09/2023	PLEB 44038	7,104.00	11975	Bowker Sadler	Grey Mare Lane Site 1 SR
82-41-001	Other On Costs	21/01/2025	PLEB 46978	6,942.00	63249345	TAMESIDE MBC	Grosvenor Road
85-26-040	Employers Agent	03/12/2024	PLEB 46229	6,925.47	NP1107/01	Neo Projects	Beal Lane (Shaw Distribution) SO
85-26-040	Employers Agent	31/12/2024	PLEB 46213	6,925.47	NP1107/02	Neo Projects	Beal Lane (Shaw Distribution) SO
85-08-005	SO Contractors On Cost	30/01/2025	PLEB 47195	6,826.74	INV-425	Armstrong Projects	Unsworth Social Club AHO
82-08-002	Design Fees	27/09/2024	PLEB 47219	6,817.04	29167	AEW Architects & Designers Ltd	Kemp Heaton Avenue Specialist
80-33-043	Works	28/01/2025	PLEB 47094	6,720.38	#INV73360	Draincare Manchester Ltd t/a A1	Duchy Road AR
85-26-038	SO Employers Agent	05/12/2024	PLEB 48016	6,471.34	8573	Wilkinson Cowan Partnership	Foxdenton R3 PhD1
85-26-036	SO Employers Agent	05/12/2024	PLEB 48016	6,391.44	8573	Wilkinson Cowan Partnership	Foxdenton R3 Ph4
80-05-021	Cont'tors On Co	11/02/2025	PLEB 48079	6,376.00	SMIN/00000512	Terra Nova Developments Limited	Cotton Street
80-47-012	Cont'tors On Co	23/01/2025	PLEB 46932	6,341.30	CSI0049	Stonebond Properties (Manchester) Ltd	Enterprise Park AR
80-39-009	Employers Agent	10/12/2024	PLEB 48329	6,309.00	L2425/263	Markhams Construction	King Street West
80-39-009	Employers Agent	12/03/2025	PLEB 49459	6,309.00	L2425/373	Markhams Construction	King Street West
85-26-031	SO Contractors On Cost	03/01/2025	PLEB 45829	6,186.64	MCINV0000711/N2223	P Casey & Co Ltd	Vaughan Street Phase 1
85-26-032	SO Contractors On Cost	03/01/2025	PLEB 45829	6,186.63	MCINV0000711/N2223	P Casey & Co Ltd	Vaughan Street Phase 2
80-05-020	Other On Costs	28/01/2025	PLEB 47086	6,174.66	7796343	VP Safe Estates	Roxalina Street, Bolton AR
80-26-034	Cont'tors On Co	12/03/2025	PLEB 49713	6,173.66	2503PUC014	Countryside Properties UK Ltd	Fitton Hill - AR
80-25-057	Works	28/11/2024	PINV 22479	6,100.26	25030002/DI	Kellen Homes Limited	Riverpark Road Ph 3,4,5 SR
80-08-018	Design Fees	27/09/2024	PLEB 47218	5,861.39	29168	AEW Architects & Designers Ltd	Kemp Heaton Avenue SR
85-30-003	SO Works	06/03/2025	PLEB 49133	5,718.45	2503PUC003	Countryside Properties UK Ltd	Royle Road 19/20 AHO
80-25-053	Works	03/01/2025	PLEB 46050	5,620.48	14111	John Southworth Builders Limited	The Rossett 6 Units AR
85-33-077	Cont'tors On Co	20/12/2024	PLEB 45497	5,551.59	CSI0046	Stonebond Properties (Manchester) Ltd	Manchester Road West Ph3 SO
80-25-067	Dev't Legal Fee	25/03/2025	PLEB 50021	5,528.00	525513.00114	Stephensons Solicitors LLP	Parkhill Avenue P500- Social Rent
80-39-010	Other On Costs	28/02/2025	PLEB 48862	5,487.62	7798930	VP Safe Estates	Chestergate RTB
85-25-061	SO Contractors On Cost	28/03/2025	PLEB 50423	5,473.92	25060002	Kellen Homes Limited	Mount Road 2024 60units Phase 2 - SO
80-47-013	Cont'tors On Co	23/01/2025	PLEB 46932	5,417.44	CSI0049	Stonebond Properties (Manchester) Ltd	Enterprise Park AR 4-5
80-25-059	Works	28/11/2024	PINV 22479	5,411.76	25030002/DI	Kellen Homes Limited	Riverpark Road Ph 1 & 2 SR
80-08-022	Employers Agent	28/02/2025	PLEB 49184	5,335.44	7697	Simon Fenton Partnership Ltd	Green Street, Radcliffe Rent to Buy
80-33-043	Works	18/12/2024	PLEB 45729	5,220.00	#INV73128	Draincare Manchester Ltd t/a A1	Duchy Road AR
80-33-043	Works	09/01/2025	PLEB 46935	5,220.00	#INV73260	Draincare Manchester Ltd t/a A1	Duchy Road AR
85-25-057	Employers Agent	31/03/2025	PLEB 50711	5,156.26	7720	Simon Fenton Partnership Ltd	Russell Road Shared Ownership
85-47-016	SO Dev't Legal Fee	01/04/2025	PLEB 50555	5,072.20	ANR.2513116.5/2	Shakespeare Martineau LLP	Mosley Common Phase 4 SO
80-25-048	Works	03/02/2025	PLEB 47737	5,052.01	14127	John Southworth Builders Limited	The Rosset AR
85-26-012	SO Contractors On Cost	06/02/2025	PLEB 48078	5,016.01	SMIN/00000510	Terra Nova Developments Limited	Moss Hey Street Ph 3
85-26-011	SO Contractors On Cost	06/02/2025	PLEB 48078	5,000.01	SMIN/00000510	Terra Nova Developments Limited	Moss Hey Street Ph 2

TRANSPARENCY REPORT- For the period 1st January to 31st March 2025							
Cost Code	Expense Code Name	Document Date	Doc Reference	Amount	Supplier Reference	Supplier Name	Scheme Name
80-25-054	Other On Costs	25/12/2024	PLEB 45677	4,887.64	GP102	Mr Mohammed Anwar and Mrs Kalso	Laystall Street Rent to Buy
80-25-055	Design Fees	29/09/2023	PLEB 39457	4,884.00	11813	Bowker Sadler	Grey Mare Lane Site 1 SR
80-25-055	Design Fees	30/06/2024	PLEB 39458	4,884.00	11778	Bowker Sadler	Grey Mare Lane Site 1 SR
80-25-055	Design Fees	31/08/2024	PLEB 39460	4,884.00	11850	Bowker Sadler	Grey Mare Lane Site 1 SR
80-25-054	Other On Costs	18/03/2025	PLEB 50046	4,875.00	GP103	Mr Mohammed Anwar and Mrs Kalso	Laystall Street Rent to Buy
80-25-045	Design Fees	14/03/2025	PLEB 49571	4,873.25	8500776589	Manchester City Council Corporate S	Laystall Street SR
80-08-017	Cont'tors On Co	25/03/2025	PLEB 50050	4,688.53	HCLC574/001	Hargreaves Contracting limited	Kemp Heaton Avenue AR
80-08-022	COW (External)	28/02/2025	PLEB 49155	4,620.00	440-25GreenStreet	Amrin Resources	Green Street, Radcliffe Rent to Buy
85-33-056	SO Contractors On Cost	07/01/2025	PLEB 45962	4,608.00	1735	Bridgestone Construction Ltd	Worrall Street SO
80-42-018	Works	03/09/2024	PLEB 48498	4,550.44	2409PUC012	Countryside Properties UK Ltd	Lock Lane Phase A-SR
83-25-057	Dev't Legal Fee	23/01/2025	PLEB 46645	4,545.94	11-264871	Trowers & Hamlins	Russell Road Extra Care
80-26-036	CDM Coordinator	28/01/2025	PLEB 48231	4,531.97	31709	CPC Project Services	Holt Street Social Rent
85-41-003	SO Contractors On Cost	14/01/2025	PLEB 46104	4,503.47	SMIN/00000501	Terra Nova Developments Limited	The Organ Pub
85-33-076	Cont'tors On Co	20/12/2024	PLEB 45497	4,441.27	CSI0046	Stonebond Properties (Manchester) Ltd	Manchester Road West Ph2 SO
80-08-021	Cont'tors On Co	09/01/2025	PLEB 46134	4,431.04	24120005CS	Watson Construction Ltd	Green Street, Radcliffe SR
85-33-074	Cont'tors On Co	28/01/2025	PLEB 47228	4,401.95	CSI0052	Stonebond Properties (Manchester) Ltd	Manchester Road West SO
85-21-008	SO Dev't Legal Fee	05/02/2025	PLEB 47381	4,390.20	ANR.2513116.4	Shakespeare Martineau LLP	Newlands Road Lancaster AHO
80-08-021	Employers Agent	28/02/2025	PLEB 49184	4,365.36	7697	Simon Fenton Partnership Ltd	Green Street, Radcliffe SR
80-33-073	Employers Agent	29/01/2025	PLEB 47039	4,344.78	RLB-PJI-035186	Rider Levett Bucknall	Worrall Street SR
80-25-055	Dev't Legal Fee	20/03/2025	PLEB 49972	4,318.50	73178967	Capsticks (were Whiteheads)	Grey Mare Lane Site 1 SR
85-33-076	Cont'tors On Co	28/01/2025	PLEB 47228	4,292.28	CSI0052	Stonebond Properties (Manchester) Ltd	Manchester Road West Ph2 SO
80-25-050	Employers Agent	08/01/2025	PINV 22364	4,249.46	SMIN/00000494	Terra Nova Developments Limited	Downley Drive SR
80-25-050	Employers Agent	31/03/2025	PINV 24670	4,249.46	SMIN/00000547	Terra Nova Developments Limited	Downley Drive SR
80-33-077	Cont'tors On Co	28/01/2025	PLEB 47228	4,221.42	CSI0052	Stonebond Properties (Manchester) Ltd	Manchester Road West Ph3 AR
85-33-075	SO Employers Agent	05/12/2024	PLEB 48224	4,213.98	8575	Wilkinson Cowan Partnership	Brackley Golf Club
80-25-055	Engineers	31/01/2025	PLEB 48592	4,200.00	32759	Sutcliffe Projects Ltd	Grey Mare Lane Site 1 SR
80-25-055	Engineers	28/02/2025	PLEB 49797	4,200.00	32980	Sutcliffe Projects Ltd	Grey Mare Lane Site 1 SR
85-25-057	SO Dev't Legal Fee	14/03/2025	PLEB 49534	4,147.00	JBK.025255.11167	Trowers & Hamlins	Russell Road Shared Ownership
80-05-020	Miscellaneous S	12/03/2025	PLEB 49466	4,140.00	124321	Energy Counsel	Roxalina Street, Bolton AR
85-30-007	SO Employers Agent	29/01/2025	PLEB 47040	4,124.00	RLB-PJI-035181	Rider Levett Bucknall	Greenbooth Road
85-26-012	SO Contractors On Cost	07/03/2025	PLEB 49398	4,072.17	SMIN/00000525	Terra Nova Developments Limited	Moss Hey Street Ph 3
85-26-011	SO Contractors On Cost	07/03/2025	PLEB 49398	4,059.43	SMIN/00000525	Terra Nova Developments Limited	Moss Hey Street Ph 2
80-25-066	Minor Works	31/01/2025	PLEB 48593	4,027.20	SI-202566	Triangle Architects Ltd	Parkhill Avenue P500- Affordable Rent
80-08-017	Design Fees	27/09/2024	PLEB 47218	3,992.10	29168	AEW Architects & Designers Ltd	Kemp Heaton Avenue AR
80-05-020	Site Investigat	31/10/2024	PLEB 42886	3,900.00	PSINV0000926	LK Consult Ltd	Roxalina Street, Bolton AR
80-25-043	Employers Agent	28/02/2025	PLEB 49502	3,865.87	25486	Poole Dick Associates	Belle Vue Phase 2
85-25-057	SO Contractors On Cost	03/07/2024	PLEB 48434	3,830.40	4158	Rowlinson Construction Limited	Russell Road Shared Ownership
85-39-003	SO Other On Costs	06/03/2025	PLEB 49533	3,828.65	SMIN/00000523	Terra Nova Developments Limited	Cranford - Shared Ownership
80-05-020	Dev't Legal Fee	30/07/2024	PLEB 49678	3,794.92	73140056	Capsticks (were Whiteheads)	Roxalina Street, Bolton AR
80-26-030	Employers Agent	31/12/2024	PLEB 45569	3,784.80	0064765	AA Projects Ltd	Vernon Works - SO
80-08-021	COW (External)	28/02/2025	PLEB 49155	3,780.00	440-25GreenStreet	Amrin Resources	Green Street, Radcliffe SR
80-25-052	Design Fees	30/11/2023	PLEB 26263	3,748.30	11561	Bowker Sadler	Longhurst Road
80-54-003	COW (External)	15/01/2025	PINV 22497	3,713.94	SMIN/00000504	Terra Nova Developments Limited	Simpson Park AR Ph2
80-39-010	Site Investigat	31/01/2025	PLEB 47373	3,678.84	111347	Environmental Engineering Partnersh	Chestergate RTB
85-33-074	Cont'tors On Co	20/12/2024	PLEB 45497	3,610.37	CSI0046	Stonebond Properties (Manchester) Ltd	Manchester Road West SO
85-26-040	Dev't Legal Fee	22/01/2025	PLEB 49392	3,600.00	100236912	Shakespeare Martineau LLP	Beal Lane (Shaw Distribution) SO
85-33-056	SO COW (External)	22/11/2024	PLEB 43842	3,600.00	L2730	Wilkinson Cowan Partnership	Worrall Street SO
80-04-013	Employers Agent	31/12/2024	PLEB 47649	3,599.26	7642	Simon Fenton Partnership Ltd	Foxhall Village
80-04-013	Employers Agent	31/03/2025	PLEB 50617	3,599.26	7718	Simon Fenton Partnership Ltd	Foxhall Village
80-03-019	Other On Costs	21/03/2025	PLEB 50238	3,594.05	SMIN/00000528	Terra Nova Developments Limited	Ellison Fold Way 2023
85-25-061	SO Employers Agent	12/02/2025	PLEB 47804	3,569.68	L2425/339	Markhams Construction	Mount Road 2024 60units Phase 2 - SO
80-35-057	Design Fees	31/10/2023	PLEB 24770	3,491.83	11510	Bowker Sadler	Fir View Gardens
80-26-034	Employers Agent	28/01/2025	PLEB 47024	3,484.80	31670	CPC Project Services	Fitton Hill - AR
85-25-057	Dev't Legal Fee	11/03/2025	PLEB 49433	3,393.19	11-269825	Trowers & Hamlins	Russell Road Shared Ownership
85-42-025	SO Contractors On Cost	03/02/2025	PLEB 47217	3,379.72	2502PUC005	Health Farm Lane LLP	Heath Lane Shared Ownership
80-54-002	COW (External)	15/01/2025	PINV 22497	3,376.44	SMIN/00000504	Terra Nova Developments Limited	Simpson Park AR

TRANSPARENCY REPORT- For the period 1st January to 31st March 2025							
Cost Code	Expense Code Name	Document Date	Doc Reference	Amount	Supplier Reference	Supplier Name	Scheme Name
85-47-016	SO Valuer	06/02/2025	PLEB 48819	3,360.00	EN002-0520471	Jones Lang LaSalle Limited	Mosley Common Phase 4 SO
83-25-057	CDM Coordinator	20/12/2024	PLEB 48021	3,330.00	SI-202550	Triangle Architects Ltd	Russell Road Extra Care
80-25-066	Dev't Legal Fee	25/03/2025	PLEB 50021	3,322.00	525513.00114	Stephensons Solicitors LLP	Parkhill Avenue P500- Affordable Rent
85-25-057	Dev't Legal Fee	26/02/2025	PLEB 48635	3,309.10	11-268053	Trowers & Hamlin	Russell Road Shared Ownership
80-25-055	Site Investigat	31/03/2025	PLEB 50750	3,300.00	5706	Light and Wall Limited	Grey Mare Lane Site 1 SR
80-26-040	Employers Agent	03/12/2024	PLEB 46229	3,259.04	NP1107/01	Neo Projects	Beal Lane (Shaw Distribution) SR
80-26-040	Employers Agent	31/12/2024	PLEB 46213	3,259.04	NP1107/02	Neo Projects	Beal Lane (Shaw Distribution) SR
82-08-002	Dev't Legal Fee	19/12/2024	PLEB 46827	3,243.23	2034304	Wright Hassall LLP	Kemp Heaton Avenue Specialist
80-08-022	Cont'tors On Co	09/01/2025	PLEB 46134	3,208.68	24120005CS	Watson Construction Ltd	Green Street, Radcliffe Rent to Buy
85-42-025	SO Contractors On Cost	20/12/2024	PLEB 45330	3,190.41	2412PUC021	Health Farm Lane LLP	Heath Lane Shared Ownership
80-08-018	Dev't Legal Fee	19/12/2024	PLEB 46827	3,167.52	2034304	Wright Hassall LLP	Kemp Heaton Avenue SR
80-41-001	Employers Agent	10/10/2024	PLEB 45248	3,132.62	L2425/189	Markhams Construction	The Organ Pub
80-25-067	Minor Works	31/01/2025	PLEB 48593	3,100.80	SI-202566	Triangle Architects Ltd	Parkhill Avenue P500- Social Rent
83-25-057	Dev't Legal Fee	19/11/2024	PLEB 43572	3,087.94	11-258884	Trowers & Hamlin	Russell Road Extra Care
80-33-076	Cont'tors On Co	20/12/2024	PLEB 45497	3,042.34	CS10046	Stonebond Properties (Manchester) Ltd	Manchester Road West Ph2 AR
80-47-014	Dev't Legal Fee	31/12/2024	PLEB 46974	3,035.82	73166008	Capsticks (were Whiteheads)	Abri Pemberton SR
85-26-009	SO Contractors On Cost	06/02/2025	PLEB 48078	3,002.00	SMIN/00000510	Terra Nova Developments Limited	Moss Hey Street AHO
80-05-020	Dev't Legal Fee	30/09/2024	PLEB 41654	2,991.60	73150327	Capsticks (were Whiteheads)	Roxalina Street, Bolton AR
85-25-063	SO Employers Agent	28/02/2025	PLEB 48940	2,986.32	0065812	AA Projects Ltd	Mirrlees Fields Phase 2 Shared Ownership
80-08-016	Employers Agent	28/01/2025	PLEB 47026	2,923.37	31669	CPC Project Services	East Lancs Paper Mill Island SR
85-25-057	SO Dev't Legal Fee	14/03/2025	PLEB 49534	2,916.48	JBK.025255.11167	Trowers & Hamlin	Russell Road Shared Ownership
80-25-055	Other On Costs	30/08/2024	PLEB 47726	2,904.00	31647	Sutcliffe Projects Ltd	Grey Mare Lane Site 1 SR
80-39-011	Site Investigat	28/02/2025	PLEB 49041	2,753.70	111625	Environmental Engineering Partnersh	Chestergate AR
80-05-020	Site Investigat	25/02/2025	PLEB 48545	2,752.80	PSINV001367	LK Consult Ltd	Roxalina Street, Bolton AR
85-42-025	SO Employers Agent	27/01/2025	PLEB 46852	2,751.84	11-1002014	Gateley Vinden Limited	Heath Lane Shared Ownership
85-42-022	SO Dev't Other costs	01/03/2025	PLEB 49019	2,727.90	19500	HKA Global Ltd	Lock Lane Phase A-AHO
80-25-065	Employers Agent	28/02/2025	PLEB 48940	2,726.64	0065812	AA Projects Ltd	Mirrlees Fields Social Rent Apartments
85-26-025	SO Employers Agent	19/12/2024	PLEB 45605	2,700.00	11-1001862	Gateley Vinden Limited	Foxdenton R4
85-26-025	SO Employers Agent	27/01/2025	PLEB 46853	2,700.00	11-1002010	Gateley Vinden Limited	Foxdenton R4
85-26-025	SO Employers Agent	25/02/2025	PLEB 48817	2,700.00	11-1002218	Gateley Vinden Limited	Foxdenton R4
85-26-025	SO Employers Agent	25/03/2025	PLEB 50597	2,700.00	11-1002367	Gateley Vinden Limited	Foxdenton R4
85-25-057	SO CDM Coordinator	20/12/2024	PLEB 48020	2,664.00	SI-202549	Triangle Architects Ltd	Russell Road Shared Ownership
80-05-020	Dev't Legal Fee	28/08/2024	PLEB 49679	2,662.80	73144654	Capsticks (were Whiteheads)	Roxalina Street, Bolton AR
85-33-077	Cont'tors On Co	28/01/2025	PLEB 47228	2,642.18	CS10052	Stonebond Properties (Manchester) Ltd	Manchester Road West Ph3 SO
85-30-002	Other On Costs	25/02/2025	CBD1 3447	2,640.51	BELLFIELD MILL ADDITIONAL BOND	UK Surety Limited	Bellfield Mill Lane AHO
80-25-045	Other On Costs	18/03/2025	PLEB 50046	2,625.00	GP103	Mr Mohammed Anwar and Mrs Kalso	Laystall Street SR
80-05-020	Dev't Legal Fee	31/10/2024	PLEB 42704	2,616.00	73155783	Capsticks (were Whiteheads)	Roxalina Street, Bolton AR
80-25-045	Other On Costs	25/12/2024	PLEB 45677	2,612.36	GP102	Mr Mohammed Anwar and Mrs Kalso	Laystall Street SR
80-41-001	Employers Agent	06/01/2024	PLEB 46047	2,610.60	L2425/296	Markhams Construction	The Organ Pub
80-05-020	Other On Costs	10/02/2025	PLEB 47783	2,610.00	132589922257800	Bolton Council	Roxalina Street, Bolton AR
85-25-062	SO Employers Agent	28/02/2025	PLEB 48940	2,596.80	0065812	AA Projects Ltd	Mirrlees Fields Phase 1 Shared Ownership
80-26-021	Cont'tors On Co	16/01/2025	PLEB 46409	2,581.56	SMIN/00000506	Terra Nova Developments Limited	Moss Hey Street AR
85-42-025	SO Contractors On Cost	03/03/2025	PLEB 48973	2,580.62	GRE054	Health Farm Lane LLP	Heath Lane Shared Ownership
85-42-023	SO Works	01/11/2024	PLEB 44341	2,573.99	2411PUC009	Countryside Properties UK Ltd	Lock Lane Phase B-AHO
85-33-078	SO Employers Agent	05/12/2024	PLEB 48131	2,569.26	8576	Wilkinson Cowan Partnership	Brackley Golf Club Phase 2
80-25-040	CDM Coordinator	21/03/2025	PINV 24204	2,475.00	SMIN/00000532	Terra Nova Developments Limited	Ancoats Dispensary
85-25-064	SO Employers Agent	28/02/2025	PLEB 48940	2,466.96	0065812	AA Projects Ltd	Mirrlees Fields Phase 3 Shared Ownership
80-33-073	Other Consultan	30/01/2025	PLEB 47028	2,453.60	00039/14	Artec Fire	Worrall Street SR
85-26-031	SO Employers Agent	03/02/2025	PLEB 47473	2,453.40	5398	RJD Associates (North West) Limited	Vaughan Street Phase 1
85-26-032	SO Employers Agent	03/02/2025	PLEB 47473	2,453.40	5398	RJD Associates (North West) Limited	Vaughan Street Phase 2
80-52-004	Works	14/03/2025	PLEB 49659	2,452.46	11471	DJ Atkinson Construction Ltd	Holmewood, Chesterfield - AR
80-25-052	Employers Agent	30/11/2024	PLEB 44053	2,448.82	6095	Anderton Gables Ltd	Longhurst Road
80-25-052	Employers Agent	20/12/2024	PLEB 45271	2,448.82	6157	Anderton Gables Ltd	Longhurst Road
80-25-052	Employers Agent	31/01/2025	PLEB 46967	2,448.82	6236	Anderton Gables Ltd	Longhurst Road
80-33-073	COW (External)	25/10/2024	PLEB 45291	2,444.62	L2654	Wilkinson Cowan Partnership	Worrall Street SR
85-25-060	SO Contractors On Cost	28/03/2025	PLEB 50423	2,443.71	25060002	Kellen Homes Limited	Mount Road 2024 60units Phase 1 -SO

TRANSPARENCY REPORT- For the period 1st January to 31st March 2025							
Cost Code	Expense Code Name	Document Date	Doc Reference	Amount	Supplier Reference	Supplier Name	Scheme Name
85-26-009	SO Contractors On Cost	07/03/2025	PLEB 49398	2,438.32	SMIN/00000525	Terra Nova Developments Limited	Moss Hey Street AHO
80-04-016	Employers Agent	31/12/2024	PLEB 47649	2,429.50	7642	Simon Fenton Partnership Ltd	Rigby Road Phase 3 SP2- 25
80-04-016	Employers Agent	31/03/2025	PLEB 50617	2,429.50	7718	Simon Fenton Partnership Ltd	Rigby Road Phase 3 SP2- 25
80-25-053	Cont'tors On Co	07/03/2025	PLEB 49224	2,425.39	14144	John Southworth Builders Limited	The Rossett 6 Units AR
80-33-069	Employers Agent	06/01/2024	PLEB 45658	2,408.89	L2425/297	Markhams Construction	St Boniface - SR
85-33-056	SO COW (External)	24/01/2025	PLEB 46761	2,407.54	L2801	Wilkinson Cowan Partnership	Worrall Street SO
80-25-055	Engineers	10/12/2024	PLEB 47646	2,400.00	32507	Sutcliffe Projects Ltd	Grey Mare Lane Site 1 SR
85-33-056	SO Other Consultan	22/12/2024	PLEB 45171	2,400.00	00039/13	Artec Fire	Worrall Street SO
80-39-009	COW (External)	29/11/2024	PLEB 44355	2,355.60	14653	SDA Consulting LLP	King Street West
80-39-009	COW (External)	31/12/2024	PLEB 45789	2,355.60	14711	SDA Consulting LLP	King Street West
80-39-009	COW (External)	31/01/2025	PLEB 47422	2,355.60	14760	SDA Consulting LLP	King Street West
80-39-009	COW (External)	28/02/2025	PLEB 49177	2,355.60	14800	SDA Consulting LLP	King Street West
80-33-073	Cont'tors On Co	07/01/2025	PLEB 45962	2,282.00	1735	Bridgestone Construction Ltd	Worrall Street SR
85-26-030	SO Employers Agent	28/01/2025	PLEB 47024	2,275.20	31670	CPC Project Services	Fitton Hill - AHO
80-55-003	Dev't Legal Fee	28/11/2024	PLEB 44009	2,272.32	4188148	Anthony Collins Solicitors LLP	Rossington R6 AR Section 3
80-55-002	Dev't Legal Fee	28/11/2024	PLEB 44009	2,240.64	4188148	Anthony Collins Solicitors LLP	Rossington R6 AR Section 2
80-08-018	Engineers	31/12/2024	PLEB 45191	2,185.78	INV20743	Campbell Reith Hill LLP	Kemp Heaton Avenue SR
80-30-014	Employers Agent	11/03/2025	PLEB 50122	2,112.96	11/03/2025	Markhams Construction	Royle Road Apartments
80-35-067	Dev't Legal Fee	02/01/2025	PLEB 45613	2,105.00	95579	Stephensons Solicitors LLP	Pennine Village AR
85-33-065	SO Dev't Legal Fee	02/01/2025	PLEB 45732	2,100.00	11-262886	Trowers & Hamlins	Crompton Street AHO
80-25-050	COW (External)	03/03/2025	PINV 23519	2,096.75	SMIN/00000520	Terra Nova Developments Limited	Downley Drive SR
80-47-015	Dev't Legal Fee	29/11/2024	PLEB 46975	2,051.16	73160643	Capsticks (were Whiteheads)	Abri Pemberton AR
85-33-053	SO COW (External)	03/03/2025	PINV 23519	2,047.00	SMIN/00000520	Terra Nova Developments Limited	Downley Drive AHO
85-25-057	Site Investigat	23/12/2024	PLEB 45332	2,040.00	5619	Light and Wall Limited	Russell Road Shared Ownership
85-47-019	SO Dev't Legal Fee	01/04/2025	PLEB 50555	2,028.88	ANR.2513116.5/2	Shakespeare Martineau LLP	Mosley Common Phase 6 SO
82-08-002	Engineers	31/12/2024	PLEB 45191	2,014.22	INV20743	Campbell Reith Hill LLP	Kemp Heaton Avenue Specialist
80-05-020	Dev't Legal Fee	12/03/2025	PLEB 50119	2,014.12	73177326	Capsticks (were Whiteheads)	Roxalina Street, Bolton AR
80-18-008	Dev't Legal Fee	17/07/2024	PLEB 48017	1,996.80	11-246998	Trowers & Hamlins	Project Phoenix 1d
85-47-014	Dev't Legal Fee	29/11/2024	PLEB 46975	1,976.17	73160643	Capsticks (were Whiteheads)	Abri Pemberton SO
85-33-053	SO Other Consultan	03/03/2025	PLEB 49005	1,968.00	1741/0225	Ashley Helme Associates Limited	Downley Drive AHO
82-08-002	Dev't Legal Fee	26/03/2024	PLEB 50105	1,951.79	074741.00041/HTS/4	Wright Hassall LLP	Kemp Heaton Avenue Specialist
80-55-004	Dev't Legal Fee	28/11/2024	PLEB 44009	1,947.94	4188148	Anthony Collins Solicitors LLP	Rossington R6 AR Section 4
85-25-063	SO Dev't Legal Fee	11/10/2024	PLEB 46973	1,932.13	1090689	Browne Jacobson	Mirrlees Fields Phase 2 Shared Ownership
80-47-017	Valuer	06/02/2025	PLEB 48819	1,920.00	EN002-0520471	Jones Lang LaSalle Limited	Mosley Common Phase 2B SR
85-33-055	SO Dev't Other costs	21/01/2025	CBD1 3276	1,910.48	18 SAFFRON STREET - DELAY	Claire Bancroft	Hilltop SO
80-08-018	Dev't Legal Fee	26/03/2024	PLEB 50105	1,906.23	074741.00041/HTS/4	Wright Hassall LLP	Kemp Heaton Avenue SR
80-08-017	Dev't Legal Fee	19/12/2024	PLEB 46827	1,899.25	2034304	Wright Hassall LLP	Kemp Heaton Avenue AR
80-04-015	Employers Agent	31/12/2024	PLEB 47649	1,889.60	7642	Simon Fenton Partnership Ltd	Rigby Road Phase 1 SP2
80-04-015	Employers Agent	31/03/2025	PLEB 50617	1,889.60	7718	Simon Fenton Partnership Ltd	Rigby Road Phase 1 SP2
80-55-001	Dev't Legal Fee	28/11/2024	PLEB 44009	1,885.10	4188148	Anthony Collins Solicitors LLP	Rossington R6 AR Section 1
80-25-048	Works	03/01/2025	PLEB 46050	1,873.50	14111	John Southworth Builders Limited	The Rosset AR
80-03-020	Employers Agent	05/12/2024	PLEB 48225	1,868.85	8574	Wilkinson Cowan Partnership	Haslingden Road SR
85-41-003	SO Employers Agent	06/01/2024	PLEB 46047	1,864.20	L2425/296	Markhams Construction	The Organ Pub
80-25-060	Cont'tors On Co	28/03/2025	PLEB 50423	1,857.22	25060002	Kellen Homes Limited	Mount Road 2024 60units Phase 1 - SR
85-39-003	SO Other On Costs	21/03/2025	PLEB 50238	1,831.37	SMIN/00000528	Terra Nova Developments Limited	Cranford - Shared Ownership
80-25-037	CDM Coordinator	28/02/2023	PLEB 49888	1,819.92	F5558	Thornton-Firkin LLP	Victoria Avenue AR
80-05-020	Design Fees	31/12/2024	PLEB 48904	1,800.00	12003	Bowker Sadler	Roxalina Street, Bolton AR
80-25-055	Site Investigat	31/01/2025	PLEB 49178	1,800.00	32814	Sutcliffe Projects Ltd	Grey Mare Lane Site 1 SR
80-25-055	Engineers	30/08/2024	PLEB 47648	1,800.00	31646	Sutcliffe Projects Ltd	Grey Mare Lane Site 1 SR
80-26-040	Dev't Legal Fee	22/01/2025	PLEB 49392	1,800.00	100236912	Shakespeare Martineau LLP	Beal Lane (Shaw Distribution) SR
85-26-025	SO Dev't Legal Fee	03/03/2025	PLEB 49179	1,800.00	97461	Stephensons Solicitors LLP	Foxdenton R4
85-30-008	SO Dev't Legal Fee	14/03/2025	PLEB 49676	1,794.00	73177977	Capsticks (were Whiteheads)	NMGC
85-25-057	Dev't Legal Fee	23/01/2025	PLEB 46645	1,767.86	11-264871	Trowers & Hamlins	Russell Road Shared Ownership
80-25-065	Dev't Legal Fee	11/10/2024	PLEB 46973	1,764.13	1090689	Browne Jacobson	Mirrlees Fields Social Rent Apartments
80-08-017	Engineers	31/01/2025	PLEB 46966	1,740.00	INV20933	Campbell Reith Hill LLP	Kemp Heaton Avenue AR
85-42-025	SO Dev't Legal Fee	30/01/2025	PLEB 47512	1,740.00	96483	Stephensons Solicitors LLP	Heath Lane Shared Ownership

TRANSPARENCY REPORT- For the period 1st January to 31st March 2025							
Cost Code	Expense Code Name	Document Date	Doc Reference	Amount	Supplier Reference	Supplier Name	Scheme Name
80-33-077	Cont'tors On Co	20/12/2024	PLEB 45497	1,737.17	CSI0046	Stonebond Properties (Manchester) Ltd	Manchester Road West Ph3 AR
85-33-055	SO Employers Agent	31/12/2024	PLEB 45529	1,695.72	0064756	AA Projects Ltd	Hilltop SO
85-25-062	SO Dev't Legal Fee	11/10/2024	PLEB 46973	1,680.12	1090689	Browne Jacobson	Mirrlees Fields Phase 1 Shared Ownership
80-47-015	Dev't Legal Fee	30/12/2024	PLEB 45856	1,634.76	73165780	Capsticks (were Whiteheads)	Abri Pemberton AR
80-21-008	Dev't Legal Fee	05/02/2025	PLEB 47381	1,609.80	ANR.2513116.4	Shakespeare Martineau LLP	Newlands Road Lancaster SR
85-33-056	SO Other Consultan	27/02/2025	PLEB 48623	1,605.00	00039/15	Artec Fire	Worrall Street SO
82-25-002	Employers Agent	04/02/2025	PINV 22784	1,602.61	SMIN/00000509	Terra Nova Developments Limited	Upper Chorlton Road
85-25-064	SO Dev't Legal Fee	11/10/2024	PLEB 46973	1,596.12	1090689	Browne Jacobson	Mirrlees Fields Phase 3 Shared Ownership
85-25-060	SO Employers Agent	12/02/2025	PLEB 47804	1,593.61	L2425/339	Markhams Construction	Mount Road 2024 60units Phase 1 -SO
80-47-015	Dev't Legal Fee	29/11/2024	PLEB 47077	1,581.55	73160668	Capsticks (were Whiteheads)	Abri Pemberton AR
80-25-058	Valuer	31/03/2025	PLEB 50634	1,575.59	0000053569	Roger Hannah Limited	Riverpark Road Apartments SR
85-47-014	Dev't Legal Fee	30/12/2024	PLEB 45856	1,575.00	73165780	Capsticks (were Whiteheads)	Abri Pemberton SO
80-05-020	Dev't Legal Fee	29/11/2024	PLEB 44462	1,562.40	73160969	Capsticks (were Whiteheads)	Roxalina Street, Bolton AR
85-35-001	SO Dev't Legal Fee	21/10/2024	PLEB 46623	1,560.00	1091830	Browne Jacobson	Kelham Central
85-47-014	Dev't Legal Fee	29/11/2024	PLEB 47077	1,523.74	73160668	Capsticks (were Whiteheads)	Abri Pemberton SO
80-26-033	Employers Agent	03/02/2025	PLEB 47474	1,514.43	5400	RJD Associates (North West) Limited	Maple Mill AR Apartments
80-08-015	Employers Agent	28/01/2025	PLEB 47026	1,439.85	31669	CPC Project Services	East Lancs Paper Mill Island AR
82-08-002	CDM Coordinator	31/10/2024	PLEB 48264	1,405.01	29276	AEW Architects & Designers Ltd	Kemp Heaton Avenue Specialist
85-42-025	SO Contractors On Cost	31/03/2025	PLEB 50748	1,393.97	2503PUC022	Health Farm Lane LLP	Heath Lane Shared Ownership
80-25-055	Dev't Legal Fee	31/10/2024	PLEB 42706	1,381.20	73155900	Capsticks (were Whiteheads)	Grey Mare Lane Site 1 SR
80-08-018	CDM Coordinator	31/10/2024	PLEB 48264	1,372.21	29276	AEW Architects & Designers Ltd	Kemp Heaton Avenue SR
80-03-020	Dev't Legal Fee	25/03/2025	PLEB 50061	1,363.15	11-272641	Trowers & Hamlins	Haslingden Road SR
85-26-012	SO Contractors On Cost	16/01/2025	PLEB 46409	1,357.28	SMIN/00000506	Terra Nova Developments Limited	Moss Hey Street Ph 3
80-39-010	Site Investigat	28/02/2025	PLEB 49041	1,356.30	111625	Environmental Engineering Partnersh	Chestergate RTB
80-04-013	Cont'tors On Co	10/12/2024	PLEB 45657	1,353.36	IN4110	RP Tyson Construction Limited	Foxhall Village
85-26-011	SO Contractors On Cost	16/01/2025	PLEB 46409	1,353.04	SMIN/00000506	Terra Nova Developments Limited	Moss Hey Street Ph 2
85-47-019	SO Valuer	06/02/2025	PLEB 48819	1,344.00	EN002-0520471	Jones Lang LaSalle Limited	Mosley Common Phase 6 SO
85-41-003	SO Employers Agent	10/10/2024	PLEB 45248	1,342.18	L2425/189	Markhams Construction	The Organ Pub
85-33-056	SO COW (External)	25/10/2024	PLEB 45291	1,335.38	L2654	Wilkinson Cowan Partnership	Worrall Street SO
85-32-015	SO Other On Costs	18/02/2025	PLEB 48218	1,333.10	SMIN/00000515	Terra Nova Developments Limited	Catcliffe, Rotherham SO
85-20-021	SO Other On Costs	18/02/2025	PLEB 48218	1,330.98	SMIN/00000515	Terra Nova Developments Limited	Foxdenton R5&6 AHO (SP)
82-41-002	Works	20/11/2024	PLEB 43806	1,324.80	24110011SL	Watson Construction Ltd	Stalybridge Police Station
80-33-068	Employers Agent	31/12/2024	PLEB 45529	1,322.88	0064756	AA Projects Ltd	Hill Top Road AR
80-33-076	Cont'tors On Co	28/01/2025	PLEB 47228	1,314.34	CSI0052	Stonebond Properties (Manchester) Ltd	Manchester Road West Ph2 AR
85-33-055	SO Dev't Legal Fee	27/02/2025	PLEB 48639	1,304.40	2035921	Wright Hassall LLP	Hilltop SO
85-47-015	SO Dev't Legal Fee	01/04/2025	PLEB 50555	1,304.28	ANR.2513116.5/2	Shakespeare Martineau LLP	Mosley Common Phase 2 SO
80-26-031	Employers Agent	03/02/2025	PLEB 47474	1,268.86	5400	RJD Associates (North West) Limited	Maple Mill - AR Houses PH3
85-25-032	SO Employers Agent	28/02/2025	PLEB 49502	1,267.50	25486	Poole Dick Associates	Belle Vue AHO
85-25-061	SO Dev't Legal Fee	28/11/2024	PLEB 46062	1,265.63	932158	Knights Professional Services (Crof	Mount Road 2024 60units Phase 2 - SO
85-47-012	SO Employers Agent	29/11/2024	PLEB 44352	1,255.18	RLB-PJI-033800	Rider Levett Bucknall	Enterprise Park SO
85-47-012	SO Employers Agent	28/02/2025	PLEB 48735	1,255.18	RLB-PJI-036931	Rider Levett Bucknall	Enterprise Park SO
80-25-055	Other On Costs	12/12/2024	PLEB 45821	1,233.50	8500768213	Manchester City Council Corporate S	Grey Mare Lane Site 1 SR
80-04-013	Other On Costs	12/12/2024	PLEB 45659	1,227.28	6463	PSA Design Ltd	Foxhall Village
85-26-011	SO Employers Agent	24/12/2024	PLEB 45697	1,213.85	289261	Ridge & Partners LLP	Moss Hey Street Ph 2
85-25-057	Dev't Legal Fee	19/11/2024	PLEB 43572	1,200.86	11-258884	Trowers & Hamlins	Russell Road Shared Ownership
82-08-002	Other Consultan	26/02/2025	PLEB 48551	1,194.26	INV-1066	Hive Land and Planning	Kemp Heaton Avenue Specialist
80-33-073	COW (External)	24/01/2025	PLEB 46761	1,192.46	L2801	Wilkinson Cowan Partnership	Worrall Street SR
80-25-047	CDM Coordinator	28/02/2023	PLEB 49888	1,173.36	F5558	Thornton-Firkin LLP	Victoria Avenue - Social Rent
85-09-011	SO Other On Costs	30/10/2024	PINV 20717	1,170.57	74877430/03/25	Cheshire East Council	The Mermaid
85-09-011	SO Other On Costs	30/10/2024	PINV 20718	1,170.57	74877379/03/25	Cheshire East Council	The Mermaid
80-08-018	Other Consultan	26/02/2025	PLEB 48551	1,166.38	INV-1066	Hive Land and Planning	Kemp Heaton Avenue SR
80-47-013	Employers Agent	29/11/2024	PLEB 44352	1,149.42	RLB-PJI-033800	Rider Levett Bucknall	Enterprise Park AR 4-5
80-47-013	Employers Agent	28/02/2025	PLEB 48735	1,149.42	RLB-PJI-036931	Rider Levett Bucknall	Enterprise Park AR 4-5
80-08-017	Dev't Legal Fee	26/03/2024	PLEB 50105	1,142.98	074741.00041/HTS/4	Wright Hassall LLP	Kemp Heaton Avenue AR
80-05-020	Miscellaneous S	14/03/2025	PLEB 50254	1,140.00	INV-7535	Rachel Hacking Ecology Limited	Roxalina Street, Bolton AR
80-39-009	Dev't Legal Fee	23/01/2024	PLEB 31874	1,140.00	348496	Brabners LLP	King Street West

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Cost Code	Expense Code Name	Document Date	Doc Reference	Amount	Supplier Reference	Supplier Name	Scheme Name
85-08-005	SO Other On Costs	21/03/2025	PLEB 50238	1,103.08	SMIN/00000528	Terra Nova Developments Limited	Unsworth Social Club AHO
80-25-058	Valuer	29/11/2024	PLEB 46587	1,090.79	0000052431	Roger Hannah Limited	Riverpark Road Apartments SR
85-42-023	SO Dev't Other costs	01/03/2025	PLEB 49019	1,071.68	19500	HKA Global Ltd	Lock Lane Phase B-AHO
80-47-016	Valuer	06/02/2025	PLEB 48819	1,056.00	EN002-0520471	Jones Lang LaSalle Limited	Mosley Common Phase 2A SR
85-52-004	SO VAT on Works	14/03/2025	PLEB 50227	1,055.45	11473	DJ Atkinson Construction Ltd	Holmewood Additional Units
85-26-040	Dev't Legal Fee	20/02/2025	PLEB 49673	1,053.00	2513116.2.YL	Shakespeare Martineau LLP	Beal Lane (Shaw Distribution) SO
80-26-034	Dev't Legal Fee	10/01/2025	PLEB 46798	1,052.70	95793	Stephensons Solicitors LLP	Fitton Hill - AR
83-25-057	Dev't Legal Fee	06/12/2024	PLEB 46403	1,031.62	11-261636	Trowers & Hamlins	Russell Road Extra Care
80-39-011	Dev't Legal Fee	06/03/2025	PLEB 49154	1,028.26	4195883	Anthony Collins Solicitors LLP	Chestergate AR
80-33-068	Dev't Legal Fee	27/02/2025	PLEB 48639	1,017.60	2035921	Wright Hassall LLP	Hill Top Road AR
85-03-020	SO Employers Agent	05/12/2024	PLEB 48225	1,010.18	8574	Wilkinson Cowan Partnership	Haslingden Road SO
80-05-020	Miscellaneous S	15/10/2024	PLEB 44903	1,008.00	11904	Bowker Sadler	Roxalina Street, Bolton AR
85-52-004	SO COW (External)	30/11/2024	PLEB 44426	998.40	31234	Hickton Quality Control Ltd	Holmewood Additional Units
85-52-004	SO COW (External)	31/12/2024	PLEB 45743	998.40	31480	Hickton Quality Control Ltd	Holmewood Additional Units
80-26-029	Employers Agent	13/02/2025	PINV 23108	996.00	SMIN/00000513	Terra Nova Developments Limited	Vernon Works - AR
80-39-011	Site Investigat	31/01/2025	PLEB 47332	977.66	111269	Environmental Engineering Partnersh	Chestergate AR
80-25-053	Cont'tors On Co	03/02/2025	PLEB 47737	967.41	14127	John Southworth Builders Limited	The Rossett 6 Units AR
82-08-002	Employers Agent	28/03/2025	PLEB 50421	962.13	6411	Anderton Gables Ltd	Kemp Heaton Avenue Specialist
80-08-018	Employers Agent	28/03/2025	PLEB 50421	939.66	6411	Anderton Gables Ltd	Kemp Heaton Avenue SR
82-08-002	Other Consultan	31/01/2025	PLEB 47495	936.67	602099302	Eddisons Commercial Ltd	Kemp Heaton Avenue Specialist
85-33-077	Employers Agent	27/01/2025	PLEB 47184	929.26	11-1002015	Gateley Vinden Limited	Manchester Road West Ph3 SO
80-08-018	Other Consultan	31/01/2025	PLEB 47495	914.81	602099302	Eddisons Commercial Ltd	Kemp Heaton Avenue SR
82-25-065	Employers Agent	28/02/2025	PLEB 48940	908.88	0065812	AA Projects Ltd	Mirlees Fields Social Rent Supported Un
80-25-058	Dev't Legal Fee	28/06/2024	PLEB 36690	900.11	73135485	Capsticks (were Whiteheads)	Riverpark Road Apartments SR
80-05-020	Valuer	29/01/2025	PLEB 47586	900.00	INV-0919	Affordable Housing Consultancy Limi	Roxalina Street, Bolton AR
80-05-020	Other Consultan	28/11/2024	PLEB 45654	900.00	INV-7349	Rachel Hacking Ecology Limited	Roxalina Street, Bolton AR
80-25-055	Site Investigat	28/02/2025	PLEB 49176	900.00	0513-003	Saville Landscape Design Ltd	Grey Mare Lane Site 1 SR
80-25-055	Site Investigat	05/03/2025	PLEB 49053	900.00	124313	Energy Counsel	Grey Mare Lane Site 1 SR
85-33-074	Employers Agent	19/12/2024	PLEB 48047	897.92	11-1001868	Gateley Vinden Limited	Manchester Road West SO
85-33-074	Employers Agent	27/02/2025	PLEB 49386	897.92	11-1002233	Gateley Vinden Limited	Manchester Road West SO
80-47-012	Employers Agent	29/11/2024	PLEB 44352	882.74	RLB-PJI-033800	Rider Levett Bucknall	Enterprise Park AR
80-47-012	Employers Agent	28/02/2025	PLEB 48735	882.74	RLB-PJI-036931	Rider Levett Bucknall	Enterprise Park AR
80-33-067	Employers Agent	31/12/2024	PLEB 45529	881.40	0064756	AA Projects Ltd	Hill Top Road SR
85-25-059	SO Valuer	31/03/2025	PLEB 50634	881.39	0000053569	Roger Hannah Limited	Riverpark Road Ph 1 & 2 SO
85-52-004	SO VAT on Works	07/02/2025	PLEB 47799	880.40	11428	DJ Atkinson Construction Ltd	Holmewood Additional Units
85-33-076	Employers Agent	19/12/2024	PLEB 48047	875.82	11-1001868	Gateley Vinden Limited	Manchester Road West Ph2 SO
85-33-076	Employers Agent	27/02/2025	PLEB 49386	875.82	11-1002233	Gateley Vinden Limited	Manchester Road West Ph2 SO
80-25-052	Cont'tors On Co	13/01/2025	PLEB 46031	875.74	SMIN/00000500	Terra Nova Developments Limited	Longhurst Road
85-47-017	SO Dev't Legal Fee	01/04/2025	PLEB 50555	869.52	ANR.2513116.5/2	Shakespeare Martineau LLP	Mosley Common Phase 5A SO
80-25-053	Employers Agent	13/12/2024	PLEB 47761	865.79	31370	CPC Project Services	The Rossett 6 Units AR
83-25-057	Site Investigat	31/01/2025	PLEB 47180	864.00	5632	Light and Wall Limited	Russell Road Extra Care
85-47-015	SO Valuer	06/02/2025	PLEB 48819	864.00	EN002-0520471	Jones Lang LaSalle Limited	Mosley Common Phase 2 SO
80-26-021	Employers Agent	28/02/2025	PLEB 49131	857.70	295518	Ridge & Partners LLP	Moss Hey Street AR
80-04-014	Employers Agent	28/02/2025	PLEB 49446	853.27	25236	Identity Consult	Ryscar Way AR
85-35-001	SO Development void	09/01/2025	PINV 23412	852.34	1250004210/12/24	Sycous Ltd	Kelham Central
80-25-040	CDM Coordinator	21/03/2025	PINV 24202	850.00	SMIN/00000530	Terra Nova Developments Limited	Ancoats Dispensary
80-42-023	Employers Agent	27/01/2025	PLEB 46852	848.16	11-1002014	Gateley Vinden Limited	Heath Lane Affordable Rent
80-33-055	Other On Costs	06/03/2025	PLEB 49533	846.00	SMIN/00000523	Terra Nova Developments Limited	Campbell Rd AR s106 Ph3
80-04-016	Cont'tors On Co	10/12/2024	PLEB 45657	845.76	IN4110	RP Tyson Construction Limited	Rigby Road Phase 3 SP2- 25
85-26-011	SO Employers Agent	31/01/2025	PLEB 47513	838.38	292127	Ridge & Partners LLP	Moss Hey Street Ph 2
80-04-016	Other On Costs	12/12/2024	PLEB 45659	828.40	6463	PSA Design Ltd	Rigby Road Phase 3 SP2- 25
85-47-013	SO Employers Agent	29/11/2024	PLEB 44352	824.26	RLB-PJI-033800	Rider Levett Bucknall	Enterprise Park SO 4-5
85-47-013	SO Employers Agent	28/02/2025	PLEB 48735	824.26	RLB-PJI-036931	Rider Levett Bucknall	Enterprise Park SO 4-5
80-08-017	CDM Coordinator	31/10/2024	PLEB 48264	822.78	29276	AEW Architects & Designers Ltd	Kemp Heaton Avenue AR
80-26-028	Employers Agent	03/02/2025	PLEB 47474	818.62	5400	RJD Associates (North West) Limited	Maple Mill - AR
85-29-017	SO Employers Agent	31/10/2024	PLEB 43202	813.12	WA459764	Waldeck Associates Limited	Oakleigh Gardens

TRANSPARENCY REPORT- For the period 1st January to 31st March 2025							
Cost Code	Expense Code Name	Document Date	Doc Reference	Amount	Supplier Reference	Supplier Name	Scheme Name
85-26-009	SO Contractors On Cost	16/01/2025	PLEB 46409	812.71	SMIN/00000506	Terra Nova Developments Limited	Moss Hey Street AHO
85-26-012	SO Employers Agent	24/12/2024	PLEB 45697	811.75	289261	Ridge & Partners LLP	Moss Hey Street Ph 3
80-25-048	Cont'tors On Co	07/03/2025	PLEB 49224	808.46	14144	John Southworth Builders Limited	The Rosset AR
80-08-018	Design Fees	27/09/2024	PLEB 47219	796.54	29167	AEW Architects & Designers Ltd	Kemp Heaton Avenue SR
80-33-073	Other Consultan	27/02/2025	PLEB 48623	795.00	00039/15	Artec Fire	Worrall Street SR
80-26-021	Employers Agent	31/01/2025	PLEB 47513	778.69	292127	Ridge & Partners LLP	Moss Hey Street AR
85-03-020	SO Dev't Legal Fee	25/03/2025	PLEB 50061	756.05	11-272641	Trowers & Hamlins	Haslingden Road SO
80-33-057	Dev't Legal Fee	13/03/2025	PLEB 50165	756.00	11-270580	Trowers & Hamlins	Crompton Street
80-33-077	Employers Agent	19/12/2024	PLEB 48047	752.40	11-1001868	Gateley Vinden Limited	Manchester Road West Ph3 AR
80-33-077	Employers Agent	27/02/2025	PLEB 49386	752.40	11-1002233	Gateley Vinden Limited	Manchester Road West Ph3 AR
85-25-035	SO Development void	19/11/2024	PINV 21138	746.59	518755892/01/21	Manchester CC (Council Tax)	Piercy Street AHO
85-25-035	SO Development void	19/11/2024	PINV 21158	746.59	518755834/01/21	Manchester CC (Council Tax)	Piercy Street AHO
85-25-035	SO Development void	19/11/2024	PINV 21159	746.59	518755850/01/21	Manchester CC (Council Tax)	Piercy Street AHO
85-33-076	Employers Agent	27/01/2025	PLEB 47184	743.50	11-1002015	Gateley Vinden Limited	Manchester Road West Ph2 SO
85-47-018	SO Dev't Legal Fee	01/04/2025	PLEB 50555	725.12	ANR.2513116.5/2	Shakespeare Martineau LLP	Mosley Common Phase 5B SO
85-35-001	SO Development void	15/01/2025	PINV 22514	719.95	1250007493/12/24	Sycous Ltd	Kelham Central
80-25-052	Cont'tors On Co	21/02/2025	PLEB 48316	711.53	SMIN/00000516	Terra Nova Developments Limited	Longhurst Road
82-08-002	Dev't Legal Fee	27/02/2025	PLEB 49831	709.05	2035937	Wright Hassall LLP	Kemp Heaton Avenue Specialist
80-05-020	Other On Costs	28/02/2025	PLEB 48859	704.64	7798913	VP Safe Estates	Roxalina Street, Bolton AR
80-08-017	Other Consultan	26/02/2025	PLEB 48551	699.36	INV-1066	Hive Land and Planning	Kemp Heaton Avenue AR
80-08-022	Dev't Legal Fee	13/11/2024	PLEB 46096	693.00	11-258204	Trowers & Hamlins	Green Street, Radcliffe Rent to Buy
80-08-018	Dev't Legal Fee	27/02/2025	PLEB 49831	692.51	2035937	Wright Hassall LLP	Kemp Heaton Avenue SR
85-25-058	SO Valuer	31/03/2025	PLEB 50634	692.26	0000053569	Roger Hannah Limited	Riverpark Road Ph 3,4,5 SO
85-25-061	SO Contractors On Cost	28/12/2024	PLEB 45222	690.37	25030005	Kellen Homes Limited	Mount Road 2024 60units Phase 2 - SO
80-39-011	Other On Costs	28/02/2025	PLEB 48863	689.93	7798929	VP Safe Estates	Chestergate AR
85-26-030	SO Dev't Legal Fee	10/01/2025	PLEB 46798	687.30	95793	Stephensons Solicitors LLP	Fitton Hill - AHO
85-03-003	SO Other On Costs	19/02/2025	PINV 23369	684.66	A-4F345C24/03/23	E-ON	Ellison Fold Way SO
85-26-040	Dev't Legal Fee	17/02/2025	PLEB 48159	680.40	100243695	Shakespeare Martineau LLP	Beal Lane (Shaw Distribution) SO
80-33-067	Dev't Legal Fee	27/02/2025	PLEB 48639	678.00	2035921	Wright Hassall LLP	Hill Top Road SR
80-25-040	CDM Coordinator	21/03/2025	PINV 24203	675.00	SMIN/00000531	Terra Nova Developments Limited	Ancoats Dispensary
80-05-020	Other On Costs	11/03/2025	PLEB 50120	672.98	7799366	VP Safe Estates	Roxalina Street, Bolton AR
85-25-061	SO Dev't Legal Fee	31/03/2025	PLEB 50564	672.00	958704	Knights Professional Services (Crof	Mount Road 2024 60units Phase 2 - SO
80-26-033	Cont'tors On Co	09/01/2025	PLEB 46391	650.96	0091MapleMillOldhamInv37	MCI Developments	Maple Mill AR Apartments
80-33-076	Employers Agent	27/01/2025	PLEB 47184	650.76	11-1002015	Gateley Vinden Limited	Manchester Road West Ph2 AR
80-25-062	Employers Agent	28/02/2025	PLEB 48940	649.20	0065812	AA Projects Ltd	Mirlees Fields Phase 1 Social Rent
80-04-015	Cont'tors On Co	10/12/2024	PLEB 45657	645.83	IN4110	RP Tyson Construction Limited	Rigby Road Phase 1 SP2
80-04-015	Other On Costs	12/12/2024	PLEB 45659	644.32	6463	PSA Design Ltd	Rigby Road Phase 1 SP2
80-29-017	Employers Agent	31/10/2024	PLEB 43202	638.88	WA459764	Waldeck Associates Limited	Oakleigh Gardens
85-42-022	SO Dev't Other costs	10/01/2025	PLEB 46427	631.80	25.001	DTS Development Ltd	Lock Lane Phase A-AHO
85-42-022	SO Dev't Other costs	10/02/2025	PLEB 47627	631.80	25.010	DTS Development Ltd	Lock Lane Phase A-AHO
85-25-061	SO Dev't Legal Fee	31/03/2025	PLEB 50564	618.80	958704	Knights Professional Services (Crof	Mount Road 2024 60units Phase 2 - SO
85-25-059	SO Valuer	29/11/2024	PLEB 46587	610.19	0000052431	Roger Hannah Limited	Riverpark Road Ph 1 & 2 SO
85-33-074	Employers Agent	27/01/2025	PLEB 47184	604.56	11-1002015	Gateley Vinden Limited	Manchester Road West SO
85-26-031	SO Dev't Legal Fee	28/11/2024	PLEB 44465	603.60	73160192	Capsticks (were Whiteheads)	Vaughan Street Phase 1
85-26-032	SO Dev't Legal Fee	28/11/2024	PLEB 44465	603.60	73160192	Capsticks (were Whiteheads)	Vaughan Street Phase 2
80-05-020	Valuer	13/02/2025	PLEB 48221	600.00	16344	Thomson Associates Chartered Survey	Roxalina Street, Bolton AR
80-05-021	Design Fees	31/01/2025	PLEB 47519	600.00	GWPA25031	GWP Architecture Ltd	Cotton Street
80-05-021	Design Fees	31/03/2025	PLEB 49759	600.00	GWPA25066	GWP Architecture Ltd	Cotton Street
80-25-054	Dev't Legal Fee	10/01/2025	PLEB 50055	600.00	11-263404	Trowers & Hamlins	Laystall Street Rent to Buy
80-35-067	Dev't Legal Fee	16/12/2024	PLEB 45417	600.00	95253	Stephensons Solicitors LLP	Pennine Village AR
80-47-012	Valuer	16/12/2024	PLEB 45483	600.00	0000052600	Roger Hannah Limited	Enterprise Park AR
80-47-013	Valuer	16/12/2024	PLEB 45483	600.00	0000052600	Roger Hannah Limited	Enterprise Park AR 4-5
85-25-025	SO Dev't Legal Fee	24/09/2024	PLEB 41327	600.00	11-253187	Trowers & Hamlins	Melland Rd AHO
85-47-012	SO Valuer	16/12/2024	PLEB 45483	600.00	0000052600	Roger Hannah Limited	Enterprise Park SO
85-47-013	SO Valuer	16/12/2024	PLEB 45483	600.00	0000052600	Roger Hannah Limited	Enterprise Park SO 4-5
85-35-001	SO Development void	09/01/2025	PINV 23406	589.78	1250004178/12/24	Sycous Ltd	Kelham Central

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Cost Code	Expense Code Name	Document Date	Doc Reference	Amount	Supplier Reference	Supplier Name	Scheme Name
82-25-065	Dev't Legal Fee	11/10/2024	PLEB 46973	588.05	1090689	Browne Jacobson	Mirrlees Fields Social Rent Supported Un
85-47-017	SO Valuer	06/02/2025	PLEB 48819	576.00	EN002-0520471	Jones Lang LaSalle Limited	Mosley Common Phase 5A SO
80-25-042	Employers Agent	28/02/2025	PLEB 49502	570.37	25486	Poole Dick Associates	Belle Vue Affordable Rent SP
80-08-021	Dev't Legal Fee	13/11/2024	PLEB 46096	567.00	11-258204	Trowers & Hamblins	Green Street, Radcliffe SR
80-08-017	Employers Agent	28/03/2025	PLEB 50421	563.42	6411	Anderton Gables Ltd	Kemp Heaton Avenue AR
85-25-060	SO Dev't Legal Fee	28/11/2024	PLEB 46062	558.37	932158	Knights Professional Services (Crof	Mount Road 2024 60units Phase 1 -SO
85-26-031	SO Dev't Legal Fee	11/08/2023	PLEB 23825	552.50	73085652	Capsticks (were Whiteheads)	Vaughan Street Phase 1
85-26-032	SO Dev't Legal Fee	11/08/2023	PLEB 23825	552.50	73085652	Capsticks (were Whiteheads)	Vaughan Street Phase 2
85-25-063	SO Employers Agent	31/12/2024	PLEB 46387	552.00	0064654	AA Projects Ltd	Mirrlees Fields Phase 2 Shared Ownership
80-08-017	Other Consultan	31/01/2025	PLEB 47495	548.52	602099302	Eddisons Commercial Ltd	Kemp Heaton Avenue AR
80-26-031	Cont'tors On Co	09/01/2025	PLEB 46391	545.40	0091MapleMillOldhamInv37	MCI Developments	Maple Mill - AR Houses PH3
85-35-001	SO Development void	10/01/2025	PINV 23398	543.83	1250006417/12/24	Sycous Ltd	Kelham Central
80-25-037	Dev't Legal Fee	13/03/2025	PLEB 49570	540.26	11-270403	Trowers & Hamblins	Victoria Avenue AR
80-33-069	CDM Coordinator	18/12/2024	PLEB 45502	540.00	INV-1085	Eden Building Design Ltd	St Boniface - SR
80-33-069	CDM Coordinator	20/01/2025	PLEB 46634	540.00	INV-1088	Eden Building Design Ltd	St Boniface - SR
80-33-069	CDM Coordinator	14/02/2025	PLEB 48261	540.00	INV-1096	Eden Building Design Ltd	St Boniface - SR
80-33-069	CDM Coordinator	14/03/2025	PLEB 49649	540.00	INV-1106	Eden Building Design Ltd	St Boniface - SR
80-35-067	Valuer	09/01/2025	PLEB 46074	540.00	APP0000003998	Align Property Partners Limited	Pennine Village AR
80-47-046	Building Contro	18/12/2024	PLEB 46027	540.00	INV-1084	Eden Building Design Ltd	Coop Street
80-47-046	Building Contro	20/01/2025	PLEB 47807	540.00	INV-1089	Eden Building Design Ltd	Coop Street
85-33-077	Employers Agent	19/12/2024	PLEB 48047	539.22	11-1001868	Gateley Vinden Limited	Manchester Road West Ph3 SO
85-33-077	Employers Agent	27/02/2025	PLEB 49386	539.22	11-1002233	Gateley Vinden Limited	Manchester Road West Ph3 SO
80-26-040	Dev't Legal Fee	20/02/2025	PLEB 49673	527.00	2513116.2.YL	Shakespeare Martineau LLP	Beal Lane (Shaw Distribution) SR
80-42-020	Dev't Legal Fee	19/03/2025	PLEB 50710	524.62	97860	Stephensons Solicitors LLP	Lock Lane Phase A-AR
80-25-036	Employers Agent	28/02/2025	PLEB 49502	507.00	25486	Poole Dick Associates	Belle Vue AR
80-39-010	Dev't Legal Fee	06/03/2025	PLEB 49154	506.46	4195883	Anthony Collins Solicitors LLP	Chestergate RTB
85-42-025	SO Valuer	07/01/2025	PLEB 45790	504.50	GPHA-64	Stannbrook Property Consultants Lt	Heath Lane Shared Ownership
80-25-055	Site Investigat	21/01/2025	PLEB 49387	504.00	4288	SK Transport Planning Ltd	Grey Mare Lane Site 1 SR
80-25-065	Employers Agent	31/12/2024	PLEB 46387	504.00	0064654	AA Projects Ltd	Mirrlees Fields Social Rent Apartments
85-25-059	SO Dev't Legal Fee	28/06/2024	PLEB 36690	503.53	73135485	Capsticks (were Whiteheads)	Riverpark Road Ph 1 & 2 SO