

TRANSPARENCY REPORT DECEMBER 2017 TO MARCH 2018

Cost Code	Expense Code Name	Document Date	Doc Ref	Base Value	Supplier ref	Supplier Name	Description
80-05-011	Other On Costs	26/03/18	IC.J.209763	£18,070.73		Markham Solicitors	11 Hill Street, Blackburn
80-05-013	Works	29/03/18	IC.J.209679	£18,271.81		Cruden Construction Ltd	Union Road, Bolton
80-05-016	Works	02/01/18	LGIN188511	£88,404.23	G0551	Galliford Try	Park Road, Little Lever
80-05-016	Works	05/02/18	LGIN190119	£31,753.73	G0551	Galliford Try	Park Road, Little Lever
80-05-016	Works	26/02/18	LGIN191570	£26,584.19	G0551	Galliford Try	Park Road, Little Lever
80-05-016	Works	21/03/18	LGIN193044	£79,059.51	G0551	Galliford Try	Park Road, Little Lever
80-05-016	Contractors On Costs	02/01/18	LGIN188511	£2,709.50	G0551	Galliford Try	Park Road, Little Lever
80-05-016	Contractors On Costs	26/02/18	LGIN191570	£14,984.07	G0551	Galliford Try	Park Road, Little Lever
80-05-016	Employers Agent Fees	08/01/18	LGIN188698	£284.09	M0152	Markhams Construction	Park Road, Little Lever
80-08-013	Works	05/01/18	LGIN188502	£132,325.00	K0525	Kier Living Limited	Radclyffe Civic Centre
80-08-013	Works	05/02/18	LGIN181836	£104,000.00	K0525	Kier Living Limited	Radclyffe Civic Centre
80-08-013	Works	07/03/18	LGIN192471	£61,340.00	K0525	Kier Living Limited	Radclyffe Civic Centre
80-08-013	Dev't Legal Fees	13/02/18	LGIN190688	£555.00	C0048	Croftons Solicitors	Radclyffe Civic Centre
80-08-013	Contractors On Costs	07/03/18	LGIN192471	£2,256.00	K0525	Kier Living Limited	Radclyffe Civic Centre
80-08-013	CDM Coordinator	28/03/18	LGIN193431	£3,552.00	S0082	Savills	Radclyffe Civic Centre
80-16-012	Land Acquisition	08/03/18	LGIN192013	£205,000.00	F0027	Forbes Solicitors	Church Road, Lytham
80-16-012	Dev't Legal Fees	08/03/18	LGIN192013	£3,979.28	F0027	Forbes Solicitors	Church Road, Lytham
80-16-012	Other Consultants	22/01/18	LGIN181825	£1,531.80	A0003	Arcus Consulting LLP	Church Road, Lytham
80-16-013	Building Acquisition	23/03/18	LGIN193009	£90,500.00	C0048	Croftons Solicitors	Little Tambrick Farm
80-16-013	Works	23/03/18	LGIN193009	£5,528.00	C0048	Croftons Solicitors	Little Tambrick Farm
80-26-014	Works	30/01/18	LGIN188662	£147,615.95	C0091	Countryside Properties	Rose Mill, Chadderton
80-26-014	Works	27/02/18	LGIN181839	£117,828.46	C0091	Countryside Properties	Rose Mill, Chadderton
80-26-014	Works	29/03/18	LGIN193421	£103,030.05	C0091	Countryside Properties	Rose Mill, Chadderton
80-26-014	Contractors On Costs	30/01/18	LGIN188662	£15,167.00	C0091	Countryside Properties	Rose Mill, Chadderton
80-26-014	Employers Agent Fees	31/12/17	LGIN187877	£4,119.30	P0010	Poolo Dick	Rose Mill, Chadderton
80-33-028	Employers Agent Fees	31/01/18	IC.J.208406	£900.00		Markhams Construction	Edward Avenue
80-33-034	Building Acquisition	12/03/18	LGIN192233	£320,449.25	C0048	Croftons Solicitors	Dukes Manor, Burgess Farm
80-33-034	Employers Agent Fees	31/12/17	LGIN187877	£13,011.60	S0032	Simon Fenton Partnership Ltd	Dukes Manor, Burgess Farm
80-33-034	Other On Costs	12/03/18	LGIN192233	£6,798.72	C0048	Croftons Solicitors	Dukes Manor, Burgess Farm
80-33-041	Works	23/01/18	LGIN189629	£113,021.00	C0091	Countryside Properties	Langley Road
80-33-041	Works	27/02/18	LGIN181830	£224,814.00	C0091	Countryside Properties	Langley Road
80-33-041	Contractors On Costs	23/01/18	LGIN189629	£1,720.00	C0091	Countryside Properties	Langley Road
80-33-041	Contractors On Costs	27/02/18	LGIN181830	£1,851.00	C0091	Countryside Properties	Langley Road
80-33-041	Employers Agent Fees	08/01/18	LGIN188699	£1,335.24	M0152	Markhams Construction	Langley Road
80-33-044	Land Acquisition	13/03/18	LGIN192693	£772,590.00	F0027	Forbes Solicitors	Old Lane, Little Hulton
80-33-044	Dev't Legal Fees	13/03/18	LGIN192693	£2,996.00	F0027	Forbes Solicitors	Old Lane, Little Hulton
80-33-044	Employers Agent Fees	28/02/18	LGIN192742	£13,011.60	S0032	Simon Fenton Partnership Ltd	Old Lane, Little Hulton
80-35-035	Clerk of Works (External)	31/01/18	LGIN190054	£718.91	A1054	Amrin Resources	Falstaff Phase 2
80-35-049	Building Acquisition	28/02/18	LGIN191110	£113,750.00	C0048	Croftons Solicitors	Manor 10 & 11, Sheffield
80-35-049	Building Acquisition	26/03/18	LGIN193041	£190,500.00	C0048	Croftons Solicitors	Manor 10 & 11, Sheffield
80-35-049	Clerk of Works (External)	31/01/18	LGIN190054	£1,917.10	A1054	Amrin Resources	Manor 10 & 11, Sheffield
80-35-049	Employers Agent Fees	31/12/17	LGIN187901	£2,397.07	S0032	Simon Fenton Partnership Ltd	Manor 10 & 11, Sheffield
80-47-009	Land Acquisition	06/02/18	LGIN190700	£29,299.83	M0157	MCI Developments	Lowton Civic Centre
80-47-009	Works	08/01/18	LGIN188510	£6,363.48	M0157	MCI Developments	Lowton Civic Centre
80-47-009	Dev't Legal Fees	12/12/17	LGIN191462	£2,389.05	T0002	Trowers & Hamins	Lowton Civic Centre
80-47-009	Employers Agent Fees	28/02/18	LGIN192325	£2,242.71	A0003	Arcus Consulting LLP	Lowton Civic Centre
80-49-009	Works	29/03/18	IC.J.209682	£13,262.00		MCI Developments	Bayton Drive, Catterall
80-49-011	Employers Agent Fees	31/12/17	LGIN188458	£1,391.04	P0010	Poolo Dick	Joe Lane, Catterall
80-49-012	Employers Agent Fees	31/12/17	LGIN188458	£542.45	P0010	Poolo Dick	Joe Lane, Catterall
80-49-012	Employers Agent Fees	31/12/17	LGIN188458	£2,085.56	P0010	Poolo Dick	Joe Lane, Catterall
80-49-012	Employers Agent Fees	31/12/17	LGIN188458	£542.45	P0010	Poolo Dick	Joe Lane, Catterall
82-25-001	Dev't Legal Fees	13/02/18	LGIN192645	£3,600.00	C0048	Croftons Solicitors	Northfields Road, Moston
82-25-001	Dev't Legal Fees	26/02/18	LGIN192646	£2,100.00	C0048	Croftons Solicitors	Northfields Road, Moston
82-25-001	Dev't Legal Fees	28/02/18	LGIN192643	£2,400.00	C0048	Croftons Solicitors	Northfields Road, Moston
82-25-001	Site Investigation/TOP	14/02/18	IC.J.208787	£6,790.00		GRM Development Solutions Ltd	Northfields Road, Moston
82-25-001	Site Investigation/TOP	29/03/18	IC.J.209685	£1,100.00		GRM Development Solutions Ltd	Northfields Road, Moston
82-25-001	Design Fees	19/01/18	IC.J.208144	£26,880.00		Bernard Taylor Partnership Ltd	Northfields Road, Moston
82-25-001	Employers Agent Fees	25/01/18	IC.J.208249	£13,794.00		Wilkinson Cowan Partnership	Northfields Road, Moston
82-25-001	Other On Costs	08/02/18	LGIN190666	£1,500.00	A0102	Lloyds Commercial (Access Ecology)	Northfields Road, Moston
82-25-001	Other On Costs	31/01/18	LGIN190786	£960.00	D0004	Devonshires Solicitors	Northfields Road, Moston
85-08-003	Works	05/01/18	LGIN188502	£56,700.00	K0525	Kier Living Limited	Radclyffe Civic Centre SO
85-08-003	Works	05/02/18	LGIN181836	£56,095.00	K0525	Kier Living Limited	Radclyffe Civic Centre SO
85-08-003	Works	07/03/18	LGIN192471	£34,247.00	K0525	Kier Living Limited	Radclyffe Civic Centre SO
85-08-003	Dev't Legal Fees	13/02/18	LGIN190688	£555.00	C0048	Croftons Solicitors	Radclyffe Civic Centre SO
85-08-003	CDM Coordinator	28/03/18	LGIN193431	£2,259.60	S0082	Savills	Radclyffe Civic Centre SO
85-09-004	Building Acquisition	28/03/18	CB.J151394	£139,650.00		Croftons Solicitors	Gunco Lane, Macclesfield
85-16-002	Dev't Legal Fees	28/11/17	LGIN187315	£540.00	C0048	Croftons Solicitors	Little Tambrick Farm SO
85-16-003	Building Acquisition	23/03/18	LGIN193009	£407,700.00	C0048	Croftons Solicitors	Little Tambrick Farm SO
85-16-003	Works	23/03/18	LGIN193009	£15,004.00	C0048	Croftons Solicitors	Little Tambrick Farm SO
85-16-003	Other On Costs	23/03/18	LGIN193009	£624.00	C0048	Croftons Solicitors	Little Tambrick Farm SO
85-21-004	Building Acquisition	16/03/17	LGIN192550	£689,850.00	F0027	Forbes Solicitors	Riverside View, Lancaster, SO
85-21-004	Building Acquisition	12/03/18	LGIN192232	£91,350.00	F0027	Forbes Solicitors	Riverside View, Lancaster, SO
85-21-004	Works	16/03/17	LGIN192550	£32,434.92	F0027	Forbes Solicitors	Riverside View, Lancaster, SO
85-21-004	Works	12/03/18	LGIN192232	£4,605.00	F0027	Forbes Solicitors	Riverside View, Lancaster, SO
85-21-004	Dev't Legal Fees	30/11/17	LGIN187306	£5,112.00	F0027	Forbes Solicitors	Riverside View, Lancaster, SO
85-21-004	Dev't Legal Fees	30/11/17	LGIN187306	£1,228.48	F0027	Forbes Solicitors	Riverside View, Lancaster, SO
85-25-025	Works	08/12/17	LGIN192752	£43,886.70	S0138	Seddon Construction Limited	Melland Road, Gorton, SO
85-25-025	Works	05/01/18	LGIN188502	£12,338.10	S0138	Seddon Construction Limited	Melland Road, Gorton, SO
85-25-025	Works	05/02/18	LGIN190568	£47,352.44	S0138	Seddon Construction Limited	Melland Road, Gorton, SO
85-25-025	Works	05/03/18	LGIN192301	£88,677.37	S0138	Seddon Construction Limited	Melland Road, Gorton, SO
85-25-025	Contractors On Costs	08/12/17	LGIN192752	£5,663.27	S0138	Seddon Construction Limited	Melland Road, Gorton, SO
85-25-025	Contractors On Costs	05/01/18	LGIN188502	£7,040.69	S0138	Seddon Construction Limited	Melland Road, Gorton, SO
85-25-025	Contractors On Costs	05/02/18	LGIN190568	£15,084.68	S0138	Seddon Construction Limited	Melland Road, Gorton, SO
85-25-025	Contractors On Costs	05/03/18	LGIN192301	£7,416.75	S0138	Seddon Construction Limited	Melland Road, Gorton, SO
85-25-025	Employers Agent Fees	31/12/17	LGIN188891	£676.49	C1044	CPC Project Services	Melland Road, Gorton, SO
85-26-006	Works	30/01/18	LGIN188664	£66,528.83	C0091	Countryside Properties	Rose Mill, Chadderton, SO
85-26-006	Works	27/02/18	LGIN181846	£47,758.90	C0091	Countryside Properties	Rose Mill, Chadderton, SO
85-26-006	Works	29/03/18	LGIN193418	£49,153.08	C0091	Countryside Properties	Rose Mill, Chadderton, SO
85-26-006	Contractors On Costs	30/01/18	LGIN188664	£710.00	C0091	Countryside Properties	Rose Mill, Chadderton, SO
85-26-006	Employers Agent Fees	31/12/17	LGIN187877	£2,059.64	P0010	Poolo Dick	Rose Mill, Chadderton, SO
85-29-013	Building Acquisition	12/01/18	LGIN188348	£109,115.30	C0048	Croftons Solicitors	Abbeyfields Hayhurst Road
85-29-013	Other On Costs	12/01/18	LGIN188348	£4,376.89	C0048	Croftons Solicitors	Abbeyfields Hayhurst Road
85-31-006	Employers Agent Fees	29/03/18	LGIN193427	£12,734.38	W0001	Wilkinson Cowan Partnership	Dale Moor
85-33-039	Other On Costs	04/07/17	LGIN189340	£1,080.00	T0025	Thomson Associates	The Firs, Langworthy
85-33-040	Works	31/12/17	LGIN189269	£100,216.80	K0023	Keepmoat	Charlestown Riverside, SO
85-33-040	Works	16/01/18	LGIN188441	£129,444.30	K0023	Keepmoat	Charlestown Riverside, SO
85-33-040	Works	31/01/18	LGIN190137	£127,444.30	K0023	Keepmoat	Charlestown Riverside, SO
85-33-040	Works	09/02/18	LGIN190567	£325,743.30	K0023	Keepmoat	Charlestown Riverside, SO
85-33-040	Works	16/03/18	LGIN192789	£215,563.60	K0023	Keepmoat	Charlestown Riverside, SO
85-33-040	Works	16/03/18	LGIN193043	£105,173.70	K0023	Keepmoat	Charlestown Riverside, SO
85-33-040	Employers Agent Fees	30/09/17	LGIN183067	£2,997.24	P0010	Poolo Dick	Charlestown Riverside, SO
85-33-040	Employers Agent Fees	31/12/17	LGIN187875	£2,997.24	P0010	Poolo Dick	Charlestown Riverside, SO
85-33-041	Works	29/01/18	LGIN189629	£87,620.31	C0091	Countryside Properties	Rose Mill, Chadderton, SO
85-33-041	Works	27/02/18	LGIN181830	£142,307.74	C0091	Countryside Properties	Rose Mill, Chadderton, SO
85-33-041	Employers Agent Fees	08/01/18	LGIN188699	£1,049.10	M0152	Markhams Construction	Langley Road
85-33-042	CDM Coordinator	16/03/18	LGIN192741	£582.26	M0063	John McCall Architects	Duchy Road
85-33-043	Land Acquisition	13/03/18	LGIN192693	£352,409.00	F0027	Forbes Solicitors	Old Lane, Little Hulton
85-33-043	Dev't Legal Fees	26/03/17	LGIN193082	£916.33	F0027	Forbes Solicitors	Old Lane, Little Hulton
85-33-043	Employers Agent Fees	31/12/17	LGIN187828	£6,125.14	S0032	Simon Fenton Partnership Ltd	Old Lane, Little Hulton
85-33-043	Employers Agent Fees	28/02/18	LGIN192742	£6,125.14	S0032	Simon Fenton Partnership Ltd	Old Lane, Little Hulton
85-35-011	Building Acquisition	26/03/18	LGIN193040	£206,500.00	C0048	Croftons Solicitors	Manor 10 & 11, Sheffield, SO
85-35-011	Building Acquisition	26/03/18	LGIN193041	£198,500.00	C0048	Croftons Solicitors	Manor 10 & 11, Sheffield, SO
85-35-011	Clerk of Works (External)	31/01/18	LGIN190054	£1,198.17	A1054	Amrin Resources	Manor 10 & 11, Sheffield, SO
85-35-011	Employers Agent Fees	31/12/17	LGIN187901	£1,498.17	S0032	Simon Fenton Partnership Ltd	Manor 10 & 11, Sheffield, SO
85-35-035	Clerk of Works (External)	31/01/18	LGIN190054	£1,437.82	A1054	Amrin Resources	Falstaff OPQR TF