

TRANSPARENCY REPORT- For the period 1st October 2020 TO 31st December 2020

Cost Code	Expense Code Name	Document Date	Doc Reference	Amount	Supplier Reference	Supplier Name	Scheme Name
80-03-010	Works	07/10/2020	PLEB 11440	220,496.37	20100042	Seddon Construction Ltd.	Griffin - AR
80-03-010	Works	06/11/2020	PLEB 13087	240,344.77	20110050	Seddon Construction Ltd.	Griffin - AR
80-03-010	Works	02/12/2020	PLEB 13088	342,599.91	20120009	Seddon Construction Ltd.	Griffin - AR
80-03-010	Contractors On Costs	07/10/2020	PLEB 11440	14,074.24	20100042	Seddon Construction Ltd.	Griffin - AR
80-03-012	Works	06/10/2020	PLEB 11413	127,944.72	IN3024	RP Tyson Construction Limited	Bowen Street 14 AR
80-03-012	Works	05/11/2020	PLEB 12729	84,352.82	IN3045	RP Tyson Construction Limited	Bowen Street 14 AR
80-03-012	Works	03/12/2020	PLEB 12884	84,767.79	IN3074	RP Tyson Construction Limited	Bowen Street 14 AR
80-03-013	Works	05/11/2020	PLEB 11784	490,003.25	IN3047	RP Tyson Construction Limited	Shorrock Lane, Blackburn
80-03-013	Works	08/12/2020	PLEB 12964	31,761.47	IN3083	RP Tyson Construction Limited	Shorrock Lane, Blackburn
80-03-013	Dev't Legal Fees	13/11/2019	PLEB 13407	2,981.47	2910808	Trowers & Hamlins	Shorrock Lane, Blackburn
80-03-013	Dev't Legal Fees	15/01/2020	PLEB 13408	1,128.60	2937844	Trowers & Hamlins	Shorrock Lane, Blackburn
80-03-013	Miscellaneous Surveys	25/06/2020	PLEB 12734	3,000.00	MAN6645	Sanderson Weatherall LLP.	Shorrock Lane, Blackburn
80-03-013	CDM Coordinator	11/08/2020	PLEB 12607	501.13	7688	John McCall Architects	Shorrock Lane, Blackburn
80-03-013	CDM Coordinator	10/12/2020	PLEB 13248	501.13	7796	John McCall Architects	Shorrock Lane, Blackburn
80-03-013	Employers Agent Fees	30/11/2020	PLEB 12761	3,711.60	0041761	AA Projects Ltd	Shorrock Lane, Blackburn
80-03-013	Other Consultants	29/02/2020	PLEB 5228	600.00	0038765	AA Projects Ltd	Shorrock Lane, Blackburn
80-03-013	Other Consultants	31/07/2020	PLEB 11838	720.00	0040528	AA Projects Ltd	Shorrock Lane, Blackburn
80-03-014	Works	06/10/2020	PLEB 11413	91,389.09	IN3024	RP Tyson Construction Limited	Bowen Street 10 AR
80-03-014	Works	05/11/2020	PLEB 12729	60,252.02	IN3045	RP Tyson Construction Limited	Bowen Street 10 AR
80-03-014	Works	03/12/2020	PLEB 12884	60,548.43	IN3074	RP Tyson Construction Limited	Bowen Street 10 AR
80-03-014	Dev't Legal Fees	28/02/2020	PLEB 5880	2,398.80	19/3877	Knights Professional Services (Crof	Bowen Street 10 AR
80-03-014	Employers Agent Fees	29/02/2020	PLEB 5229	600.00	38764	AA Projects Ltd	Bowen Street 10 AR
80-03-014	Employers Agent Fees	27/03/2020	PLEB 5859	600.00	0039168	AA Projects Ltd	Bowen Street 10 AR
80-03-014	Employers Agent Fees	30/11/2020	PLEB 12759	2,179.20	0041758	AA Projects Ltd	Bowen Street 10 AR
80-03-014	Employers Agent Fees	30/11/2020	PLEB 12763	960.00	0041883	AA Projects Ltd	Bowen Street 10 AR
80-03-015	Works	24/11/2020	PLEB 12353	211,774.38	HCL0734	Hargreaves Contracting limited	New Wellington Street
80-03-015	Works	09/12/2020	PLEB 13103	138,347.67	HCL0743	Hargreaves Contracting limited	New Wellington Street
80-03-015	Contractors On Costs	24/11/2020	PLEB 12353	81,383.00	HCL0734	Hargreaves Contracting limited	New Wellington Street
80-03-015	Contractors On Costs	09/12/2020	PLEB 13103	23,449.04	HCL0743	Hargreaves Contracting limited	New Wellington Street
80-03-015	CDM Coordinator	08/12/2020	PLEB 13128	1,188.00	7795	John McCall Architects	New Wellington Street
80-03-015	Employers Agent Fees	30/11/2020	PLEB 12762	3,393.60	0041769	AA Projects Ltd	New Wellington Street
80-03-015	Other On Costs	31/05/2020	PLEB 7394	2,040.00	0039831	AA Projects Ltd	New Wellington Street
80-04-012	Works	12/10/2020	PLEB 11081	106,320.94	IN3028	RP Tyson Construction Limited	Coleridge Road
80-04-012	Works	12/11/2020	PLEB 12371	54,938.84	IN3052	RP Tyson Construction Limited	Coleridge Road
80-04-012	Dev't Legal Fees	28/10/2020	PLEB 12829	555.60	605451	Knights Professional Services (Crof	Coleridge Road
80-04-012	Contractors On Costs	12/11/2020	PLEB 12371	4,375.04	IN3052	RP Tyson Construction Limited	Coleridge Road
80-04-012	Employers Agent Fees	31/08/2020	PLEB 10006	1,373.70	FN20018	Arcus Consulting LLP	Coleridge Road
80-04-013	Dev't Legal Fees	20/10/2020	PLEB 11357	835.20	11-111584	Trowers & Hamlins	Foxhall Village
80-04-013	Other On Costs	03/12/2020	PLEB 12743	37,304.40	30153954	Blackpool Borough Council	Foxhall Village
80-05-019	Land Acquisition	24/11/2020	PLEB 12357	33,280.00	12970	Knights Client Account	Horrace Street, Haliwell
80-05-019	Land Acquisition	16/12/2020	PLEB 13338	299,520.00	HoraceStreet	Knights Client Account	Horrace Street, Haliwell
80-05-019	Planning/Building Costs	17/09/2020	CBJ1 67269	8,341.00	PORTALPLANQUEST	Portal Plan Quest Ltd	Horrace Street, Haliwell
80-05-019	Site Investigation/TOP	31/07/2020	PLEB 9274	1,176.00	22279	Sutcliffe	Horrace Street, Haliwell
80-05-019	Design Fees	30/09/2020	PLEB 10923	11,524.80	20-103	Brewster Bye Architects Ltd	Horrace Street, Haliwell
80-05-019	CDM Coordinator	26/10/2020	PLEB 13000	2,916.00	22708	Sutcliffe	Horrace Street, Haliwell
80-05-019	Employers Agent Fees	16/10/2020	PLEB 11207	6,696.13	L2021/127	Markhams Construction	Horrace Street, Haliwell

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80-05-019	Engineers	30/10/2020	PLEB 13001	900.00	22805	Sutcliffe	Horrace Street, Haliwell
80-05-019	Other Consultants	30/06/2020	PLEB 9997	1,680.00	71523654001	TPM Lanscape	Horrace Street, Haliwell
80-05-019	Other Consultants	31/07/2020	PLEB 9996	1,080.00	71973654002	TPM Lanscape	Horrace Street, Haliwell
80-05-019	Other Consultants	13/11/2020	PLEB 12048	750.00	20208/01	Low Carbon Box Limited	Horrace Street, Haliwell
80-08-014	Works	02/10/2020	PLEB 10780	26,529.03	11223	P Casey & Co Ltd	Kersal Vale Rd AR
80-08-014	Works	04/11/2020	PLEB 11732	138,881.56	11259	P Casey & Co Ltd	Kersal Vale Rd AR
80-08-014	Works	03/12/2020	PLEB 12813	133,215.71	11293	P Casey & Co Ltd	Kersal Vale Rd AR
80-08-014	Contractors On Costs	02/10/2020	PLEB 10780	2,985.66	11223	P Casey & Co Ltd	Kersal Vale Rd AR
80-08-014	Contractors On Costs	04/11/2020	PLEB 11732	4,443.11	11259	P Casey & Co Ltd	Kersal Vale Rd AR
80-08-014	Contractors On Costs	03/12/2020	PLEB 12813	7,184.01	11293	P Casey & Co Ltd	Kersal Vale Rd AR
80-09-006	Land Acquisition	08/10/2020	PLEB 11055	409,680.00	LBR.027017.02319.	Trowers & Hamlins	Rose Meadow - AR Phase 1
80-09-006	Land Acquisition	18/09/2020	PLEB 11485	5,458.07	11-107362a	Trowers & Hamlins	Rose Meadow - AR Phase 1
80-09-006	Dev't Legal Fees	12/10/2020	PLEB 11054	728.00	LBR.027017.02319	Trowers & Hamlins	Rose Meadow - AR Phase 1
80-09-008	Works	14/10/2020	PLEB 13148	18,194.58	20100135	Seddon Construction Ltd.	Sandbach Road rent April 15
80-16-012	Works	05/11/2020	PLEB 11728	13,838.41	IN3044	RP Tyson Construction Limited	Church Rd
80-16-015	Works	12/11/2020	PLEB 12368	22,305.93	IN3053	RP Tyson Construction Limited	Heyhouses AR
80-16-015	Works	04/12/2020	PLEB 12957	59,991.78	IN3077	RP Tyson Construction Limited	Heyhouses AR
80-16-015	Works	18/12/2020	PLEB 13357	7,504.91	IN3093	RP Tyson Construction Limited	Heyhouses AR
80-16-015	Dev't Legal Fees	30/10/2020	PLEB 11677	1,259.18	EMC/142964A	Capsticks (were Whiteheads)	Heyhouses AR
80-18-007	Works	08/10/2020	PLEB 10971	210,656.01	0084Inv10	MCI Developments	Victoria Street, Osw
80-18-007	Works	05/11/2020	PLEB 11817	126,600.49	INV11	MCI Developments	Victoria Street, Osw
80-18-007	Works	07/12/2020	PLEB 12939	258,862.42	-Inv12	MCI Developments	Victoria Street, Osw
80-18-007	Contractors On Costs	08/10/2020	PLEB 10971	6,738.00	0084Inv10	MCI Developments	Victoria Street, Osw
80-18-007	Contractors On Costs	05/11/2020	PLEB 11817	6,738.00	INV11	MCI Developments	Victoria Street, Osw
80-18-008	Employers Agent Fees	30/11/2020	PLEB 13132	8,800.18	21729	Poole Dick Associates	Project Phoenix 1d
80-21-007	Miscellaneous Surveys	28/08/2020	PLEB 11699	930.00	22470	Sutcliffe	Slyne Road
80-21-007	Site Investigation/TOP	30/09/2020	PLEB 11183	1,500.00	22638	Sutcliffe	Slyne Road
80-24-001	Building Acquisition	23/10/2020	PLEB 11412	288,575.79	EQU143/240/20/10	Knights Professional Services (Crof	Springwood Way Ph3 - AR
80-25-040	Dev't Legal Fees	31/07/2020	PLEB 12827	720.00	585829	Knights Professional Services (Crof	Ancoats Dispensary
80-25-040	Engineers	12/08/2020	PLEB 12320	6,000.00	7230	Scott Hughes Design Ltd	Ancoats Dispensary
80-25-040	Engineers	27/10/2020	PLEB 12319	6,000.00	7432	Scott Hughes Design Ltd	Ancoats Dispensary
80-26-014	Works	17/11/2020	PLEB 13016	42,674.21	CP025219	Countryside Properties UK Ltd	Rose Mill, Chadderton
80-26-021	Works	25/09/2020	PLEB 10691	63,547.49	2020/C876/827	Mulbury Homes	Moss Hey Street AR
80-26-021	Works	26/10/2020	PLEB 11468	84,241.03	October2020	Mulbury Homes	Moss Hey Street AR
80-26-021	Works	28/10/2020	PLEB 11561	1,221.20	183576	Ridge & Partners LLP	Moss Hey Street AR
80-26-021	Works	23/11/2020	PLEB 13054	122,280.36	2020/C876/849	Mulbury Homes	Moss Hey Street AR
80-26-021	Contractors On Costs	25/09/2020	PLEB 10691	784.85	2020/C876/827	Mulbury Homes	Moss Hey Street AR
80-26-021	Contractors On Costs	26/10/2020	PLEB 11468	1,040.43	October2020	Mulbury Homes	Moss Hey Street AR
80-26-021	Contractors On Costs	23/11/2020	PLEB 13054	1,510.25	2020/C876/849	Mulbury Homes	Moss Hey Street AR
80-26-022	Works	02/10/2020	PLEB 11015	140,293.55	CP025000	Countryside Properties UK Ltd	Foxdenton AR Ph 1
80-26-022	Works	30/10/2020	PLEB 11848	267,481.17	CP025109	Countryside Properties UK Ltd	Foxdenton AR Ph 1
80-26-022	Works	30/11/2020	PLEB 12751	123,410.54	CP025292	Countryside Properties UK Ltd	Foxdenton AR Ph 1
80-26-022	Dev't Legal Fees	13/11/2019	PLEB 13405	4,937.89	2910791	Trowers & Hamlins	Foxdenton AR Ph 1
80-26-023	Dev't Legal Fees	13/11/2019	PLEB 13405	4,114.91	2910791	Trowers & Hamlins	Foxdenton AR Ph 2
80-26-024	Works	02/10/2020	PLEB 10680	83,314.33	SL009942	Wiggett Construction Limited	Edge Lane, Royton AR
80-26-024	Works	27/10/2020	PLEB 11870	64,032.66	SL009953-C465	Wiggett Construction Limited	Edge Lane, Royton AR

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80-26-024	Works	04/12/2020	PLEB 13178	105,110.87	SL010339	Wiggett Construction Limited	Edge Lane, Royton AR
80-26-024	Contractors On Costs	02/10/2020	PLEB 10680	14,736.02	SL009942	Wiggett Construction Limited	Edge Lane, Royton AR
80-26-024	Contractors On Costs	27/10/2020	PLEB 11870	4,186.73	SL009953-C465	Wiggett Construction Limited	Edge Lane, Royton AR
80-26-024	Contractors On Costs	04/12/2020	PLEB 13178	5,275.83	SL010339	Wiggett Construction Limited	Edge Lane, Royton AR
80-26-026	Land Acquisition	09/11/2020	PLEB 12324	280,000.00	ref	Trowers & Hamlins	Bullcote Lane - AR units
80-26-026	Dev't Legal Fees	11/12/2020	PLEB 13296	2,474.40	11-116551	Trowers & Hamlins	Bullcote Lane - AR units
80-29-014	Works	13/10/2020	PLEB 11127	78,293.61	HCL0722	Hargreaves Contracting limited	Petre Wood Ph3 AR
80-29-014	Works	12/11/2020	PLEB 12344	129,792.86	HCL0733	Hargreaves Contracting limited	Petre Wood Ph3 AR
80-29-014	Works	10/12/2020	PLEB 12998	127,560.23	HCL0744	Hargreaves Contracting limited	Petre Wood Ph3 AR
80-29-014	Employers Agent Fees	31/07/2020	PLEB 8990	1,970.40	0040480	AA Projects Ltd	Petre Wood Ph3 AR
80-29-014	Employers Agent Fees	31/10/2020	PLEB 11487	1,969.80	0041381	AA Projects Ltd	Petre Wood Ph3 AR
80-30-009	Land Acquisition	11/12/2020	PLEB 13229	1,022,006.00	FLY189/1	Knights Client Account	Royle Road AR
80-30-009	Dev't Legal Fees	28/09/2020	PLEB 11046	1,760.83	597980a	Knights Professional Services (Crof	Royle Road AR
80-30-009	Dev't Legal Fees	20/11/2020	PLEB 12303	767.92	609527	Knights Professional Services (Crof	Royle Road AR
80-30-010	Land Acquisition	11/12/2020	PLEB 13229	901,744.00	FLY189/1	Knights Client Account	Royle Road AR SOAHP
80-32-012	Works	24/11/2020	PLEB 12345	243,350.85	CSCT003595-002	ENGIE Regeneration (Bramall) Limite	Whinney Hill and Chesterhill
80-32-012	Works	07/12/2020	PLEB 12864	845,867.82	CSCT003595-003	ENGIE Regeneration (Bramall) Limite	Whinney Hill and Chesterhill
80-32-012	Dev't Legal Fees	30/10/2020	PLEB 11789	6,740.04	11-112594	Trowers & Hamlins	Whinney Hill and Chesterhill
80-32-012	Contractors On Costs	24/11/2020	PLEB 12345	82,868.50	CSCT003595-002	ENGIE Regeneration (Bramall) Limite	Whinney Hill and Chesterhill
80-32-012	Contractors On Costs	07/12/2020	PLEB 12864	71,093.25	CSCT003595-003	ENGIE Regeneration (Bramall) Limite	Whinney Hill and Chesterhill
80-32-012	Valuer	09/12/2020	PLEB 13127	960.00	11512	Thomson Associates Chartered Survey	Whinney Hill and Chesterhill
80-32-013	Dev't Legal Fees	08/09/2020	PLEB 10023	519.22	JZB/373411/2	Ashfords LLP	Waverley Phase 2D AR
80-32-014	Land Acquisition	30/09/2020	PLEB 11057	485,520.00	LaudsdaleRoad	Wright Hassall LLP	Laudsdale Road AR
80-32-014	Works	21/12/2020	PLEB 13392	156,862.50	00100/2020	Allert Building and Construction Lt	Laudsdale Road AR
80-32-014	Dev't Legal Fees	14/10/2020	PLEB 11106	2,123.80	1527/114069.00004	Wright Hassall LLP	Laudsdale Road AR
80-32-014	Dev't Legal Fees	29/10/2020	PLEB 12126	7,119.96	246489	Wright Hassall LLP	Laudsdale Road AR
80-32-014	Contractors On Costs	21/12/2020	PLEB 13392	89,111.25	00100/2020	Allert Building and Construction Lt	Laudsdale Road AR
80-32-014	Clerk of Works (External)	09/12/2020	PLEB 12941	3,399.99	LaudsdaleRoad01	Amrin Resources	Laudsdale Road AR
80-32-014	Valuer	16/12/2020	PLEB 13382	720.00	11552	Thomson Associates Chartered Survey	Laudsdale Road AR
80-32-014	Employers Agent Fees	30/06/2020	PLEB 11329	8,996.04	7762	Identity Consult	Laudsdale Road AR
80-32-014	Employers Agent Fees	30/11/2020	PLEB 12526	2,714.59	8253	Identity Consult	Laudsdale Road AR
80-33-043	Works	03/11/2020	PLEB 11723	31,627.00	20110001	Seddon Construction Ltd.	Duchy Road AR
80-33-043	Works	04/12/2020	PLEB 13299	12,385.00	20120017	Seddon Construction Ltd.	Duchy Road AR
80-33-043	Employers Agent Fees	30/10/2020	PLEB 11587	1,824.00	INSU00069930	Savills L&P Ltd	Duchy Road AR
80-33-043	Other On Costs	13/11/2020	PLEB 12109	1,060.00	505441322	Salford City Council	Duchy Road AR
80-33-046	Employers Agent Fees	30/11/2020	PLEB 13280	2,571.60	20018	CPC Project Services	Eaton Works AR 18/19
80-33-048	Works	09/10/2020	PLEB 11453	40,479.88	APP19A	Mangrove Netherland Street	Netherland St Ph2 20 AR
80-33-048	Works	20/11/2020	PLEB 13104	115,168.11	APP20	Mangrove Netherland Street	Netherland St Ph2 20 AR
80-33-048	Contractors On Costs	09/10/2020	PLEB 11453	3,007.99	APP19A	Mangrove Netherland Street	Netherland St Ph2 20 AR
80-33-048	Employers Agent Fees	30/06/2020	PLEB 8110	1,473.49	0040090	AA Projects Ltd	Netherland St Ph2 20 AR
80-33-049	Building Acquisition	22/10/2020	PLEB 11389	292,827.43	AlliedIrishBank	Knights Client Account	Campbell Rd AR s106
80-33-050	Works	07/10/2020	PLEB 11027	25,258.98	20100049	Seddon Construction Ltd.	Astley Road AR
80-33-050	Works	08/11/2020	PLEB 12087	18,699.89	20110019	Seddon Construction Ltd.	Astley Road AR
80-33-050	Works	04/12/2020	PLEB 12850	24,354.16	20120018	Seddon Construction Ltd.	Astley Road AR
80-33-051	Works	20/11/2020	PLEB 13104	68,376.32	APP20	Mangrove Netherland Street	Netherland St Ph2 5 AR
80-33-052	Works	09/10/2020	PLEB 11453	83,016.76	APP19A	Mangrove Netherland Street	Netherland St Ph2 8 SR

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80-33-052	Works	20/11/2020	PLEB 13104	39,577.95	APP20	Mangrove Netherland Street	Netherland St Ph2 8 SR
80-33-052	Employers Agent Fees	30/06/2020	PLEB 8110	1,105.12	0040090	AA Projects Ltd	Netherland St Ph2 8 SR
80-33-053	Works	09/10/2020	PLEB 11453	93,337.93	APP19A	Mangrove Netherland Street	Netherland St Ph2 Derive Units
80-33-053	Dev't Legal Fees	14/10/2020	PLEB 11930	5,292.00	601942	Knights Professional Services (Crof	Netherland St Ph2 Derive Units
80-33-053	Employers Agent Fees	30/06/2020	PLEB 8110	920.93	0040090	AA Projects Ltd	Netherland St Ph2 Derive Units
80-33-054	Building Acquisition	22/10/2020	PLEB 11389	83,424.39	AlliedIrishBank	Knights Client Account	Campbell Rd AR s106 Ph2
80-33-054	Building Acquisition	20/11/2020	PLEB 12133	164,101.47	GRE2436/596	Knights Client Account	Campbell Rd AR s106 Ph2
80-33-054	Building Acquisition	27/11/2020	PLEB 12321	164,013.20	PLOTS201-204	Knights Client Account	Campbell Rd AR s106 Ph2
80-33-057	Other Consultants	21/10/2020	PLEB 12296	501.84	2015998	Greater Manchester Police	Crompton Street
80-33-058	Dev't Legal Fees	15/01/2020	PLEB 10719	2,540.43	2937858	Trowers & Hamlins	Holyoake Road
80-33-059	Site Investigation/TOP	28/10/2020	PLEB 11434	765.00	11306	Carley Daines & Partners	Downley Drive
80-33-059	Site Investigation/TOP	29/10/2020	PLEB 12785	5,088.00	1014	Active Regeneration Ltd	Downley Drive
80-33-059	Design Fees	31/03/2020	PLEB 10516	2,386.13	14863	Buttress Architects Ltd	Downley Drive
80-33-060	Works	07/10/2020	PLEB 11027	105,597.60	20100049	Seddon Construction Ltd.	Astley Road, Irlam SR
80-33-060	Works	08/11/2020	PLEB 12087	78,176.68	20110019	Seddon Construction Ltd.	Astley Road, Irlam SR
80-33-060	Works	04/12/2020	PLEB 12850	101,814.89	20120018	Seddon Construction Ltd.	Astley Road, Irlam SR
80-33-060	Contractors On Costs	07/10/2020	PLEB 11027	579.45	20100049	Seddon Construction Ltd.	Astley Road, Irlam SR
80-33-060	Contractors On Costs	08/11/2020	PLEB 12087	2,005.12	20110019	Seddon Construction Ltd.	Astley Road, Irlam SR
80-33-060	Employers Agent Fees	31/01/2020	PLEB 11957	1,597.54	L1007	Wilkinson Cowan Partnership	Astley Road, Irlam SR
80-33-061	Works	07/10/2020	PLEB 11027	53,388.47	20100049	Seddon Construction Ltd.	Astley Road, Derive
80-33-061	Works	08/11/2020	PLEB 12087	39,524.89	20110019	Seddon Construction Ltd.	Astley Road, Derive
80-33-061	Works	04/12/2020	PLEB 12850	51,476.00	20120018	Seddon Construction Ltd.	Astley Road, Derive
80-33-061	Contractors On Costs	08/11/2020	PLEB 12087	1,002.56	20110019	Seddon Construction Ltd.	Astley Road, Derive
80-33-062	Works	02/10/2020	PLEB 10949	48,128.67	11222	P Casey & Co Ltd	Seddon Street - SR
80-33-062	Works	03/11/2020	PLEB 11621	36,451.73	11254	P Casey & Co Ltd	Seddon Street - SR
80-33-062	Works	03/12/2020	PLEB 12814	35,731.71	11294	P Casey & Co Ltd	Seddon Street - SR
80-33-063	Works	02/10/2020	PLEB 10949	120,321.68	11222	P Casey & Co Ltd	Seddon Street - AR
80-33-063	Works	03/11/2020	PLEB 11621	91,129.35	11254	P Casey & Co Ltd	Seddon Street - AR
80-33-063	Works	03/12/2020	PLEB 12814	89,329.26	11294	P Casey & Co Ltd	Seddon Street - AR
80-33-063	Contractors On Costs	03/11/2020	PLEB 11621	702.14	11254	P Casey & Co Ltd	Seddon Street - AR
80-33-063	Contractors On Costs	03/12/2020	PLEB 12814	587.86	11294	P Casey & Co Ltd	Seddon Street - AR
80-35-021	Contractors On Costs	09/12/2020	PLEB 13100	13,020.76	11298	Tanbry Construction Limited	Wybourn Village Centre
80-35-021	CDM Coordinator	31/07/2020	PLEB 9066	3,600.00	FN19952	Arcus Consulting LLP	Wybourn Village Centre
80-35-021	Other Consultants	27/11/2020	PLEB 12662	3,382.50	2075689	BDO LLP	Wybourn Village Centre
80-35-055	Employers Agent Fees	31/10/2020	PLEB 11521	4,804.44	6137	Simon Fenton Partnership Ltd	Falstaff J&N (AR)
80-35-056	Dev't Legal Fees	21/12/2019	PLEB 10767	1,184.50	01920628	Weightmans LLP	63 Southend Road
80-35-057	Site Investigation/TOP	30/09/2020	PLEB 10810	624.00	4998	Survey Systems Ltd	Fir View Gardens
80-35-057	Other On Costs	14/08/2020	PLEB 11327	1,776.00	SI-653	Treefellas Arboriculture Limited	Fir View Gardens
80-39-003	Design Fees	27/05/2020	PLEB 13362	2,233.67	7969	Bernard Taylor Partnership Ltd.	Cranford - Social Rent
80-41-001	Dev't Legal Fees	01/09/2020	PLEB 11477	2,693.44	591971	Knights Professional Services (Crof	The Organ Pub
80-41-001	Dev't Legal Fees	29/10/2020	PLEB 13098	560.06	606673	Knights Professional Services (Crof	The Organ Pub
80-41-001	Contractors On Costs	07/12/2020	PLEB 13380	59,275.90	2020/C886/859	Mulbury Homes	The Organ Pub
80-47-010	Works	08/10/2020	PLEB 11111	37,584.80	Inv23	MCI Developments	Poplar Avenue AR
80-47-010	Dev't Legal Fees	09/08/2019	PLEB 11206	538.25	19/1550	Knights Client Account	Poplar Avenue AR
80-47-010	Contractors On Costs	08/10/2020	PLEB 11111	2,966.95	Inv23	MCI Developments	Poplar Avenue AR
80-47-011	Works	02/10/2020	PLEB 11056	72,316.09	CP024999	Countryside Properties UK Ltd	North Leigh Park - AR

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80-47-011	Works	30/10/2020	PLEB 12130	214,195.64	CP025110	Countryside Properties UK Ltd	North Leigh Park - AR
80-47-011	Works	30/11/2020	PLEB 12938	136,204.27	CP025314	Countryside Properties UK Ltd	North Leigh Park - AR
80-47-011	Contractors On Costs	30/10/2020	PLEB 12130	16,471.00	CP025110	Countryside Properties UK Ltd	North Leigh Park - AR
80-47-011	Contractors On Costs	30/11/2020	PLEB 12938	16,470.00	CP025314	Countryside Properties UK Ltd	North Leigh Park - AR
80-47-011	Employers Agent Fees	03/12/2020	PLEB 12753	4,598.20	7032	Wilkinson Cowan Partnership	North Leigh Park - AR
80-50-008	Dev't Legal Fees	06/11/2020	PLEB 11849	5,742.00	558308	Forbes Solicitors	Forge Manor Ph2
85-03-010	SO Works	07/10/2020	PLEB 11440	80,669.40	20100042	Seddon Construction Ltd.	Griffin - SO
85-03-010	SO Works	06/11/2020	PLEB 13087	87,931.57	20110050	Seddon Construction Ltd.	Griffin - SO
85-03-010	SO Works	02/12/2020	PLEB 13088	125,341.26	20120009	Seddon Construction Ltd.	Griffin - SO
85-03-010	SO Contractors on Costs	07/10/2020	PLEB 11440	5,149.11	20100042	Seddon Construction Ltd.	Griffin - SO
85-08-004	SO Works	02/10/2020	PLEB 10780	168,200.41	11223	P Casey & Co Ltd	Kersal Vale Rd AHO
85-08-004	SO Works	04/11/2020	PLEB 11732	101,107.95	11259	P Casey & Co Ltd	Kersal Vale Rd AHO
85-08-004	SO Works	03/12/2020	PLEB 12813	182,860.38	11293	P Casey & Co Ltd	Kersal Vale Rd AHO
85-08-004	SO Contractors on Costs	02/10/2020	PLEB 10780	4,871.34	11223	P Casey & Co Ltd	Kersal Vale Rd AHO
85-08-004	SO Contractors on Costs	04/11/2020	PLEB 11732	7,249.28	11259	P Casey & Co Ltd	Kersal Vale Rd AHO
85-08-004	SO Contractors on Costs	03/12/2020	PLEB 12813	11,721.29	11293	P Casey & Co Ltd	Kersal Vale Rd AHO
85-08-004	SO Employers Agent	03/12/2020	PLEB 12780	870.48	7029	Wilkinson Cowan Partnership	Kersal Vale Rd AHO
85-08-005	SO Valuer	02/12/2020	PLEB 13281	720.00	11477	Thomson Associates Chartered Survey	Unsworth Social Club AHO
85-09-006	SO Land Acquisition	08/10/2020	PLEB 11055	421,120.00	LBR.027017.02319.	Trowers & Hamlins	Rose Meadow - SO Phase 1
85-09-006	SO Land Acquisition	18/09/2020	PLEB 11485	2,977.13	11-107362a	Trowers & Hamlins	Rose Meadow - SO Phase 1
85-09-007	SO Works	14/10/2020	PLEB 13148	17,444.00	20100135	Seddon Construction Ltd.	Sandbach Road so April 15
85-09-007	SO Valuer	16/11/2020	PLEB 12116	720.00	11427	Thomson Associates Chartered Survey	Sandbach Road so April 15
85-13-002	Dev't Legal Fees	31/10/2019	PLEB 11539	701.93	19/2519	Knights Professional Services (Crof	Crewe Road AHO
85-16-004	SO Works	12/11/2020	PLEB 12368	28,679.05	IN3053	RP Tyson Construction Limited	Heyhouses Ph 1
85-16-004	SO Works	04/12/2020	PLEB 12957	77,131.45	IN3077	RP Tyson Construction Limited	Heyhouses Ph 1
85-16-004	SO Works	18/12/2020	PLEB 13357	9,649.88	IN3093	RP Tyson Construction Limited	Heyhouses Ph 1
85-16-004	SO Legal Fees	30/10/2020	PLEB 11677	1,618.94	EMC/142964A	Capsticks (were Whiteheads)	Heyhouses Ph 1
85-16-005	SO Works	12/11/2020	PLEB 12368	2,124.37	IN3053	RP Tyson Construction Limited	Heyhouses Ph 2
85-16-005	SO Works	04/12/2020	PLEB 12957	5,713.50	IN3077	RP Tyson Construction Limited	Heyhouses Ph 2
85-16-005	SO Works	18/12/2020	PLEB 13357	714.99	IN3093	RP Tyson Construction Limited	Heyhouses Ph 2
85-24-001	SO Building Acquisition	23/10/2020	PLEB 11412	432,863.69	EQU143/240/20/10	Knights Professional Services (Crof	Springwood Way Ph3 - SO
85-25-035	SO Legal Fees	15/05/2020	PLEB 13376	5,372.50	2989496	Trowers & Hamlins	Piercy Street AHO
85-25-035	SO Legal Fees	19/08/2020	PLEB 13369	750.00	11-104797	Trowers & Hamlins	Piercy Street AHO
85-25-036	SO Legal Fees	30/07/2020	PLEB 13441	1,456.80	584696	Knights Professional Services (Crof	Moorville Road, Manchester - SO
85-25-036	SO Design Fees	31/07/2020	PLEB 11145	3,600.00	13602	Calder Peel Partnership Limited	Moorville Road, Manchester - SO
85-25-036	SO Design Fees	31/08/2020	PLEB 13180	12,000.00	13613a	Calder Peel Partnership Limited	Moorville Road, Manchester - SO
85-25-036	SO Design Fees	30/09/2020	PLEB 13181	6,720.00	13665a	Calder Peel Partnership Limited	Moorville Road, Manchester - SO
85-26-006	SO Works	17/11/2020	PLEB 13017	19,161.07	CP025386	Countryside Properties UK Ltd	Rose Mill, Chadderton TF
85-26-008	SO Land Acquisition	09/11/2020	PLEB 12324	320,000.00	ref	Trowers & Hamlins	Bullcote Lane AHO 18/19
85-26-008	Dev't Legal Fees	11/12/2020	PLEB 13296	2,679.36	11-116551	Trowers & Hamlins	Bullcote Lane AHO 18/19
85-26-009	SO Works	25/09/2020	PLEB 10691	19,956.42	2020/C876/827	Mulbury Homes	Moss Hey Street AHO
85-26-009	SO Works	26/10/2020	PLEB 11468	26,455.00	October2020	Mulbury Homes	Moss Hey Street AHO
85-26-009	SO Works	23/11/2020	PLEB 13054	38,400.85	2020/C876/849	Mulbury Homes	Moss Hey Street AHO
85-26-011	SO Works	25/09/2020	PLEB 10691	33,234.61	2020/C876/827	Mulbury Homes	Moss Hey Street Ph 2
85-26-011	SO Works	26/10/2020	PLEB 11468	44,057.08	October2020	Mulbury Homes	Moss Hey Street Ph 2
85-26-011	SO Works	28/10/2020	PLEB 11561	638.66	183576	Ridge & Partners LLP	Moss Hey Street Ph 2

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85-26-011	SO Works	23/11/2020	PLEB 13054	63,951.23	2020/C876/849	Mulbury Homes	Moss Hey Street Ph 2
85-26-011	SO Contractors on Costs	26/10/2020	PLEB 11468	544.13	October2020	Mulbury Homes	Moss Hey Street Ph 2
85-26-011	SO Contractors on Costs	23/11/2020	PLEB 13054	789.84	2020/C876/849	Mulbury Homes	Moss Hey Street Ph 2
85-26-012	SO Works	25/09/2020	PLEB 10691	33,338.96	2020/C876/827	Mulbury Homes	Moss Hey Street Ph 3
85-26-012	SO Works	26/10/2020	PLEB 11468	44,195.41	October2020	Mulbury Homes	Moss Hey Street Ph 3
85-26-012	SO Works	28/10/2020	PLEB 11561	640.67	183576	Ridge & Partners LLP	Moss Hey Street Ph 3
85-26-012	SO Works	23/11/2020	PLEB 13054	64,152.02	2020/C876/849	Mulbury Homes	Moss Hey Street Ph 3
85-26-012	SO Contractors on Costs	26/10/2020	PLEB 11468	545.84	October2020	Mulbury Homes	Moss Hey Street Ph 3
85-26-012	SO Contractors on Costs	23/11/2020	PLEB 13054	792.32	2020/C876/849	Mulbury Homes	Moss Hey Street Ph 3
85-26-013	SO Works	02/10/2020	PLEB 11015	37,764.00	CP025000	Countryside Properties UK Ltd	Foxdenton AHO Ph 1
85-26-013	SO Works	30/10/2020	PLEB 11848	37,764.00	CP025109	Countryside Properties UK Ltd	Foxdenton AHO Ph 1
85-26-013	SO Works	30/11/2020	PLEB 12751	37,763.00	CP025292	Countryside Properties UK Ltd	Foxdenton AHO Ph 1
85-26-013	SO Employers Agent	21/07/2020	PLEB 9099	1,130.72	ST/JM/3778/3	Wilkinson Cowan Partnership	Foxdenton AHO Ph 1
85-26-014	SO Works	02/10/2020	PLEB 11015	402,056.83	CP025000	Countryside Properties UK Ltd	Foxdenton AHO Ph 2
85-26-014	SO Works	30/10/2020	PLEB 11848	253,886.05	CP025109	Countryside Properties UK Ltd	Foxdenton AHO Ph 2
85-26-014	SO Works	30/11/2020	PLEB 12751	276,027.20	CP025292	Countryside Properties UK Ltd	Foxdenton AHO Ph 2
85-26-015	SO Employers Agent	21/07/2020	PLEB 9099	1,263.74	ST/JM/3778/3	Wilkinson Cowan Partnership	Foxdenton AHO Ph 3
85-26-016	SO Works	02/10/2020	PLEB 10680	102,946.19	SL009942	Wiggett Construction Limited	Edge Lane, Royton AHO
85-26-016	SO Works	27/10/2020	PLEB 11870	79,121.06	SL009953-C465	Wiggett Construction Limited	Edge Lane, Royton AHO
85-26-016	SO Works	04/12/2020	PLEB 13178	122,400.06	SL010339	Wiggett Construction Limited	Edge Lane, Royton AHO
85-26-016	SO Contractors on Costs	02/10/2020	PLEB 10680	18,208.35	SL009942	Wiggett Construction Limited	Edge Lane, Royton AHO
85-26-016	SO Contractors on Costs	27/10/2020	PLEB 11870	5,173.27	SL009953-C465	Wiggett Construction Limited	Edge Lane, Royton AHO
85-26-018	SO Legal Fees	05/10/2020	PLEB 12544	1,020.00	602269	Knights Professional Services (Crof	Wigley Street SO
85-26-018	SO Site Investigation	30/09/2020	PLEB 11184	930.00	22607	Sutcliffe	Wigley Street SO
85-26-018	Site Investigation/TOP	24/09/2020	PLEB 11069	1,500.00	22523	Sutcliffe	Wigley Street SO
85-29-014	Works	13/10/2020	PLEB 11127	78,607.42	HCL0722	Hargreaves Contracting limited	Petre Wood Ph3 AHO
85-29-014	Works	12/11/2020	PLEB 12344	130,313.09	HCL0733	Hargreaves Contracting limited	Petre Wood Ph3 AHO
85-29-014	Works	10/12/2020	PLEB 12998	128,071.51	HCL0744	Hargreaves Contracting limited	Petre Wood Ph3 AHO
85-29-014	Employers Agent Fees	31/07/2020	PLEB 8990	1,970.40	0040480	AA Projects Ltd	Petre Wood Ph3 AHO
85-29-014	Employers Agent Fees	31/10/2020	PLEB 11487	1,969.80	0041381	AA Projects Ltd	Petre Wood Ph3 AHO
85-30-002	Works	30/09/2020	PLEB 11230	426,524.81	150	Crossfield Living Ltd	Bellfield Mill Lane AHO
85-30-002	Works	31/10/2020	PLEB 11770	352,991.05	167	Crossfield Living Ltd	Bellfield Mill Lane AHO
85-30-002	Works	04/12/2020	PLEB 12815	390,006.74	175	Crossfield Living Ltd	Bellfield Mill Lane AHO
85-30-002	Planning/Building Costs	13/07/2020	PLEB 11706	4,000.00	8006801877	Rochdale Highways Dept	Bellfield Mill Lane AHO
85-30-002	Contractors On Costs	30/09/2020	PLEB 11230	6,900.00	150	Crossfield Living Ltd	Bellfield Mill Lane AHO
85-30-002	Contractors On Costs	31/10/2020	PLEB 11770	4,646.00	167	Crossfield Living Ltd	Bellfield Mill Lane AHO
85-30-002	CDM Coordinator	30/11/2020	PLEB 12818	1,208.70	13351	Nicol Thomas	Bellfield Mill Lane AHO
85-30-002	Employers Agent Fees	29/10/2020	PLEB 11782	2,892.00	19840	CPC Project Services	Bellfield Mill Lane AHO
85-30-003	SO Land Acquisition	11/12/2020	PLEB 13229	698,250.00	FLY189/1	Knights Client Account	Royle Road 19/20 AHO
85-30-003	SO Legal Fees	28/09/2020	PLEB 11046	843.73	597980a	Knights Professional Services (Crof	Royle Road 19/20 AHO
85-30-003	SO Legal Fees	20/11/2020	PLEB 12303	767.93	609527	Knights Professional Services (Crof	Royle Road 19/20 AHO
85-30-004	SO Land Acquisition	11/12/2020	PLEB 13229	578,000.00	FLY189/1	Knights Client Account	Royle Road 20/21 AHO
85-30-004	SO Legal Fees	28/09/2020	PLEB 11046	1,063.84	597980a	Knights Professional Services (Crof	Royle Road 20/21 AHO
85-30-004	SO Legal Fees	20/11/2020	PLEB 12303	767.92	609527	Knights Professional Services (Crof	Royle Road 20/21 AHO
85-33-041	Employers Agent Fees	08/09/2020	PLEB 11575	2,576.90	L2021/104	Markhams Construction	Langley Rd, Salford AHO
85-33-042	SO Works	04/12/2020	PLEB 13299	16,206.00	20120017	Seddon Construction Ltd.	Duchy Road AHO

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85-33-042	Works	06/10/2020	PLEB 11159	42,893.20	20100022	Seddon Construction Ltd.	Duchy Road AHO
85-33-042	Works	03/11/2020	PLEB 11723	41,387.00	20110001	Seddon Construction Ltd.	Duchy Road AHO
85-33-042	Employers Agent Fees	30/10/2020	PLEB 11587	2,385.60	INSU00069930	Savills L&P Ltd	Duchy Road AHO
85-33-043	SO Dev't Other Costs	18/03/2020	PINV 22846	1,508.50	905725067	Salford City Council	Little Hulton, Old Lane AHO
85-33-043	SO Dev't Other Costs	01/07/2020	PINV 24887	576.53	906222171/20/21	Salford City Council	Little Hulton, Old Lane AHO
85-33-043	SO Dev't Other Costs	01/07/2020	PINV 24888	576.53	906222147/20/21	Salford City Council	Little Hulton, Old Lane AHO
85-33-043	SO Dev't Other Costs	03/07/2020	PINV 25003	1,258.46	906227080/2020/21	Salford City Council	Little Hulton, Old Lane AHO
85-33-043	SO Dev't Other Costs	26/11/2020	PINV 30520	1,337.96	-CustomerServices	Salford CC (Council Tax)	Little Hulton, Old Lane AHO
85-33-046	SO Works	02/11/2020	PLEB 12033	6,501.42	CP025159	Countryside Properties UK Ltd	Eaton Works AHO ph 2
85-33-046	SO Employers Agent	30/11/2020	PLEB 13280	2,571.60	20018	CPC Project Services	Eaton Works AHO ph 2
85-33-047	SO Building Acquisition	27/11/2020	PLEB 12321	294,570.26	PLOTS201-204	Knights Client Account	Campbell Rd AHO s106
85-33-048	SO Works	07/10/2020	PLEB 11027	130,105.96	20100049	Seddon Construction Ltd.	Astley Road AHO