

TRANSPARENCY REPORT- For the period 1st January 2021 TO 31st March 2021

Cost Code	Expense Code Name	Document Date	Doc Reference	Amount	Supplier Reference	Supplier Name	Scheme Name
80-03-010	Works	06/01/2021	PLEB 14152	226,512.44	21010020	Seddon Construction Ltd.	Griffin - AR
80-03-010	Works	05/02/2021	PLEB 15483	200,181.60	21020034	Seddon Construction Ltd.	Griffin - AR
80-03-010	Works	04/03/2021	PLEB 17114	186,603.92	21020184	Seddon Construction Ltd.	Griffin - AR
80-03-010	Contractors On Costs	06/01/2021	PLEB 14152	3,660.71	21010020	Seddon Construction Ltd.	Griffin - AR
80-03-010	Contractors On Costs	05/02/2021	PLEB 15483	19,617.26	21020034	Seddon Construction Ltd.	Griffin - AR
80-03-010	Employers Agent Fees	30/11/2020	PLEB 12760	2,813.21	0041760	AA Projects Ltd	Griffin - AR
80-03-012	Works	18/12/2020	PLEB 14310	84,557.34	IN3094	RP Tyson Construction Limited	Bowen Street 14 AR
80-03-012	Works	05/02/2021	PLEB 15820	116,937.61	IN3126	RP Tyson Construction Limited	Bowen Street 14 AR
80-03-012	Works	05/03/2021	PLEB 16723	100,683.29	IN3153	RP Tyson Construction Limited	Bowen Street 14 AR
80-03-012	Dev't Legal Fees	29/10/2020	PLEB 13252	4,490.43	606649	Knights Professional Services (Crof	Bowen Street 14 AR
80-03-013	Works	02/02/2021	PLEB 15166	23,683.47	IN3123	RP Tyson Construction Limited	Shorrock Lane, Blackburn
80-03-013	Works	15/03/2021	PLEB 16740	185,822.42	IN3161	RP Tyson Construction Limited	Shorrock Lane, Blackburn
80-03-013	Contractors On Costs	02/02/2021	PLEB 15166	1,358.00	IN3123	RP Tyson Construction Limited	Shorrock Lane, Blackburn
80-03-013	CDM Coordinator	23/02/2021	PLEB 16069	501.13	7844	John McCall Architects	Shorrock Lane, Blackburn
80-03-014	Works	18/12/2020	PLEB 14310	60,398.10	IN3094	RP Tyson Construction Limited	Bowen Street 10 AR
80-03-014	Works	05/02/2021	PLEB 15820	83,526.87	IN3126	RP Tyson Construction Limited	Bowen Street 10 AR
80-03-014	Works	05/03/2021	PLEB 16723	71,916.63	IN3153	RP Tyson Construction Limited	Bowen Street 10 AR
80-03-015	Works	12/01/2021	PLEB 14238	134,961.31	HCL0750	Hargreaves Contracting limited	New Wellington Street
80-03-015	Works	12/01/2021	PLEB 15538	100,391.57	HCL0759	Hargreaves Contracting limited	New Wellington Street
80-03-015	Works	11/03/2021	PLEB 16972	265,257.76	HCL0767	Hargreaves Contracting limited	New Wellington Street
80-03-015	Dev't Legal Fees	22/12/2020	PLEB 13923	641.00	1370/114069.0000	Wright Hassall LLP	New Wellington Street
80-03-015	Contractors On Costs	12/01/2021	PLEB 14238	4,408.61	HCL0750	Hargreaves Contracting limited	New Wellington Street
80-03-015	Contractors On Costs	12/01/2021	PLEB 15538	4,626.96	HCL0759	Hargreaves Contracting limited	New Wellington Street
80-03-015	Contractors On Costs	11/03/2021	PLEB 16972	13,653.72	HCL0767	Hargreaves Contracting limited	New Wellington Street
80-03-015	Other On Costs	28/02/2021	PLEB 17095	3,393.60	0042990	AA Projects Ltd	New Wellington Street
80-03-016	Valuer	20/01/2021	PLEB 15333	1,080.00	11626	Thomson Associates Chartered Survey	Paterson Street, Blackburn
80-04-012	Works	15/12/2020	PLEB 14309	2,460.08	IN3087	RP Tyson Construction Limited	Coleridge Road
80-04-012	CDM Coordinator	31/10/2020	PLEB 11933	890.74	FN20213	Arcus Consulting LLP	Coleridge Road
80-04-012	Employers Agent Fees	31/10/2020	PLEB 11932	2,747.40	FN20212	Arcus Consulting LLP	Coleridge Road
80-04-012	Employers Agent Fees	16/12/2020	PLEB 13258	686.86	FN20380	Arcus Consulting LLP	Coleridge Road
80-04-012	Other On Costs	02/02/2021	PLEB 15092	762.97	IN3121	RP Tyson Construction Limited	Coleridge Road
80-04-014	Employers Agent Fees	31/08/2020	PLEB 15854	1,643.33	8489	Identity Consult	Ryscar Way AR
80-04-014	Employers Agent Fees	30/09/2020	PLEB 15853	1,643.33	8490	Identity Consult	Ryscar Way AR
80-04-014	Employers Agent Fees	30/11/2020	PLEB 16865	3,834.44	8491	Identity Consult	Ryscar Way AR
80-05-013	Other On Costs	31/12/2020	PLEB 14445	2,634.00	101316	JLES North West Limited	Union Road, Bolton
80-05-019	Works	26/03/2021	PLEB 17209	134,193.00	SMIN/00004361	Terra Nova Developments Limited	Horrace Street, Haliwell
80-05-019	Dev't Legal Fees	25/01/2021	PLEB 15919	1,891.20	621245	Knights Professional Services (Crof	Horrace Street, Haliwell
80-05-019	Contractors On Costs	08/03/2021	CBJ1 70648	624.00	MASTERCARD ONECARD	Considerate Contractors Scheme	Horrace Street, Haliwell
80-05-019	Design Fees	21/01/2021	PLEB 14537	3,292.80	20-199	Brewster Bye Architects Ltd	Horrace Street, Haliwell
80-05-019	Employers Agent Fees	16/03/2021	PLEB 16888	2,405.41	L2021/251	Markhams Construction	Horrace Street, Haliwell
80-05-019	Engineers	29/01/2021	PLEB 15419	900.00	23251	Sutcliffe	Horrace Street, Haliwell
80-05-020	Site Investigation/TOP	28/02/2021	PLEB 16391	3,408.00	10434	Bowker Sadler	Roxalina Street, Bolton AR
80-08-014	Works	06/01/2021	PLEB 13910	23,000.00	11323	P Casey & Co Ltd	Kersal Vale Rd AR
80-08-014	Works	05/02/2021	PLEB 15255	19,396.47	11361	P Casey & Co Ltd	Kersal Vale Rd AR
80-08-014	Works	04/03/2021	PLEB 16479	49,988.95	11398	P Casey & Co Ltd	Kersal Vale Rd AR
80-08-014	Planning/Building Costs	12/03/2021	PLEB 16961	3,628.38	S106/61474	Bury MBC (Council Tax)	Kersal Vale Rd AR

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80-08-014	Contractors On Costs	06/01/2021	PLEB 13910	2,870.29	11323	P Casey & Co Ltd	Kersal Vale Rd AR
80-08-014	Contractors On Costs	05/02/2021	PLEB 15255	5,809.13	11361	P Casey & Co Ltd	Kersal Vale Rd AR
80-08-014	Contractors On Costs	04/03/2021	PLEB 16479	3,253.95	11398	P Casey & Co Ltd	Kersal Vale Rd AR
80-08-015	Land Acquisition	17/03/2021	PLEB 17005	10,560.00	ancashirePapermillIsland	Knights Client Account	East Lancs Paper Mill Island AR
80-08-015	Dev't Legal Fees	22/02/2021	PLEB 15838	1,676.20	627843	Knights Professional Services (Crof	East Lancs Paper Mill Island AR
80-08-016	Land Acquisition	17/03/2021	PLEB 17005	21,440.00	ancashirePapermillIsland	Knights Client Account	East Lancs Paper Mill Island SR
80-08-016	Dev't Legal Fees	22/02/2021	PLEB 15838	3,403.17	627843	Knights Professional Services (Crof	East Lancs Paper Mill Island SR
80-09-007	Land Acquisition	05/02/2021	PLEB 15261	405,000.00	RTC.027017.01722	Trowers & Hamlins	Swan Green, Lower Peover
80-09-007	Dev't Legal Fees	16/02/2021	PLEB 15595	1,218.43	11-122079	Trowers & Hamlins	Swan Green, Lower Peover
80-16-015	Works	01/02/2021	PLEB 15821	34,881.98	IN3122	RP Tyson Construction Limited	Heyhouses AR
80-16-015	Works	01/03/2021	PLEB 16322	94,576.54	IN3151	RP Tyson Construction Limited	Heyhouses AR
80-16-015	Contractors On Costs	01/02/2021	PLEB 15821	4,149.34	IN3122	RP Tyson Construction Limited	Heyhouses AR
80-16-015	Contractors On Costs	01/03/2021	PLEB 16322	4,600.00	IN3151	RP Tyson Construction Limited	Heyhouses AR
80-16-015	Employers Agent Fees	31/10/2020	PLEB 13878	1,276.15	6132	Simon Fenton Partnership Ltd	Heyhouses AR
80-16-015	Employers Agent Fees	31/01/2021	PLEB 15024	1,276.13	6238	Simon Fenton Partnership Ltd	Heyhouses AR
80-18-007	Works	21/12/2020	PLEB 13884	104,838.43	-Inv13	MCI Developments	Victoria Street, Osw
80-18-007	Works	02/02/2021	PLEB 15156	141,899.70	-Inv14	MCI Developments	Victoria Street, Osw
80-18-007	Works	05/03/2021	PLEB 16552	239,533.69	Inv15	MCI Developments	Victoria Street, Osw
80-18-007	CDM Coordinator	31/12/2020	PLEB 13641	1,522.20	6202	Simon Fenton Partnership Ltd	Victoria Street, Osw
80-18-007	Employers Agent Fees	31/12/2020	PLEB 13640	4,549.92	6203	Simon Fenton Partnership Ltd	Victoria Street, Osw
80-18-008	Land Acquisition	10/02/2021	PLEB 15615	235,181.00	BYP.025255.10001	Trowers & Hamlins	Project Phoenix 1d
80-18-008	Dev't Legal Fees	23/03/2021	PLEB 17248	3,488.40	11-128031	Trowers & Hamlins	Project Phoenix 1d
80-21-007	Land Acquisition	22/03/2021	PLEB 17001	58,000.00	GRE2436/704	Knights Client Account	Slyne Road
80-21-007	Dev't Legal Fees	11/01/2021	PLEB 14160	1,440.00	ACHA2/GRE2436/704	Knights Professional Services (Crof	Slyne Road
80-21-007	Dev't Legal Fees	11/01/2021	PLEB 14190	600.00	619061	Knights Professional Services (Crof	Slyne Road
80-21-007	Miscellaneous Surveys	22/01/2021	PLEB 14543	676.20	9572	Trevor Bridge Associates Limited	Slyne Road
80-21-007	Site Investigation/TOP	27/10/2020	PLEB 13846	7,498.80	22725	Sutcliffe	Slyne Road
80-21-007	Site Investigation/TOP	22/12/2020	PLEB 14167	3,180.00	23055	Sutcliffe	Slyne Road
80-21-007	Site Investigation/TOP	11/02/2021	PLEB 15490	1,440.00	23305	Sutcliffe	Slyne Road
80-21-007	Engineers	22/12/2020	PLEB 14313	1,800.00	23053	Sutcliffe	Slyne Road
80-21-007	Engineers	31/12/2020	PLEB 14326	1,980.00	23061	Sutcliffe	Slyne Road
80-24-001	Building Acquisition	29/01/2021	PLEB 14635	406,147.68	Ref:EQU143/240	Knights Professional Services (Crof	Springwood Way Ph3 - AR
80-24-001	Employers Agent Fees	31/01/2021	PLEB 15825	1,344.00	6254	Simon Fenton Partnership Ltd	Springwood Way Ph3 - AR
80-25-036	Land Acquisition	31/01/2021	PLEB 14967	329,940.00	92992.5	Brabners LLP	Belle Vue AR
80-25-036	Works	19/03/2021	PLEB 17055	9,262.49	CP026212	Countryside Properties UK Ltd	Belle Vue AR
80-25-036	Dev't Legal Fees	18/02/2021	PLEB 16249	1,388.25	290211	Brabners LLP	Belle Vue AR
80-25-036	Contractors On Costs	19/03/2021	PLEB 17055	30,849.44	CP026212	Countryside Properties UK Ltd	Belle Vue AR
80-25-036	Employers Agent Fees	28/02/2021	PLEB 16363	1,560.00	22018	Poole Dick Associates	Belle Vue AR
80-25-037	Employers Agent Fees	14/05/2019	PLEB 15440	10,350.00	No.L1920/021	Markhams Construction	Victoria Avenue AR
80-25-040	Land Acquisition	31/07/2020	PLEB 10270	720.00	585829	Knights Client Account	Ancoats Dispensary
80-25-040	Miscellaneous Surveys	25/02/2021	PINV 34333	15,014.40	SMIN/00004360	Terra Nova Developments Limited	Ancoats Dispensary
80-25-040	Site Investigation/TOP	25/02/2021	PINV 34333	1,608.00	SMIN/00004360	Terra Nova Developments Limited	Ancoats Dispensary
80-25-040	Design Fees	25/02/2021	PINV 34333	19,746.00	SMIN/00004360	Terra Nova Developments Limited	Ancoats Dispensary
80-25-040	Valuer	08/02/2021	PINV 33806	900.00	SMIN/00004359	Terra Nova Developments Limited	Ancoats Dispensary
80-25-040	Engineers	08/02/2021	PINV 33806	9,000.00	SMIN/00004359	Terra Nova Developments Limited	Ancoats Dispensary
80-25-040	Other Consultants	25/02/2021	PINV 34333	12,000.00	SMIN/00004360	Terra Nova Developments Limited	Ancoats Dispensary

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80-25-041	Building Acquisition	24/03/2021	PLEB 17111	119,989.93	MDC/525513.00008	Stephensons Solicitors LLP	Manchester Acquisitions Project AR
80-25-041	Dev't Legal Fees	24/03/2021	PLEB 17111	849.73	MDC/525513.00008	Stephensons Solicitors LLP	Manchester Acquisitions Project AR
80-25-042	Land Acquisition	31/01/2021	PLEB 14967	655,920.00	92992.5	Brabners LLP	Belle Vue Affordable Rent SP
80-25-042	Works	19/03/2021	PLEB 17055	12,349.77	CP026212	Countryside Properties UK Ltd	Belle Vue Affordable Rent SP
80-25-042	Dev't Legal Fees	18/02/2021	PLEB 16249	1,534.39	290211	Brabners LLP	Belle Vue Affordable Rent SP
80-25-042	Contractors On Costs	19/03/2021	PLEB 17055	41,132.96	CP026212	Countryside Properties UK Ltd	Belle Vue Affordable Rent SP
80-25-042	Employers Agent Fees	28/02/2021	PLEB 16363	1,755.00	22018	Poole Dick Associates	Belle Vue Affordable Rent SP
80-25-043	Land Acquisition	31/01/2021	PLEB 14967	1,650,000.00	92992.5	Brabners LLP	Belle Vue Phase 2
80-25-043	Works	19/03/2021	PLEB 17055	82,333.30	CP026212	Countryside Properties UK Ltd	Belle Vue Phase 2
80-25-043	Dev't Legal Fees	18/02/2021	PLEB 16249	1,245.41	290211	Brabners LLP	Belle Vue Phase 2
80-25-043	Dev't Legal Fees	18/02/2021	PLEB 16249	10,399.72	290211	Brabners LLP	Belle Vue Phase 2
80-25-043	Contractors On Costs	19/03/2021	PLEB 17055	274,217.28	CP026212	Countryside Properties UK Ltd	Belle Vue Phase 2
80-25-043	Valuer	25/02/2021	PLEB 15957	658.80	11693	Thomson Associates Chartered Survey	Belle Vue Phase 2
80-25-043	Employers Agent Fees	28/02/2021	PLEB 16363	11,895.00	22018	Poole Dick Associates	Belle Vue Phase 2
80-25-045	Dev't Legal Fees	11/02/2021	PLEB 15671	585.96	11-121586	Trowers & Hamblins	Laystall Street SR
80-25-046	Building Acquisition	23/03/2021	PLEB 17004	96,334.19	MDC/525513.00010	Stephensons Solicitors LLP	22 Chiselhurst Street AR
80-26-021	Works	22/12/2020	PLEB 13560	172,470.29	2020/C876/856	Mulbury Homes	Moss Hey Street AR
80-26-021	Works	22/01/2021	PLEB 14645	106,968.60	2021/C876/869	Mulbury Homes	Moss Hey Street AR
80-26-021	Works	27/01/2021	PLEB 16866	1,221.18	188375	Ridge & Partners LLP	Moss Hey Street AR
80-26-021	Works	22/02/2021	PLEB 16076	94,040.45	2021/C876/882	Mulbury Homes	Moss Hey Street AR
80-26-021	Works	22/03/2021	PLEB 17116	77,800.89	2021/C876/896	Mulbury Homes	Moss Hey Street AR
80-26-021	Contractors On Costs	22/12/2020	PLEB 13560	2,130.12	2020/C876/856	Mulbury Homes	Moss Hey Street AR
80-26-021	Contractors On Costs	22/01/2021	PLEB 14645	1,321.13	2021/C876/869	Mulbury Homes	Moss Hey Street AR
80-26-021	Contractors On Costs	22/02/2021	PLEB 16076	1,161.46	2021/C876/882	Mulbury Homes	Moss Hey Street AR
80-26-021	Contractors On Costs	22/03/2021	PLEB 17116	960.89	2021/C876/896	Mulbury Homes	Moss Hey Street AR
80-26-021	Employers Agent Fees	31/07/2020	PLEB 15489	1,045.96	179182	Ridge & Partners LLP	Moss Hey Street AR
80-26-022	Works	06/01/2021	PLEB 14324	100,450.57	06-Jan-21	Countryside Properties UK Ltd	Foxdenton AR Ph 1
80-26-022	Works	31/01/2021	PLEB 15540	120,431.42	31-Jan-21	Countryside Properties UK Ltd	Foxdenton AR Ph 1
80-26-022	CDM Coordinator	10/12/2020	PLEB 14612	734.24	7798	John McCall Architects	Foxdenton AR Ph 1
80-26-022	Employers Agent Fees	09/09/2020	PLEB 12637	941.81	6902	Wilkinson Cowan Partnership	Foxdenton AR Ph 1
80-26-022	Employers Agent Fees	01/03/2021	PLEB 16633	1,228.94	NUMBER7112	Wilkinson Cowan Partnership	Foxdenton AR Ph 1
80-26-023	Works	26/02/2021	PLEB 16506	94,798.03	CP026048	Countryside Properties UK Ltd	Foxdenton AR Ph 2
80-26-024	Works	01/02/2021	PLEB 15651	28,102.33	SL010394	Wiggett Construction Limited	Edge Lane, Royton AR
80-26-024	Works	21/12/2020	PLEB 17105	83,705.74	SL010345	Wiggett Construction Limited	Edge Lane, Royton AR
80-26-024	Works	25/02/2021	PLEB 17106	51,441.16	SL010448	Wiggett Construction Limited	Edge Lane, Royton AR
80-26-026	Works	08/03/2021	PLEB 16679	84,155.93	CP026115	Countryside Properties UK Ltd	Bullcote Lane - AR units
80-26-026	Works	23/03/2021	PLEB 17247	54,894.00	CP026275	Countryside Properties UK Ltd	Bullcote Lane - AR units
80-26-026	Contractors On Costs	04/03/2021	PLEB 16675	110,642.00	CP026091P	Countryside Properties UK Ltd	Bullcote Lane - AR units
80-26-026	Contractors On Costs	23/03/2021	PLEB 17247	19,629.06	CP026275	Countryside Properties UK Ltd	Bullcote Lane - AR units
80-29-014	Works	13/01/2021	PLEB 14201	78,993.31	HCL0751	Hargreaves Contracting limited	Petre Wood Ph3 AR
80-29-014	Works	09/02/2021	PLEB 15379	129,069.89	HCL0758	Hargreaves Contracting limited	Petre Wood Ph3 AR
80-29-014	Works	10/03/2021	PLEB 16573	46,405.08	HCL0766	Hargreaves Contracting limited	Petre Wood Ph3 AR
80-29-014	Dev't Legal Fees	17/03/2020	PLEB 13285	955.50	7062/424	Knights Professional Services (Crof	Petre Wood Ph3 AR
80-29-014	Employers Agent Fees	28/02/2021	PLEB 15959	1,969.80	0042969	AA Projects Ltd	Petre Wood Ph3 AR
80-29-015	Dev't Legal Fees	24/11/2020	PLEB 14864	742.80	610326	Knights Professional Services (Crof	Whalley Road, Barrow AR
80-29-015	Dev't Legal Fees	25/01/2021	PLEB 15001	1,836.27	621246	Knights Professional Services (Crof	Whalley Road, Barrow AR

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80-29-016	Dev't Legal Fees	25/02/2021	PLEB 16418	592.67	491356	Capsticks (were Whiteheads)	Henthorn Road S106 - AR
80-29-016	Dev't Legal Fees	29/03/2021	PLEB 17062	103,970.00	HenthornRoad	Capsticks (were Whiteheads)	Henthorn Road S106 - AR
80-30-009	Land Acquisition	01/02/2021	PLEB 15753	483,344.00	EQU143-256when	Knights Client Account	Royle Road AR
80-30-009	Dev't Legal Fees	29/01/2021	PLEB 15200	2,400.00	621234	Knights Professional Services (Crof	Royle Road AR
80-30-009	Dev't Legal Fees	26/02/2021	PLEB 16193	594.42	630880	Knights Professional Services (Crof	Royle Road AR
80-30-010	Land Acquisition	01/02/2021	PLEB 15753	426,524.00	EQU143-256when	Knights Client Account	Royle Road AR SOAHP
80-32-012	Works	05/01/2021	PLEB 13921	90,548.21	CSCT003595-004	ENGIE Regeneration (Bramall) Limite	Whinney Hill and Chesterhill
80-32-012	Works	03/02/2021	PLEB 15495	223,600.41	CSCT003595-005	ENGIE Regeneration (Bramall) Limite	Whinney Hill and Chesterhill
80-32-012	Works	04/03/2021	PLEB 16578	258,815.06	CSCT003595-006	ENGIE Regeneration (Bramall) Limite	Whinney Hill and Chesterhill
80-32-012	Contractors On Costs	05/01/2021	PLEB 13921	27,315.35	CSCT003595-004	ENGIE Regeneration (Bramall) Limite	Whinney Hill and Chesterhill
80-32-012	Contractors On Costs	04/03/2021	PLEB 16578	13,226.41	CSCT003595-006	ENGIE Regeneration (Bramall) Limite	Whinney Hill and Chesterhill
80-32-012	Clerk of Works (External)	01/03/2021	PLEB 16538	4,309.44	GPWhinneyHill02	Amrin Resources	Whinney Hill and Chesterhill
80-32-012	Employers Agent Fees	16/03/2021	PLEB 16992	3,675.00	L2021/184	Markhams Construction	Whinney Hill and Chesterhill
80-32-013	Dev't Legal Fees	08/03/2021	PLEB 16498	4,583.87	738025	Ashfords LLP	Waverley Phase 2D AR
80-32-013	Employers Agent Fees	31/01/2021	PLEB 15185	954.00	21923	Poole Dick Associates	Waverley Phase 2D AR
80-32-014	Works	13/01/2021	PLEB 14369	218,029.75	00101/2020	Allert Building and Construction Lt	Laudsdale Road AR
80-32-014	Works	01/02/2021	PLEB 15021	88,060.00	00102/2020	Allert Building and Construction Lt	Laudsdale Road AR
80-32-014	Works	19/02/2021	PLEB 15737	63,580.00	00103/2021	Allert Building and Construction Lt	Laudsdale Road AR
80-32-014	Works	17/03/2021	PLEB 16877	130,135.00	00104/2021	Allert Building and Construction Lt	Laudsdale Road AR
80-32-014	Contractors On Costs	13/01/2021	PLEB 14369	14,601.75	00101/2020	Allert Building and Construction Lt	Laudsdale Road AR
80-32-014	Contractors On Costs	01/02/2021	PLEB 15021	2,720.00	00102/2020	Allert Building and Construction Lt	Laudsdale Road AR
80-32-014	Contractors On Costs	19/02/2021	PLEB 15737	2,720.00	00103/2021	Allert Building and Construction Lt	Laudsdale Road AR
80-32-014	Contractors On Costs	17/03/2021	PLEB 16877	2,720.00	00104/2021	Allert Building and Construction Lt	Laudsdale Road AR
80-32-014	CDM Coordinator	27/01/2021	PLEB 14819	1,527.60	911893	Rider Levett Bucknall	Laudsdale Road AR
80-32-014	Clerk of Works (External)	01/03/2021	PLEB 16549	1,416.11	LAUDSDALEROAD02	Amrin Resources	Laudsdale Road AR
80-32-014	Employers Agent Fees	30/09/2020	PLEB 13677	7,977.64	7990	Identity Consult	Laudsdale Road AR
80-33-043	Works	05/01/2021	PLEB 13889	37,355.00	21010002	Seddon Construction Ltd.	Duchy Road AR
80-33-043	Works	04/02/2021	PLEB 15804	4,217.00	21020022	Seddon Construction Ltd.	Duchy Road AR
80-33-043	Contractors On Costs	04/02/2021	PLEB 15804	872.00	21020022	Seddon Construction Ltd.	Duchy Road AR
80-33-046	Employers Agent Fees	28/01/2021	PLEB 15138	1,112.30	20309	CPC Project Services	Eaton Works AR 18/19
80-33-049	Employers Agent Fees	30/10/2020	PLEB 17065	1,099.66	6126	Simon Fenton Partnership Ltd	Campbell Rd AR s106
80-33-049	Employers Agent Fees	31/01/2021	PLEB 15025	1,099.66	6242	Simon Fenton Partnership Ltd	Campbell Rd AR s106
80-33-050	Works	08/01/2021	PLEB 14495	26,427.70	21010032	Seddon Construction Ltd.	Astley Road AR
80-33-050	Works	08/02/2021	PLEB 15756	15,587.38	21020052	Seddon Construction Ltd.	Astley Road AR
80-33-050	Works	05/03/2021	PLEB 16521	14,873.08	21030006	Seddon Construction Ltd.	Astley Road AR
80-33-050	Contractors On Costs	08/01/2021	PLEB 14495	645.93	21010032	Seddon Construction Ltd.	Astley Road AR
80-33-050	Contractors On Costs	08/02/2021	PLEB 15756	514.30	21020052	Seddon Construction Ltd.	Astley Road AR
80-33-054	Building Acquisition	23/02/2021	PLEB 15792	203,940.00	GRE2436/596Feb-21	Knights Client Account	Campbell Rd AR s106 Ph2
80-33-054	Building Acquisition	15/03/2021	PLEB 17003	366,300.00	GRE2436/596/March-21	Knights Client Account	Campbell Rd AR s106 Ph2
80-33-054	Employers Agent Fees	30/10/2020	PLEB 17065	649.80	6126	Simon Fenton Partnership Ltd	Campbell Rd AR s106 Ph2
80-33-054	Employers Agent Fees	31/01/2021	PLEB 15025	649.80	6242	Simon Fenton Partnership Ltd	Campbell Rd AR s106 Ph2
80-33-054	Other On Costs	23/02/2021	PLEB 15792	3,461.98	GRE2436/596Feb-21	Knights Client Account	Campbell Rd AR s106 Ph2
80-33-054	Other On Costs	15/03/2021	PLEB 17003	6,995.09	GRE2436/596/March-21	Knights Client Account	Campbell Rd AR s106 Ph2
80-33-057	Planning/Building Costs	14/01/2021	CBJ1 68680	5,561.65	PORTALPLANQUEST	Portal Plan Quest Ltd	Crompton Street
80-33-057	Design Fees	30/10/2020	PLEB 12298	10,548.66	3192	OMI Architects	Crompton Street
80-33-057	Design Fees	30/11/2020	PLEB 12492	7,043.68	3196	OMI Architects	Crompton Street

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80-33-057	Other Consultants	25/12/2020	PLEB 16596	934.80	INV-1763	WE&CE Ltd	Crompton Street
80-33-058	Planning/Building Costs	23/12/2020	CBJ1 68642	1,873.00	PORTALPLANQUEST	Portal Plan Quest Ltd	Holyoake Road
80-33-058	Site Investigation/TOP	22/05/2019	PLEB 14829	561.00	17537A	Alan Johnstone Partnership	Holyoake Road
80-33-058	Site Investigation/TOP	10/09/2019	PLEB 15272	1,597.20	17828	Alan Johnstone Partnership	Holyoake Road
80-33-058	Site Investigation/TOP	30/11/2020	PLEB 15443	3,955.25	24754a	GRM Development Solutions Ltd	Holyoake Road
80-33-058	Design Fees	30/10/2020	PLEB 12298	5,784.66	3192	OMI Architects	Holyoake Road
80-33-058	Design Fees	30/11/2020	PLEB 12492	3,862.61	3196	OMI Architects	Holyoake Road
80-33-059	Miscellaneous Surveys	05/03/2021	PLEB 16469	1,224.00	2016622	Greater Manchester Police	Downley Drive
80-33-059	Miscellaneous Surveys	25/03/2021	PLEB 17169	1,770.00	30436-01/1	Hilson Moran Partnership Limited	Downley Drive
80-33-059	Planning/Building Costs	25/03/2021	PLEB 17201	9,000.00	8001697547	Deloitte LLP	Downley Drive
80-33-059	Site Investigation/TOP	29/01/2021	PLEB 14961	4,305.00	11419	Carley Daines & Partners	Downley Drive
80-33-059	Design Fees	31/12/2020	PLEB 13987	13,256.26	15289	Buttress Architects Ltd	Downley Drive
80-33-059	Design Fees	31/01/2021	PLEB 15198	13,256.24	15335	Buttress Architects Ltd	Downley Drive
80-33-059	Design Fees	28/02/2021	PLEB 16349	13,256.24	15390	Buttress Architects Ltd	Downley Drive
80-33-059	Engineers	26/02/2021	PLEB 16392	600.00	11459	Carley Daines & Partners	Downley Drive
80-33-060	Works	08/01/2021	PLEB 14495	110,483.54	21010032	Seddon Construction Ltd.	Astley Road, Irlam SR
80-33-060	Works	08/02/2021	PLEB 15756	65,164.55	21020052	Seddon Construction Ltd.	Astley Road, Irlam SR
80-33-060	Works	05/03/2021	PLEB 16521	62,178.09	21030006	Seddon Construction Ltd.	Astley Road, Irlam SR
80-33-060	Dev't Legal Fees	24/03/2021	PLEB 17118	533.33	04301279	Knights Client Account	Astley Road, Irlam SR
80-33-060	Contractors On Costs	08/01/2021	PLEB 14495	3,229.63	21010032	Seddon Construction Ltd.	Astley Road, Irlam SR
80-33-060	Contractors On Costs	08/02/2021	PLEB 15756	2,571.51	21020052	Seddon Construction Ltd.	Astley Road, Irlam SR
80-33-060	Employers Agent Fees	24/02/2021	PLEB 16097	822.62	7092	Wilkinson Cowan Partnership	Astley Road, Irlam SR
80-33-061	Works	08/01/2021	PLEB 14495	55,858.73	21010032	Seddon Construction Ltd.	Astley Road, Derive
80-33-061	Works	08/02/2021	PLEB 15756	32,946.17	21020052	Seddon Construction Ltd.	Astley Road, Derive
80-33-061	Works	05/03/2021	PLEB 16521	31,436.39	21030006	Seddon Construction Ltd.	Astley Road, Derive
80-33-061	Contractors On Costs	08/01/2021	PLEB 14495	1,614.81	21010032	Seddon Construction Ltd.	Astley Road, Derive
80-33-061	Contractors On Costs	08/02/2021	PLEB 15756	1,285.76	21020052	Seddon Construction Ltd.	Astley Road, Derive
80-33-062	Works	16/10/2010	PLEB 13935	59,540.33	11327	P Casey & Co Ltd	Seddon Street - SR
80-33-062	Works	05/02/2021	PLEB 15278	51,904.68	11362	P Casey & Co Ltd	Seddon Street - SR
80-33-062	Works	18/03/2021	PLEB 16902	73,124.00	11416	P Casey & Co Ltd	Seddon Street - SR
80-33-062	Contractors On Costs	05/02/2021	PLEB 15278	2,666.57	11362	P Casey & Co Ltd	Seddon Street - SR
80-33-062	Contractors On Costs	18/03/2021	PLEB 16902	2,425.00	11416	P Casey & Co Ltd	Seddon Street - SR
80-33-062	Employers Agent Fees	26/01/2021	PLEB 14659	543.60	NUMBER7067	Wilkinson Cowan Partnership	Seddon Street - SR
80-33-063	Works	16/10/2010	PLEB 13935	148,850.84	11327	P Casey & Co Ltd	Seddon Street - AR
80-33-063	Works	05/02/2021	PLEB 15278	129,761.69	11362	P Casey & Co Ltd	Seddon Street - AR
80-33-063	Works	18/03/2021	PLEB 16902	182,809.81	11416	P Casey & Co Ltd	Seddon Street - AR
80-33-063	Contractors On Costs	05/02/2021	PLEB 15278	6,666.43	11362	P Casey & Co Ltd	Seddon Street - AR
80-33-063	Contractors On Costs	18/03/2021	PLEB 16902	6,062.50	11416	P Casey & Co Ltd	Seddon Street - AR
80-33-063	Employers Agent Fees	26/01/2021	PLEB 14659	1,359.04	NUMBER7067	Wilkinson Cowan Partnership	Seddon Street - AR
80-33-065	Planning/Building Costs	14/01/2021	CBJ1 68679	2,317.35	PORTALPLANQUEST	Portal Plan Quest Ltd	Crompton Street Houses
80-33-065	Design Fees	30/10/2020	PLEB 12298	2,315.56	3192	OMI Architects	Crompton Street Houses
80-33-065	Design Fees	30/11/2020	PLEB 12492	1,546.18	3196	OMI Architects	Crompton Street Houses
80-33-066	Planning/Building Costs	23/12/2020	CBJ1 68641	3,234.00	PORTALPLANQUEST	Portal Plan Quest Ltd	Highfield Road Houses
80-33-066	Site Investigation/TOP	30/11/2020	PLEB 15443	8,030.35	24754a	GRM Development Solutions Ltd	Highfield Road Houses
80-33-066	Design Fees	30/10/2020	PLEB 12298	11,744.60	3192	OMI Architects	Highfield Road Houses
80-33-066	Design Fees	30/11/2020	PLEB 12492	7,842.24	3196	OMI Architects	Highfield Road Houses

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80-33-066	Other Consultants	25/11/2020	PLEB 15425	715.56	12074	Environmental Engineering Partnersh	Highfield Road Houses
80-33-066	Other Consultants	16/12/2020	PLEB 15426	884.40	12301	Environmental Engineering Partnersh	Highfield Road Houses
80-33-066	Other Consultants	25/12/2020	PLEB 16449	763.80	INV-1762	WE&CE Ltd	Highfield Road Houses
80-35-021	Employers Agent Fees	28/02/2021	PLEB 16623	1,655.76	FN20599	Arcus Consulting LLP	Wybourn Village Centre
80-35-021	Other Consultants	27/01/2021	PLEB 15499	8,610.00	2102603	BDO LLP	Wybourn Village Centre
80-35-055	Building Acquisition	21/01/2021	PLEB 14499	126,500.00	Plots105106	Knights Client Account	Falstaff J&N (AR)
80-35-055	Works	21/01/2021	PLEB 14499	3,000.00	Plots105106	Knights Client Account	Falstaff J&N (AR)
80-35-055	Valuer	15/02/2021	PLEB 15636	1,140.00	15058	Fernie Greaves Limited	Falstaff J&N (AR)
80-35-055	Employers Agent Fees	31/01/2021	PLEB 15023	2,229.60	6236	Simon Fenton Partnership Ltd	Falstaff J&N (AR)
80-35-057	Planning/Building Costs	17/02/2021	CBJ1 69590	9,265.00	PORTALPLANQUEST	Portal Plan Quest Ltd	Fir View Gardens
80-35-057	Site Investigation/TOP	30/11/2020	PLEB 13147	1,620.00	22977	Sutcliffe	Fir View Gardens
80-35-057	Site Investigation/TOP	30/09/2020	PINV 33615	624.00	4998a	Survey Systems Ltd	Fir View Gardens
80-35-057	Engineers	31/12/2020	PLEB 14168	1,650.00	23059	Sutcliffe	Fir View Gardens
80-35-057	Engineers	30/11/2020	PLEB 13490	3,300.00	22928	Sutcliffe	Fir View Gardens
80-35-057	Engineers	29/01/2021	PLEB 15321	1,650.00	23211	Sutcliffe	Fir View Gardens
80-35-057	Engineers	19/02/2021	PLEB 15743	1,650.00	23343	Sutcliffe	Fir View Gardens
80-35-057	Engineers	19/03/2021	PLEB 17042	1,650.00	23571	Sutcliffe	Fir View Gardens
80-35-058	Building Acquisition	15/02/2021	PLEB 15754	93,000.00	PEB.025255.10133	Trowers & Hamlins	5 Manor Oaks Place
80-35-058	Dev't Legal Fees	15/03/2021	PLEB 16744	747.49	11-125868	Trowers & Hamlins	5 Manor Oaks Place
80-39-003	Land Acquisition	18/03/2021	PLEB 16898	1,478,720.00	RYC-149991	Capsticks (were Whiteheads)	Cranford - Social Rent
80-39-003	Valuer	09/12/2020	PLEB 14540	502.57	11516	Thomson Associates Chartered Survey	Cranford - Social Rent
80-41-001	Land Acquisition	05/01/2021	PLEB 13875	1,037.05	2020/C886/862	Mulbury Homes	The Organ Pub
80-41-001	Works	02/03/2021	PLEB 16421	53,854.46	2020/C886/886	Mulbury Homes	The Organ Pub
80-41-001	Dev't Legal Fees	05/11/2020	PLEB 15349	805.09	608046	Knights Professional Services (Crof	The Organ Pub
80-41-001	Planning/Building Costs	12/02/2021	PLEB 15556	43,903.34	68724551	TAMESIDE MBC	The Organ Pub
80-41-001	Contractors On Costs	02/03/2021	PLEB 16421	2,798.02	2020/C886/886	Mulbury Homes	The Organ Pub
80-42-018	Dev't Legal Fees	24/03/2021	PLEB 17179	3,060.80	54900	Stephensons Solicitors LLP	Lock Lane Phase A-SR
80-42-018	Contractors On Costs	25/03/2021	PLEB 17153	66,552.08	CP026228	Countryside Properties UK Ltd	Lock Lane Phase A-SR
80-42-019	Land Acquisition	18/02/2021	PLEB 15823	476,119.00	Ref:DBA/525513.00002	Stephensons Solicitors LLP	Lock Lane Phase B-SR
80-42-019	Dev't Legal Fees	24/03/2021	PLEB 17179	1,360.36	54900	Stephensons Solicitors LLP	Lock Lane Phase B-SR
80-42-020	Land Acquisition	18/02/2021	PLEB 15823	804,845.25	Ref:DBA/525513.00002	Stephensons Solicitors LLP	Lock Lane Phase A-AR
80-42-020	Dev't Legal Fees	24/03/2021	PLEB 17179	5,441.44	54900	Stephensons Solicitors LLP	Lock Lane Phase A-AR
80-42-020	Contractors On Costs	25/03/2021	PLEB 17153	114,617.47	CP026228	Countryside Properties UK Ltd	Lock Lane Phase A-AR
80-42-021	Land Acquisition	18/02/2021	PLEB 15823	41,589.75	Ref:DBA/525513.00002	Stephensons Solicitors LLP	Lock Lane Phase B-AR
80-42-021	Dev't Legal Fees	24/03/2021	PLEB 17179	3,400.90	54900	Stephensons Solicitors LLP	Lock Lane Phase B-AR
80-45-046	Dev't Legal Fees	11/02/2021	PLEB 15671	1,992.26	11-121586	Trowers & Hamlins	Laystall Street AR
80-45-046	Dev't Legal Fees	11/03/2021	PLEB 16895	935.42	11-125044	Trowers & Hamlins	Laystall Street AR
80-47-010	Dev't Legal Fees	29/01/2021	PLEB 17084	998.22	624698	Knights Professional Services (Crof	Poplar Avenue AR
80-47-010	CDM Coordinator	24/06/2020	PLEB 8109	748.80	437	The Derek Evans Partnership LLP	Poplar Avenue AR
80-47-010	Employers Agent Fees	31/10/2020	PLEB 11796	3,579.91	21651	Poole Dick Associates	Poplar Avenue AR
80-47-011	Works	04/01/2021	PLEB 14320	20,146.08	04-JAN-21	Countryside Properties UK Ltd	North Leigh Park - AR
80-47-011	Works	26/02/2021	PLEB 16575	60,785.73	CP026055	Countryside Properties UK Ltd	North Leigh Park - AR
80-47-011	Contractors On Costs	04/01/2021	PLEB 14320	16,470.67	04-JAN-21	Countryside Properties UK Ltd	North Leigh Park - AR
80-47-011	Contractors On Costs	26/02/2021	PLEB 16575	8,499.99	CP026055	Countryside Properties UK Ltd	North Leigh Park - AR
80-47-011	CDM Coordinator	16/11/2020	PLEB 12127	2,054.91	6989	Wilkinson Cowan Partnership	North Leigh Park - AR
80-47-011	Clerk of Works (External)	01/03/2021	PLEB 16621	4,701.59	NUMBER7109	Wilkinson Cowan Partnership	North Leigh Park - AR

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80-47-011	Employers Agent Fees	01/03/2021	PLEB 16622	4,598.19	NUMBER7110	Wilkinson Cowan Partnership	North Leigh Park - AR
80-49-006	Employers Agent Fees	29/03/2021	PINV 35873	825.94	SMIN/00004363	Terra Nova Developments Limited	Arthurs Lane
80-49-012	Employers Agent Fees	31/05/2020	PLEB 15822	695.56	21212	Poole Dick Associates	Joe Lane AR 20/21
80-51-003	Dev't Legal Fees	28/01/2021	PLEB 15194	840.00	623184	Knights Professional Services (Crof	Tattenhall Gardens
80-51-003	Employers Agent Fees	26/02/2021	PLEB 16297	1,604.40	F5171	Thornton-Firkin LLP	Tattenhall Gardens
80-54-001	Planning/Building Costs	24/03/2021	CBD1 4351	700.00	DP81305	Doncaster Metropolitan Borough Council	Owston Road, Doncaster AR
85-03-010	SO Works	04/03/2021	PLEB 17114	114,869.27	21020184	Seddon Construction Ltd.	Griffin - SO
85-03-010	SO Contractors on Costs	06/01/2021	PLEB 14152	84,209.69	21010020	Seddon Construction Ltd.	Griffin - SO
85-03-010	SO Contractors on Costs	05/02/2021	PLEB 15483	80,315.52	21020034	Seddon Construction Ltd.	Griffin - SO
85-03-010	SO Employers Agent	30/11/2020	PLEB 12760	1,029.21	0041760	AA Projects Ltd	Griffin - SO
85-08-004	SO Works	06/01/2021	PLEB 13910	159,279.26	11323	P Casey & Co Ltd	Kersal Vale Rd AHO
85-08-004	SO Works	05/02/2021	PLEB 15255	144,768.07	11361	P Casey & Co Ltd	Kersal Vale Rd AHO
85-08-004	SO Works	04/03/2021	PLEB 16479	180,344.15	11398	P Casey & Co Ltd	Kersal Vale Rd AHO
85-08-004	SO Planning	12/03/2021	PLEB 16961	7,097.76	S106/61474	Bury MBC (Council Tax)	Kersal Vale Rd AHO
85-08-004	SO Contractors on Costs	06/01/2021	PLEB 13910	4,683.48	11323	P Casey & Co Ltd	Kersal Vale Rd AHO
85-08-004	SO Contractors on Costs	05/02/2021	PLEB 15255	9,478.06	11361	P Casey & Co Ltd	Kersal Vale Rd AHO
85-08-004	SO Contractors on Costs	04/03/2021	PLEB 16479	5,369.03	11398	P Casey & Co Ltd	Kersal Vale Rd AHO
85-08-004	SO Employers Agent	01/03/2021	PLEB 16140	870.48	NUMBER7113	Wilkinson Cowan Partnership	Kersal Vale Rd AHO
85-08-005	SO Legal Fees	28/01/2021	PLEB 14854	4,490.29	733570	Ashfords LLP	Unsworth Social Club AHO
85-08-005	Land Acquisition	22/03/2021	PLEB 17020	35,000.00	DNM/373411/3	Ashfords LLP	Unsworth Social Club AHO
85-13-001	SO Other on Costs	22/04/2020	PINV 32464	1,778.73	73225636/2020/21	Cheshire East Council	Brereton Grange
85-13-001	SO Other on Costs	18/01/2021	PINV 32465	1,866.23	73187190/2019/2021	Cheshire East Council	Brereton Grange
85-13-001	Dev't Legal Fees	22/12/2020	PLEB 16060	1,800.00	561671	Forbes Solicitors	Brereton Grange
85-16-004	SO Works	01/02/2021	PLEB 15821	44,848.24	IN3122	RP Tyson Construction Limited	Heyhouses Ph 1
85-16-004	SO Works	01/03/2021	PLEB 16322	121,598.40	IN3151	RP Tyson Construction Limited	Heyhouses Ph 1
85-16-004	SO Contractors on Costs	01/02/2021	PLEB 15821	4,870.97	IN3122	RP Tyson Construction Limited	Heyhouses Ph 1
85-16-004	SO Contractors on Costs	01/03/2021	PLEB 16322	5,400.00	IN3151	RP Tyson Construction Limited	Heyhouses Ph 1
85-16-004	SO Employers Agent	31/10/2020	PLEB 13877	574.42	6131	Simon Fenton Partnership Ltd	Heyhouses Ph 1
85-16-004	SO Employers Agent	31/10/2020	PLEB 13878	1,640.71	6132	Simon Fenton Partnership Ltd	Heyhouses Ph 1
85-16-004	SO Employers Agent	31/01/2021	PLEB 15024	1,640.74	6238	Simon Fenton Partnership Ltd	Heyhouses Ph 1
85-16-005	SO Works	01/02/2021	PLEB 15821	3,322.09	IN3122	RP Tyson Construction Limited	Heyhouses Ph 2
85-16-005	SO Works	01/03/2021	PLEB 16322	9,007.29	IN3151	RP Tyson Construction Limited	Heyhouses Ph 2
85-25-032	SO Land Acquisition	31/01/2021	PLEB 14967	1,447,160.00	92992.5	Brabners LLP	Belle Vue AHO
85-25-032	SO Works	19/03/2021	PLEB 17055	26,563.00	CP026212	Countryside Properties UK Ltd	Belle Vue AHO
85-25-032	SO Legal Fees	18/02/2021	PLEB 16249	3,409.74	290211	Brabners LLP	Belle Vue AHO
85-25-032	SO Contractors on Costs	19/03/2021	PLEB 17055	88,469.00	CP026212	Countryside Properties UK Ltd	Belle Vue AHO
85-25-032	SO Employers Agent	28/02/2021	PLEB 16363	3,900.00	22018	Poole Dick Associates	Belle Vue AHO
85-25-035	SO Employers Agent	23/12/2020	PLEB 13587	1,380.50	L2021/191	Markhams Construction	Piercy Street AHO
85-25-036	SO Legal Fees	11/09/2020	PLEB 12730	693.60	595122	Knights Professional Services (Crof	Moorville Road, Manchester - SO
85-25-037	SO Land Acquisition	31/01/2021	PLEB 14967	166,980.00	92992.5	Brabners LLP	Belle Vue AHO SP
85-25-037	SO Works	19/03/2021	PLEB 17055	3,283.04	CP026212	Countryside Properties UK Ltd	Belle Vue AHO SP
85-25-037	SO Contractors on Costs	19/03/2021	PLEB 17055	10,934.41	CP026212	Countryside Properties UK Ltd	Belle Vue AHO SP
85-25-038	SO Legal Fees	11/02/2021	PLEB 15671	2,197.34	11-121586	Trowers & Hamlins	Laystall Street AHO
85-25-038	SO Legal Fees	11/03/2021	PLEB 16895	1,238.06	11-125044	Trowers & Hamlins	Laystall Street AHO
85-26-008	SO Contractors on Costs	04/03/2021	PLEB 16675	191,978.77	CP026091P	Countryside Properties UK Ltd	Bullcote Lane AHO 18/19
85-26-008	Land Acquisition	11/02/2021	PLEB 16200	1,394.11	11-121587	Trowers & Hamlins	Bullcote Lane AHO 18/19

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85-26-008	Works	23/03/2021	PLEB 17247	60,944.34	CP026275	Countryside Properties UK Ltd	Bullcote Lane AHO 18/19
85-26-008	Contractors On Costs	23/03/2021	PLEB 17247	21,792.55	CP026275	Countryside Properties UK Ltd	Bullcote Lane AHO 18/19
85-26-009	SO Works	22/12/2020	PLEB 13560	54,162.47	2020/C876/856	Mulbury Homes	Moss Hey Street AHO
85-26-009	SO Works	22/01/2021	PLEB 14645	33,592.35	2021/C876/869	Mulbury Homes	Moss Hey Street AHO
85-26-009	SO Works	22/02/2021	PLEB 16076	29,532.41	2021/C876/882	Mulbury Homes	Moss Hey Street AHO
85-26-009	SO Works	22/03/2021	PLEB 17116	24,432.55	2021/C876/896	Mulbury Homes	Moss Hey Street AHO
85-26-009	SO Contractors on Costs	22/12/2020	PLEB 13560	668.94	2020/C876/856	Mulbury Homes	Moss Hey Street AHO
85-26-011	SO Works	22/12/2020	PLEB 13560	90,199.98	2020/C876/856	Mulbury Homes	Moss Hey Street Ph 2
85-26-011	SO Works	22/01/2021	PLEB 14645	55,943.34	2021/C876/869	Mulbury Homes	Moss Hey Street Ph 2
85-26-011	SO Works	27/01/2021	PLEB 16866	638.66	188375	Ridge & Partners LLP	Moss Hey Street Ph 2
85-26-011	SO Works	22/02/2021	PLEB 16076	49,182.07	2021/C876/882	Mulbury Homes	Moss Hey Street Ph 2
85-26-011	SO Works	22/03/2021	PLEB 17116	40,688.97	2021/C876/896	Mulbury Homes	Moss Hey Street Ph 2
85-26-011	SO Contractors on Costs	22/12/2020	PLEB 13560	1,114.03	2020/C876/856	Mulbury Homes	Moss Hey Street Ph 2
85-26-011	SO Contractors on Costs	22/01/2021	PLEB 14645	690.94	2021/C876/869	Mulbury Homes	Moss Hey Street Ph 2
85-26-011	SO Contractors on Costs	22/02/2021	PLEB 16076	607.43	2021/C876/882	Mulbury Homes	Moss Hey Street Ph 2
85-26-011	SO Contractors on Costs	22/03/2021	PLEB 17116	502.54	2021/C876/896	Mulbury Homes	Moss Hey Street Ph 2
85-26-011	SO Employers Agent	31/07/2020	PLEB 15489	547.02	179182	Ridge & Partners LLP	Moss Hey Street Ph 2
85-26-012	SO Works	22/12/2020	PLEB 13560	90,483.18	2020/C876/856	Mulbury Homes	Moss Hey Street Ph 3
85-26-012	SO Works	22/01/2021	PLEB 14645	56,118.99	2021/C876/869	Mulbury Homes	Moss Hey Street Ph 3
85-26-012	SO Works	27/01/2021	PLEB 16866	640.68	188375	Ridge & Partners LLP	Moss Hey Street Ph 3
85-26-012	SO Works	22/02/2021	PLEB 16076	49,336.49	2021/C876/882	Mulbury Homes	Moss Hey Street Ph 3
85-26-012	SO Works	22/03/2021	PLEB 17116	40,816.72	2021/C876/896	Mulbury Homes	Moss Hey Street Ph 3
85-26-012	SO Contractors on Costs	22/12/2020	PLEB 13560	1,117.53	2020/C876/856	Mulbury Homes	Moss Hey Street Ph 3
85-26-012	SO Contractors on Costs	22/01/2021	PLEB 14645	693.11	2021/C876/869	Mulbury Homes	Moss Hey Street Ph 3
85-26-012	SO Contractors on Costs	22/02/2021	PLEB 16076	609.34	2021/C876/882	Mulbury Homes	Moss Hey Street Ph 3
85-26-012	SO Contractors on Costs	22/03/2021	PLEB 17116	504.11	2021/C876/896	Mulbury Homes	Moss Hey Street Ph 3
85-26-012	SO Employers Agent	31/07/2020	PLEB 15489	548.74	179182	Ridge & Partners LLP	Moss Hey Street Ph 3
85-26-013	SO Works	06/01/2021	PLEB 14324	37,765.00	06-Jan-21	Countryside Properties UK Ltd	Foxdenton AHO Ph 1
85-26-013	SO Works	31/01/2021	PLEB 15540	37,763.00	31-Jan-21	Countryside Properties UK Ltd	Foxdenton AHO Ph 1
85-26-013	SO Works	26/02/2021	PLEB 16506	37,764.04	CP026048	Countryside Properties UK Ltd	Foxdenton AHO Ph 1
85-26-013	SO Legal Fees	16/01/2020	PLEB 13406	3,032.77	2937832	Trowers & Hamlins	Foxdenton AHO Ph 1
85-26-013	SO CDM Coordinator	10/12/2020	PLEB 14612	734.24	7798	John McCall Architects	Foxdenton AHO Ph 1
85-26-013	SO Employers Agent	09/09/2020	PLEB 12637	784.84	6902	Wilkinson Cowan Partnership	Foxdenton AHO Ph 1
85-26-013	SO Employers Agent	01/03/2021	PLEB 16633	1,228.94	NUMBER7112	Wilkinson Cowan Partnership	Foxdenton AHO Ph 1
85-26-014	SO Works	06/01/2021	PLEB 14324	209,130.23	06-Jan-21	Countryside Properties UK Ltd	Foxdenton AHO Ph 2
85-26-014	SO Works	31/01/2021	PLEB 15540	144,157.12	31-Jan-21	Countryside Properties UK Ltd	Foxdenton AHO Ph 2
85-26-014	SO Works	26/02/2021	PLEB 16506	168,677.00	CP026048	Countryside Properties UK Ltd	Foxdenton AHO Ph 2
85-26-014	SO Works	26/03/2021	PLEB 17230	25,312.59	CP026271	Countryside Properties UK Ltd	Foxdenton AHO Ph 2
85-26-014	SO Contractors on Costs	26/02/2021	PLEB 16506	1,070.00	CP026048	Countryside Properties UK Ltd	Foxdenton AHO Ph 2
85-26-014	SO CDM Coordinator	10/12/2020	PLEB 14612	1,079.80	7798	John McCall Architects	Foxdenton AHO Ph 2
85-26-014	SO Employers Agent	09/09/2020	PLEB 12637	2,308.34	6902	Wilkinson Cowan Partnership	Foxdenton AHO Ph 2
85-26-014	SO Employers Agent	01/03/2021	PLEB 16633	1,807.26	NUMBER7112	Wilkinson Cowan Partnership	Foxdenton AHO Ph 2
85-26-015	SO Works	26/02/2021	PLEB 16506	42,443.20	CP026048	Countryside Properties UK Ltd	Foxdenton AHO Ph 3
85-26-015	SO Works	26/03/2021	PLEB 17230	160,313.08	CP026271	Countryside Properties UK Ltd	Foxdenton AHO Ph 3
85-26-015	SO CDM Coordinator	10/12/2020	PLEB 14612	820.64	7798	John McCall Architects	Foxdenton AHO Ph 3
85-26-015	SO Employers Agent	09/09/2020	PLEB 12637	877.17	6902	Wilkinson Cowan Partnership	Foxdenton AHO Ph 3

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Cost Code	Expense Code Name	Document Date	Doc Reference	Amount	Supplier Reference	Supplier Name	Scheme Name
85-26-015	SO Employers Agent	01/03/2021	PLEB 16633	1,373.53	NUMBER7112	Wilkinson Cowan Partnership	Foxdenton AHO Ph 3
85-26-016	SO Works	01/02/2021	PLEB 15651	34,725.21	SL010394	Wiggett Construction Limited	Edge Lane, Royton AHO
85-26-016	SO Works	21/12/2020	PLEB 17105	97,656.69	SL010345	Wiggett Construction Limited	Edge Lane, Royton AHO
85-26-016	SO Works	25/02/2021	PLEB 17106	60,014.70	SL010448	Wiggett Construction Limited	Edge Lane, Royton AHO
85-29-014	SO Legal Fees	17/03/2020	PLEB 13285	955.50	7062/424	Knights Professional Services (Crof	Petre Wood Ph3 AHO
85-29-014	Works	13/01/2021	PLEB 14201	79,309.92	HCL0751	Hargreaves Contracting limited	Petre Wood Ph3 AHO
85-29-014	Works	09/02/2021	PLEB 15379	129,069.88	HCL0758	Hargreaves Contracting limited	Petre Wood Ph3 AHO
85-29-014	Works	10/03/2021	PLEB 16573	46,591.07	HCL0766	Hargreaves Contracting limited	Petre Wood Ph3 AHO
85-29-014	Employers Agent Fees	28/02/2021	PLEB 15959	1,969.80	0042969	AA Projects Ltd	Petre Wood Ph3 AHO
85-29-015	SO Legal Fees	24/11/2020	PLEB 14864	1,485.60	610326	Knights Professional Services (Crof	Whalley Road, Barrow SO
85-29-015	SO Legal Fees	25/01/2021	PLEB 15001	3,672.55	621246	Knights Professional Services (Crof	Whalley Road, Barrow SO
85-29-015	SO Valuer	07/01/2021	PLEB 15566	780.00	11580	Thomson Associates Chartered Survey	Whalley Road, Barrow SO
85-29-016	SO Legal Fees	25/02/2021	PLEB 16418	592.67	491356	Capsticks (were Whiteheads)	Henthorn Road S106 - AHO
85-29-016	SO Legal Fees	29/03/2021	PLEB 17062	283,445.00	HenthornRoad	Capsticks (were Whiteheads)	Henthorn Road S106 - AHO
85-30-002	Works	31/12/2020	PLEB 13879	184,116.47	181	Crossfield Living Ltd	Bellfield Mill Lane AHO
85-30-002	Works	31/01/2021	PLEB 15291	253,463.85	188	Crossfield Living Ltd	Bellfield Mill Lane AHO
85-30-002	Works	28/02/2021	PLEB 16539	296,186.82	196	Crossfield Living Ltd	Bellfield Mill Lane AHO
85-30-002	Dev't Legal Fees	22/03/2021	PLEB 16981	770.00	BEH.025255.10193	Trowers & Hamlins	Bellfield Mill Lane AHO
85-30-002	Planning/Building Costs	30/10/2019	PLEB 2501	2,700.00	8006775098	Rochdale B C (Council Tax)	Bellfield Mill Lane AHO
85-30-002	Contractors On Costs	31/12/2020	PLEB 13879	1,380.00	181	Crossfield Living Ltd	Bellfield Mill Lane AHO
85-30-002	Contractors On Costs	31/01/2021	PLEB 15291	8,976.66	188	Crossfield Living Ltd	Bellfield Mill Lane AHO
85-30-002	Contractors On Costs	28/02/2021	PLEB 16539	707.92	196	Crossfield Living Ltd	Bellfield Mill Lane AHO
85-30-002	CDM Coordinator	26/02/2021	PLEB 16478	1,208.70	13523	Nicol Thomas	Bellfield Mill Lane AHO
85-30-003	SO Land Acquisition	01/02/2021	PLEB 15753	298,494.00	EQU143-256when	Knights Client Account	Royle Road 19/20 AHO
85-30-004	SO Land Acquisition	01/02/2021	PLEB 15753	241,638.00	EQU143-256when	Knights Client Account	Royle Road 20/21 AHO
85-32-010	SO Legal Fees	11/01/2021	PLEB 14278	552.96	JZB/373411-2	Ashfords LLP	Waverley Phase 2D SO
85-32-010	SO Legal Fees	08/03/2021	PLEB 16498	6,227.13	738025	Ashfords LLP	Waverley Phase 2D SO
85-32-010	SO Employers Agent	31/01/2021	PLEB 15185	1,296.00	21923	Poole Dick Associates	Waverley Phase 2D SO
85-33-042	SO Works	04/02/2021	PLEB 15804	5,518.00	21020022	Seddon Construction Ltd.	Duchy Road AHO
85-33-042	SO Contractors on Costs	04/02/2021	PLEB 15804	1,141.00	21020022	Seddon Construction Ltd.	Duchy Road AHO
85-33-042	CDM Coordinator	04/03/2021	PLEB 16960	840.49	7824	John McCall Architects	Duchy Road AHO
85-33-043	SO Dev't Other Costs	19/01/2021	PINV 32577	624.06	906227031/2020/21	Salford CC (Council Tax)	Little Hulton, Old Lane AHO
85-33-045	SO Employers Agent	28/01/2021	PLEB 15138	667.39	20309	CPC Project Services	Eaton Works AHO ph 1
85-33-046	SO Employers Agent	28/01/2021	PLEB 15138	1,112.31	20309	CPC Project Services	Eaton Works AHO ph 2
85-33-048	SO Works	08/01/2021	PLEB 14495	136,125.88	21010032	Seddon Construction Ltd.	Astley Road AHO
85-33-048	SO Works	08/02/2021	PLEB 15756	80,288.72	21020052	Seddon Construction Ltd.	Astley Road AHO
85-33-048	SO Works	05/03/2021	PLEB 16521	76,609.45	21030006	Seddon Construction Ltd.	Astley Road AHO
85-33-048	SO Legal Fees	24/03/2021	PLEB 17118	533.33	04301279	Knights Client Account	Astley Road AHO
85-33-048	SO Contractors on Costs	08/01/2021	PLEB 14495	3,229.63	21010032	Seddon Construction Ltd.	Astley Road AHO
85-33-048	SO Contractors on Costs	08/02/2021	PLEB 15756	2,571.51	21020052	Seddon Construction Ltd.	Astley Road AHO
85-33-048	SO Employers Agent	24/02/2021	PLEB 16097	1,013.55	7092	Wilkinson Cowan Partnership	Astley Road AHO
85-33-053	SO Misc Surveys	05/03/2021	PLEB 16469	1,224.00	2016622	Greater Manchester Police	Downley Drive AHO
85-33-053	SO Misc Surveys	25/03/2021	PLEB 17169	1,770.00	30436-01/1	Hilson Moran Partnership Limited	Downley Drive AHO
85-33-053	SO Planning	25/03/2021	PLEB 17201	9,000.00	8001697547	Deloitte LLP	Downley Drive AHO
85-33-053	SO Site Investigation	29/01/2021	PLEB 14961	3,587.50	11419	Carley Daines & Partners	Downley Drive AHO
85-33-053	SO Design Fees	31/12/2020	PLEB 13987	11,046.87	15289	Buttress Architects Ltd	Downley Drive AHO

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Cost Code	Expense Code Name	Document Date	Doc Reference	Amount	Supplier Reference	Supplier Name	Scheme Name
85-33-053	SO Design Fees	31/01/2021	PLEB 15198	11,046.88	15335	Buttress Architects Ltd	Downley Drive AHO
85-33-053	SO Design Fees	28/02/2021	PLEB 16349	13,256.26	15390	Buttress Architects Ltd	Downley Drive AHO
85-33-053	SO Engineers	26/02/2021	PLEB 16392	600.00	11459	Carley Daines & Partners	Downley Drive AHO
85-34-001	SO Works	10/02/2021	PLEB 15485	18,272.84	788	Melrose Construction Ltd.	Cambridge Gardens SO
85-34-001	SO Legal Fees	24/03/2021	PLEB 17132	600.00	567410	Forbes Solicitors	Cambridge Gardens SO
85-39-002	SO Other on Costs	13/10/2020	PINV 28541	899.58	5006784981/20	Stockport MBC	Harrogate Road - AHO
85-39-003	SO Land Acquisition	18/03/2021	PLEB 16898	5,061,396.00	RYC-149991	Capsticks (were Whiteheads)	Cranford - Shared Ownership
85-39-003	SO Misc Surveys	21/01/2021	PLEB 15017	4,080.00	SI02221212	RSK Environmental Ltd	Cranford - Shared Ownership
85-39-003	SO Valuer	09/12/2020	PLEB 14540	577.43	11516	Thomson Associates Chartered Survey	Cranford - Shared Ownership
85-41-003	SO Land Acquisition	05/01/2021	PLEB 13875	740.55	2020/C886/862	Mulbury Homes	The Organ Pub
85-41-003	SO Works	02/03/2021	PLEB 16421	39,718.85	2020/C886/886	Mulbury Homes	The Organ Pub
85-41-003	SO Legal Fees	05/11/2020	PLEB 15349	574.91	608046	Knights Professional Services (Crof	The Organ Pub
85-41-003	SO Planning	12/02/2021	PLEB 15556	31,096.66	68724551	TAMESIDE MBC	The Organ Pub
85-41-003	SO Contractors on Costs	02/03/2021	PLEB 16421	1,812.50	2020/C886/886	Mulbury Homes	The Organ Pub
85-42-022	SO Land Acquisition	18/02/2021	PLEB 15823	738,446.00	Ref:DBA/525513.00002	Stephensons Solicitors LLP	Lock Lane Phase A-AHO
85-42-022	SO Legal Fees	24/03/2021	PLEB 17179	4,761.25	54900	Stephensons Solicitors LLP	Lock Lane Phase A-AHO
85-42-022	SO Contractors on Costs	25/03/2021	PLEB 17153	103,525.45	CP026228	Countryside Properties UK Ltd	Lock Lane Phase A-AHO
85-42-023	SO Legal Fees	24/03/2021	PLEB 17179	1,870.48	54900	Stephensons Solicitors LLP	Lock Lane Phase B-AHO
85-47-002	Other On Costs	27/11/2020	PLEB 12592	1,725.00	20110631	Novus Property Solutions	Bickershaw South Non Framework
85-47-007	SO Works	04/01/2021	PLEB 14320	21,865.79	04-JAN-21	Countryside Properties UK Ltd	North Leigh Park - SO 20
85-47-007	SO Works	03/02/2021	PLEB 15539	126,842.98	CP025699	Countryside Properties UK Ltd	North Leigh Park - SO 20
85-47-007	SO Works	26/02/2021	PLEB 16575	79,999.92	CP026055	Countryside Properties UK Ltd	North Leigh Park - SO 20
85-47-007	SO Contractors on Costs	04/01/2021	PLEB 14320	32,316.34	04-JAN-21	Countryside Properties UK Ltd	North Leigh Park - SO 20
85-47-007	SO Contractors on Costs	03/02/2021	PLEB 15539	2,604.00	CP025699	Countryside Properties UK Ltd	North Leigh Park - SO 20
85-47-007	SO CDM Coordinator	16/11/2020	PLEB 12127	675.24	6989	Wilkinson Cowan Partnership	North Leigh Park - SO 20
85-47-007	SO COW External	01/03/2021	PLEB 16621	1,861.04	NUMBER7109	Wilkinson Cowan Partnership	North Leigh Park - SO 20
85-47-008	SO Works	04/01/2021	PLEB 14320	43,516.11	04-JAN-21	Countryside Properties UK Ltd	North Leigh Park - SO 19
85-47-008	SO Works	03/02/2021	PLEB 15539	133,507.96	CP025699	Countryside Properties UK Ltd	North Leigh Park - SO 19
85-47-008	SO Works	26/02/2021	PLEB 16575	79,896.57	CP026055	Countryside Properties UK Ltd	North Leigh Park - SO 19
85-47-008	SO Contractors on Costs	04/01/2021	PLEB 14320	13,512.73	04-JAN-21	Countryside Properties UK Ltd	North Leigh Park - SO 19
85-47-008	SO Contractors on Costs	03/02/2021	PLEB 15539	2,721.00	CP025699	Countryside Properties UK Ltd	North Leigh Park - SO 19
85-47-008	SO Contractors on Costs	26/02/2021	PLEB 16575	4,358.80	CP026055	Countryside Properties UK Ltd	North Leigh Park - SO 19
85-47-008	SO CDM Coordinator	16/11/2020	PLEB 12127	714.96	6989	Wilkinson Cowan Partnership	North Leigh Park - SO 19
85-47-008	SO COW External	01/03/2021	PLEB 16621	1,958.99	NUMBER7109	Wilkinson Cowan Partnership	North Leigh Park - SO 19
85-47-008	SO Employers Agent	01/03/2021	PLEB 16622	3,736.04	NUMBER7110	Wilkinson Cowan Partnership	North Leigh Park - SO 19
85-49-011	SO Employers Agent	31/05/2020	PLEB 15822	521.66	21212	Poole Dick Associates	Joe Lane AHO 19/20
85-49-011	SO Other on Costs	10/12/2020	PINV 31535	569.82	016279538160/20/12	E-ON	Joe Lane AHO 19/20
85-49-012	SO Building Acquisition	12/01/2021	PLEB 14114	445,500.00	Plots30-33	Forbes Solicitors	Joe Lane AHO 20/21
85-49-012	SO Works	12/01/2021	PLEB 14114	13,986.00	Plots30-33	Forbes Solicitors	Joe Lane AHO 20/21
85-49-012	SO Legal Fees	29/01/2021	PLEB 15846	760.00	564229	Forbes Solicitors	Joe Lane AHO 20/21
85-49-013	SO Employers Agent	31/05/2020	PLEB 15822	985.36	21212	Poole Dick Associates	Joe Lane AHO 18/19
85-49-013	Other On Costs	30/11/2020	PINV 30695	1,037.59	73738216Nov20	Wyre Borough Council	Joe Lane AHO 18/19