

TRANSPARENCY REPORT APRIL 2017 TO JUNE 2017

Cost Code	Expense Code Name	Document Date	Doc Ref	Base Value	Supplier Ref	Supplier Name	Description
80-03-011	Works	02/05/17	LGIN173506	£169,194.19	K0525	Kier Living Limited	Mill Street, Blackburn
80-03-011	Works	31/05/17	LGIN175214	£205,436.00	K0525	Kier Living Limited	Mill Street, Blackburn
80-03-011	Contractors On Costs	02/05/17	LGIN173506	£22,440.00	K0525	Kier Living Limited	Mill Street, Blackburn
80-03-011	Contractors On Costs	31/05/17	LGIN175214	£3,461.34	K0525	Kier Living Limited	Mill Street, Blackburn
80-03-011	Employers Agent Fees	12/04/17	LGIN172275	£5,874.02	M0152	Markhams	Mill Street, Blackburn
80-04-007	Works	06/04/17	LGIN174228	£13,691.00	K0525	Kier Living Limited	All Hallows, Blackpool
80-04-008	Other On Costs	31/05/17	POPI2335	£1,320.00	R0036	RP Tyson Construction	Milbourne St, Blackpool
80-05-016	Works	05/05/17	LGIN173663	£62,016.41	G0551	Galliford Try	Park Road, Bolton
80-05-016	Works	05/06/17	LGIN176205	£20,545.35	G0551	Galliford Try	Park Road, Bolton
80-05-016	Contractors On Costs	05/05/17	LGIN173663	£85,840.15	G0551	Galliford Try	Park Road, Bolton
80-05-016	Contractors On Costs	05/06/17	LGIN176205	£1,733.87	G0551	Galliford Try	Park Road, Bolton
80-05-017	Building Acquisition	05/06/17	LGIN175649	£59,041.68	T0140	Taylor Wimpey	Crompton Way, Bolton
80-08-013	Works	04/05/17	LGIN173512	£123,440.95	K0525	Kier Living Limited	Raddiffe Civic Centre
80-08-013	Works	02/06/17	LGIN175253	£133,810.00	K0525	Kier Living Limited	Raddiffe Civic Centre
80-08-013	Contractors On Costs	04/05/17	LGIN173512	£3,152.50	K0525	Kier Living Limited	Raddiffe Civic Centre
80-08-013	Contractors On Costs	02/06/17	LGIN175253	£19,934.00	K0525	Kier Living Limited	Raddiffe Civic Centre
80-08-013	Other On Costs	14/06/17	LGIN176324	£2,000.00	B0004	Bury Council	Raddiffe Civic Centre
80-08-013	Other On Costs	19/06/17	LGIN176543	£1,000.00	B0004	Bury Council	Raddiffe Civic Centre
80-16-011	Dev'l Legal Fees	29/04/17	LGIN173276	£1,092.00	C0048	Croftons Solicitors	Little Tambrick, Fyde
80-16-013	Dev'l Legal Fees	29/04/17	LGIN173276	£2,340.00	C0048	Croftons Solicitors	Little Tambrick, Fyde
80-16-014	Dev'l Legal Fees	29/04/17	LGIN173276	£780.00	C0048	Croftons Solicitors	Little Tambrick, Fyde
80-21-006	Dev'l Legal Fees	31/03/17	LGIN172084	£2,049.85	T0002	Trowers & Hamlins	Coastal Road Phase 2
80-25-032	Works	10/04/17	LGIN172089	£149,206.30	M0157	MCI Developments	Peter Moss Way, Levenshulme
80-25-032	Works	10/05/17	LGIN174153	£104,080.18	M0157	MCI Developments	Peter Moss Way, Levenshulme
80-25-032	Contractors On Costs	10/05/17	LGIN174153	£1,321.14	M0157	MCI Developments	Peter Moss Way, Levenshulme
80-26-014	Works	03/04/17	LGIN171427	£1,095.40	C0091	Countryside Properties	Rose Mill, Chadderton
80-26-014	Works	03/05/17	LGIN173664	£47,549.00	C0091	Countryside Properties	Rose Mill, Chadderton
80-26-014	Works	30/05/17	LGIN175255	£53,599.00	C0091	Countryside Properties	Rose Mill, Chadderton
80-26-014	Dev'l Legal Fees	30/11/16	LGIN173072	£1,380.75	T0002	Trowers & Hamlins	Rose Mill, Chadderton
80-26-014	Contractors On Costs	03/04/17	LGIN171427	£123,657.25	C0091	Countryside Properties	Rose Mill, Chadderton
80-26-014	Contractors On Costs	03/05/17	LGIN173664	£15,063.00	C0091	Countryside Properties	Rose Mill, Chadderton
80-26-014	Contractors On Costs	30/05/17	LGIN175255	£14,228.00	C0091	Countryside Properties	Rose Mill, Chadderton
80-26-014	CDM Coordinator	22/03/17	LGIN171002	£2,312.21	S0121	Sutcliffe Projects Ltd	Rose Mill, Chadderton
80-26-014	Employers Agent Fees	31/03/17	LGIN172089	£1,459.75	P0010	Poole Dick	Rose Mill, Chadderton
80-31-005	Building Acquisition	16/06/17	LGIN176455	£69,795.00	T0140	Taylor Wimpey	Crompton Way, Bolton
80-33-033	Employers Agent Fees	30/03/17	LGIN172950	£950.51	W0001	Wilkinson Cowan	Burgess Farm, Bolton
80-33-034	Employers Agent Fees	30/03/17	LGIN172950	£3,088.80	W0001	Wilkinson Cowan	Burgess Farm, Bolton
80-33-041	Building Acquisition	20/04/17	CBJ147417	£623,330.00		Trowers & Hamlins	Langley Road, Bolton
80-33-041	Dev'l Legal Fees	31/03/17	LGIN172457	£1,974.96	T0002	Trowers & Hamlins	Langley Road, Bolton
80-33-041	Other On Costs	25/04/17	LGIN172819	£720.00	C1002		All Hallows, Blackpool
80-33-042	Building Acquisition	23/06/17	CBJ148217	£86,000.00		Forbes Solicitors	Birch Road
80-33-042	Dev'l Legal Fees	23/06/17	CBJ148219	£4,216.62		Forbes Solicitors	Birch Road
80-33-042	Other On Costs	23/06/17	CBJ148218	£5,528.00		Forbes Solicitors	Birch Road
80-35-035	Employers Agent Fees	31/03/17	LGIN171636	£3,922.49	S0032	Simon Fenton Partnership	Falstaff/Earl Marshall
80-35-038	Works	28/04/17	ICJL204223	£281,306.20		Kier Living Limited	Maltravers Phase 2 & 3, Sheffield
80-35-038	Works	30/05/17	ICJL204714	£112,576.44		Kier Living Limited	Maltravers Phase 2 & 3, Sheffield
80-35-038	Works	23/06/17	ICJL205304	£11,661.02		Kier Living Limited	Maltravers Phase 2 & 3, Sheffield
80-35-038	Contractors On Costs	28/04/17	ICJL204224	£26,777.15		Kier Living Limited	Maltravers Phase 2 & 3, Sheffield
80-35-038	Contractors On Costs	30/05/17	ICJL204715	£44,458.98		Kier Living Limited	Maltravers Phase 2 & 3, Sheffield
80-35-038	Contractors On Costs	23/06/17	ICJL205303	£23,298.43		Kier Living Limited	Maltravers Phase 2 & 3, Sheffield
80-35-038	CDM Coordinator	13/04/17	ICJL204228	£2,551.24		Kier Living Limited	Maltravers Phase 2 & 3, Sheffield
80-35-038	Admin Charge TN	28/04/17	ICJL204225	£2,046.96		Terra Nova Developments Limited	Maltravers Phase 2 & 3, Sheffield
80-35-038	Admin Charge TN	30/05/17	ICJL204716	£1,099.25		Terra Nova Developments Limited	Maltravers Phase 2 & 3, Sheffield
80-35-038	Employers Agent Fees	28/04/17	ICJL204222	£4,340.00		Simon Fenton Partnership	Maltravers Phase 2 & 3, Sheffield
80-35-050	Building Acquisition	04/04/17	CBJ147273	£5,600.00		Croftons Solicitors	Richmond Park Rise
80-35-050	Building Acquisition	02/05/17	CBJ147676	£50,400.00		Croftons Solicitors	Richmond Park Rise
80-35-050	Dev'l Legal Fees	19/05/17	LGIN174534	£1,000.00	C0048	Croftons Solicitors	Richmond Park Rise
80-47-005	Employers Agent Fees	17/05/17	ICJL204629	£1,118.53		Simon Fenton Partnership	Pemberton School, Wigan
85-04-008	Works	06/04/17	LGIN174228	£5,867.72	K0525	Kier Living Limited	All Hallows, Blackpool
85-08-003	Works	07/04/17	LGIN171785	£73,986.00	K0525	Kier Living Limited	Raddiffe Civic Centre
85-08-003	Works	04/05/17	LGIN173512	£66,468.15	K0525	Kier Living Limited	Raddiffe Civic Centre
85-08-003	Works	02/06/17	LGIN175253	£72,052.00	K0525	Kier Living Limited	Raddiffe Civic Centre
85-08-003	Contractors On Costs	04/05/17	LGIN173512	£1,697.50	K0525	Kier Living Limited	Raddiffe Civic Centre
85-08-003	Contractors On Costs	02/06/17	LGIN175253	£10,736.00	K0525	Kier Living Limited	Raddiffe Civic Centre
85-09-003	Employers Agent Fees	30/04/17	LGIN173840	£1,724.40	A1059	AAProjects	Eastern Road, Willaston
85-09-003	Employers Agent Fees	28/02/17	LGIN173638	£3,449.62	A1059	AAProjects	Eastern Road, Willaston
85-09-003	Employers Agent Fees	31/03/17	LGIN173539	£1,724.40	A1059	AAProjects	Eastern Road, Willaston
85-16-002	Building Acquisition	24/05/17	CBJ147890	£545,062.50		Croftons Solicitors	Little Tambrick, Fyde
85-16-002	Building Acquisition	22/06/17	CBJ148195	£353,700.00		Croftons Solicitors	Little Tambrick, Fyde
85-16-002	Works	24/05/17	CBJ147883	£22,428.00		Croftons Solicitors	Little Tambrick, Fyde
85-16-002	Works	22/06/17	CBJ148196	£14,900.00		Croftons Solicitors	Little Tambrick, Fyde
85-16-002	Dev'l Legal Fees	29/04/17	LGIN173276	£1,560.00	C0048	Croftons Solicitors	Little Tambrick, Fyde
85-16-002	Employers Agent Fees	31/03/17	LGIN174239	£799.96	P0010		Little Tambrick, Fyde
85-16-002	Other On Costs	24/05/17	CBJ147884	£936.00		Croftons Solicitors	Little Tambrick, Fyde
85-16-002	Other On Costs	22/06/17	CBJ148197	£624.00		Croftons Solicitors	Little Tambrick, Fyde
85-16-003	Dev'l Legal Fees	29/04/17	LGIN173276	£780.00	C0048	Croftons Solicitors	Little Tambrick, Fyde
85-21-003	Dev'l Legal Fees	31/03/17	LGIN172084	£2,049.84	T0002	Trowers & Hamlins	Coastal Road Phase 2
85-25-023	Works	10/05/17	LGIN174153	£49,203.25	M0157	MCI Developments	Peter Moss Way, Levenshulme
85-25-023	Contractors On Costs	10/05/17	LGIN174153	£840.99	M0157	MCI Developments	Peter Moss Way, Levenshulme
85-25-025	Planning/Building Costs	23/06/17	CBJ148216	£5,069.87		Trowers & Hamlins	Melland Road
85-26-006	Works	03/04/17	LGIN171427	£977.76	C0091	Countryside Properties	Rose Mill, Chadderton
85-26-006	Works	03/05/17	LGIN173664	£23,775.00	C0091	Countryside Properties	Rose Mill, Chadderton
85-26-006	Works	30/05/17	LGIN175255	£25,791.00	C0091	Countryside Properties	Rose Mill, Chadderton
85-26-006	Dev'l Legal Fees	30/11/16	LGIN173072	£690.37	T0002	Trowers & Hamlins	Rose Mill, Chadderton
85-26-006	Contractors On Costs	03/04/17	LGIN171427	£31,468.46	C0091	Countryside Properties	Rose Mill, Chadderton
85-26-006	Contractors On Costs	03/05/17	LGIN173664	£7,532.03	C0091	Countryside Properties	Rose Mill, Chadderton
85-26-006	Contractors On Costs	30/05/17	LGIN175255	£3,659.65	C0091	Countryside Properties	Rose Mill, Chadderton
85-26-006	CDM Coordinator	22/03/17	LGIN171002	£607.27	S0121	Sutcliffe Projects Ltd	Rose Mill, Chadderton
85-26-006	Employers Agent Fees	31/03/17	LGIN171635	£729.68	P0010	Poole Dick	Rose Mill, Chadderton
85-29-013	Building Acquisition	27/04/17	CBJ147586	£537,343.20		Croftons Solicitors	Hayhurst Road
85-29-013	Employers Agent Fees	31/03/17	LGIN172948	£6,837.37	W0001	Wilkinson Cowan	Hayhurst Road
85-29-013	Other On Costs	27/04/17	CBJ147587	£16,637.92		Croftons Solicitors	Hayhurst Road
85-31-005	Building Acquisition	16/06/17	LGIN176455	£86,320.00	T0140	Taylor Wimpey	Crompton Way, Bolton
85-33-041	Building Acquisition	20/04/17	CBJ147418	£476,670.00		Trowers & Hamlins	Langley Road, Bolton
85-33-041	Dev'l Legal Fees	31/03/17	LGIN172457	£1,551.84	T0002	Trowers & Hamlins	Langley Road, Bolton
85-35-035	Employers Agent Fees	31/03/17	LGIN171636	£1,961.24	S0032	Simon Fenton Partnership	Falstaff/Earl Marshall
85-42-020	Other On Costs	27/02/17	LGIN171258	£981.00	T0006	Trafford Council	The Acorns