

TRANSPARENCY REPORT JULY 2018 TO SEPTEMBER 2018

Cost Code	Expense Code Name	Document Date	Doc Ref	Base Value	Supplier Ref	Supplier Name	Scheme name
80-05-013	Dev't Legal Fees	8/29/18	LGIN201003	£1,050.00	T0002	Trowers & Hamlins	Union Road, Bolton
80-05-016	Works	6/22/18	LGIN198158	£156,537.41	G0551	Galliford Try	Park Road, Little Lever
80-05-016	Works	6/22/18	LGIN198158	£4,947.00	G0551	Galliford Try	Park Road, Little Lever
80-05-016	Works	7/22/18	LGIN199300	£200,815.55	G0551	Galliford Try	Park Road, Little Lever
80-05-016	Works	8/14/18	LGIN201013	£115,414.85	G0551	Galliford Try	Park Road, Little Lever
80-05-016	Contractors On Costs	7/22/18	LGIN199300	£4,103.10	G0551	Galliford Try	Park Road, Little Lever
80-05-016	Employers Agent Fees	7/5/18	LGIN198641	£3,143.27	M0152	Markhams Construction	Park Road, Little Lever
80-05-018	Building Acquisition	7/23/18	LGIN199059	£88,562.50	T0002	Trowers & Hamlins	Crompton Way
80-05-018	Dev't Legal Fees	8/7/18	LGIN200070	£2,115.38	T0002	Trowers & Hamlins	Crompton Way
80-16-012	Works	7/12/18	LGIN198948	£4,411.82	R0036	RP Tyson	Church Road, Lytham
80-16-012	Dev't Legal Fees	7/23/18	LGIN199734	£7,560.00	F0027	Forbes Solicitors	Church Road, Lytham
80-16-012	Dev't Legal Fees	7/23/18	LGIN199734	£749.00	F0027	Forbes Solicitors	Church Road, Lytham
80-16-012	Contractors On Costs	7/12/18	LGIN198948	£39,249.65	R0036	RP Tyson	Church Road, Lytham
80-16-012	CDM Coordinator	6/29/18	LGIN198228	£643.68	T0637	Thornton Firkin LLP	Church Road, Lytham
80-25-024	Works	8/28/18	ICJL210951	£37,399.00		Branley Homes Ltd	Mount Road
80-26-014	Works	8/7/18	LGIN200143	£177,261.92	C0091	Countryside Properties	Rose Mill, Chadderton
80-29-013	Building Acquisition	7/26/18	LGIN199223	£76,950.00	C0048	Croftons Solicitors	Whelton Lane
80-30-008	Dev't Legal Fees	8/20/18	LGIN200715	£1,020.00	F0027	Forbes Solicitors	Bellfield Mill
80-32-010	Valuer	7/6/18	LGIN198962	£1,140.00	F1018	Fernie Greaves	Doncaster Road
80-33-041	Works	6/29/18	LGIN198269	£435,681.00	C0091	Countryside Properties	Langley Road, Salford
80-33-041	Works	7/30/18	LGIN199653	£330,630.00	C0091	Countryside Properties	Langley Road, Salford
80-33-041	Works	8/30/18	LGIN201012	£425,369.00	C0091	Countryside Properties	Langley Road, Salford
80-33-041	Contractors On Costs	6/29/18	LGIN198269	£1,723.00	C0091	Countryside Properties	Langley Road, Salford
80-33-041	Contractors On Costs	7/30/18	LGIN199653	£1,718.00	C0091	Countryside Properties	Langley Road, Salford
80-33-041	Contractors On Costs	8/30/18	LGIN201012	£2,639.00	C0091	Countryside Properties	Langley Road, Salford
80-33-041	Employers Agent Fees	9/13/18	LGIN201924	£4,638.44	M0152	Markhams Construction	Langley Road, Salford
80-33-043	Land Acquisition	7/18/18	LGIN200593	£275,047.00	F0027	Forbes Solicitors	Duchy Road, Salford
80-33-043	Dev't Legal Fees	7/18/18	LGIN199009	£621.77	F0027	Forbes Solicitors	Duchy Road, Salford
80-33-043	Contractors On Costs	7/19/18	LGIN199058	£37,032.25	S0138	Seddon Construction Limited	Duchy Road, Salford
80-33-043	Contractors On Costs	9/4/18	LGIN201400	£40,398.25	S0138	Seddon Construction Limited	Duchy Road, Salford
80-33-043	Other On Costs	7/18/18	LGIN200593	£6,300.00	F0027	Forbes Solicitors	Duchy Road, Salford
80-33-044	Works	8/28/18	ICJL210954	£13,796.74		Seddon Construction Limited	Old Lane, Little Hulton
80-33-044	Works	9/17/18	ICJL211148	£63,974.85		Seddon Construction Limited	Old Lane, Little Hulton
80-33-044	Employers Agent Fees	8/31/18	LGIN201267	£2,869.20	S0032	Simon Fenton Partnership	Old Lane, Little Hulton
80-33-046	Employers Agent Fees	8/31/18	LGIN201925	£9,561.60	C1044	CPC Project Services	Eaton Works
80-33-048	Planning/Building Costs	9/10/18	CBS1604269	£19,866.00		Salford City Council	Netherland Street Ph 2
80-35-049	Dev't Legal Fees	9/3/18	LGIN202121	£2,400.00	C0048	Croftons Solicitors	Manor 10 & 11 Sheffield
80-35-049	Dev't Legal Fees	9/3/18	LGIN202121	£2,108.90	C0048	Croftons Solicitors	Manor 10 & 11 Sheffield
80-47-009	Works	7/9/18	LGIN199520	£159,655.79	M0157	MCI Developments	Lowton Civic
80-47-009	Works	8/3/18	LGIN199971	£123,116.07	M0157	MCI Developments	Lowton Civic
80-47-009	Works	9/11/18	LGIN201923	£101,078.52	M0157	MCI Developments	Lowton Civic
80-47-009	Contractors On Costs	8/3/18	LGIN199971	£23,093.00	M0157	MCI Developments	Lowton Civic
82-25-001	CDM Coordinator	7/31/18	ICJL210903	£1,525.40		Wilkinson Cowan Partnership	Northfields Road, Moston
85-09-004	Building Acquisition	6/18/18	LGIN198582	£127,890.00	C0048	Croftons Solicitors	Gunco Lane, Macclesfield
85-09-004	Building Acquisition	7/6/18	LGIN198583	£127,890.00	C0048	Croftons Solicitors	Gunco Lane, Macclesfield
85-09-004	Works	6/18/18	LGIN198582	£5,737.56	C0048	Croftons Solicitors	Gunco Lane, Macclesfield
85-09-004	Works	7/6/18	LGIN198583	£5,733.73	C0048	Croftons Solicitors	Gunco Lane, Macclesfield
85-09-004	Employers Agent Fees	6/30/18	LGIN198927	£1,597.20	A1059	AA Projects Ltd	Gunco Lane, Macclesfield
85-21-004	Employers Agent Fees	4/27/18	LGIN198695	£4,596.48	D0560	The Derek Evans Partnership	Riverside View SO, Lancaster
85-25-025	Works	7/10/18	LGIN199057	£75,816.51	S0138	Seddon Construction Limited	Melland Road SO, Gorton
85-25-025	Works	8/3/18	LGIN200144	£209,186.31	S0138	Seddon Construction Limited	Melland Road SO, Gorton
85-25-025	Works	9/5/18	LGIN201922	£162,125.37	S0138	Seddon Construction Limited	Melland Road SO, Gorton
85-25-025	Contractors On Costs	8/3/18	LGIN200144	£12,722.97	S0138	Seddon Construction Limited	Melland Road SO, Gorton
85-25-025	Contractors On Costs	9/5/18	LGIN201922	£1,968.36	S0138	Seddon Construction Limited	Melland Road SO, Gorton
85-25-025	Employers Agent Fees	6/29/18	LGIN198633	£787.20	C1044	CPC Project Services	Melland Road SO, Gorton
85-26-006	Other On Costs	6/30/18	LGIN198405	£1,175.42	P0010	Poole Dick	Rose Mill, Chadderton
85-33-041	Works	6/29/18	LGIN198269	£485,717.00	C0091	Countryside Properties	Langley Road SO, Salford
85-33-041	Works	7/30/18	LGIN199653	£518,510.00	C0091	Countryside Properties	Langley Road SO, Salford
85-33-041	Works	8/30/18	LGIN201012	£342,425.00	C0091	Countryside Properties	Langley Road SO, Salford
85-33-041	Contractors On Costs	6/29/18	LGIN198269	£1,317.75	C0091	Countryside Properties	Langley Road SO, Salford
85-33-041	Contractors On Costs	7/30/18	LGIN199653	£1,312.34	C0091	Countryside Properties	Langley Road SO, Salford
85-33-041	Contractors On Costs	8/30/18	LGIN201012	£2,020.04	C0091	Countryside Properties	Langley Road SO, Salford
85-33-041	Contractors On Costs	8/30/18	LGIN201012	£2,020.04	C0091	Countryside Properties	Langley Road SO, Salford
85-33-041	Employers Agent Fees	7/5/18	LGIN198642	£4,638.43	M0152	Markhams Construction	Langley Road SO, Salford
85-33-042	Land Acquisition	7/18/18	LGIN200593	£336,169.00	F0027	Forbes Solicitors	Duchy Road SO, Salford
85-33-042	Dev't Legal Fees	7/18/18	LGIN199009	£759.94	F0027	Forbes Solicitors	Duchy Road SO, Salford
85-33-042	Contractors On Costs	7/19/18	LGIN199058	£45,261.84	S0138	Seddon Construction Limited	Duchy Road SO, Salford
85-33-042	Contractors On Costs	9/4/18	LGIN201400	£49,285.87	S0138	Seddon Construction Limited	Duchy Road SO, Salford
85-33-043	Works	8/28/18	ICJL210957	£6,293.25		Seddon Construction Limited	Old Lane SO, Little Hulton
85-33-043	Works	9/17/18	ICJL211151	£29,181.52		Seddon Construction Limited	Old Lane SO, Little Hulton
85-33-043	Employers Agent Fees	8/31/18	LGIN201267	£957.60	S0032	Simon Fenton Partnership	Old Lane SO, Little Hulton
85-33-045	Employers Agent Fees	8/31/18	LGIN201925	£7,495.20	C1044	CPC Project Services	Eaton Works SO
85-35-011	Dev't Legal Fees	9/3/18	LGIN202121	£1,500.00	C0048	Croftons Solicitors	Manor 10 & 11 SO Sheffield
85-35-011	Dev't Legal Fees	9/3/18	LGIN202121	£1,318.10	C0048	Croftons Solicitors	Manor 10 & 11 SO Sheffield
85-37-005	Other On Costs	9/8/16	LGIN196262	£649.22	U0012	United Utilities	The Cawsey
85-37-005	Other On Costs	9/8/16	LGIN196262	£1,137.73	U0012	United Utilities	The Cawsey
85-37-006	Employers Agent Fees	6/29/18	LGIN198634	£4,074.00	C1044	CPC Project Services	Wesley Street SO
85-47-003	Works	7/9/18	LGIN199520	£135,729.58	M0157	MCI Developments	Lowton Civic SO
85-47-003	Works	8/3/18	LGIN199971	£112,884.37	M0157	MCI Developments	Lowton Civic SO
85-47-003	Works	9/11/18	LGIN201923	£91,012.94	M0157	MCI Developments	Lowton Civic SO
85-47-003	Contractors On Costs	8/3/18	LGIN199971	£18,764.97	M0157	MCI Developments	Lowton Civic SO
85-49-013	Building Acquisition	8/30/18	LGIN200758	£685,881.00	F0027	Forbes Solicitors	Joe Lane SO, Catterall
85-49-013	Works	8/30/18	LGIN200758	£25,256.00	F0027	Forbes Solicitors	Joe Lane SO, Catterall
85-49-013	Employers Agent Fees	6/30/18	LGIN198406	£1,997.38	P0010	Poole Dick	Joe Lane SO, Catterall