

TRANSPARENCY REPORT - Development Expenditure over £500.00 April-June 2022

Name	Document Date	Description	Value Base	Supplier
Employers Agent	31/05/2022	Provision of Clerk of Works May 2022	3510	Simon Fenton Partnership LLP
Land & Property Acquisition	31/05/2022	C29851 5 Agnew Place Ins 1	701.88	Rexel (Uk) Ltd T/As Newey & Eyre
Land & Property Acquisition	07/06/2022	C29861 5 Agnew Place Ins 1	1712.9	Moore's Furniture Group Limited
Land & Property Acquisition	10/06/2022	C29862 5 Agnew Place Ins 1	886.03	The Bss Group Ltd T/A Pts
Land & Property Acquisition	30/06/2022	Cert 29868 5 Agnew Place install 1	15833.24	Emmanuel Whittaker Ltd
Land & Property Acquisition	30/06/2022	Cert 29868 5 Agnew Place install 1	6882.3	Emmanuel Whittaker Ltd
Planning Consultant	26/04/2022	Seedley Neighbourhood valuation Feb 22	600	Thomson Associates
Construction & Work Costs	11/05/2022	April 2022 Design & Build - Kara Street	616481.39	Salix Homes Developments Ltd
Construction & Work Costs	13/06/2022	Design & build May 2022	709201.59	Salix Homes Developments Ltd
Clerk of Works	13/06/2022	Design & build May 2022	1300	Salix Homes Developments Ltd
SHDL Surcharge	11/05/2022	April 2022 Design & Build - Kara Street	12329.63	Salix Homes Developments Ltd
SHDL Surcharge	13/06/2022	Design & build May 2022	14210.03	Salix Homes Developments Ltd
Construction & Work Costs	19/05/2022	Design & Build April 22 Manchester Rd	66515.66	Salix Homes Developments Ltd
Construction & Work Costs	13/06/2022	Design & build May 2022	115026.02	Salix Homes Developments Ltd
SHDL Surcharge	19/05/2022	Design & Build April 22 Manchester Rd	1330.31	Salix Homes Developments Ltd
SHDL Surcharge	13/06/2022	Design & build May 2022	2300.52	Salix Homes Developments Ltd
Legal Fees - Acquisition	17/05/2022	Construction advice Chapel St 30/04/22	2158.2	Trowers & Hamlins LLP
Employers Agent	30/04/2022	Plot E6 Chapel Street Greenhaus	8649.6	SDA Consulting LLP
Employers Agent	31/05/2022	Plot E6 Chapel St Greenhaus purchaser's	2883.6	SDA Consulting LLP
Construction & Work Costs	19/04/2022	Greenhaus Drawdown request 2	522599.9	ECF (General Partner) Limited
Construction & Work Costs	19/04/2022	Salford E6 (Greenhaus) - Drawdown Reques	1299550.43	ECF (General Partner) Limited
Construction & Work Costs	06/05/2022	Salford E6 Greenhaus drawdown request 3	541320.44	ECF (General Partner) Limited
Construction & Work Costs	08/06/2022	Salford E6 (Greenhaus) - Drawdown Reque4	598824.44	ECF (General Partner) Limited