

TRANSPARENCY REPORT - Development Expenditure over £500.00 Jan-March 2022

Name	Document Date	Description	Value Base	Supplier
Construction & Work Costs	11/01/2022	Design & Build December 2021	103798.37	Salix Homes Developments Ltd
Construction & Work Costs	08/02/2022	Design & Build January' 22	67630.53	Salix Homes Developments Ltd
Construction & Work Costs	15/03/2022	February 2022 Design & Build	21919.37	Salix Homes Developments Ltd
Construction & Work Costs	31/03/2022	Design & Build March'22	4756.00	Salix Homes Developments Ltd
Marketing Shared Ownership	25/03/2022	Poets Estate 3B & 4 general site set up	624.00	Wilkin Chapman LLP
Decant & Relocation Costs	28/01/2022	Removal 12 Shakespeare R to Wordsworth R	602.40	N J Cook Removals & Storage
SHDL Surcharge	11/01/2022	Design & Build December 2021	5189.91	Salix Homes Developments Ltd
SHDL Surcharge	08/02/2022	Design & Build January' 22	3381.52	Salix Homes Developments Ltd
SHDL Surcharge	15/03/2022	February 2022 Design & Build	1095.96	Salix Homes Developments Ltd
Legal Fees - Acquisition	31/12/2021	Intercreditor Deed and Legal Charge	2040.00	Anthony Collins Solicitors LLP
Legal Fees - Acquisition	28/03/2022	Sale of units at Kara St to salford coun	2400.00	Trowers & Hamblins Llp
Construction & Work Costs	11/01/2022	Design & Build December 2021	137146.66	Salix Homes Developments Ltd
Construction & Work Costs	08/02/2022	Design & Build January' 22	274477.98	Salix Homes Developments Ltd
Construction & Work Costs	08/02/2022	Design & Build January' 22	11220.24	Salix Homes Developments Ltd
Construction & Work Costs	15/03/2022	February 2022 Design & Build	211792.71	Salix Homes Developments Ltd
Construction & Work Costs	31/03/2022	Design & Build March'22	668595.62	Salix Homes Developments Ltd
Marketing Shared Ownership	31/12/2021	Seedley phase 2 boardings	10974.00	Astra Signs Ltd
Marketing Shared Ownership	17/12/2021	Full page advert for Step Places	950.00	Salford City Council
SHDL Surcharge	11/01/2022	Design & Build December 2021	6857.33	Salix Homes Developments Ltd
SHDL Surcharge	08/02/2022	Design & Build January' 22	13723.90	Salix Homes Developments Ltd
SHDL Surcharge	08/02/2022	Design & Build January' 22	561.01	Salix Homes Developments Ltd
SHDL Surcharge	15/03/2022	February 2022 Design & Build	10589.64	Salix Homes Developments Ltd
SHDL Surcharge	31/03/2022	Design & Build March'22	33429.78	Salix Homes Developments Ltd
Construction & Work Costs	11/01/2022	Design & Build December 2021	95111.43	Salix Homes Developments Ltd
Construction & Work Costs	08/02/2022	Design & Build January' 22	800.00	Salix Homes Developments Ltd
Construction & Work Costs	08/02/2022	Design & Build January' 22	54893.18	Salix Homes Developments Ltd
Construction & Work Costs	08/02/2022	Design & Build January' 22	3960.42	Salix Homes Developments Ltd

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Construction & Work Costs	15/03/2022	February 2022 Design & Build	7500.00	Salix Homes Developments Ltd
Construction & Work Costs	15/03/2022	February 2022 Design & Build	44995.52	Salix Homes Developments Ltd
Construction & Work Costs	31/03/2022	Design & Build March'22	96209.42	Salix Homes Developments Ltd
SHDL Surcharge	11/01/2022	Design & Build December 2021	4755.57	Salix Homes Developments Ltd
SHDL Surcharge	08/02/2022	Design & Build January' 22	2744.66	Salix Homes Developments Ltd
SHDL Surcharge	15/03/2022	February 2022 Design & Build	2249.78	Salix Homes Developments Ltd
SHDL Surcharge	31/03/2022	Design & Build March'22	4810.47	Salix Homes Developments Ltd
Legal Fees - Acquisition	12/01/2022	RTB completions Oct to Dec 2021	540.00	Manchester City Council
Construction & Work Costs	08/03/2022	Grant for RSAP Properties x 6 £4000	24000.00	Salford City Council
Legal Fees - Acquisition	17/01/2022	Construct advice in relation to Chapel S	14863.20	Trowers & Hamlins Llp
Legal Fees - Acquisition	21/01/2022	Plot E6 Chapel Street upto 31.12.21	21180.60	Trowers & Hamlins Llp
Legal Fees - Acquisition	21/01/2022	Plot E6 Chapel St upto 21.01.2022	21699.60	Trowers & Hamlins Llp
Legal Fees - Acquisition	10/03/2022	Construction advice Chapeel St 04/03/22	2838.00	Trowers & Hamlins Llp
Legal Fees - Acquisition	17/03/2022	In respect of: Plot E6 Chapel	9720.60	Trowers & Hamlins Llp
Employers Agent	28/02/2022	Plot E6 Chapel Street	10944.00	SDA Consulting LLP
Employers Agent	31/03/2022	Plot E6 Chaple Street	37966.80	SDA Consulting LLP
Architect Fees	08/03/2022	Mark Avenue Topographical Survey	720.00	Survey Operations Ltd