

TRANSPARENCY REPORT - Development Expenditure over £500.00 January-March 2023

Work Type	Document Date	Amount	Supplier
Construction & Work Costs	10/01/2023	720.00	Amrin Resources Ltd
Legal Fees - Acquisition	31/01/2023	925.00	Anthony Collins Solicitors LLP
Construction & Work Costs	09/02/2023	530702.12	Watson Construction Ltd
Construction & Work Costs	10/03/2023	561367.79	Watson Construction Ltd
Construction & Work Costs	10/03/2023	780.00	Amrin Resources Ltd
Marketing Shared Ownership	01/12/2022	810.00	Zoopla Ltd
Marketing Shared Ownership	28/02/2023	1587.60	Knights plc
Marketing Shared Ownership	21/03/2023	2700.00	Building Design Partnership Limited
Clerk of Works	23/01/2023	744.00	Great Places Housing Group
Section 106 works	06/01/2023	136112.73	Salford City Council
SHDL Surcharge	10/01/2023	396385.43	Salix Homes Developments Ltd
SHDL Surcharge	10/01/2023	15855.42	Salix Homes Developments Ltd
SHDL Surcharge	09/02/2023	21228.09	Salix Homes Developments Ltd
SHDL Surcharge	10/03/2023	22454.71	Salix Homes Developments Ltd
Construction & Work Costs	10/01/2023	43788.63	Whitfield & Brown Development Ltd
Construction & Work Costs	09/02/2023	43665.67	Whitfield & Brown Development Ltd
Construction & Work Costs	10/03/2023	43984.63	Whitfield & Brown Development Ltd
SHDL Surcharge	10/01/2023	1751.55	Salix Homes Developments Ltd
SHDL Surcharge	09/02/2023	2058.61	Salix Homes Developments Ltd
SHDL Surcharge	10/03/2023	1759.39	Salix Homes Developments Ltd
Legal Fees - Acquisition	16/02/2023	921.60	Trowers & Hamlins Llp
Legal Fees - Acquisition	14/03/2023	1800.00	Trowers & Hamlins Llp
Legal Fees - Acquisition	16/03/2023	657.60	Trowers & Hamlins Llp
Employers Agent	30/12/2022	2883.60	SDA Consulting LLP
Employers Agent	31/01/2023	2883.60	SDA Consulting LLP

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Work Type	Document Date	Amount	Supplier
Employers Agent	28/02/2023	2882.40	SDA Consulting LLP
Employers Agent	30/03/2023	2883.60	SDA Consulting LLP
Construction & Work Costs	08/02/2023	1069936.93	ECF (General Partner) Limited
Construction & Work Costs	09/03/2023	1042176.00	ECF (General Partner) Limited