

TRANSPARENCY REPORT - Development Expenditure over £500.00 July-September 2023

Work Type	Document Date	Amount	Supplier
Construction & Work Costs	08/08/2023	3490.00	Max Fordham LLP
Legal Fees - Acquisition	15/03/2023	1521.60	Trowers & Hamblins LLP
Construction & Work Costs	07/07/2023	236705.62	Watson Construction Ltd
Construction & Work Costs	07/07/2023	1300.00	Amrin Resources Ltd
Construction & Work Costs	08/08/2023	165494.51	Watson Construction Ltd
Construction & Work Costs	12/09/2023	240505.30	Watson Construction Ltd
Construction & Work Costs	12/09/2023	1300.00	Amrin Resources Ltd
Marketing Shared Ownership	01/07/2023	838.80	Zoopla Ltd
Marketing Shared Ownership	01/08/2023	838.80	Zoopla Ltd
SHDL Surcharge	07/07/2023	11835.28	Salix Homes Developments Ltd
SHDL Surcharge	08/08/2023	8274.73	Salix Homes Developments Ltd
SHDL Surcharge	12/09/2023	12025.27	Salix Homes Developments Ltd
Construction & Work Costs	07/07/2023	8643.84	Whitfield & Brown (Developments) Ltd
Construction & Work Costs	07/07/2023	13160.78	Whitfield & Brown (Developments) Ltd
Construction & Work Costs	08/08/2023	161447.40	Whitfield & Brown (Developments) Ltd
Construction & Work Costs	12/09/2023	1409.15	Wilkinson Cowan Partnership Ltd
Sundry Fees	22/09/2023	587.87	Trafford Council
SHDL Surcharge	07/07/2023	658.04	Salix Homes Developments Ltd
SHDL Surcharge	08/08/2023	8072.37	Salix Homes Developments Ltd
Employers Agent	03/07/2023	2882.40	SDA Consulting LLP
Employers Agent	31/08/2023	2883.60	SDA Consulting LLP
Construction & Work Costs	05/07/2023	1225156.00	ECF (General Partner) Limited
Construction & Work Costs	31/07/2023	1210606.00	ECF (General Partner) Limited
Construction & Work Costs	04/09/2023	1070941.00	ECF (General Partner) Limited
Legal Fees - Acquisition	04/09/2023	1245.05	Trowers & Hamblins LLP

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Work Type	Document Date	Amount	Supplier
Planning Consultant	25/07/2023	3600.00	Thomson Associates
Sundry Fees	18/08/2023	1397.40	Gerda Security Products Ltd