

Transparency Obligations
2024/25 - Quarter 4
Jan 25 - March 25



Project	Activity	Year	Period	Value
Shaw Street	On-costs	2024	10	28,333.33
West Vale	Works	2024	10	108,452.10
West Vale	Contractors On-costs	2024	10	1,551.91
Smithy Bridge	Works	2024	10	63,055.85
Shaw Street	Works	2024	10	49,809.52
Belgrave Road	Works	2024	10	112,223.23
Rochdale Road East	Employers Agent	2024	10	2,595.99
West Vale SO	Other On-costs	2024	10	600.00
West Vale SO	Valuation	2024	10	570.00
West Vale SO	Works	2024	10	71,328.98
West Vale SO	Contractors On-costs	2024	10	1,020.68
Hughes Close SO	Other On-costs	2024	10	1,620.00
Shaw Street RTB	On-costs	2024	10	56,666.67
Shaw Street RTB	Works	2024	10	99,619.02
West Vale	Other On-costs	2024	11	1,980.00
Rochdale Road East	Works	2024	11	226,148.58
Shaw Street	Works	2024	11	13,526.48
Smithy Bridge	Works	2024	11	109,093.44
West Vale	Works	2024	11	57,364.89
Belgrave Road	Works	2024	11	214,277.99
Rochdale Road East	Works	2024	11	201,413.89
Damson Green	Employers Agent	2024	11	3,376.00
Smithy Bridge	Employers Agent	2024	11	941.46
West Vale SO	Other On-costs	2024	11	600.00
West Vale SO	Legal Fees	2024	11	5,940.00
West Vale SO	Works	2024	11	37,728.90
Hughes Close SO	Other On-costs	2024	11	4,449.67
Hughes Close SO	Other On-costs	2024	11	747.61
Hughes Close SO	Other On-costs	2024	11	1,497.67
Hughes Close SO	Other On-costs	2024	11	870.00
Hughes Close SO	Other On-costs	2024	11	1,658.80
Hughes Close SO	Other On-costs	2024	11	1,094.30
Hughes Close SO	Other On-costs	2024	11	1,094.30
Hughes Close SO	Other On-costs	2024	11	1,950.00
Hughes Close SO	Other On-costs	2024	11	1,500.00
Shaw Street RTB	Works	2024	11	27,052.96
Damson Green	Acquisition	2024	12	20,025.56
Damson Green	Acquisition	2024	12	180,000.00
Shaw Street	Works	2024	12	24,989.76
Flint Street	Works	2024	12	18,325.43
Rochdale Road East	Works	2024	12	234,913.09
Burnley Lane	Employers Agent	2024	12	679.65
Belgrave Road	Employers Agent	2024	12	2,420.73
Smithy Bridge	Employers Agent	2024	12	941.46
West Vale	Employers Agent	2024	12	3,802.86
West Vale	Principal Designer	2024	12	4,292.95

Shaw Street	Employers Agent	2024	12	5,131.06
West Vale SO	Legal Fees	2024	12	540.00
West Vale SO	Legal Fees	2024	12	540.00
West Vale SO	Legal Fees	2024	12	540.00
West Vale SO	Legal Fees	2024	12	540.00
West Vale SO	Legal Fees	2024	12	540.00
West Vale SO	Legal Fees	2024	12	540.00
Oldham Road SO	On-costs	2024	12	76,260.89
Coleridge Road SO	Employers Agent	2024	12	590.49
West Vale SO	Employers Agent	2024	12	2,501.15
Shaw Street RTB	Works	2024	12	49,979.53
Coleridge Road	Employers Agent	2024	12	1,820.67
Shaw Street RTB	Employers Agent	2024	12	10,262.12
Smithy Bridge	Insolvency Costs	2024	12	678.00
Belgrave Road	Works	2024	12	206,651.60
Shaw Street	Works	2024	12	15,833.34
Shaw Street RTB	Works	2024	12	31,666.66
West Vale	Works	2024	12	12,417.51
West Vale SO	Works	2024	12	8,167.01
Hughes Close SO	Other On-costs	2024	12	8,300.00
Hughes Close SO	Other On-costs	2024	12	6,350.00