

Transparency Obligations

2023/24 - Quarter 2

Jul 23 - Sep 23



Project	Activity	Year	Period	Value
Bonscale AR	Works	2023	4	597,883
Bonscale RB	Works	2023	4	652,942
Bonscale SO	Works	2023	4	852,010
Farrow Street AR	Acquisition	2023	4	53,500
Farrow Street AR	Acquisition	2023	4	146,500
Farrow Street AR	Works	2023	4	512,529
Farrow Street AR	Works	2023	4	36,117
Farrow Street SO	Acquisition	2023	4	200,000
Farrow Street SO	Works	2023	4	512,529
Farrow Street SO	Employers Agent	2023	4	1,537
Farrow Street SO	Employers Agent	2023	4	6,021
Farrow Street SO	Works	2023	4	36,117
Flint Street	Works	2023	4	38,000
Highbarn	Works	2023	4	8,139
Hughes Close	Works	2023	4	18,051
Hughes Close SO	Works	2023	4	86,166
Oldham Road AR	Works	2023	4	93,020
Oldham Road AR	Contractors On-costs	2023	4	8,655
Oldham Road SO	Works	2023	4	126,009
Oldham Road SO	Contractors On-costs	2023	4	11,724
Rochdale Road East	Works	2023	4	119,247
Rochdale Road East	Contractors On-costs	2023	4	7,971
Shaw Street	Works	2023	4	15,819
Shaw Street	Contractors On-costs	2023	4	960
Shaw Street RTB	Works	2023	4	31,637
Shaw Street RTB	Contractors On-costs	2023	4	1,919
Smithy Bridge	Legal Fees	2023	4	7,234
Smithy Bridge	Contractors On-costs	2023	4	61,768
Thorpe Rd RB	Employers Agent	2023	4	921
Thorpe Rd SO	Employers Agent	2023	4	544
West Vale	Contractors On-costs	2023	4	16,440
West Vale	Works	2023	4	426,947
West Vale SO	Contractors On-costs	2023	4	10,812
West Vale SO	Works	2023	4	280,803
Bonscale AR	Acquisition	2023	5	440,000
Bonscale AR	Works	2023	5	93,676
Bonscale AR	Works	2023	5	376,180
Bonscale RB	Acquisition	2023	5	680,000
Bonscale RB	Works	2023	5	155,507
Bonscale RB	Works	2023	5	72,000
Bonscale RB	Works	2023	5	624,483
Bonscale SO	Acquisition	2023	5	760,000
Bonscale SO	Works	2023	5	163,303
Bonscale SO	Works	2023	5	655,789

Boothroyden Road	Works	2023	5	267,565
Cherry Avenue	Design Fees	2023	5	3,549
Farrow Street AR	Legal Fees	2023	5	7,953
Farrow Street SO	Legal Fees	2023	5	4,451
Flint Street	Works	2023	5	38,000
Hughes Close	Contractors On-costs	2023	5	6,523
Hughes Close	Works	2023	5	24,512
Hughes Close SO	Contractors On-costs	2023	5	31,139
Hughes Close SO	Works	2023	5	117,012
Mossylea Close AR	Legal Fees	2023	5	14,420
Mossylea Close SO	Legal Fees	2023	5	5,493
Oldham Road AR	Works	2023	5	181,604
Oldham Road SO	Works	2023	5	246,006
Rochdale Road East	Principal Designer	2023	5	1,647
Rochdale Road East	Employers Agent	2023	5	2,470
Smithy Bridge	Works	2023	5	33,484
West Vale	Legal Fees	2023	5	1,119
West Vale	Contractors On-costs	2023	5	4,892
West Vale	Works	2023	5	416,948
West Vale	Design Fees	2023	5	1,120
West Vale SO	Legal Fees	2023	5	714
West Vale SO	Contractors On-costs	2023	5	3,217
West Vale SO	Works	2023	5	274,227
West Vale SO	Other On-costs	2023	5	600
Bonscale AR	Legal Fees	2023	6	6,474
Bonscale AR	Legal Fees	2023	6	1,105
Bonscale AR	Works	2023	6	235,255
Bonscale RB	Works	2023	6	124,474
Bonscale RB	Legal Fees	2023	6	12,055
Bonscale RB	Works	2023	6	390,571
Bonscale RB	Works	2023	6	89,594
Bonscale SO	Legal Fees	2023	6	13,474
Bonscale SO	Works	2023	6	410,164
Bonscale SO	Works	2023	6	91,725
Bonscale SO	Works	2023	6	83,445
Farrow Street AR	Works	2023	6	96,969
Farrow Street AR	On-costs	2023	6	5,850
Farrow Street SO	Works	2023	6	88,525
Farrow Street SO	On-costs	2023	6	5,850
Flint Street	Works	2023	6	38,000
Flint Street	Employers Agent	2023	6	1,331
Flint Street	Principal Designer	2023	6	832
Hughes Close	Works	2023	6	48,301
Hughes Close SO	Works	2023	6	230,570
Oldham Road AR	Works	2023	6	127,737
Oldham Road AR	Contractors On-costs	2023	6	1,737
Oldham Road SO	Works	2023	6	173,037
Oldham Road SO	Contractors On-costs	2023	6	2,352
Radcliffe Street AR	Employers Agent	2023	6	7,302

Radcliffe Street AR	Works	2023	6	948,508
Radcliffe Street SO	Employers Agent	2023	6	13,144
Radcliffe Street SO	Works	2023	6	2,204,012
Rochdale Road East	Works	2023	6	82,037
Shaw Street	Works	2023	6	37,007
Shaw Street RTB	Works	2023	6	74,013
West Vale	Employers Agent	2023	6	6,278
West Vale	Contractors On-costs	2023	6	27,310
West Vale	Works	2023	6	532,422
West Vale SO	Contractors On-costs	2023	6	17,961
West Vale SO	Works	2023	6	350,174