

Transparency Obligations
2025/26 - Quarter 1
April 25 - June 25



Project	Activity	Year	Period	Value
West Vale	Legal Fees	2025	1 -	528.00
Damson Green	Contractors On-costs	2025	1	73,555.71
Damson Green	Works	2025	1	512,196.19
Rochdale Road East	Works	2025	1	159,723.22
West Vale	Works	2025	1	276,962.71
West Vale SO	Legal Fees	2025	1	540.00
West Vale SO	Legal Fees	2025	1	540.00
West Vale SO	Legal Fees	2025	1	540.00
West Vale SO	Legal Fees	2025	1	540.00
West Vale SO	Legal Fees	2025	1	540.00
West Vale SO	Legal Fees	2025	1	540.00
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West Vale SO	Legal Fees	2025	1	540.00
West Vale SO	Legal Fees	2025	1	540.00
West Vale SO	Legal Fees	2025	1	540.00
West Vale SO	Works	2025	1	182,158.46
Hughes Close SO	Other On-costs	2025	1	3,359.30
Hughes Close SO	Other On-costs	2025	1	3,359.30
Damson Green	Legal Fees	2025	2	540.00
Rochdale Road East	Works	2025	2	116,526.10
Belgrave Road	Works	2025	2	161,976.93
Rochdale Road East	Employers Agent	2025	2	2,595.99
Rochdale Road East	Principal Designer	2025	2	1,982.72
Damson Green	Works	2025	2	140,754.75
Damson Green	Contractors On-costs	2025	2	10,143.32
Belgrave Road	Works	2025	2	120,412.50
Shaw Street	Works	2025	2	11,083.34
West Vale SO	Legal Fees	2025	2	540.00
West Vale SO	Legal Fees	2025	2	540.00
West Vale SO	Legal Fees	2025	2	540.00
West Vale SO	Legal Fees	2025	2	540.00
Boothroyden Road SO	On-costs	2025	2	551.28
Hughes Close SO	Other On-costs	2025	2	5,838.00
Shaw Street RTB	Works	2025	2	22,166.66
Mossylea Close AR	Employers Agent	2025	3	3,414.22
Mossylea Close AR	Principal Designer	2025	3	1,083.54
Smithy Bridge	Other costs	2025	3	810.00
Damson Green	Works	2025	3	139,563.68
Damson Green	Contractors On-costs	2025	3	1,340.14
Rochdale Road East	Works	2025	3	158,295.46
Rochdale Road East	Contractors On-costs	2025	3	1,518.70
Belgrave Road	Works	2025	3	209,999.15
Smithy Bridge	Employers Agent	2025	3	941.46
Belgrave Road	Employers Agent	2025	3	1,613.82
Smithy Bridge	Other costs	2025	3	14,400.00
Smithy Bridge	Other costs	2025	3	14,880.00

Smithy Bridge	Insolvency Costs	2025	3	5,440.00
Mossylea Close AR	Works	2025	3	617,451.84
West Vale SO	Legal Fees	2025	3	540.00
West Vale SO	Legal Fees	2025	3	540.00
West Vale SO	Legal Fees	2025	3	540.00
Mossylea Close SO	Employers Agent	2025	3	1,378.60
Mossylea Close SO	Purchasers Agent	2025	3	1,634.06
Mossylea Close SO	Principal Designer	2025	3	1,333.56
Hughes Close SO	Employers Agent	2025	3	1,181.10
West Vale SO	Other On-costs	2025	3	2,090.00
Hughes Close SO	Other On-costs	2025	3	2,005.00
Hughes Close SO	Other On-costs	2025	3	928.57
Hughes Close SO	Other On-costs	2025	3	875.00
Hughes Close SO	Other On-costs	2025	3	4,279.00