

Transparency Obligations
2025/26 - Quarter 3
October 25 - December 25



Project	Activity	Year	Period	Value
Greenhill Road RB	Legal Fees	2025	7	1,067.52
Greenhill Road SR	Legal Fees	2025	7	1,601.28
Mossylea Close AR	Works	2025	7	617,451.84
Belgrave Road	Works	2025	7	42,966.58
Belgrave Road	Works	2025	7	15,793.69
Rochdale Road East	Works	2025	7	74,584.90
Rochdale Road East	Contractors On-costs	2025	7	4,126.25
Smithy Bridge	Works	2025	7	18,252.05
Smithy Bridge	Insolvency Costs	2025	7	14,480.00
Mossylea Close SO	Works	2025	7	205,817.28
West Vale SO	On-costs	2025	7 -	650.00
West Vale SO	On-costs	2025	7	780.00
Greenhill Road RB	Acquisition	2025	7	289,679.00
Greenhill Road SR	Acquisition	2025	7	553,652.00
Mossylea Close AR	Legal Fees	2025	8	3,630.00
Mossylea Close AR	Legal Fees	2025	8	2,451.60
West Vale	On-costs	2025	8	577.99
North Werneth	On-costs	2025	8	3,835.76
Mossylea Close AR	Works	2025	8	823,269.12
Belgrave Road	Works	2025	8	10,215.11
Damson Green AR	Works	2025	8	23,036.14
Damson Green AR	Contractors On-costs	2025	8	2,415.32
Smithy Bridge	Works	2025	8	27,874.88
Greenhill Road RB	Legal Fees	2025	8	1,138.08
Greenhill Road SR	Legal Fees	2025	8	1,707.12
Smithy Bridge	Valuation	2025	8	600.00
Smithy Bridge	Other costs	2025	9	7,412.71
Damson Green AR	Employers Agent	2025	9	520.00
Smithy Bridge	On-costs	2025	9	5,820.00
Smithy Bridge	Other costs	2025	9	3,861.20
Damson Green AR	Works	2025	9	25,612.39
Damson Green AR	Contractors On-costs	2025	9	3,211.51
Belgrave Road	Works	2025	9	24,381.84
Smithy Bridge	Insolvency Costs	2025	9	14,900.00
Smithy Bridge	Insolvency Costs	2025	9	14,400.00
Damson Green AR	Employers Agent	2025	9	2,160.64
Belgrave Road	Employers Agent	2025	9	2,420.73
Rochdale Road East	Employers Agent	2025	9	3,058.59
Hughes Close SO	Other On-costs	2025	9	660.00
Hughes Close SO	Other On-costs	2025	9	1,730.66
Hughes Close SO	Other On-costs	2025	9	3,197.63

Hughes Close SO	Other On-costs	2025	9	13,500.00
Greenhill Road RB	Works	2025	9	107,375.53
Greenhill Road RB	Contractors On-costs	2025	9	543.01
Greenhill Road RB	Contractors On-costs	2025	9	66,498.21
Greenhill Road RB	Works	2025	9	177,691.07
Greenhill Road SR	Works	2025	9	214,751.05
Greenhill Road SR	Contractors On-costs	2025	9	1,086.00
Greenhill Road SR	Employers Agent	2025	9	848.61
Greenhill Road SR	Contractors On-costs	2025	9	132,996.44
Greenhill Road SR	Works	2025	9	355,382.14