

TRANSPARENCY REPORT- For the period 1st April 2025 to 30th June 2025							
Cost Code	Expense Code Name	Document Date	Doc Reference	Amount	Supplier Reference	Supplier Name	Scheme Name
80-03-020	Works	30/05/2025	PLEB 54135	215,514.84	20159	Keepmoat Homes	Haslingden Road SR
80-03-020	Employers Agent	14/04/2025	PLEB 54536	1,868.85	8808	Wilkinson Cowan Partnership	Haslingden Road SR
80-03-020	Other On Costs	05/06/2025	PINV 26499	1,833.70	5095995X/03/26	Blackburn with Darwen Council (CTax	Haslingden Road SR
80-03-020	Other On Costs	05/06/2025	PINV 26500	1,833.70	50959931/03/26	Blackburn with Darwen Council (CTax	Haslingden Road SR
80-03-020	Other On Costs	05/06/2025	PINV 26501	1,833.70	50959969/03/26	Blackburn with Darwen Council (CTax	Haslingden Road SR
80-03-020	Other On Costs	05/06/2025	PINV 26502	1,833.70	50959833/03/26	Blackburn with Darwen Council (CTax	Haslingden Road SR
80-03-020	Other On Costs	05/06/2025	PINV 26503	1,833.70	50959860/03/26	Blackburn with Darwen Council (CTax	Haslingden Road SR
80-03-020	Other On Costs	05/06/2025	PINV 26504	1,833.70	50959996/03/26	Blackburn with Darwen Council (CTax	Haslingden Road SR
80-03-020	Other On Costs	05/06/2025	PINV 26505	1,833.70	5095987X/03/26	Blackburn with Darwen Council (CTax	Haslingden Road SR
80-03-020	Other On Costs	05/06/2025	PINV 26506	1,833.70	50959922/03/26	Blackburn with Darwen Council (CTax	Haslingden Road SR
80-03-020	Other On Costs	05/06/2025	PINV 26507	1,833.70	50959898/03/26	Blackburn with Darwen Council (CTax	Haslingden Road SR
80-04-013	Works	09/06/2025	PLEB 54269	247,138.92	IN4209	RP Tyson Construction Limited	Foxhall Village
80-04-015	Works	09/06/2025	PLEB 54269	79,361.08	IN4209	RP Tyson Construction Limited	Rigby Road Phase 1 SP2
80-04-016	Works	09/06/2025	PLEB 54269	33,450.79	IN4209	RP Tyson Construction Limited	Rigby Road Phase 3 SP2- 25
80-04-017	Works	09/06/2025	PLEB 54269	12,054.10	IN4209	RP Tyson Construction Limited	Rigby Road Phase 3 SP2 - 2
80-05-020	Dev't Legal Fee	28/05/2025	PLEB 54230	2,978.00	SS/AYA/912203	Capsticks (were Whiteheads)	Roxalina Street, Bolton AR
80-05-021	Works	03/06/2025	PLEB 53970	157,690.63	SMIN/00000597	Terra Nova Developments Limited	Cotton Street
80-05-021	Cont'tors On Co	03/06/2025	PLEB 53970	10,065.36	SMIN/00000597	Terra Nova Developments Limited	Cotton Street
80-05-021	Design Fees	31/05/2025	PLEB 53366	660.00	GWPA25127	GWP Architecture Ltd	Cotton Street
80-08-017	Cont'tors On Co	11/06/2025	PLEB 54527	71,192.81	HCL 1130	Hargreaves Contracting limited	Kemp Heaton Avenue AR
80-08-017	CDM Coordinator	30/04/2025	PLEB 52700	1,500.50	30282	AEW Architects & Designers Ltd	Kemp Heaton Avenue AR
80-08-017	Employers Agent	25/06/2025	PLEB 54616	921.97	6693	Anderton Gables Ltd	Kemp Heaton Avenue AR
80-08-018	Works	11/06/2025	PLEB 54527	125,665.71	HCL 1130	Hargreaves Contracting limited	Kemp Heaton Avenue SR
80-08-018	Cont'tors On Co	11/06/2025	PLEB 54527	2,079.66	HCL 1130	Hargreaves Contracting limited	Kemp Heaton Avenue SR
80-08-018	CDM Coordinator	30/04/2025	PLEB 52700	1,812.06	30282	AEW Architects & Designers Ltd	Kemp Heaton Avenue SR
80-08-018	Employers Agent	25/06/2025	PLEB 54616	1,537.63	6693	Anderton Gables Ltd	Kemp Heaton Avenue SR
80-08-021	Works	10/06/2025	PLEB 54295	407,584.04	25050010CS	Watson Construction Ltd	Green Street, Radcliffe SR
80-08-022	Works	10/06/2025	PLEB 54295	263,595.82	25050010CS	Watson Construction Ltd	Green Street, Radcliffe Rent to Buy
80-09-006	Works	30/05/2025	PLEB 53752	7,562.61	#INV74084	Draincare Manchester Ltd t/a A1	Rose Meadow - AR Phase 1
80-09-013	Employers Agent	23/05/2025	PINV 26019	5,928.75	SMIN/00000592	Terra Nova Developments Limited	Croxton Lane Social Rent
80-21-009	Building Acquis	24/06/2025	PLEB 54528	68,195.00	CMN/044678.0043/2	Anthony Collins Solicitors LLP	Breacila, Lancaster S106 AR
80-21-009	Employers Agent	28/04/2025	PLEB 52205	5,103.07	32577	CPC Project Services	Breacila, Lancaster S106 AR
80-25-036	Employers Agent	31/05/2025	PLEB 53929	507.00	25697	Poole Dick Associates	Belle Vue AR
80-25-042	Employers Agent	31/05/2025	PLEB 53929	570.37	25697	Poole Dick Associates	Belle Vue Affordable Rent SP
80-25-043	Employers Agent	31/05/2025	PLEB 53929	3,865.87	25697	Poole Dick Associates	Belle Vue Phase 2
80-25-043	Other On Costs	19/05/2025	PLEB 52870	1,320.00	INV-0952	Prism Fire Risk Management Ltd	Belle Vue Phase 2
80-25-045	Works	06/06/2025	PLEB 54029	309,601.80	CNCSI01037/CN220019	Eric Wright Construction Limited	Laystall Street SR
80-25-045	Cont'tors On Co	06/06/2025	PLEB 54029	15,238.52	CNCSI01037/CN220019	Eric Wright Construction Limited	Laystall Street SR
80-25-045	Design Fees	12/06/2025	PLEB 54211	501.58	00321/3	Artec Fire	Laystall Street SR
80-25-045	Other On Costs	13/06/2025	PLEB 54122	2,625.00	GP104	Mr Mohammed Anwar and Mrs Kalso	Laystall Street SR
80-25-048	Works	04/06/2025	PLEB 54143	38,278.22	14177	John Southworth Builders Limited	The Rosset AR
80-25-048	Cont'tors On Co	04/06/2025	PLEB 54143	2,443.29	14177	John Southworth Builders Limited	The Rosset AR
80-25-050	Works	16/06/2025	PINV 26704	923,455.77	SMIN/00000606	Terra Nova Developments Limited	Downley Drive SR
80-25-051	Works	02/06/2025	PLEB 53562	99,999.94	SMIN/00000596	Terra Nova Developments Limited	Chain road social rent
80-25-053	Works	04/06/2025	PLEB 54143	114,834.67	14177	John Southworth Builders Limited	The Rossett 6 Units AR
80-25-053	Cont'tors On Co	04/06/2025	PLEB 54143	7,329.87	14177	John Southworth Builders Limited	The Rossett 6 Units AR
80-25-054	Works	06/06/2025	PLEB 54029	581,810.69	CNCSI01037/CN220019	Eric Wright Construction Limited	Laystall Street Rent to Buy
80-25-054	Dev't Legal Fee	10/06/2025	PLEB 54005	1,800.00	11-279518	Trowers & Hamlins	Laystall Street Rent to Buy
80-25-054	Cont'tors On Co	06/06/2025	PLEB 54029	28,510.79	CNCSI01037/CN220019	Eric Wright Construction Limited	Laystall Street Rent to Buy
80-25-054	Design Fees	12/06/2025	PLEB 54211	938.42	00321/3	Artec Fire	Laystall Street Rent to Buy
80-25-054	Other On Costs	13/06/2025	PLEB 54122	4,875.00	GP104	Mr Mohammed Anwar and Mrs Kalso	Laystall Street Rent to Buy
80-25-055	Site Investigat	28/05/2025	PLEB 53483	1,200.00	124457	Energy Counsel	Grey Mare Lane Site 1 SR
80-25-055	Other Consultan	28/11/2024	PLEB 52560	3,600.78	D112421	Davies M&E Partnership Ltd	Grey Mare Lane Site 1 SR
80-25-055	Other Consultan	24/12/2024	PLEB 45370	12,015.89	D122412	Davies M&E Partnership Ltd	Grey Mare Lane Site 1 SR
80-25-066	Miscellaneous S	29/04/2025	PLEB 54343	6,180.00	64042859	Pell Frischmann Consultants Ltd	Parkhill Avenue P500- Affordable Rent
80-25-066	Minor Works	03/03/2025	PLEB 54291	56,291.17	PSINV001418	LK Consult Ltd	Parkhill Avenue P500- Affordable Rent

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80-25-066	Engineers	29/04/2025	PLEB 54343	13,026.00	64042859	Pell Frischmann Consultants Ltd	Parkhill Avenue P500- Affordable Rent
80-25-067	Dev't Legal Fee	04/03/2025	PLEB 54480	579.60	97465	Stephensons Solicitors LLP	Parkhill Avenue P500- Social Rent
80-25-067	Miscellaneous S	27/02/2025	PLEB 50420	2,112.00	6344	Anderton Gables Ltd	Parkhill Avenue P500- Social Rent
80-25-067	Miscellaneous S	29/04/2025	PLEB 54343	2,349.00	64042859	Pell Frischmann Consultants Ltd	Parkhill Avenue P500- Social Rent
80-25-067	Minor Works	03/03/2025	PLEB 54291	99,032.01	PSINV001418	LK Consult Ltd	Parkhill Avenue P500- Social Rent
80-25-067	Minor Works	29/04/2025	PLEB 54343	26,764.00	64042859	Pell Frischmann Consultants Ltd	Parkhill Avenue P500- Social Rent
80-25-067	Engineers	29/04/2025	PLEB 54343	18,881.00	64042859	Pell Frischmann Consultants Ltd	Parkhill Avenue P500- Social Rent
80-26-021	Works	05/06/2025	PLEB 54062	109,835.43	SMIN/00000598	Terra Nova Developments Limited	Moss Hey Street AR
80-26-034	Works	04/06/2025	PLEB 53747	185,003.24	2506PUC004	Countryside Properties UK Ltd	Fitton Hill - AR
80-26-034	Works	20/06/2025	PLEB 54530	113,718.81	2506PUC016	Countryside Properties UK Ltd	Fitton Hill - AR
80-26-035	Works	04/06/2025	PLEB 53744	214,424.87	2506PUC003	Countryside Properties UK Ltd	Fitton Hill Additional
80-26-035	Works	20/06/2025	PLEB 54531	174,619.93	2506PUC017	Countryside Properties UK Ltd	Fitton Hill Additional
80-26-035	Employers Agent	31/03/2025	PLEB 51345	7,036.51	32309	CPC Project Services	Fitton Hill Additional
80-26-036	Works	30/04/2025	PLEB 53877	587,467.31	0101-HoltStOldham-Inv5	MCI Developments	Holt Street Social Rent
80-26-036	Cont'tors On Co	30/04/2025	PLEB 53877	25,414.10	0101-HoltStOldham-Inv5	MCI Developments	Holt Street Social Rent
80-26-036	CDM Coordinator	28/05/2025	PLEB 53468	582.68	32830	CPC Project Services	Holt Street Social Rent
80-26-036	Employers Agent	28/05/2025	PLEB 53468	9,104.40	32830	CPC Project Services	Holt Street Social Rent
80-26-040	Employers Agent	30/05/2025	PLEB 53422	2,121.77	NP1107/06	Neo Projects	Beal Lane (Shaw Distribution) SR
80-30-009	Works	04/06/2025	PLEB 53741	2,523.56	2506PUC006	Countryside Properties UK Ltd	Royle Road AR
80-30-009	Cont'tors On Co	04/06/2025	PLEB 53741	3,784.44	2506PUC006	Countryside Properties UK Ltd	Royle Road AR
80-30-010	Works	04/06/2025	PLEB 53741	20,124.25	2506PUC006	Countryside Properties UK Ltd	Royle Road AR SOAHP
80-30-010	Cont'tors On Co	04/06/2025	PLEB 53741	3,356.33	2506PUC006	Countryside Properties UK Ltd	Royle Road AR SOAHP
80-30-014	Works	06/06/2025	PLEB 53958	10,779.73	2506PUC010	Countryside Properties UK Ltd	Royle Road Apartments
80-30-014	Employers Agent	10/06/2025	PLEB 53924	2,112.96	L2526/062	Markhams Construction	Royle Road Apartments
80-33-057	Employers Agent	13/11/2024	PLEB 51920	4,161.06	L2425/230	Markhams Construction	Crompton Street
80-33-067	Works	01/06/2025	PLEB 54204	16,267.00	2506PUC011	Countryside Properties UK Ltd	Hill Top Road SR