

Transparency Obligations
2018/19 - Quarter 2
Jul 18 - Sep 18



Project	Activity	Year	Period	Value
Acre Lane	Works	2018	4	103,926
Acre Lane	Contractors On-costs	2018	4	28,010
Acre Lane	Works	2018	4	268,005
Acre Lane	Employers Agent	2018	4	3,568
Coleridge Road	Works	2018	4	376,182
Coleridge Road	Contractors On-costs	2018	4	24,250
Coleridge Road	Legal Fees	2018	4	504
Keb Lane	Works	2018	4	208,815
Keb Lane	Contractors On-costs	2018	4	20,280
Keb Lane	Works	2018	4	4,719
Keb Lane	Surveys	2018	4	1,200
Keb Lane	Employers Agent	2018	4	3,272
Mills Hill	Works	2018	4	151,154
Mills Hill	Contractors On-costs	2018	4	7,425
Mills Hill	Works	2018	4	133,772
Thorpe Rd RB	Works	2018	4	186,080
Thorpe Rd RB	Works	2018	4	184,669
Thorpe Rd SO	Works	2018	4	109,885
Thorpe Rd SO	Works	2018	4	109,051
Acre Lane	Works	2018	5	334,058
Acre Lane	Contractors On-costs	2018	5	12,889
Coleridge Road	Works	2018	5	268,212
Mills Hill	Works	2018	5	268,907
Thorpe Rd RB	Works	2018	5	131,895
Thorpe Rd RB	Contractors On-costs	2018	5	9,989
Thorpe Rd SO	Works	2018	5	77,887
Thorpe Rd SO	Contractors On-costs	2018	5	5,899
Acre Lane	Works	2018	6	349,957
Acre Lane	Contractors On-costs	2018	6	18,961
Coleridge Road	Works	2018	6	320,975
Coleridge Road	Employers Agent	2018	6	7,213
Coleridge Road	Principal Designer	2018	6	1,647
Coleridge Road	Marketing	2018	6	1,000
Keb Lane	Works	2018	6	128,263
Keb Lane	Contractors On-costs	2018	6	6,431
Keb Lane	Works	2018	6	150,761
Mills Hill	Employers Agent	2018	6	3,322
Thorpe Rd RB	Employers Agent	2018	6	2,762
Thorpe Rd RB	Principal Designer	2018	6	631
Thorpe Rd RB	Works	2018	6	100,853
Thorpe Rd RB	Contractors On-costs	2018	6	19,819
Thorpe Rd SO	Employers Agent	2018	6	1,631
Thorpe Rd SO	Works	2018	6	59,556
Thorpe Rd SO	Contractors On-costs	2018	6	11,703