

Transparency Obligations

2020/21 - Quarter 2

Jul 20 - Sep 20



Project	Activity	Year	Period	Value
Acre Lane	Employers Agent	2020	4	3,545
Acre Lane	Principal Designer	2020	4	4,512
Albert St West	Works	2020	4	50,941
Clough Road	Works	2020	4	200,000
Hillside	Works	2020	4	142,220
Hillside	Contractors On-costs	2020	4	4,133
Hillside	Employers Agent	2020	4	1,500
Holden Fold	Employers Agent	2020	4	1,000
Holden Fold	Works	2020	4	70,422
North Werneth	Legal Fees	2020	4	49,409
Phoenix	Legal Fees	2020	4	1,512
Phoenix	Legal Fees	2020	4	19,200
Phoenix	Acquisition	2020	4	657,000
Royley	Works	2020	4	141,925
Samuel Woodhall	Works	2020	4	13,151
Albert St West	Works	2020	5	49,578
Clough Road	Employers Agent	2020	5	2,589
Hillside	Employers Agent	2020	5	1,500
Hillside	Works	2020	5	285,810
Hillside	Contractors On-costs	2020	5	5,203
Holden Fold	Works	2020	5	65,147
Holden Fold	Contractors On-costs	2020	5	4,255
North Werneth	Employers Agent	2020	5	2,287
Royley	Works	2020	5	164,937
Royley	Contractors On-costs	2020	5	327
Samuel Woodhall	Works	2020	5	22,534
Albert St West	Works	2020	6	29,169
Cherry Avenue	Legal Fees	2020	6	775
Cherry Avenue	Other costs	2020	6	50,000
Highbarn	Legal Fees	2020	6	6,251
Hillside	Works	2020	6	290,032
Hillside	Contractors On-costs	2020	6	2,429
Holden Fold	Employers Agent	2020	6	900
North Werneth	Acquisition	2020	6	830,061
North Werneth	Employers Agent	2020	6	2,287
North Werneth	Employers Agent	2020	6	2,287
Phoenix	Employers Agent	2020	6	8,665
Phoenix	Works	2020	6	5,692
Phoenix	Contractors On-costs	2020	6	81,310
Royley	Valuation	2020	6	540
Royley	Works	2020	6	131,458
Royley	Contractors On-costs	2020	6	1,504
Royley	Employers Agent	2020	6	1,728
Samuel Woodhall	Works	2020	6	19,032
St John	Valuation	2020	6	900