

Transparency Obligations

2022/23 - Quarter 1

Apr 22 - Jun 22



Project	Activity	Year	Period	Value
Boothroyden Road	Works	2022	1	235,294
Boothroyden Road SO	Marketing	2022	1	1,404
Boothroyden Road SO	Works	2022	1	235,294
Burnley Lane	Contractors On-costs	2022	1	27,036
Burnley Lane	Works	2022	1	44,473
Cherry Avenue	Works	2022	1	373,714
Cherry Avenue	Contractors On-costs	2022	1	2,674
Flint Street	Employers Agent	2022	1	4,356
Flint Street	Works	2022	1	155,126
Flint Street	Contractors On-costs	2022	1	128,250
Highbarn	Works	2022	1	50,871
Highbarn	Contractors On-costs	2022	1	285
Ridge Hill Lane SO	Legal Fees	2022	1	7,428
Stephenson Street	Works	2022	1	25,789
Tanners Fold	Works	2022	1	239,691
Tanners Fold	Contractors On-costs	2022	1	13,761
Victoria Spindles	Legal Fees	2022	1	12,471
Boothroyden Road	Valuation	2022	2	360
Boothroyden Road	Works	2022	2	235,294
Boothroyden Road	Works	2022	2	352,941
Boothroyden Road SO	Valuation	2022	2	420
Boothroyden Road SO	Works	2022	2	82,353
Burnley Lane	Engineers Fees	2022	2	2,358
Burnley Lane	Engineers Fees	2022	2	1,500
Burnley Lane	Works	2022	2	46,561
Burnley Lane	Contractors On-costs	2022	2	1,183
Cherry Avenue	Works	2022	2	368,136
Cherry Avenue	Contractors On-costs	2022	2	2,677
Highbarn	Works	2022	2	39,070
Highbarn	Contractors On-costs	2022	2	285
Highbarn	Works	2022	2	23,016
Highbarn	Works	2022	2	313
Ridge Hill Lane SO	Valuation	2022	2	180
Stephenson Street	Employers Agent	2022	2	517
Stephenson Street	Works	2022	2	32,509
Tanners Fold	Works	2022	2	227,006
Tanners Fold	Contractors On-costs	2022	2	4,588
Boothroyden Road	Valuation	2022	3	480
Boothroyden Road	On-costs	2022	3	408
Boothroyden Road SO	Valuation	2022	3	360
Boothroyden Road SO	Valuation	2022	3	240
Boothroyden Road SO	Marketing	2022	3	2,600
Boothroyden Road SO	On-costs	2022	3	312
Boothroyden Road SO	Legal Fees	2022	3	23,525

Burnley Lane	Works	2022	3	42,341
Burnley Lane	Contractors On-costs	2022	3	1,695
Cherry Avenue	Works	2022	3	280,240
Cherry Avenue	Contractors On-costs	2022	3	8,109
Flint Street	Works	2022	3	56,574
Highbarn	Works	2022	3	21,872
Hughes Close	Acquisition	2022	3	100,000
Hughes Close SO	Legal Fees	2022	3	6,018
Hughes Close SO	Acquisition	2022	3	500,000
Shaw Street	Legal Fees	2022	3	1,348
Shaw Street	Legal Fees	2022	3	2,800
Shaw Street	Acquisition	2022	3	750,000
Shaw Street	Employers Agent	2022	3	2,967
Shaw Street	On-costs	2022	3	1,140
Stephenson Street	Works	2022	3	27,579
Stephenson Street	Employers Agent	2022	3	517
Tanners Fold	Contractors On-costs	2022	3	6,405
Tanners Fold	Works	2022	3	158,033
Wellyhole Street	Other On-costs	2022	3	4,368