

Transparency Obligations
2021/22 - Quarter 2
Jul 21 - Sep 21



Project	Activity	Year	Period	Value
Cherry Avenue	Principal Designer	2021	4	762
Cherry Avenue	Employers Agent	2021	4	3,151
Cherry Avenue	Contractors On-costs	2021	4	6,435
Cherry Avenue	Works	2021	4	57,365
Cherry Avenue	Health & Safety	2021	4	684
Clough Road	Works	2021	4	21,500
Clough Road	Works	2021	4	50,000
Highbarn	Works	2021	4	85,418
Highbarn	Employers Agent	2021	4	2,841
Highbarn	Principal Designer	2021	4	720
Higher House Close	Employers Agent	2021	4	696
Hillside	Works	2021	4	42,835
Hillside	Contractors On-costs	2021	4	2,006
Hillside	Works	2021	4	38,978
Hillside	Contractors On-costs	2021	4	2,779
Mills Hill	Surveys	2021	4	1,140
Phoenix	Works	2021	4	164,279
Phoenix	Contractors On-costs	2021	4	9,682
Cherry Avenue	Works	2021	5	108,819
Coleridge Road	Works	2021	5	29,310
Coleridge Road SO	Works	2021	5	8,100
Coleridge Road SO	Works	2021	5	3,507
Highbarn	Works	2021	5	73,107
Highbarn	Works	2021	5	52,122
Hillside	Employers Agent	2021	5	954
Mills Hill	Other costs	2021	5	31,800
Mills Hill	Surveys	2021	5	1,800
Mills Hill	Other costs	2021	5	1,175
Phoenix	Employers Agent	2021	5	750
Phoenix	Employers Agent	2021	5	750
Phoenix	Works	2021	5	191,468
Spotland Road	Acquisition	2021	5	85,150
Spotland Road	Legal Fees	2021	5	3,821
Tanners Fold	Acquisition	2021	5	55,000
Acre Lane	Works	2021	6	24,336
Cherry Avenue	Works	2021	6	163,497
Cherry Avenue	Contractors On-costs	2021	6	5,210
Coleridge Road	Works	2021	6	4,706
Highbarn	Works	2021	6	64,269
Highbarn	Contractors On-costs	2021	6	1,900
Phoenix	Works	2021	6	139,813
Phoenix	Contractors On-costs	2021	6	6,772
Spotland Road	Surveys	2021	6	3,000
Spotland Road	Acquisition	2021	6	779,420
Tanners Fold	Acquisition	2021	6	495,000
Tanners Fold	Legal Fees	2021	6	1,276
Wellyhole Street	Surveys	2021	6	6,000
Wellyhole Street	Acquisition	2021	6	1,801,864