

Transparency Obligations

2019/20 - Quarter 2

Jul 19 - Sep 19



Project	Activity	Year	Period	Value
Acre Lane	Works	2019	4	248,120
Acre Lane	Contractors On-costs	2019	4	723
Acre Lane	Works	2019	4	163,462
Albert St West	Contractors On-costs	2019	4	11,861
Albert St West	Works	2019	4	13,721
Coleridge Road	Contractors On-costs	2019	4	2,005
Coleridge Road	Works	2019	4	193,654
Coleridge Road SO	Marketing	2019	4	2,310
Coleridge Road SO	Contractors On-costs	2019	4	761
Coleridge Road SO	Works	2019	4	73,492
Grampian	Contractors On-costs	2019	4	1,380
Grampian	Works	2019	4	79,362
Grampian	Other costs	2019	4	14,852
Higher House Close	Principal Designer	2019	4	838
Higher House Close	Contractors On-costs	2019	4	1,129
Higher House Close	Works	2019	4	131,918
Hillbrow	Employers Agent	2019	4	2,253
Keb Lane	Surveys	2019	4	593
Keb Lane	Contractors On-costs	2019	4	2,868
Keb Lane	Works	2019	4	135,825
Keb Lane	Employers Agent	2019	4	2,026
Keb Lane SO	Contractors On-costs	2019	4	1,713
Keb Lane SO	Works	2019	4	81,113
Keb Lane SO	Employers Agent	2019	4	1,246
Mills Hills	Contractors On-costs	2019	4	1,004
Mills Hills	Works	2019	4	122,270
Royley	Acquisition	2019	4	390,825
Samuel Woodhall	Contractors On-costs	2019	4	11,861
Samuel Woodhall	Works	2019	4	17,571
Thorpe Rd RB	Contractors On-costs	2019	4	6,872
Thorpe Rd RB	Works	2019	4	85,319
Thorpe Rd SO	Design Fees	2019	4	1,836
Thorpe Rd SO	Contractors On-costs	2019	4	4,058
Thorpe Rd SO	Works	2019	4	50,383
Victoria	Works	2019	4	22,170
Albert St West	Contractors On-costs	2019	5	1,200
Albert St West	Works	2019	5	40,721
Clough Road	Acquisition	2019	5	500,000
Clough Road	Legal Fees	2019	5	1,568
Clough Road	Legal Fees	2019	5	11,480
Coleridge Road	Employers Agent	2019	5	3,496
Coleridge Road	Works	2019	5	104,561
Coleridge Road	Principal Designer	2019	5	798
Coleridge Road SO	Employers Agent	2019	5	1,326

Coleridge Road SO	Works	2019	5	39,681
Grampian	Works	2019	5	48,117
Grampian	Employers Agent	2019	5	560
Higher House Close	Works	2019	5	166,052
Higher House Close	Employers Agent	2019	5	1,567
Keb Lane	Contractors On-costs	2019	5	4,026
Keb Lane	Works	2019	5	44,704
Keb Lane SO	Contractors On-costs	2019	5	2,405
Keb Lane SO	Works	2019	5	26,697
Mills Hills	Contractors On-costs	2019	5	4,567
Mills Hills	Works	2019	5	168,180
Samuel Woodhall	Contractors On-costs	2019	5	1,200
Samuel Woodhall	Works	2019	5	3,554
Thorpe Rd SO	Works	2019	5	36,280
Victoria	Employers Agent	2019	5	665
Victoria	Works	2019	5	75,056
Acre Lane	Works	2019	6	151,258
Acre Lane	Employers Agent	2019	6	3,545
Acre Lane	Contractors On-costs	2019	6	17,421
Acre Lane	Works	2019	6	136,793
Albert St West	Contractors On-costs	2019	6	3,301
Albert St West	Works	2019	6	43,541
Clough Road	Contractors On-costs	2019	6	93,363
Clough Road	Works	2019	6	973,638
Coleridge Road	Employers Agent	2019	6	6,182
Coleridge Road	Works	2019	6	50,764
Coleridge Road SO	Marketing	2019	6	2,544
Coleridge Road SO	Employers Agent	2019	6	2,346
Coleridge Road SO	Works	2019	6	19,265
Grampian	Works	2019	6	37,957
Higher House Close	Contractors On-costs	2019	6	3,621
Higher House Close	Works	2019	6	187,047
Keb Lane	Other costs	2019	6	930
Keb Lane	Surveys	2019	6	618
Keb Lane	Contractors On-costs	2019	6	1,178
Keb Lane SO	Contractors On-costs	2019	6	703
Mills Hills	Contractors On-costs	2019	6	4,710
Mills Hills	Works	2019	6	123,663
Mills Hills	Employers Agent	2019	6	1,661
Mills Hills	Works	2019	6	9,283
Samuel Woodhall	Contractors On-costs	2019	6	3,301
Samuel Woodhall	Works	2019	6	5,576
Samuel Woodhall	Other On-costs	2019	6	2,070
Victoria	Works	2019	6	27,116
Victoria	Works	2019	6	37,079