

Transparency Obligations
2018/19 - Quarter 1
Apr 18 - Jun 18



Project	Activity	Year	Period	Value
Acre Lane	On-costs	2018	1	772
Acre Lane	On-costs	2018	1	604
Acre Lane	On-costs	2018	1	1,052
Coleridge Road	Legal Fees	2018	1	954
Coleridge Road	Legal Fees	2018	1	1,200
Keb Lane	Works	2018	1	85,994
Keb Lane	Contractors On-costs	2018	1	46,379
Keb Lane	Legal Fees	2018	1	554
Keb Lane	Legal Fees	2018	1	990
Keb Lane	Valuation	2018	1	600
Thorpe Rd RB	Works	2018	1	38,904
Thorpe Rd RB	Contractors On-costs	2018	1	25,994
Thorpe Rd RB	Legal Fees	2018	1	754
Thorpe Rd RB	Legal Fees	2018	1	4,476
Thorpe Rd SO	Works	2018	1	22,974
Thorpe Rd SO	Contractors On-costs	2018	1	15,350
Acre Lane	Valuation	2018	2	600
Coleridge Road	Engineers Fees	2018	2	13,498
Mills Hill	Works	2018	2	86,441
Mills Hill	Contractors On-costs	2018	2	36,207
Mills Hill	Works	2018	2	134,488
Mills Hill	Contractors On-costs	2018	2	3,268
Thorpe Rd RB	Works	2018	2	132,567
Thorpe Rd RB	Surveys	2018	2	553
Thorpe Rd SO	Works	2018	2	78,284
Acre Lane	Acquisition	2018	2	1,300
Acre Lane	Acquisition	2018	2	5,900
Acre Lane	Works	2018	3	88,976
Acre Lane	Contractors On-costs	2018	3	9,382
Acre Lane	Acquisition	2018	3	1,000
Coleridge Road	Works	2018	3	296,672
Coleridge Road	Contractors On-costs	2018	3	9,138
Coleridge Road	Works	2018	3	286,401
Coleridge Road	Contractors On-costs	2018	3	68,617
Coleridge Road	Valuation	2018	3	600
Keb Lane	Contractors On-costs	2018	3	29,752
Keb Lane	Works	2018	3	405,295
Mills Hill	Employers Agent	2018	3	3,998