

## Transparency Obligations

2020/21 - Quarter 3

Oct 20 - Dec 20



Project	Activity	Year	Period	Value
Albert St West	Works	2020	7	16,058
Albert St West	Contractors On-costs	2020	7	1,593
Clough Road	Works	2020	7	112,632
Clough Road	Contractors On-costs	2020	7	26,158
Highbarn	Legal Fees	2020	7	8,560
Hillside	Employers Agent	2020	7	1,500
Hillside	Employers Agent	2020	7	1,500
Hillside	Works	2020	7	250,087
Holden Fold	Works	2020	7	1,551
North Werneth	Works	2020	7	17,770
Phoenix	Works	2020	7	70,534
Phoenix	Contractors On-costs	2020	7	15,344
Royley	Works	2020	7	111,880
Royley	Contractors On-costs	2020	7	1,494
Samuel Woodhall	Works	2020	7	28,945
Samuel Woodhall	Contractors On-costs	2020	7	2,653
St John	Works	2020	7	346,529
St John	Works	2020	7	146,580
Albert St West	Other costs	2020	8	3,750
Albert St West	Works	2020	8	24,636
Albert St West	Contractors On-costs	2020	8	1,263
Hillside	Employers Agent	2020	8	1,500
Hillside	Works	2020	8	216,369
Hillside	Contractors On-costs	2020	8	3,443
Holden Fold	Works	2020	8	5,467
Keb Lane	Other costs	2020	8	3,240
North Werneth	Acquisition	2020	8	565,198
North Werneth	Employers Agent	2020	8	2,287
Phoenix	Works	2020	8	23,429
Phoenix	Contractors On-costs	2020	8	19,063
Royley	Works	2020	8	123,135
Samuel Woodhall	Works	2020	8	24,220
Samuel Woodhall	Contractors On-costs	2020	8	1,315
St John	Acquisition	2020	8	181,784
Cherry Avenue	Acquisition	2020	9	95,000
Highbarn	Acquisition	2020	9	31,900
Highbarn	Acquisition	2020	9	200,000
Highbarn	Acquisition	2020	9	495,000
Highbarn	Acquisition	2020	9	495,000
Hillside	Design Fees	2020	9	1,125
Hillside	Works	2020	9	238,111
Hillside	Employers Agent	2020	9	1,000
Keb Lane	Other costs	2020	9	583
North Werneth	Other On-costs	2020	9	1,487
North Werneth	Employers Agent	2020	9	2,287
North Werneth	Acquisition	2020	9	385,326
Phoenix	Works	2020	9	139,647
Phoenix	Contractors On-costs	2020	9	19,727
Royley	Works	2020	9	119,821
Royley	Contractors On-costs	2020	9	709
Royley	Legal Fees	2020	9	671
St John	Legal Fees	2020	9	3,315
St John	Employers Agent	2020	9	1,200
St John	Acquisition	2020	9	239,149
St John	Legal Fees	2020	9	14,039