

Transparency Obligations

2020/21 - Quarter 4

Jan 21 - Mar 21



Project	Activity	Year	Period	Value
Cherry Avenue	Works	2020	10	79,509
Cherry Avenue	Contractors On-costs	2020	10	46,518
Cherry Avenue	Pre-contract costs	2020	10	8,482
Highbarn	Legal Fees	2020	10	1,092
Hillside	Works	2020	10	199,933
Hillside	Contractors On-costs	2020	10	1,117
Hillside	Employers Agent	2020	10	1,000
Hillside	Employers Agent	2020	10	1,500
Hillside	Employers Agent	2020	10	1,125
North Werneth	Employers Agent	2020	10	2,287
Phoenix	Works	2020	10	122,137
Phoenix	Contractors On-costs	2020	10	14,925
Royley	Works	2020	10	80,596
Royley	Acquisition	2020	10	60,890
St John	Employers Agent	2020	10	1,200
St John	Acquisition	2020	10	239,149
Cherry Avenue	Principal Designer	2020	11	9,146
Cherry Avenue	Employers Agent	2020	11	3,611
Cherry Avenue	Employers Agent	2020	11	9,145
Cherry Avenue	Design Fees	2020	11	3,987
Cherry Avenue	Legal Fees	2020	11	1,928
Highbarn	Works	2020	11	25,002
Hillside	Employers Agent	2020	11	1,000
Hillside	Works	2020	11	177,521
Keb Lane	Employers Agent	2020	11	1,999
North Werneth	Employers Agent	2020	11	2,287
North Werneth	Acquisition	2020	11	847,765
Phoenix	Employers Agent	2020	11	750
Phoenix	Works	2020	11	180,969
Phoenix	Contractors On-costs	2020	11	13,219
Royley	Contractors On-costs	2020	11	30,780
Royley	Works	2020	11	325,750
Royley	Legal Fees	2020	11	2,766
St John	Employers Agent	2020	11	1,200
St John	Acquisition	2020	11	238,737
Albert St West	Contractors On-costs	2020	12	4,373
Highbarn	Employers Agent	2020	12	5,000
Highbarn	Employers Agent	2020	12	6,344
Highbarn	Principal Designer	2020	12	2,884
Highbarn	Acquisition	2020	12	287,100
Hillside	Works	2020	12	130,307
Hillside	Employers Agent	2020	12	1,000
Hillside	Contractors On-costs	2020	12	4,114
Holden Fold	Contractors On-costs	2020	12	5,739

North Werneth	Acquisition	2020	12	783,957
North Werneth	Acquisition	2020	12	783,957
Phoenix	Works	2020	12	209,949
Phoenix	Contractors On-costs	2020	12	18,383
Phoenix	Employers Agent	2020	12	750
Phoenix	Other costs	2020	12	1,823
Phoenix	On-costs	2020	12	44,787
Royley	Works	2020	12	122,497
Royley	Contractors On-costs	2020	12	1,254
Royley	Works	2020	12	6,022
St John	Employers Agent	2020	12	4,590