

Transparency Obligations
2022/23 - Quarter 2
July 22- Sept 22



Project	Activity	Year	Period	Value
Albert St West	Employers Agent	2022	4	1,157
Albert St West	Employers Agent	2022	4	1,190
Boothroyden Road AR	Acquisition	2022	4	141,176
Boothroyden Road SO	Sales Fee	2022	4	5,200
Boothroyden Road SO	Sales Fee	2022	4	5,200
Burnley Lane	Works	2022	4	71,447
Burnley Lane	Contractors On-costs	2022	4	841
Cherry Avenue	Principal Designer	2022	4	762
Cherry Avenue	Principal Designer	2022	4	3,337
Cherry Avenue	Works	2022	4	311,123
Cherry Avenue	Contractors On-costs	2022	4	2,231
Flint Street	Works	2022	4	79,414
Flint Street	Principal Designer	2022	4	1,361
Highbarn	Works	2022	4	13,106
Highbarn	Other costs	2022	4	550
Hughes Close AR	Works	2022	4	33,889
Hughes Close AR	Contractors On-costs	2022	4	59,249
Hughes Close SO	Legal Fees	2022	4	1,304
Hughes Close SO	Works	2022	4	161,772
Hughes Close SO	Contractors On-costs	2022	4	282,831
Ridge Hill Lane SO	Sales Fee	2022	4	4,800
Shaw Street	Valuation	2022	4	780
Shaw Street	Works	2022	4	65,978
Shaw Street	Contractors On-costs	2022	4	202,350
Stephenson Street	Employers Agent	2022	4	517
Stephenson Street	Works	2022	4	28,091
Tanners Fold	Works	2022	4	210,566
Tanners Fold	Contractors On-costs	2022	4	2,320
Boothroyden Road AR	Employers Agent	2022	5	1,681
Boothroyden Road SO	Employers Agent	2022	5	2,967
Boothroyden Road SO	Employers Agent	2022	5	1,286
Boothroyden Road SO	Legal Fees	2022	5	3,000
Boothroyden Road SO	Employers Agent	2022	5	2,967
Burnley Lane	Works	2022	5	45,675
Burnley Lane	Contractors On-costs	2022	5	841
Cherry Avenue	Works	2022	5	293,977
Cherry Avenue	Contractors On-costs	2022	5	1,537
Flint Street	Employers Agent	2022	5	1,331
Hillside	Other costs	2022	5	4,578
North Werneth	Other costs	2022	5	2,220
North Werneth	Other costs	2022	5	3,372
Royley	Other costs	2022	5	3,072
Royley	Other costs	2022	5	9,370
Shaw Street	Employers Agent	2022	5	560

Shaw Street	Legal Fees	2022	5	9,339
Shaw Street RTB	Legal Fees	2022	5	18,678
Shaw Street RTB	Employers Agent	2022	5	1,120
Tanners Fold	Works	2022	5	232,613
Tanners Fold	Contractors On-costs	2022	5	2,320
Thorpe Rd RB	Other costs	2022	5	9,594
Victoria Spindles	Works	2022	5	93,333
Boothroyden Road AR	Works	2022	6	58,824
Boothroyden Road SO	Employers Agent	2022	6	2,967
Boothroyden Road SO	Works	2022	6	600,000
Burnley Lane	Contractors On-costs	2022	6	841
Burnley Lane	Surveys	2022	6	1,670
Burnley Lane	Works	2022	6	92,572
Cherry Avenue	Works	2022	6	323,405
Flint Street	Works	2022	6	84,468
Highbarn	Other On-costs	2022	6	1,380
Highbarn	Works	2022	6	17,549
Hughes Close AR	Contractors On-costs	2022	6	7,028
Hughes Close AR	Works	2022	6	8,603
Hughes Close SO	Contractors On-costs	2022	6	33,574
Hughes Close SO	Works	2022	6	41,793
Ridge Hill Lane SO	Legal Fees	2022	6	1,511
Ridge Hill Lane SO	Works	2022	6	425,643
Rochdale Road AR	Land Acquisition	2022	6	60,000
Shaw Street	Contractors On-costs	2022	6	4,076
Shaw Street	Employers Agent	2022	6	1,679
Shaw Street	Works	2022	6	15,503
Shaw Street RTB	Contractors On-costs	2022	6	8,275
Shaw Street RTB	Works	2022	6	31,475
Stephenson Street	Employers Agent	2022	6	517
Stephenson Street	Works	2022	6	23,843
Tanners Fold	Contractors On-costs	2022	6	5,224
Tanners Fold	Works	2022	6	210,689