

Transparency Obligations

2021/22 - Quarter 4

Jan 22 - Mar 22



Project	Activity	Year	Period	Value
Cherry Avenue	Works	2021	10	43,207
Cherry Avenue	Contractors On-costs	2021	10	4,922
Mills Hill	Surveys	2021	10	900
Stephenson Street	Acquisition	2021	10	150,000
Stephenson Street	Legal Fees	2021	10	650
Tanners Fold	Works	2021	10	104,470
Tanners Fold	Contractors On-costs	2021	10	10,522
Victoria	Works	2021	10	7,042
Burnley Lane	Valuation	2021	11	300
Cherry Avenue	Works	2021	11	146,642
Cherry Avenue	Contractors On-costs	2021	11	1,455
Highbarn	Works	2021	11	54,471
Highbarn	Works	2021	11	15,200
Phoenix	Valuation	2021	11	300
Stephenson Street	Works	2021	11	673,499
Stephenson Street	Contractors On-costs	2021	11	32,402
Stephenson Street	Principal Designer	2021	11	1,323
Stephenson Street	Employers Agent	2021	11	4,234
Tanners Fold	Works	2021	11	201,336
Tanners Fold	Contractors On-costs	2021	11	5,741
Tanners Fold	Legal Fees	2021	11	2,857
Tanners Fold	Legal Fees	2021	11	1,961
Tanners Fold	Legal Fees	2021	11	2,258
Wellyhole Street	Other On-costs	2021	11	2,318
Boothroyden Road	Valuation	2021	12	629
Boothroyden Road	Works	2021	12	635,294
Boothroyden Road	Other costs	2021	12	64,600
Boothroyden Road	Acquisition	2021	12	353,294
Boothroyden Road SO	Valuation	2021	12	481
Boothroyden Road SO	Works	2021	12	1,341,176
Boothroyden Road SO	Other costs	2021	12	49,400
Boothroyden Road SO	Acquisition	2021	12	352,588
Burnley Lane	Surveys	2021	12	1,950
Burnley Lane	Other costs	2021	12	467
Cherry Avenue	Contractors On-costs	2021	12	1,454
Cherry Avenue	Employers Agent	2021	12	4,449
Cherry Avenue	Principal Designer	2021	12	1,016
Cherry Avenue	Works	2021	12	85,400
Flint Street	Legal Fees	2021	12	11,443
Flint Street	Valuation	2021	12	1,080
Flint Street	Acquisition	2021	12	90,000
Highbarn	Contractors On-costs	2021	12	713
Highbarn	Employers Agent	2021	12	1,425
Highbarn	Principal Designer	2021	12	360

Highbarn	Legal Fees	2021	12	914
Highbarn	Valuation	2021	12	300
Highbarn	Works	2021	12	39,528
Highbarn	Works	2021	12	9,704
Highbarn	Works	2021	12	45,230
Phoenix	Employers Agent	2021	12	750
Ridge Hill Lane SO	Marketing	2021	12	9,120
Ridge Hill Lane SO	Legal Fees	2021	12	6,537
Ridge Hill Lane SO	Works	2021	12	1,568,000
Ridge Hill Lane SO	Acquisition	2021	12	250,000
Stephenson Street	Valuation	2021	12	420
Stephenson Street	Marketing	2021	12	170
Stephenson Street	Works	2021	12	42,012
Tanners Fold	Contractors On-costs	2021	12	5,952
Tanners Fold	Employers Agent	2021	12	1,949
Tanners Fold	Legal Fees	2021	12	6,311
Tanners Fold	Works	2021	12	150,442
Victoria	Employers Agent	2021	12	142
Victoria Spindles	Valuation	2021	12	840
Victoria Spindles	On-costs	2021	12	720
Victoria Spindles	Works	2021	12	970,000
Victoria Spindles	Acquisition	2021	12	150,000
Wellyhole Street	Other On-costs	2021	12	941