

Transparency Obligations  
2019/20 - Quarter 3  
Oct 19 - Dec 19



Project	Activity	Year	Period	Value
Albert St West	Works	2019	7	53,879
Clough Road	Works	2019	7	112,721
Clough Road	Contractors On-costs	2019	7	2,280
Coleridge Road	Works	2019	7	22,647
Coleridge Road SO	Works	2019	7	8,596
Grampian	Works	2019	7	44,319
Higher House Close	Works	2019	7	136,752
Higher House Close	Contractors On-costs	2019	7	7,758
Hillside	Acquisition	2019	7	880,950
Keb Lane	Works	2019	7	48,653
Keb Lane	Contractors On-costs	2019	7	2,820
Keb Lane SO	Works	2019	7	29,055
Keb Lane SO	Contractors On-costs	2019	7	1,684
Royley	Legal Fees	2019	7	9,475
Samuel Woodhall	Works	2019	7	36,693
Acre Lane	Employers Agent	2019	8	5,956
Acre Lane	Contractors On-costs	2019	8	102,373
Albert St West	Works	2019	8	48,964
Clough Road	Acquisition	2019	8	2,589
Clough Road	Contractors On-costs	2019	8	8,631
Coleridge Road	Works	2019	8	1,015
Coleridge Road	Contractors On-costs	2019	8	5,463
Coleridge Road SO	Works	2019	8	1,421
Coleridge Road SO	Design Fees	2019	8	2,074
Grampian	Contractors On-costs	2019	8	560
Grampian	Works	2019	8	16,679
Higher House Close	Works	2019	8	1,567
Higher House Close	Contractors On-costs	2019	8	46,930
Hillside	Works	2019	8	2,086
Hillside	Acquisition	2019	8	11,231
Hillside	Legal Fees	2019	8	20,000
Hillside	Legal Fees	2019	8	20,528
Keb Lane	Employers Agent	2019	8	2,049
Keb Lane	Works	2019	8	9,647
Keb Lane SO	Principal Designer	2019	8	975
Keb Lane SO	Employers Agent	2019	8	1,080
Keb Lane SO	Works	2019	8	1,223
Keb Lane SO	Works	2019	8	5,762
Mills Hills	Employers Agent	2019	8	1,772
Royley	Works	2019	8	8,964
Royley	Employers Agent	2019	8	31,123
Royley	Contractors On-costs	2019	8	124,064
Royley	Works	2019	8	162,861
Samuel Woodhall	Contractors On-costs	2019	8	26,996

Victoria	Works	2019	8	16,729
Acre Lane	Contractors On-costs	2019	9	7,664
Acre Lane	Works	2019	9	106,073
Albert St West	Contractors On-costs	2019	9	50,247
Clough Road	Works	2019	9	20,400
Clough Road	Works	2019	9	361,600
Coleridge Road SO	Employers Agent	2019	9	975
Coleridge Road SO	Works	2019	9	1,400
Coleridge Road SO	Works	2019	9	1,503
Coleridge Road SO	Employers Agent	2019	9	1,950
Coleridge Road SO	Contractors On-costs	2019	9	3,150
Grampian	Works	2019	9	12,298
Higher House Close	Contractors On-costs	2019	9	2,586
Higher House Close	Works	2019	9	52,864
Hillside	Contractors On-costs	2019	9	4,833
Hillside	Works	2019	9	34,676
Hillside	Employers Agent	2019	9	69,860
Hillside	Works	2019	9	98,332
Keb Lane SO	Employers Agent	2019	9	1,080
North Werneth	Works	2019	9	609,924
Royley	Works	2019	9	5,113
Royley	Contractors On-costs	2019	9	74,184
Samuel Woodhall	Works	2019	9	3,954
Samuel Woodhall	Other costs	2019	9	69,641