

Development Payments Exceeding £500 for the quarter ended 30th June 2017						
Period	Name	Doc. Type	Doc No.	Amount (inc VAT)	Development	Expense Type
Apr-17	Atlas Development Solutions Ltd	CSBA	3259	24,570.00	Red House Farm - Davidsons	Valuers
Apr-17	Goodwin Building Contractors	PINV	94244	64,321.67	Bretby Pottery	Contract Payments
Apr-17	Maple Vale Developments	PINV	94270	245,949.09	St Johns Court	Contract Payments
Apr-17	Atlas Development Solutions Ltd	CSBA	3260	23,256.00	Red House Farm - Strata	Valuers
Apr-17	Western Power Distribution	CSPA	103667	11,555.81	Bretby Pottery	Sundry Costs
Apr-17	Ser-Tec Systems Ltd	PINV	94246	2,328.00	St John's Church Land	Sundry Costs
Apr-17	Gowling WLG (LLP) UK Ltd	CEBA	112	249,200.00	Willington Road, Etwall	Acquisition of Property
Apr-17	Gowling WLG (LLP) UK Ltd	CEBA	113	283,492.00	Willington Road, Etwall	Acquisition of Property
Apr-17	Howes Percival Solicitors	CEBA	114	73,400.00	Ibstock Road, Ravenstone	Acquisition of Property
Apr-17	Persimmon Homes	CEBA	115	342,920.00	Valley Road, Overseal	Acquisition of Property
Apr-17	Goodwin Building Contractors	PINV	94674	85,887.70	Bretby Pottery	Contract Payments
May-17	Western Power Distribution	CSPA	103672	24,010.34	Bretby Pottery	Sundry Costs
May-17	Maple Vale Developments	PINV	94805	191,595.54	Queen Street	Contract Payments
May-17	Trevor Haggart Associates Ltd	PINV	94622	600.00	Branston ph1 & ph2	Valuers
May-17	RPS Consulting Services Ltd	PINV	94647	1,232.86	Bretby Pottery	Consultants
May-17	Foot Anstey LLP	PINV	94952	2,320.53	Austrey	Legal Fees
May-17	Foot Anstey LLP	PINV	94953	1,383.62	Hill Ridware, Lichfield	Legal Fees
May-17	Index	PINV	94993	697.20	Ibstock Road, Ravenstone	Valuers
May-17	Astle Paterson Solicitors	PINV	95091	949.00	Rosehill	Legal Fees
May-17	Goodwin Building Contractors	PINV	95104	51,741.74	Bretby Pottery	Contract Payments
May-17	Gowling WLG (LLP) UK Ltd	CEBA	117	68,029.92	Willington Road, Etwall	Acquisition of Property
Jun-17	Atlas Development Solutions Ltd	CSBA	3386	13,212.00	Ibstock Road, Ravenstone	Consultants
Jun-17	Simpson Jones LLP	CEBA	126	301,400.00	York Road, Castle Gresley	Acquisition of Land
Jun-17	Maple Vale Developments	PINV	95181	197,799.05	Queen Street	Contract Payments
Jun-17	Flint Bishop	CEBA	123	318,816.00	Etwall Road, Willington	Acquisition of Property
Jun-17	Anthony Collins	CEBA	124	76,113.24	Cadley Hill	Acquisition of Property
Jun-17	Persimmon Homes	CEBA	125	217,029.00	Valley Road, Overseal	Acquisition of Property
Jun-17	Goodwin Building Contractors	PINV	95505	64,252.80	Bretby Pottery	Contract Payments
Jun-17	Geldards Solicitors	CSBA	3404	810.00	Bretby Pottery	Sundry Costs
Jun-17	Gowling WLG (LLP) UK Ltd	CEBA	127	67,221.00	Willington Road, Etwall	Acquisition of Property
Jun-17	Harvey & Clark Ltd	PINV	95521	990.00	Pingle School	Sundry Costs