

<b>Development Payments Exceeding £500 for the quarter ended 31st March 2019</b>						
<b>Period</b>	<b>Name</b>	<b>Doc. Type</b>	<b>Doc No.</b>	<b>Amount (inc VAT)</b>	<b>Development</b>	<b>Expense Type</b>
Jan-19	Foot Anstey LLP	PINV	104077	1,023.00	Hawkins Lane	Legal Fees
Jan-19	RPS Consulting Services Ltd	PINV	104025	1,735.60	Hill Ridware, Lichfield	Consultants
Jan-19	Maple Vale Developments	PINV	104241	94,669.05	Hill Ridware, Lichfield	Contract Payments
Jan-19	Maple Vale Developments	PINV	104411	10,120.48	Queen Street	Contract Payments
Jan-19	J R Electrical Services	PINV	104247	1,531.20	Rosehill	Sundry Costs
Jan-19	Waldeck Associates Ltd	PINV	104218	12,420.00	Shobnall Street	Consultants
Jan-19	VPS UK LTD	PINV	104103	2,754.00	Short Street	Sundry Costs
Jan-19	Couch Consulting Engineers	PINV	104195	6,000.00	Short Street	Consultants
Feb-19	Goodwin Building Contractors	PINV	104444	36,345.00	Bretby Pottery	Contract Payments
Feb-19	RPS Consulting Services Ltd	PINV	104472	706.36	Bretby Pottery	Consultants
Feb-19	Goodwin Building Contractors	PINV	104772	45,645.00	Bretby Pottery	Contract Payments
Feb-19	Maple Vale Developments	PINV	104441	11,341.10	Coton Lane, Rosliston	Contract Payments
Feb-19	RPS Consulting Services Ltd	PINV	104471	4,833.00	Coton Lane, Rosliston	Consultants
Feb-19	Maple Vale Developments	PINV	104500	28,458.32	Coton Lane, Rosliston	Contract Payments
Feb-19	Maple Vale Developments	PINV	104728	18,352.57	Coton Lane, Rosliston	Contract Payments
Feb-19	Maple Vale Developments	PINV	104499	84,377.22	Hill Ridware, Lichfield	Contract Payments
Feb-19	RPS Consulting Services Ltd	PINV	104473	2,149.06	Pingle School	Consultants
Feb-19	Taylor French Developments Ltd	PINV	104639	89,046.58	Pingle School	Contract Payments
Feb-19	Taylor French Developments Ltd	PINV	104734	101,412.91	Pingle School	Contract Payments
Feb-19	J Tomlinson Limited	PINV	104858	3,021.53	Rosehill	Sundry Costs
Feb-19	Fitzpatrick Cruise Ltd	PINV	104671	338,299.75	Shobnall Street	Contract Payments
Feb-19	VPS UK LTD	PINV	104495	2,203.20	Short Street	Sundry Costs
Feb-19	Foot Anstey	CEBA	335	995.00	Hawkins Lane	Legal Fees
Mar-19	Goodwin Building Contractors	PINV	105003	29,846.00	Bretby Pottery	Contract Payments
Mar-19	RPS Consulting Services Ltd	PINV	105054	848.34	Bretby Pottery	Consultants
Mar-19	Goodwin Building Contractors	PINV	105397	30,573.00	Bretby Pottery	Contract Payments
Mar-19	Foot Anstey LLP	PINV	105218	9,495.70	Hawkins Lane	Legal Fees
Mar-19	Rightmove	PINV	104546	508.36	Hill Ridware, Lichfield	Sundry Costs
Mar-19	Maple Vale Developments	PINV	104945	85,667.32	Hill Ridware, Lichfield	Contract Payments
Mar-19	Rightmove	PINV	105063	927.00	Hill Ridware, Lichfield	Sundry Costs
Mar-19	Taylor French Developments Ltd	PINV	105060	187,025.35	Pingle School	Contract Payments
Mar-19	Blue Flame Associates	PINV	104870	10,371.30	Rosehill	Sundry Costs
Mar-19	Waldeck Associates Ltd	PINV	105105	3,161.45	Shobnall Street	Consultants
Mar-19	Fitzpatrick Cruise Ltd	PINV	105313	113,372.58	Shobnall Street	Contract Payments
Mar-19	VPS UK LTD	PINV	105041	2,203.20	Short Street	Sundry Costs