

Development Payments Exceeding £500 for the quarter ended 30th June 2019						
Period	Name	Doc. Type	Doc No.	Amount (inc VAT)	Development	Expense Type
Apr-19	Goodwin Building Contractors	PINV	105729	15,538.00	Bretby Pottery	Contract Payments
Apr-19	Maple Vale Developments	PINV	105789	165,727.71	Hawkins Lane	Contract Payments
Apr-19	RPS Consulting Services Ltd	PINV	105714	748.61	Hill Ridware, Lichfield	Consultants
Apr-19	Rightmove	PINV	105727	927.00	Hill Ridware, Lichfield	Sundry Costs
Apr-19	Maple Vale Developments	PINV	105955	240,435.62	Hill Ridware, Lichfield	Contract Payments
Apr-19	Rightmove	PINV	105727	508.36	Pingle School	Sundry Costs
Apr-19	Taylor French Developments Ltd	PINV	105734	63,519.37	Pingle School	Contract Payments
Apr-19	WT Partnership	PINV	105751	750.00	Queen Street	Employers Agent & QS
Apr-19	J Tomlinson Limited	PINV	105423	2,002.86	Rosehill	Sundry Costs
Apr-19	Seddon Construction Ltd	PINV	105652	113,816.36	Rosehill	Contract Payments
Apr-19	Fitzpatrick Cruise Ltd	PINV	105653	159,215.97	Shobnall Street	Contract Payments
Apr-19	VPS UK LTD	PINV	105690	2,754.00	Short Street	Sundry Costs
Apr-19	RPS Consulting Services Ltd	PINV	105715	11,963.18	Short Street	Consultants
Apr-19	RPS Consulting Services Ltd	PINV	105983	600.00	Short Street	Employers Agent & QS
Apr-19	Mercer Building Solutions	PINV	106014	81,136.90	Short Street	Contract Payments
Apr-19	Foot Anstey	CEBA	363	632,943.77	Hawkins Lane	Acquisition of Land
Apr-19	Resolution Studios	CSBA	4475	5,400.00	Pingle School	Sundry Costs
May-19	Goodwin Building Contractors	PINV	106189	23,568.00	Bretby Pottery	Contract Payments
May-19	Goodwin Building Contractors	PINV	106421	18,788.00	Bretby Pottery	Contract Payments
May-19	Foot Anstey LLP	PINV	106120	1,140.00	Hawkins Lane	Legal Fees
May-19	Maple Vale Developments	PINV	106288	207,318.72	Hawkins Lane	Contract Payments
May-19	Rightmove	PINV	106123	927.00	Hill Ridware, Lichfield	Sundry Costs
May-19	Maple Vale Developments	PINV	106417	167,766.32	Hill Ridware, Lichfield	Contract Payments
May-19	Rightmove	PINV	106123	927.00	Pingle School	Sundry Costs
May-19	Taylor French Developments Ltd	PINV	106131	227,686.55	Pingle School	Contract Payments
May-19	RPS Consulting Services Ltd	PINV	106374	4,281.47	Pingle School	Employers Agent & QS
May-19	WT Partnership	PINV	106153	2,160.00	Rosehill	Consultants
May-19	Fitzpatrick Cruise Ltd	PINV	106132	214,440.86	Shobnall Street	Contract Payments
May-19	Waldeck Associates Ltd	PINV	106138	3,161.45	Shobnall Street	Employers Agent & QS
May-19	VPS UK LTD	PINV	106156	628.99	Short Street	Sundry Costs
May-19	Foot Anstey	CEBA	368	291,569.56	Hawkins Lane	Acquisition of Land
May-19	Harris Lamb Property Consultancy	CSBA	4514	4,254.00	Bargates, houses	Consultants
Jun-19	Goodwin Building Contractors	PINV	106613	24,594.00	Bretby Pottery	Contract Payments
Jun-19	Goodwin Building Contractors	PINV	106850	27,733.00	Bretby Pottery	Contract Payments
Jun-19	Applied Geology	PINV	106841	4,035.60	Grange Close	Site Investigation
Jun-19	Maple Vale Developments	PINV	106524	95,096.32	Hawkins Lane	Contract Payments
Jun-19	Rightmove	PINV	106594	927.00	Hawkins Lane	Sundry Costs
Jun-19	Maple Vale Developments	PINV	106525	198,764.52	Hill Ridware, Lichfield	Contract Payments
Jun-19	Rightmove	PINV	106594	927.00	Hill Ridware, Lichfield	Sundry Costs
Jun-19	Rightmove	PINV	106594	927.00	Pingle School	Sundry Costs
Jun-19	Taylor French Developments Ltd	PINV	106672	126,229.99	Pingle School	Contract Payments
Jun-19	Fitzpatrick Cruise Ltd	PINV	106843	164,262.33	Shobnall Street	Contract Payments

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Jun-19	Mercer Building Solutions	PINV	106384	101,189.36	Short Street	Contract Payments
Jun-19	Mercer Building Solutions	PINV	106861	210,239.05	Short Street	Contract Payments