

<b>Development Payments Exceeding £500 for the quarter ended 30th June 2020</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>
Apr-20	Patrick Parsons Ltd	PIPO	1581	2,340.00	Shakespeare Road	Site Investigation
Apr-20	Patrick Parsons Ltd	PIPO	1582	1,140.00	Sycamore Court	Site Investigation
Apr-20	Novus Property Solutions	PINP	2479	49,470.33	Grange Close	Contract Payments
Apr-20	RPS Consulting Services Ltd	PINP	2555	2,458.13	Hawkins Lane	Employers Agent & QS
Apr-20	RPS Consulting Services Ltd	PINP	2556	2,458.13	Hawkins Lane	Employers Agent & QS
Apr-20	VPS UK LTD	PINP	2543	1,707.36	Sycamore Court	Sundry Costs
Apr-20	Michael Page International Recruitment	PIPO	1438	708.00	Pingle School	Consultants
Apr-20	Hitchings Productions Ltd	PIPO	1534	1,350.00	Horninglow Mews	Sundry Costs
Apr-20	Michael Page International Recruitment	PIPO	1546	708.00	Pingle School	Consultants
Apr-20	Maple Vale Developments	PINP	2451	481,696.28	Hawkins Lane	Contract Payments
Apr-20	Novus Property Solutions	PINP	2480	120,886.46	Horninglow Mews	Contract Payments
May-20	Pick Everard	PIPO	1755	660.00	Shakespeare Road	Site Investigation
Apr-20	Mercer Building Solutions	PINP	2473	98,796.13	Short Street	Contract Payments
May-20	Rightmove	PINP	2461	1,047.00	Shobnall Street	Sundry Costs
May-20	Rightmove	PINP	2461	1,047.00	Shobnall Street	Sundry Costs
Apr-20	Shakespeare Martineau	PIPO	1654	1,137.30	Branston Locks	Legal Fees
Apr-20	Fitzpatrick Cruise Ltd	PINP	2499	138,278.92	Shobnall Street	Contract Payments
Apr-20	Foot Anstey LLP	PINP	2527	1,864.56	Hawkins Lane	Legal Fees
Apr-20	Taylor French Developments Ltd	PINP	2608	90,526.02	Pingle School	Contract Payments
May-20	Maple Vale Developments	PINP	2694	268,946.83	Hawkins Lane	Contract Payments
May-20	Novus Property Solutions	PINP	2692	32,315.44	Horninglow Mews	Contract Payments
May-20	Novus Property Solutions	PINP	2693	4,564.90	Grange Close	Contract Payments
May-20	Waldeck Associates Ltd	PINP	2728	3,161.45	Shobnall Street	Employers Agent & QS
May-20	Fitzpatrick Cruise Ltd	PINP	2801	4,177.54	Shobnall Street	Contract Payments
Jun-20	Urban 3D Ltd	PIPO	1762	2,160.00	Bargates, sheltered	Sundry Costs
Jun-20	Wright Hassall	PIPO	1826	1,180.80	Shobnall Street	Legal Fees
Jun-20	Trinity Housing Developments Ltd	PINP	2985	51,588.45	Sycamore Court	Contract Payments
Jun-20	Taylor French Developments Ltd	PINP	2993	54,601.49	Pingle School	Contract Payments
Jun-20	Maple Vale Developments	PINP	2982	206,662.62	Hawkins Lane	Contract Payments
Jun-20	Novus Property Solutions	PINP	2974	59,666.33	Grange Close	Contract Payments
Jun-20	Novus Property Solutions	PINP	2984	50,815.86	Horninglow Mews	Contract Payments
Jun-20	Mercer Building Solutions	PINP	2983	167,236.30	Short Street	Contract Payments
Jun-20	Fitzpatrick Cruise Ltd	PINP	3014	56,091.11	Shobnall Street	Contract Payments
Jun-20	Taylor French Developments Ltd	PINP	3113	12,397.06	Pingle School	Contract Payments