

Development Payments Exceeding £500 for the quarter ended 31st March 2021						
Period	Name	Doc. Type	Doc No.	Amount (inc VAT)	Development	Expense Type
Jan-21	Perfect Circle JV Ltd	PIPO	3085	2,680.36	Bargates, sheltered	Consultants
Jan-21	RPS Consulting Services Ltd	PINP	5548	2,180.30	Bretby Pottery	Employers Agent & QS
Jan-21	Novus Property Solutions	PINP	5460	85,180.67	Grange Close	Contract Payments
Jan-21	RPS Consulting Services Ltd	PINP	5567	2,970.00	Grange Close	Employers Agent & QS
Jan-21	RPS Consulting Services Ltd	PINP	5546	4,443.58	Hawkins Lane	Employers Agent & QS
Jan-21	Maple Vale Developments	PINP	5578	368,032.75	Hawkins Lane	Contract Payments
Jan-21	Rightmove	PINP	5617	1,047.00	Hawkins Lane	Sundry Costs
Jan-21	Rightmove	PINP	5617	1,047.00	Hawkins Lane	Sundry Costs
Jan-21	RPS Consulting Services Ltd	PINP	5547	660.00	Hill Ridware, Lichfield	Employers Agent & QS
Jan-21	Novus Property Solutions	PINP	5461	114,037.24	Horninglow Mews	Contract Payments
Jan-21	Greenhatch Group Ltd	PIPO	3074	774.00	Pennycroft Lane	Site Investigation
Jan-21	Taylor French Developments Ltd	PINP	5712	14,218.59	Pingle School	Contract Payments
Jan-21	Fitzpatrick Cruise Ltd	PINP	5432	35,084.21	Shobnall Street	Contract Payments
Jan-21	RPS Consulting Services Ltd	PINP	5590	12,000.00	Sycamore Court	Employers Agent & QS
Jan-21	Trinity Housing Developments Ltd	PINP	5589	34,794.02	Sycamore Court	Contract Payments
Feb-21	Trowers & Hamlins	PIPO	3136	869.22	Bargates, sheltered	Legal Fees
Feb-21	ARCADIS LLP	PINP	5756	23,717.24	Forest Road, Peveril	Employers Agent & QS
Feb-21	Novus Property Solutions	PINP	5827	56,785.68	Grange Close	Contract Payments
Feb-21	Maple Vale Developments	PINP	5841	404,961.34	Hawkins Lane	Contract Payments
Feb-21	Novus Property Solutions	PINP	5844	100,408.19	Horninglow Mews	Contract Payments
Feb-21	Focus Environmental Consultants	PIPO	3264	3,115.80	Pennycroft Lane	Site Investigation
Feb-21	Trinity Housing Developments Ltd	PINP	6018	132,218.69	Sycamore Court	Contract Payments
Feb-21	FRP Advisory LLP	CEBA	565	12,214.49	Bretby Pottery	Contract Payments
Feb-21	Wright Hassall LLP	CEBA	566	378,675.00	Orchard Street	Contract Payments
Mar-21	ARCADIS LLP	PINP	6040	11,161.63	Forest Road, Peveril	Employers Agent & QS
Mar-21	Novus Property Solutions	PINP	6337	30,243.35	Grange Close	Contract Payments
Mar-21	Maple Vale Developments	PINP	6235	283,418.58	Hawkins Lane	Contract Payments
Mar-21	Rightmove	PINP	6348	598.28	Hawkins Lane	Sundry Costs
Mar-21	Novus Property Solutions	PINP	6303	89,653.81	Horninglow Mews	Contract Payments
Mar-21	Wright Hassall	PIPO	3512	8,934.90	Orchard Street	Legal Fees
Mar-21	Shakespeare Martineau	PIPO	3404	6,463.08	Park Road, Stanton	Legal Fees
Mar-21	Trowers & Hamlins	PIPO	3369	2,763.48	Shakespeare Road	Legal Fees
Mar-21	Trinity Housing Developments Ltd	PINP	6508	148,787.14	Sycamore Court	Development - On-Costs Budget
Mar-21	Fitzpatrick Cruise Ltd	CEBA	571	635,247.25	The Plough, Swadlincote	Contract Payments