

Invoice Date	Period	Amount	Account	Project
29/11/22	Jan/2023	868.97	50023 - DEVELOPMENT - Employers Agent	D476 - The Crown Inn, Powick
19/12/22	Jan/2023	868.97	50023 - DEVELOPMENT - Employers Agent	D476 - The Crown Inn, Powick
31/12/22	Jan/2023	1,250.00	50006 - DEVELOPMENT - Legal Fees	D529 - Blackminster - Juliff Homes
24/11/22	Dec/2022	25,824.29	50002 - DEVELOPMENT - Contract Payments	D491 - Bishops Drive, Bishops Cleeve
14/12/22	Jan/2023	5,394.00	50023 - DEVELOPMENT - Employers Agent	D449 - Almonry Close
14/12/22	Jan/2023	1,078.80	50023 - DEVELOPMENT - Employers Agent	D449 - Almonry Close
28/11/22	Dec/2022	550.00	50010 - DEVELOPMENT - Architect Capital	D515 - St Stephen`s Church
05/12/22	Jan/2023	2,499.00	50002 - DEVELOPMENT - Contract Payments	D433 - Badsey Road, Badsey
09/12/22	Jan/2023	10,653.13	50002 - DEVELOPMENT - Contract Payments	D520 - Secunda Way, Gloucester
09/12/22	Jan/2023	93,689.34	50002 - DEVELOPMENT - Contract Payments	D520 - Secunda Way, Gloucester
09/12/22	Jan/2023	53,265.66	50002 - DEVELOPMENT - Contract Payments	D520 - Secunda Way, Gloucester
22/12/22	Jan/2023	500.00	50022 - DEVELOPMENT - Engineer	D472 - Crown Close, Bishops Cleeve
08/12/22	Jan/2023	169,050.00	50002 - DEVELOPMENT - Contract Payments	D456 - Cheltenham Road, Evesham
15/12/22	Jan/2023	115,035.18	50002 - DEVELOPMENT - Contract Payments	D476 - The Crown Inn, Powick
21/12/22	Dec/2022	127,000.00	50002 - DEVELOPMENT - Contract Payments	D529 - Blackminster - Juliff Homes
16/12/22	Jan/2023	1,254.00	50006 - DEVELOPMENT - Legal Fees	D504 - Cleevelands Phase 2
01/12/22	Dec/2022	824,629.59	50002 - DEVELOPMENT - Contract Payments	D454 - Broomhall, Worcester