

Invoice Date	Period	Amount	Account	Cost centre	Project
14/03/23	Mar/2023	1,078.80	50023 - DEVELOPMENT - Employers Agent	Development strategic	D449 - Almonry Close
14/03/23	Mar/2023	5,394.00	50023 - DEVELOPMENT - Employers Agent	Development strategic	D449 - Almonry Close
13/03/23	Apr/2023	528.00	50023 - DEVELOPMENT - Employers Agent	Development strategic	D537 - Hodges & Cowl Combines
13/03/23	Apr/2023	2,640.00	50023 - DEVELOPMENT - Employers Agent	Development strategic	D537 - Hodges & Cowl Combines
06/04/23	Apr/2023	546.20	50029 - DEVELOPMENT - Minor Works & Other Site Costs	Development strategic	D449 - Almonry Close
15/03/23	Mar/2023	732.50	50017 - DEVELOPMENT - All Site/Ground Condition Surveys	Development strategic	D517 - Siskin Drive, Coventry
15/03/23	Mar/2023	3,662.50	50017 - DEVELOPMENT - All Site/Ground Condition Surveys	Development strategic	D517 - Siskin Drive, Coventry
31/03/23	Apr/2023	95,078.90	50002 - DEVELOPMENT - Contract Payments	Development strategic	D487 - The Hawthorns, Pinvin
28/02/23	Mar/2023	1,067.91	50002 - DEVELOPMENT - Contract Payments	Development strategic	D487 - The Hawthorns, Pinvin
31/03/23	Apr/2023	37,672.10	50002 - DEVELOPMENT - Contract Payments	Development strategic	D476 - The Crown Inn, Powick
28/03/23	Mar/2023	500.00	50029 - DEVELOPMENT - Minor Works & Other Site Costs	Development strategic	D472 - Crown Close, Bishops Cleeve
20/03/23	Mar/2023	1,500.00	50029 - DEVELOPMENT - Minor Works & Other Site Costs	Development strategic	D472 - Crown Close, Bishops Cleeve
30/12/22	Mar/2023	1,000.00	50006 - DEVELOPMENT - Legal Fees	Development strategic	D409 - Main Road, Minsterworth, Tewkesbury
30/12/22	Mar/2023	5,000.00	50006 - DEVELOPMENT - Legal Fees	Development strategic	D409 - Main Road, Minsterworth, Tewkesbury
14/03/23	Mar/2023	750.00	50006 - DEVELOPMENT - Legal Fees	Development strategic	D454 - Broomhall, Worcester
28/03/23	Mar/2023	500.00	50006 - DEVELOPMENT - Legal Fees	Development strategic	D454 - Broomhall, Worcester
12/04/23	Apr/2023	1,750.00	28001 - Shared Ownership Sale - Marketing Fees	Sales and Marketing	D486 - Hempsted
29/03/23	Mar/2023	780.00	50006 - DEVELOPMENT - Legal Fees	Development strategic	D455 - Cleevelands, Bishop`s Cleeve
01/04/23	Apr/2023	493,900.26	50002 - DEVELOPMENT - Contract Payments	Development strategic	D454 - Broomhall, Worcester
30/11/22	Mar/2023	1,836.00	50023 - DEVELOPMENT - Employers Agent	Development strategic	D487 - The Hawthorns, Pinvin