

Invoice Date	Period	Amount	Cost centre	Project
14/06/24	Jun/2024	2,100.00	Development strategic	D520 - Secunda Way, Gloucester
31/05/24	Jul/2024	1,983.50	Development strategic	D487 - The Hawthorns, Pinvin
14/06/24	Jul/2024	900.00	Development strategic	D536 - Broadway Lane, Fladbury
13/06/24	Jul/2024	2,500.00	Development strategic	D366 - Tibberton CLT
28/06/24	Jul/2024	309,070.00	Development strategic	D472 - Crown Close, Bishops Cleeve
17/06/24	Jun/2024	5,394.00	Development strategic	D449 - Almonry Close
17/06/24	Jun/2024	1,078.80	Development strategic	D449 - Almonry Close
08/07/24	Jul/2024	2,000.00	Development strategic	D465 - Main Street Sedgeberrow
30/06/24	Jul/2024	575.00	Development strategic	D449 - Almonry Close
28/06/24	Jul/2024	233,881.09	Development strategic	D476 - The Crown Inn, Powick
12/07/24	Jul/2024	1,196.00	Development strategic	D449 - Almonry Close
25/06/24	Jun/2024	954.85	Development strategic	D472 - Crown Close, Bishops Cleeve
25/06/24	Jun/2024	2,295.00	Development strategic	D472 - Crown Close, Bishops Cleeve
05/06/24	Jun/2024	2,000.00	Disposals of fixed assets	D409 - Main Road, Minsterworth, Tewkesbury
24/06/24	Jun/2024	419,517.01	Development strategic	D449 - Almonry Close
06/06/24	Jun/2024	200,701.80	Development strategic	D517 - Siskin Drive, Coventry
06/06/24	Jun/2024	72,817.08	Development strategic	D517 - Siskin Drive, Coventry
06/06/24	Jun/2024	40,140.36	Development strategic	D517 - Siskin Drive, Coventry
08/07/24	Jul/2024	15,208.13	Development strategic	D517 - Siskin Drive, Coventry
08/07/24	Jul/2024	164,645.15	Development strategic	D517 - Siskin Drive, Coventry
08/07/24	Jul/2024	32,929.03	Development strategic	D517 - Siskin Drive, Coventry
01/07/24	Jul/2024	117,657.94	Development strategic	D454 - Broomhall, Worcester
31/05/24	Jul/2024	3,750.00	Development strategic	D487 - The Hawthorns, Pinvin
31/05/24	Jul/2024	750.00	Development strategic	D487 - The Hawthorns, Pinvin